CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

January 14, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Ken Glandorf.

Pledge of Allegiance.

Council member Vanorny presented a Proclamation declaring January 2025 as Human Trafficking Prevention and Awareness Month.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0001-01-25

a. Resolution adopting plans, specifications, form of contract and estimated cost for the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

2. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0002-01-25

a. Resolution adopting plans, specifications, form of contract and estimated cost for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

City Manager Pomeranz requested that Item No. 11e (motion setting a public hearing date for the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project) be removed from the agenda.

Motion to approve the agenda as amended.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved as amended.***

3. Motion to approve the minutes.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0003-01-25 4. Resolution authorizing the Finance Department to file the amended City Street Finance Report for fiscal year 2024 with the Iowa Department of Transportation.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0004-01-25 5. Resolution authorizing the establishment of all-way stop control at the intersection of 4th Avenue and 12th Street SE and rescinding Resolution No. 502-4-69, which established two-way stop control at the intersection.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0005-01-25 6. Resolution authorizing the establishment of two-way stop control at the intersection of Prairie Grass Lane and Windy Meadows Circle NE, stopping all traffic on Prairie Grass Lane for traffic on Windy Meadows Circle.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0006-01-25 7. Resolution designating a 0.15-acre parcel parallel with Highway 100, from Covington Road north to the Cedar River, as a recreational trail easement to support the Morgan Creek Trail – Phase 3 from Covington Road north to the Cedar River HMA Trail project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0007-01-25 8. Resolution setting a public hearing for January 28, 2025, to consider the vacation of a sanitary sewer easement north of Walford Road and east of Interstate 380.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0008-01-25 9. Resolution setting a public hearing for February 11, 2025, and consultation with affected taxing entities on the proposed Amendment No. 6 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

10. Motion setting a public hearing date for:
    a. January 28, 2025 – to consider a Development Agreement with QTS Cedar Rapids I, LLC for a data center campus along 76th Avenue SW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

11. 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. January 28, 2025 – 2025 Sanitary Sewer Service Replacement project (estimated cost is $510,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

    b. January 28, 2025 – 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project (estimated cost is $205,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

    c. January 28, 2025 – 8th Street NW from D Avenue to E Avenue Reconstruction project (estimated cost is $230,000). (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

    d. January 28, 2025 – E Avenue NW West of 28th Street Detention Basin project (estimated cost is $2,440,000). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

12. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
    a. Kwik Star #947, 1001 Blairs Ferry Road NE (first offense – $300).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

13. Motion approving the beer/liquor/wine applications of:
    a. Cedar Rapids Kernels, 950 Rockford Road SW (5-day license for an event).
    b. Cobble Hill Eatery & Dispensary, 219 2nd Street SE.
    c. Flamingo, 1211 Ellis Boulevard NW.
    d. Gilligan's Pub & Grub, 912 1st Avenue NW.
    e. Godfather's Pizza, 3647 1/2 1st Avenue SE.
    f. Irish Democrat, 3207 1st Avenue SE.
    g. JW's Pub & Grub, 58 Miller Avenue SW.
    h. La Cantina, 5400 Edgewood Road NE.
    i. Little Bohemia, 1317 3rd Street SE (new).
    j. Mas Margaritas, 588 Boyson Road NE (new – new ownership).
    k. Perkins #1175, 315 Collins Road NE.

l. Spare Time Cedar Rapids, 4601 1st Avenue SE.
m. Stadium Bar & Grill, 957 Rockford Road SW.
n. Tap & Pour, 2121 Arthur Collins Parkway SW (new).
o. Taqueria El Taco Feliz, 1500 20th Street SW.
p. Viking Lounge, 1971 16th Avenue SW.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

14. Resolutions approving:

0009-01-25 a. Payment of bills.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0010-01-25 b. Payroll.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0011-01-25 c. Transfer of funds.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

15. Resolution thanking the following individual:

0012-01-25 a. Vote of thanks to Julia Freeman for serving on the Civil Rights Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

16. Resolutions approving assessment actions:

0013-01-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 12 properties. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0014-01-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 10 properties. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0015-01-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0016-01-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 16 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0017-01-25 e. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

17. Resolution accepting project, approving Performance Bond and authorizing final payment:

0018-01-25 a. Edgewood Road Trail Phase 2C project, final payment in the amount of $40,690.30 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete LLC (original contract amount was $45,808.50; final contract amount is $40,690.30).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

18. Resolutions approving actions regarding purchases, contracts and agreements:

0019-01-25 a. Grant application to Bloomberg Philanthropies' Asphalt Art Initiative in the amount of $100,000 for art interventions on the 2nd Avenue Bridge and Mays Island Plaza. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0020-01-25 b. Development Agreement and related documents with Ginkgo Ridge, LLC for an amount not to exceed $3,120,000 for property adjacent to 1201 Summit Avenue SW in connection with the Community Development Block Grant – Disaster Recovery Single-Family New Construction (ROOTs) Program. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0021-01-25 c. Amendment No. 2 to the Development Agreement with New Buffalo Land Co. LLC for a redevelopment project at 4640 North River Boulevard NE. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0022-01-25 d. Memorandum of Agreement with the Housing Fund for Linn County for an amount not to exceed $18,000 to support the staffing of the Hector's Place Day Center operated by Willis Dady Emergency Shelter. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0023-01-25 e. Payment in the amount of $103,897.75 to the Corridor Metropolitan Planning Organization for annual membership dues for fiscal year 2025.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0024-01-25 f. Payment in the amount of $500,000 to Neighborhood Finance Corporation for fiscal year 2025 to address housing and neighborhood revitalization issues. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0025-01-25 g. Payment in the amount of $5,643.38 to Union Pacific Railroad Company for crossing improvements as part of the 4th Street SE from 1st Avenue E to 5th Avenue East Central Quiet Zone Improvements project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0026-01-25 h. Payment in the amount of $55,025.52 to Farm Bureau Financial Services for property damage from a water main break, Claim No. 25GL0036.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0027-01-25 i. Settlement and Release Agreement in the amount of $167,769.64 in connection with Calacci Construction Co, Inc. and United Fire & Casualty Company v. City of Cedar Rapids, Linn County District Court Case No. CVCV103732.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0028-01-25 j. Settlement and Release Agreement in the amount of $17,500 in connection with James Hasse v. City of Cedar Rapids, Advanced Traffic Control, Snyder & Associates Inc. and Pirc-Tobin Construction Inc., Linn County District Court Case No. LACV105232.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0029-01-25 k. Settlement and Release Agreement in the amount of $280,000 plus costs in connection with Leo Johnson v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim Nos. 1397172, 23700816.1 and 22005519.01.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0030-01-25 l. Accepting a Public Water Easement from Cedar Rapids Multifamily 1, LLC for existing water main facilities east of Center Point Road NE and north of 29th Street NE. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0031-01-25 m. Amendment No. 2 to the contract with Altorfer, Inc. for generator maintenance and repair services in the amount of $18,180 (original contract amount was $731,760, total contract amount with this amendment is $859,754).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0032-01-25 n. Amendment No. 2 to renew the contract with Rilco, Inc. for motor oil and lubricants for an annual amount not to exceed $300,000 (original contract amount was $300,000; renewal contract amount is $300,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0033-01-25 o. Amendment No. 1 to the contract with Midwest Demolition Contractors Inc. for the Demolition of Four Parcels for Flood Control System project for the Public Works Department to add work in the amount of $23,920 (original contract amount was $89,695; total contract amount with this amendment is $113,615).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0034-01-25 p. Amendment No. 3 to the contract with Willett Hofmann & Associates Inc. for the Design Services for ADA Compliance Group 3 Facilities project for the Facilities Maintenance Services Division to add work for an amount not to exceed $218,100 (original contract amount was $198,000; total contract amount with this amendment is $426,276.10).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0035-01-25 q. Contract with EMC Claims Solutions for third-party administration of the workers' compensation program for the Finance Department for three years for a total amount not to exceed $475,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0036-01-25 r. Contract with VenuWorks for management of the Cedar Rapids Tourism Office for three years for a total amount not to exceed $300,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0037-01-25 s. Fleet Services Division purchase of two four-wheel-drive chassis with dump bodies from Thys Chevrolet for use by the Public Works Department in the amount of $190,200.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0038-01-25 t. Amendment No. 3 to the contract with Pinnacle Plumbing Holdings, Inc. for HVAC services for the ImOn Ice Arena to add work for an amount not to exceed $22,477.25 (original contract amount was $140,000; total contract amount with this amendment is $162,477.25).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0039-01-25 u. ImOn Ice Arena purchase of decking from StageRight Corporation in the amount of $130,295.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0040-01-25 v. Contract with BHC Global to upgrade the customer care and billing system for the Information Technology Department for an amount not to exceed $743,640.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0041-01-25 w. Contract with MSA Professional Services, Inc. to provide an aquatic facilities conditions and needs assessment for the Parks and Recreation Department for an amount not to exceed $123,500.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0042-01-25 x. Contract with Mike McMurrin Farms, LLC for excavation and hauling of lagoon ash sand for the Water Pollution Control Facility for an annual amount not to exceed $150,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0043-01-25 y. Contract with Wulfekuhle Injection & Pumping for hauling and land application of biosolids for the Water Pollution Control Facility for an annual amount not to exceed $165,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0044-01-25 z. Amendment No. 4 to the Professional Services Agreement with Black & Veatch for an amount not to exceed $21,556 for the Evaluation Services Collector Well #8 project (original contract amount was $69,740; total contract amount with this amendment is $405,385). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0045-01-25 aa. Professional Services Agreement with McClure Engineering Co. for an amount not to exceed $174,900 for design services in connection with the Tower Drive Lift Station project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0046-01-25 ab. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $150,000 for construction administration in connection with the On-Call Consulting Services project (original contract amount was $150,000; total contract amount with this amendment is $600,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0047-01-25 ac. Change Order No. 5 in the amount of $33,357.29 with Cramer & Associates, Inc. for the Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project (original contract amount was $3,709,833.91; total contract amount with this amendment is $3,905,666.01). (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0048-01-25 ad. Change Order No. 5 in the amount of $3,117.25 with Dave Schmitt Construction Co., Inc. for the Ellis Golf Course ADA Improvements project (original contract amount was $262,114.29; total contract amount with this amendment is $398,302.04).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0049-01-25 ae. Change Order No. 7 in the amount of $51,407.84 with E & F Paving Co., LLC for the Crestwood Drive NW Roadway and Pedestrian Improvements project (original contract amount was $1,529,346.90; total contract amount with this amendment is $1,673,325.36). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0050-01-25 af. Change Order No. 2 in the amount of $37,058 with Eastern Iowa Excavating & Concrete, LLC for the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (original contract amount was $380,637.05; total contract amount with this amendment is $431,495.05). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0051-01-25 ag. Change Order No. 2 in the amount of $25,011.76 with Eastern Iowa Excavating & Concrete, LLC for the 9th Street SW Railroad Crossing Improvements between 10th Avenue SW and 14th Avenue SW project (original contract amount was $83,214.15; total contract amount with this amendment is $114,218.97).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0052-01-25 ah. Change Order No. 5 in the amount of $16,039.93, Change Order No. 6 in the amount of $55,186.81, and Change Order No. 7 in the amount of $24,547.72 with Eastern Iowa Excavating & Concrete, LLC for the Bowling Street Trail project (original contract amount was $3,130,076.90; total contract amount with these amendments is $3,262,078.93). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0053-01-25 ai. Change Order No. 2 in the amount of $109,533.86 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $15,654,296.31). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0054-01-25 aj. Change Order No. 4 in the amount of $6,594 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,404,236.65). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0055-01-25 ak. Change Order No. 24 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project, with no change in the contract amount (original contract amount was $18,359,172.85; total contract amount with this amendment is $22,954,075.19). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0056-01-25 al. Change Order No. 10 deducting the amount of $185,791.26 with Peterson Contractors, Inc. for the Innovation Drive from 18th Street SW to 6th Street SW Roadway Reconstruction Bid Package 2B project (original contract amount was $8,563,458.95; total contract amount with this amendment is $8,358,627.30).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0057-01-25 am. Change Order No. 8 in the amount of $3,409.64 with Pirc-Tobin Construction, Inc. for the 16th Avenue SE from 2nd Street to 4th Street and 3rd Street SE from 16th Avenue to Sinclair Basin Pavement and Water Main Improvements project (original contract amount was $1,687,882.27; total contract amount with this amendment is $1,827,721.85).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0058-01-25 an. Change Order No. 16 deducting the amount of $323,303.54 with Pirc-Tobin Construction, Inc. for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was $7,877,664.14; total contract amount with this amendment is $8,251,111.24). (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0059-01-25 ao. Change Order No. 26 in the amount of $23,907.85 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was $3,910,292.97; total contract amount with this amendment is $4,665,138.61). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0060-01-25 ap. Change Order No. 5 in the amount of $89,343.95 with Rathje Construction Co. for the Tower Terrace Road: Phase B Grading project (original contract amount was $1,043,013.60; total contract amount with this amendment is $1,190,198.05).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0061-01-25 aq. Change Order No. 6 in the amount of $29,428.78 with Rathje Construction Co. for the Tower Terrace Road Phase B PCC Pavement project (original contract amount was $4,974,259.71; total contract amount with this amendment is $5,217,433.55).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0062-01-25 ar. Awarding and approving contract in the amount of $452,122, bond and insurance of Clearcreek Coatings, Ltd. for the Glass Road Tank Reconditioning project (estimated cost was $538,000). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0063-01-25 as. Awarding and approving contract in the amount of $430,950, bond and insurance of Daktronics, Inc. for the Replace Ribbon Board at Vets Stadium project (estimated cost was $600,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0064-01-25 at. Amending Resolution No. 1542-10-24, which awarded a contract to C-2 Creative Concrete for the 8th Avenue SE between 5th and 7th Streets Streetscape Improvements project, to add an incentive of up to $5,000 (original contract amount was $180,338.66; total contract amount with this amendment is $185,338.66).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

19. Report on bids for the Walford Road from 6th Street SW to 1,350 Feet West project (estimated cost is $1,590,000) (Ken DeKeyser). (Council Priority)

20. Report on bids for the 42nd St NE from Edgewood Road to Pine View Drive Pavement Improvements project (estimated cost is $5,100,000) (Doug Wilson). (Paving for Progress)

0065-01-25 a. Resolution awarding and approving contract in the amount of $4,336,112.55, plus incentive up to $45,000, bond and insurance of E & F Paving Co., LLC for the 42nd St NE from Edgewood Road to Pine View Drive Pavement Improvements project.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

0066-01-25 21. Presentation and resolution of support authorizing above standard City financial incentives for the redevelopment of the prior Sears building at 4600 1st Avenue NE by Shops at Cedar Rapids, LLC under the Brownfield/Grayfield Economic Development Program (Scott Mather). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

0067-01-25 22. Presentation and resolution authorizing City financial incentives for a reconstruction project at 2055 North Towne Lane NE by Cedar Rapids Industrial Property, LLC under the Brownfield/Grayfield Economic Development Program (Scott Mather). (Council Priority)

Council member Overland moved to approve; seconded by Council member Poe.
Result: ***Approved.***

0068-01-25 23. Presentation and resolution authorizing City financial incentives for the construction of three commercial buildings at 8205 6th Street SW by 380 Commerce Park LLC under the Master Plan Redevelopment Economic Development Program (Scott Mather). (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0069-01-25 24. Presentation and resolution authorizing City financial incentives for the construction of nine commercial buildings along 64th Avenue SW and 26th Street SW by 1145 Industrial Ave LLC under the Master Plan Redevelopment Economic Development Program (Scott Mather). (Council Priority)

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

0070-01-25 25. Presentation and resolution authorizing City financial incentives for an expansion of the Danisco US Inc. plant at 1000 41st Avenue Drive SW under the High-Quality Jobs Economic Development Program (Scott Mather). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

001-25 26. Ordinance granting a change of zone for property at 6200 26th Street SW from A-AG, Agriculture District, to I-GI, General Industrial District, as requested by Corridor Developers. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Result: ***Adopted.***

002-25 27. Ordinance granting a change of zone for property at 1201 Summit Avenue SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF-PUD, Suburban Residential Low Flex District with a Planned Unit Development Overlay, as requested by Ginkgo Ridge, LLC and Capital B, LLC. (Council Priority)

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

003-25 28. Ordinance granting a change of zone for property south of McCarran Avenue NE and east of Sunny Spring Drive NE from A-AG, Agriculture District, to S-RLF, Suburban Residential Low Flex District, as requested by Midwest Development Company, Nisha and Shanka Chetry, and Nolan and Melissa Determan. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member S. Olson.
Result: ***Adopted.***

Public comments were heard.

City Manager communications were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 12:54 PM to meet Tuesday, January 28, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

January 28, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Marty Hoeger. Also present were City Manager Jeff Pomeranz and Assistant City Attorney Trish Kropf.

The invocation was given by Public Safety Chaplain Sam Anderson.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring January 17, 2025 as A Day of Mentoring: Celebrating 50 Years of Big Brothers Big Sisters of Cedar Rapids & East Central Iowa.

A presentation regarding the Downtown Vision Plan Quarterly Update was given by Jennifer Pratt and Caleb Knutson of the Downtown District.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the Urban Renewal Plan for the proposed Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW, and the collection of tax increments therein (Scott Mather). (Council Priority) One comment was heard. No written comments or objections were filed.

0071-01-25 a. Resolution approving the Urban Renewal Plan for the Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW.

Council member Poe moved to approve; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Abstain: Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

2. A public hearing was held to consider a Development Agreement with QTS Cedar Rapids I, LLC for a data center campus along 76th Avenue SW (Jeff Pomeranz, Scott Mather and Bill Micheel). (Council Priority) No comments or objections were heard. One written comment was filed.

0072-01-25 a. Resolution authorizing execution of a Development Agreement with QTS Cedar Rapids I, LLC for a data center campus along 76th Avenue SW.

Council member Poe moved to approve; seconded by Council member Overland.
Abstain: Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

3. A public hearing was held to consider the vacation of a sanitary sewer easement north of Walford Road and east of Interstate 380 (Rob Davis). No comments or objections were heard or filed.

0073-01-25 a. Resolution vacating a sanitary sewer easement north of Walford Road and east of Interstate 380.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council members Hoeger, S. Olson and Poe.
Result: ***Approved.***

4. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project (estimated cost is $205,000) (Doug Wilson). No comments or objections were heard or filed.

0074-01-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council members Hoeger, S. Olson and Poe.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 8th Street NW from D Avenue to E Avenue Reconstruction project (estimated cost is $230,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0075-01-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Street NW from D Avenue to E Avenue Reconstruction project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

6. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the E Avenue NW West of 28th Street Detention Basin project (estimated cost is $2,440,000) (Ben Worrell). (Council Priority) No comments or objections were heard or filed.

0076-01-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the E Avenue NW West of 28th Street Detention Basin project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

7. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 2025 Sanitary Sewer Service Replacement project (estimated cost is $510,000) (Ben Worrell). No comments or objections were heard or filed.

0077-01-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2025 Sanitary Sewer Service Replacement project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

Motion to approve the agenda.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

8. Motion to approve the minutes.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0078-01-25 9. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0079-01-25 10. Resolution reauthorizing the Economic Development Implementation Grant Program for fiscal years 2026 and 2027. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0080-01-25 11. Resolution accepting the annual reports required for recertification of the City's Community Rating System status with the Federal Emergency Management Agency so property owners can continue to receive discounts on flood insurance. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0081-01-25 12. Resolution authorizing execution of a Letter of Agreement with Chauffeurs, Teamsters, and Helpers Local 238 for fiscal years 2026 and 2027.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0082-01-25 13. Resolution authorizing the reimbursement of moving expenses in an amount not to exceed $848 for Matthew Robinette, associated with the purchase of land at 1523 5th Street NW in connection with the West Side Flood Control System project, for a total amount of $21,447 in relocation benefits. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0083-01-25 14. Resolution authorizing the establishment of stop control at the intersection of Viola Street NE and Gibson Drive, stopping all traffic on Viola Street for traffic on Gibson Drive.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0084-01-25 15. Resolution setting a public hearing for February 25, 2025 and consultation with affected taxing entities on the proposed Amendment No. 8 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0085-01-25 16. Resolution setting a public hearing for February 25, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the Edgewood Industrial Park Urban Renewal Area along 64th Avenue SW and 26th Street SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0086-01-25 17. Resolution setting a public hearing for February 25, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the Lindale Urban Renewal Area, generally including Lindale Mall between Collins Road NE and First Avenue NE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0087-01-25 18. Resolution determining the necessity and setting a public hearing for March 11, 2025 to consider establishment of an Urban Revitalization Area for property at 2055 North Towne Lane NE as proposed by Cedar Rapids Industrial Property, LLC. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

19. Motions setting public hearing dates for:

a. February 11, 2025 – to consider obtaining citizen input concerning community development needs and budget priorities for the City's annual entitlement programs, including the Community Development Block Grant and HOME Investment Partnership programs, in preparation for the creation of a new five-year "Consolidated Plan" strategy document. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

b. February 11, 2025 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant and HOME Investment Partnership programs, prior to developing an Annual Action Plan for the period of July 1, 2025 to June 30, 2026. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

c. February 11, 2025 – to consider a Development Agreement with 150 1st LLC for the redevelopment of property at 150 1st Avenue NE.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

d. February 25, 2025 – to consider the proposed issuance of not to exceed $49,000,000 General Obligation Bonds for Essential Corporate Purposes (Essential Corporate Purpose – 1).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

e. February 25, 2025 – to consider the proposed issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (General Corporate Purpose – 2).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

f. February 25, 2025 – to consider the proposed issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (General Corporate Purpose – 3).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

g. February 25, 2025 – to consider the proposed issuance of not to exceed $1,200,000 General Obligation Bonds for General Corporate Purposes (General Corporate Purpose – 4).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

h. February 25, 2025 – to consider the proposed issuance of not to exceed $900,000 General Obligation Bonds for General Corporate Purposes (General Corporate Purpose – 5).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

i. February 25, 2025 – to consider the proposed issuance of not to exceed $1,000,000 General Obligation Bonds for General Corporate Purposes (General Corporate Purpose – 6).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

j. February 25, 2025 – to consider the proposed issuance of not to exceed $9,900,000 General Obligation Urban Renewal Bonds (Essential Corporate Purpose – Urban Renewal).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

k. February 25, 2025 – to consider the proposed issuance of not to exceed $11,500,000 Water Revenue Bonds.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

l. April 8, 2025 – to consider submittal of the FY26 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

20. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
    a. Casey's General Store #2776, 701 Ellis Boulevard NW (first offense – $300).
    b. Hy-Vee Fast and Fresh #3, 2300 Bowling Street SW (first offense – $300).
    c. Pink Clouds Smoke Shop, 1400 6th Street SW, Suite 103 (third offense – $1,500 and 30-day suspension).
    d. Quick Stop, 380 Blairs Ferry Road NE (first offense – $300).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

21. Motion approving the beer/liquor/wine applications of:
    a. BarTini's, 151 1st Avenue SW, Suite 104 (new).
    b. Cedar Creek Lanes, 3203 6th Street SW.
    c. Czech Town Station, 69 16th Avenue SW.
    d. Hawkeye Downs BP, 4713 6th Street SW.
    e. Local Pour, 302 3rd Avenue SW.
    f. May City Bowl, 1648 Trent Street SW.
    g. Moco Game Room & Hot Dog Bar, 1600 E Avenue NE.
    h. Point Liquor & Tobacco, 3221 Center Point Road NE.
    i. Scores on 33rd, 3287 6th Street SW.
    j. Tomaso's Pizza, 2706 1st Avenue NE.
    k. Tru by Hilton, 3900 Westdale Parkway SW.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

22. Resolutions approving:

0088-01-25 a. Payment of bills.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0089-01-25 b. Payroll.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0090-01-25 c. Transfer of funds.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

23. Resolution thanking the following individual:

0091-01-25 a. Vote of thanks to Gregory Reed for serving on the Civil Service Commission.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

24. Resolutions approving assessment actions:

0092-01-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 18 properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0093-01-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 11 properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

25. Resolution accepting subdivision improvements and approving Maintenance Bond:

0094-01-25 a. Water system improvements in Prairie Landing 4th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $119,664.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

26. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0095-01-25 a. Middle McLoud Run Advanced Grading project, final payment in the amount of $32,117.73 and 1-year Performance Bond submitted by Boomerang Corp. (original contract amount was $2,646,566.50; final contract amount is $3,181,473.45).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0096-01-25 b. 9th Street SW Railroad Crossing Improvements between 10th Avenue SW and 14th Avenue SW project, final payment in the amount of $5,710.95 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $83,214.15; final contract amount is $114,218.97).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0097-01-25 c. Innovation Drive from 18th Street SW to 6th Street SW Roadway Reconstruction Bid Package 2B project, final payment in the amount of $417,931.36 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was $8,563,458.95; final contract amount is $8,358,627.30).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0098-01-25 d. FY23 Internal Inspection of Large Diameter Sanitary Sewer project, final payment in the amount of $12,015.69 and 1-year Performance Bond submitted by Taplin Group, LLC (original contract amount was $365,224.13; final contract amount is $240,313.87).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

27. Resolution approving final plat:

0099-01-25 a. Westdale Ninth First Addition for land south of Williams Boulevard SW and west of Edgewood Road SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

28. Resolutions approving actions regarding purchases, contracts and agreements:

0100-01-25 a. Grant application to the U.S. Department of Transportation's Rebuilding American Infrastructure with Sustainability and Equity (RAISE) program in the amount of $25,000,000 for the construction of the Flood Resilience and Multimodal Improvements from I-380 through Union Pacific Railroad project in the Northwest Neighborhood. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0101-01-25 b. Grant application on behalf of the Middle Cedar Watershed Management Authority to the U.S. Environmental Protection Agency's Farmer to Farmer program in the amount of $1,500,000 for soil health, flood resiliency and water quality improvements. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0102-01-25 c. 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 2025.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0103-01-25 d. Memorandum of Understanding with United Way of East Central Iowa for collaborative volunteer work. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0104-01-25 e. Amendment No. 2 to the contract with Nelson Electric Co. for network cabling services for the Information Technology Department to add work in the amount of $80,000 (original contract amount was $50,000; total contract amount with this amendment is $130,000).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0105-01-25 f. Amendment No. 2 to the contract with Bolton & Menk, Inc. for design services for a dog park at Jones Park for the Parks and Recreation Department to add work in the amount of $20,000 (original contract amount was $119,500; total contract amount with this amendment is $191,500).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0106-01-25 g. Amendment No. 1 to renew the contract with VenuWorks for ImOn Ice Arena management services for three years for a variable monthly fee of 5 percent of gross revenues plus expenses.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0107-01-25 h. Amendment No. 1 to renew the contract with VenuWorks for McGrath Amphitheatre management services for three years for a variable monthly fee of 5 percent of gross revenues plus expenses.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0108-01-25 i. Amendment No. 1 to renew the contract with VenuWorks for Paramount Theatre management services for three years for a variable monthly fee of 5 percent of gross revenues plus expenses.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0109-01-25 j. Amending Resolution No. 1260-08-23, which authorized the Fleet Services Division to purchase a street flusher body with anti-ice system for the Streets Division from Kilburg Equipment, to add upfitting services in the amount of $14,484 (original purchase amount was $137,332; total purchase amount with this amendment is $151,816).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0110-01-25 k. Contract with Chase Broulik Tiling for the Edge of Field Projects – Batch 3 project for the Utilities Department for an amount not to exceed $114,488.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0111-01-25 l. Contract with Pipe Pro, Inc. for process systems services for the Utilities Department for an annual amount not to exceed $500,000.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0112-01-25 m. Professional Services Agreement with Fehr Graham Engineering & Environmental for an amount not to exceed $574,185 for design services in connection with the Noelridge Park Neighborhood Street Reconstruction project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0113-01-25 n. Amendment No. 1 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $47,500 for design services in connection with the 7th Avenue at Cedar River Water Main Improvements project (original contract amount was $244,000; total contract amount with this amendment is $291,500).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0114-01-25 o. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $328,900 for design services in connection with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0115-01-25 p. Professional Services Agreement with YTT Design Solutions for an amount not to exceed $212,807 for design services in connection with the Evergreen Street and Redbud Road NE from Northwood Drive to Brookland Drive project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0116-01-25 q. Change Order No. 2 with B.G. Brecke, Inc. for the Noelridge Greenhouse Boiler Replacement project for an amount not to exceed $62,810.07 (original contract amount was $387,610.37; total contract amount with this amendment is $488,157.93).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0117-01-25 r. Change Order No. 1 in the amount of $343,262 with Boomerang Corp. for the Big Cedar Industrial Center Water Main Extension (Phase 1) Edgewood Road SW to Old Bridge Road SW project (original contract amount was $3,036,382; total contract amount with this amendment is $3,379,644).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0118-01-25 s. Change Order No. 5 in the amount of $137,445 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,541,681.65). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0119-01-25 t. Partial final payment in the amount of $385,971.98 to Pirc-Tobin Construction, Inc. for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was $7,877,664.14; total contract amount with this payment is $7,819,439.63). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0120-01-25 u. Partial final payment in the amount of $41,581.07 to E & F Paving Co., LLC for the Crestwood Drive NW Roadway and Pedestrian Improvements project (original contract amount was $1,529,346.90; total contract amount with this payment is $1,458,845.45).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

0121-01-25 v. Rejecting all bids for the Walford Road from 6th Street SW to 1,350 Feet West project (estimated cost was $1,590,000). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

29. Report on bids for the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project (estimated cost is $2,830,000) (Doug Wilson). (Paving for Progress)

30. Report on bids for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (estimated cost is $4,390,000) (Doug Wilson). (Paving for Progress)

0122-01-25 a. Resolution awarding and approving contract in the amount of $4,047,613.03, plus incentive up to $1,000, bond and insurance of Rathje Construction Co. for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

31. Report on bids for the Molecular Sieve Installation – Package 2 project (estimated cost is $300,000) (Brandon Jennings).

0123-01-25 a. Resolution awarding and approving contract in the amount of $288,585, bond and insurance of N.B. Koch General Contractors, Inc. for the Molecular Sieve Installation – Package 2 project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0124-01-25 32. Presentation and resolution authorizing Revision No. 10 to the Cedar River Flood Control System Plan (Rob Davis). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 6:16 PM to meet Tuesday, February 11, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

February 11, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Tyler Olson, Scott Overland, Dale Todd and Ashley Vanorny. Absent, Scott Olson and Ann Poe. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Taha Tawil.

Pledge of Allegiance.

A presentation regarding the FY2024 Annual Audit was given by Brad Theisen of Eide Bailly.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider citizen input regarding community development needs and budget priorities for the City's annual entitlement programs, including the Community Development Block Grant and HOME Investment Partnership programs, in preparation for the creation of a new five-year "Consolidated Plan" strategy document (Sara Buck and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

2. A public hearing was held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant and HOME Investment Partnership programs, prior to developing an Annual Action Plan for the period of July 1, 2025 to June 30, 2026 (Sara Buck and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

3. A public hearing was held to consider the proposed Amendment No. 6 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0125-02-25

a. Resolution approving Amendment No. 6 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

4. A public hearing was held to consider a Development Agreement with 150 1st LLC for the redevelopment of property at 150 1st Avenue NE (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0126-02-25 a. Resolution authorizing execution of a Development Agreement with 150 1st LLC for the redevelopment of property at 150 1st Avenue NE.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

5. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0127-02-25 6. Resolution authorizing execution of the Certified Local Government 2024 Annual Report for submission to the State Historical Society of Iowa.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0128-02-25 7. Resolution approving the Historic Preservation Commission Work Plan for 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0129-02-25 8. Resolution approving the Public Art Commission Work Plan for 2025. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0130-02-25 9. Resolution amending Resolution No. 0619-04-22, which accepted a proposal for the redevelopment of City-owned property at 107 and 111 10th Street NW, to change the developer's name from Gutschmidt Properties, LLC to West Side Urban Revival, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0131-02-25 10. Resolution amending Resolution No. 0446-03-21, which accepted a proposal for the redevelopment of City-owned property at 1000 and 1006 Ellis Boulevard NW and 1001 and 1003 8th Street NW, to change the developer's name from Gutschmidt Properties, LLC to Ellis Revitalization Group, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0132-02-25 11. Resolution setting a public hearing for February 25, 2025 to consider the disposition of a 1.34-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive as requested by Midwest Development Co. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0133-02-25 12. Resolution setting a public hearing for February 25, 2025 to consider the disposition of a 1.46-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive SW as requested by Midwest Development Co. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

13. Motions setting public hearing dates for:

a. February 25, 2025 – to consider waiving Right of First Refusal to properties at 400, 404, 420, 424 and 432 G Ave NW, and granting Matthew 25 Ministry Hub (a.k.a. Matthew 25, Inc.) permission to transfer or sell those properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

b. February 25, 2025 – to consider a Development Agreement with 380 Commerce Park LLC for the construction of three commercial buildings at 8205 6th Street SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

c. February 25, 2025 – to consider a Development Agreement with 1145 Industrial Ave LLC for the construction of nine commercial buildings along 64th Avenue SW and 26th Street SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

d. February 25, 2025 – to consider a Development Agreement with Shops at Cedar Rapids LLC for the redevelopment of the former Sears building at 4600 1st Avenue NE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

e. February 25, 2025 – to consider a change of zone for property at 1300 3rd Avenue SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Harvest Moon Homes LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

14. 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. February 25, 2025 – 5th Avenue SE Gatewell and Pump Manhole project (estimated cost is $1,960,000). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

b. February 25, 2025 – 10th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project (estimated cost is $2,530,000). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

c. February 25, 2025 – 2025 Pavement Milling and Curb Repair project (estimated cost is $3,990,000). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

d. February 25, 2025 – 2025 Stormwater Basin Maintenance project (estimated cost is $340,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

e. February 25, 2025 – D4 Clarifier Rehabilitation project (estimated cost is $2,840,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

15. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
    a. Casey's General Store #2780, 5555 Edgewood Road NE (first offense – $300).
    b. Discount Liquor, 2933 1st Avenue SE (first offense – $300).
    c. Hy-Vee Food Store #7, 5050 Edgewood Road NE (first offense – $300).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

16. Motion approving the beer/liquor/wine applications of:
    a. Aldi #64, 180 Collins Road NE.
    b. Black Sheep Social Club, 600 1st Street SE.
    c. Bushwood Sports Bar and Grill, 350 Edgewood Road NW.
    d. Cappy's Pizzeria, 7037 C Avenue NE.
    e. Club Basix, 3916 1st Avenue NE.
    f. Country Inn & Suites, 9100 Atlantic Drive SW.
    g. Ellis Golf Course, 1401 Zika Avenue NW.
    h. The Gas Spot, 2904 Center Point Road NE (new – formerly L.P.T. Retail Management Services, LLC #5513).
    i. The Gas Spot, 1001 1st Avenue SW (new – formerly L.P.T. Retail Management Services, LLC #5512).
    j. The Gas Spot, 4201 Center Point Road NE (new – formerly L.P.T. Retail Management Services, LLC #5514).
    k. Hilton Garden Inn Cedar Rapids, 4640 North River Boulevard NE.
    l. Lucky's on 16th, 86 16th Avenue SW.
    m. Mextizo, 1140 Blairs Ferry Road NE.
    n. Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at 5000 J Street SW).
    o. Olde Brick House, 4444 1st Avenue NE.
    p. Sammy's Lounge, 5519 Center Point Road NE.
    q. St. Pius X Catholic Church, 4949 Council Street NE (5-day license for an event).
    r. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at 1025 Kirkwood Parkway SW, Suite H).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

17. Resolutions approving:

0134-02-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0135-02-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

18. Resolution approving assessment actions:

0136-02-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 10 properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

19. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0137-02-25 a. PCC pavement in Green Acres Grove First Addition – Phase 1 and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of $361,060.50.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0138-02-25 b. Sanitary sewer in Green Acres Grove First Addition – Phase 1 and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $132,768.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0139-02-25 c. Storm sewer in Green Acres Grove First Addition – Phase 1 and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $266,535.50.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0140-02-25 d. PCC pavement in TH Development 5th Addition and 4-year Maintenance Bond submitted by Eggleston Concrete Contractors, Inc. in the amount of $153,978.50.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0141-02-25 e. Sanitary sewer in TH Development 5th Addition and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of $59,520.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0142-02-25 f. Storm sewer in TH Development 5th Addition and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of $168,309.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

20. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0143-02-25 a. FY 2023 Sidewalk Repair Program project, final payment in the amount of $73,171.56 and 4-year Performance Bond submitted by Possibilities Unlimited, LLC (original contract amount was $1,315,881; final contract amount is $1,463,431.20).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0144-02-25 b. 1st Street NE Temporary Traffic Signal and Pavement Improvements project, final payment in the amount of $32,696.97 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $500,925.14; final contract amount is $653,939.42). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0145-02-25 c. Bever Booster Station Roof Replacement project, final payment in the amount of $44,492.13 and 2-year Performance Bond submitted by TB Rigid Edge Exteriors LLC (original contract amount was $44,492.13; final contract amount is $44,492.13).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

21. Resolutions approving actions regarding purchases, contracts and agreements:

0146-02-25 a. Grant application in the amount of $750,000 to the U.S. Department of Transportation's Promoting Resilient Operations for Transformative, Efficient, and Cost-saving Transportation (PROTECT) program for the planning of drainage improvements in the area of Diagonal Drive SW and Interstate 380 as part of the Flood Control System project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0147-02-25 b. Amendment to the Tax Revenue Agreement with Prospect Meadows to update the formula for calculating Prospect Meadows' share of hotel-motel tax revenues.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0148-02-25 c. Amendment No. 3 to the contract with Altorfer, Inc. for generator maintenance and repair services to add work in the amount of $5,490 (original contract amount was $731,760; total contract amount with this amendment is $865,244).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0149-02-25 d. Contract with Unified Contracting Services for the Transit Fuel Tank Decommission and Installation of New Tank project for the Fleet Services Division for an amount not to exceed $318,805.64.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0150-02-25 e. Contract with D & K Products for turf care products for the Parks and Recreation Department for an annual amount not to exceed $150,000.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0151-02-25 f. Amendment No. 7 to the contract with Neogov for web-based applicant tracking for the Human Resources Department to add services in the amount of $5,459.15 (original contract amount was $41,656.91; total contract amount with this amendment is $568,794.14).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0152-02-25 g. Amendment No. 7 to the contract with Revize Government Websites for website redesign services for the Information Technology Department to add work for an amount not to exceed $12,500 (original contract amount was $59,400; total contract amount with this amendment is $135,032).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0153-02-25 h. Amendment No. 6 to renew the contract with Rehrig Pacific Company for solid waste containers for the Solid Waste and Recycling Division for one year for an amount not to exceed $1,500,000 (original contract amount was $150,000; renewal contract amount is $1,500,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0154-02-25 i. Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $63,610 for acquisition services in connection with the 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project (original contract amount was $253,211; total contract amount with this amendment is $334,325). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0155-02-25 j. Amendment No. 5 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed $258,288 for additional design services for the NWTP Softening Basin Improvements project (original contract amount was $2,492,021; total contract amount with this amendment is $3,513,873).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0156-02-25 k. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $111,389 for design services in connection with the 42nd Street NE from River Ridge Drive to Wenig Road Improvements project (original contract amount was $609,694; total contract amount with this amendment is $886,372). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0157-02-25 l. Amendment No. 6 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $76,100 for design services in connection with the E Avenue NW West of 28th Street Stormwater Detention Basin project (original contract amount was $475,364; total contract amount with this amendment is $726,400).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0158-02-25 m. Change Order No. 11 in the amount of $12,404.73 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 $8,034,026.94).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0159-02-25 n. Change Order No. 20 in the amount of $1,995.26 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $6,357,840.10; total contract amount with this amendment is $7,143,589.06). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0160-02-25 o. Change Order No. 6 in the amount of $9,458.75 with Cramer and Associates, Inc. for the Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project (original contract amount was $3,709,833.91; total contract amount with this amendment is $3,915,124.76). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0161-02-25 p. Change Order No. 3 in the amount of $10,070.25 with Eastern Iowa Excavating & Concrete, LLC for the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (original contract amount was $380,637.05; total contract amount with this amendment is $441,565.30). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0162-02-25 q. Change Order No. 9 in the amount of $32,857.51 with Pirc-Tobin Construction, Inc. for the 16th Avenue SE from 2nd Street to 4th Street and 3rd Street SE from 16th Avenue to Sinclair Basin Pavement and Water Main Improvements project (original contract amount was $1,687,882.27; total contract amount with this amendment is $1,860,579.36).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0163-02-25 r. Change Order No. 1 in the amount of $232,351.18 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 $18,073,351.18).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0164-02-25 s. Change Order No. 5 in the amount of $155,901.42 with Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project (original contract amount was $4,052,589.13; total contract amount with this amendment is $4,732,041.67). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0165-02-25 t. Change Order No. 25 in the amount of $107.33 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 $22,954,182.52). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0166-02-25 u. Change Order No. 23 deducting the amount of $48,934.74 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was $500,925.14; total contract amount with this amendment is $653,939.42). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0167-02-25 v. Change Order No. 8 in the amount of $2,370 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 $3,996,196.57). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0168-02-25 w. Change Order No. 3 in the amount of $215,693.79 with Ranch Cryogenics, Inc. for the Cryogenic Molecular Sieve System project (original contract amount was $2,709,009.78; total contract amount with this amendment is $2,939,960.82).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0169-02-25 x. Settlement and Release Agreement in the case known as Jeffrey Kortenkamp v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim Number 20013286.01.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0170-02-25 y. Settlement and Release Agreement in the case known as Michael C. Larson v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim Number 23700210.03.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0171-02-25 z. Resignation of Employment and Release by Employee agreement with Camden Leonard.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0172-02-25 aa. Purchase Agreement for Release of Easement in the amount of $250 and Purchase Agreement for Release of Parking Agreement in the amount of $250 with EWR Cedar Rapids Office on Sherman, LLC for encumbrances on land at 427 1st Street SE, owned by 427 1st Street SE LLC, in connection with the Cedar River Flood Control project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0173-02-25 ab. Purchase Agreement for an amount not to exceed $177,400 and accepting a Warranty Deed from EWR Cedar Rapids Office on Sherman, LLC for land at 501 1st Street SE in connection with the Cedar River Flood Control project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0174-02-25 ac. Agreement in the amount of $1 and accepting a Warranty Deed from the Cedar Rapids/Linn County Solid Waste Agency for vacant land south of the Cedar River and north of 2216 A Street SW in connection with the Alliant Energy LightLine Bridge project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0175-02-25 ad. Total Acquisition Purchase Agreement in the amount of $200,000 and accepting a Warranty Deed from Carol Hills for land at 1713 Hughes Circle SW for the Hughes Park Expansion project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0176-02-25 ae. Awarding and approving contract in the amount of $2,676,666.15, plus incentive up to $26,000, bond and insurance of Pirc-Tobin Construction, Inc. for the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

22. Report on bids for the 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project (estimated cost is $205,000) (Doug Wilson).

23. Report on bids for the 2025 Sanitary Sewer Service Replacement project (estimated cost is $510,000) (Ben Worrell).

0177-02-25 a. Resolution awarding and approving contract in the amount of $476,691.50, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 2025 Sanitary Sewer Service Replacement project.

Council member Vanorny moved to approve; seconded by Council member Overland.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

0178-02-25 24. Presentation and resolution authorizing City financial incentives under the Master Plan Redevelopment Economic Development Program for a commercial redevelopment project at the former Transamerica site along Edgewood Road NE and 42nd Street NE as proposed by EOP Development LLC (Scott Mather and Bill Micheel). (Council Priority)

Council member Todd moved to approve; seconded by Council member Hoeger.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

004-25 25. Ordinance relating to the collection of tax increments within the Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW. (Council Priority)

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***
Council member T. Olson moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Absent: Council members S. Olson and Poe.
Result: ***Adopted.***

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council members S. Olson and Poe.
Result: ***Approved.***

City Council adjourned at 1:13 PM to meet Tuesday, February 25, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
SPECIAL SESSION

February 24, 2025, 2:00 PM

City Council met in Special Session in the in the DoubleTree Grand Ballroom, Section C, 350 1st Avenue NE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Marty Hoeger. Also present were City Manager Jeff Pomeranz and Assistant City Attorney Callie Madsen.

Motion to approve the agenda.

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

Budget Overviews of the following areas were presented to the City Council by City Manager Pomeranz: FY26 Budget Focus Areas and Highlights, FY26 Property Tax Levies, Property Tax Valuations/Property Tax Levy Rate, General Fund requests that will be funded, General Fund Highlights, Capital Improvement Projects, GO Bond/Debt Levy Plan, Economic Development, and Future Challenges.

A Budget Overview of the Utilities Department was presented to the City Council by Utilities Director Roy Hesemann.

Motion to adjourn.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council members Hoeger and T. Olson.
Result: ***Approved.***

City Council adjourned at 3:42 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

February 25, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Marty Hoeger. Also present were City Manager Jeff Pomeranz and Assistant City Attorney Callie Madsen.

The invocation was given by Public Safety Chaplain Jim Coyle.

Pledge of Allegiance.

A presentation regarding the Music Census Report was given by Jennifer Pratt.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the authorization of the issuance of not to exceed $49,000,000 General Obligation Bonds (Essential Corporate Purpose – 1) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0179-02-25

a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $49,000,000 General Obligation Bonds (Essential Corporate Purpose – 1).

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

2. A public hearing was held to consider the authorization of the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 2) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0180-02-25

a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 2).

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

3. A public hearing was held to consider the authorization of the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 3) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0181-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 3).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

4. A public hearing was held to consider the authorization of the issuance of not to exceed $1,200,000 General Obligation Bonds (General Corporate Purpose – 4) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0182-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $1,200,000 General Obligation Bonds (General Corporate Purpose – 4).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

5. A public hearing was held to consider the authorization of the issuance of not to exceed $900,000 General Obligation Bonds (General Corporate Purpose – 5) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0183-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $900,000 General Obligation Bonds (General Corporate Purpose – 5).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

6. A public hearing was held to consider the authorization of the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 6) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0184-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $1,000,000 General Obligation Bonds (General Corporate Purpose – 6).

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

7. A public hearing was held to consider the authorization of the issuance of not to exceed $9,900,000 General Obligation Bonds (Urban Renewal) – FY25 GO Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0185-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $9,900,000 General Obligation Bonds (Urban Renewal).

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

8. A public hearing was held to consider the authorization of the issuance of not to exceed $11,500,000 Water Revenue Bonds – FY25 Revenue Bonds for budgeted projects (Chad Mittan). No comments or objections were heard or filed.

0186-02-25 a. Resolution instituting proceedings to take additional action for the issuance of not to exceed $11,500,000 Water Revenue Bonds.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

9. A public hearing was held to consider the proposed Urban Renewal Plan for the Lindale Urban Renewal Area, generally including Lindale Mall between Collins Road NE and First Avenue NE, and the collection of tax increments therein (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0187-02-25 a. Resolution approving the Urban Renewal Plan for the Lindale Urban Renewal Area, generally including Lindale Mall between Collins Road NE and First Avenue NE.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Lindale Urban Renewal Area, generally including Lindale Mall between Collins Road NE and First Avenue NE.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

10. A public hearing was held to consider a Development Agreement with Shops at Cedar Rapids, LLC for the redevelopment of the former Sears building at 4600 1st Avenue NE (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0188-02-25 a. Resolution authorizing execution of a Development Agreement with Shops at Cedar Rapids, LLC for the redevelopment of the former Sears building at 4600 1st Avenue NE.

Council member Todd moved to approve; seconded by Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

11. A public hearing was held to consider the proposed Urban Renewal Plan for the Edgewood Industrial Park Urban Renewal Area along 64th Avenue SW and 26th Street SW, and the collection of tax increments therein (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0189-02-25 a. Resolution approving the Urban Renewal Plan for the Edgewood Industrial Park Urban Renewal Area along 64th Avenue SW and 26th Street SW.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Edgewood Industrial Park Urban Renewal Area along 64th Avenue SW and 26th Street SW.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

12. A public hearing was held to consider a Development Agreement with 1145 Industrial Ave LLC for the construction of nine commercial buildings along 64th Avenue SW and 26th Street SW (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0190-02-25 a. Resolution authorizing execution of a Development Agreement with 1145 Industrial Ave LLC for the construction of nine commercial buildings along 64th Avenue SW and 26th Street SW.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

13. A public hearing was held to consider the proposed Amendment No. 8 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0191-02-25 a. Resolution approving Amendment No. 8 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

14. A public hearing was held to consider a Development Agreement with 380 Commerce Park LLC for the construction of three commercial buildings at 8205 6th Street SW (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0192-02-25 a. Resolution authorizing execution of a Development Agreement with 380 Commerce Park LLC for the construction of three commercial buildings at 8205 6th Street SW.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

15. A public hearing was held to consider a change of zone for property at 1300 3rd Avenue SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Harvest Moon Homes LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance granting a change of zone for property at 1300 3rd Avenue SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Harvest Moon Homes LLC.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

16. A public hearing was held to consider waiving Right of First Refusal to properties at 400, 404, 420, 424 and 432 G Avenue NW, and granting Matthew 25 Ministry Hub (a.k.a. Matthew 25, Inc.) permission to transfer or sell those properties (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0193-02-25 a. Resolution waiving Right of First Refusal to properties at 400, 404, 420, 424 and 432 G Avenue NW, and granting Matthew 25 Ministry Hub (a.k.a. Matthew 25, Inc.) permission to transfer or sell those properties.

Council member Vanorny moved to approve; seconded by Council member Poe.
Abstain: Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

17. A public hearing was held to consider the disposition of a 1.34-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive SW as requested by Midwest Development Co. (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0194-02-25 a. Resolution authorizing the disposition of a 1.34-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive SW to Midwest Development Co.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

18. A public hearing was held to consider the disposition of a 1.46-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive SW as requested by Midwest Development Co. (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0195-02-25 a. Resolution authorizing the disposition of a 1.46-acre parcel at the dead end of Underwood Avenue SW and west of Rockhurst Drive SW to Midwest Development Co.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

19. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 5th Avenue SE Gatewell and Pump Manhole project (estimated cost is $1,960,000) (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0196-02-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 5th Avenue SE Gatewell and Pump Manhole project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

20. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 10th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project (estimated cost is $2,530,000) (Ben Worrell). (Council Priority) No comments or objections were heard or filed.

0197-02-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 10th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

21. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 2025 Stormwater Basin Maintenance project (estimated cost is $340,000) (Ben Worrell). No comments or objections were heard or filed.

0198-02-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2025 Stormwater Basin Maintenance project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

22. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 2025 Pavement Milling and Curb Repair project (estimated cost is $3,990,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0199-02-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2025 Pavement Milling and Curb Repair project.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

23. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the D4 Clarifier Rehabilitation project (estimated cost is $2,840,000) (Paul Bestick). No comments or objections were heard or filed.

0200-02-25 a. Resolution adopting plans, specifications, form of contract, and estimated cost for the D4 Clarifier Rehabilitation project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

Motion to approve the agenda.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

24. Motion to approve the minutes.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0201-02-25 25. Resolution authorizing the issuance of Series 2025A General Obligation Bonds and levying a tax for the payment thereof.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0202-02-25 26. Resolution adopting a revenue purpose statement for the use or expenditure of franchise fee revenues from an electrical energy franchise with Interstate Power and Light Company (Alliant Energy) and directing notice thereof to be published.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0203-02-25 27. Resolution adopting a revenue purpose statement for the use or expenditure of franchise fee revenues from a natural gas franchise with MidAmerican Energy Company and directing notice thereof to be published.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0204-02-25 28. Resolution adopting a revenue purpose statement for the use or expenditure of franchise fee revenues from an electrical energy franchise with Linn County Rural Electric Cooperative and directing notice thereof to be published.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0205-02-25 29. Resolution establishing the City's new financial institution depository limits and approving the Investment Policy.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0206-02-25 30. Resolution approving an Urban Revitalization Property Tax Exemption application from Stone Ridge LLC for property at 5870 and 5820 Greenbriar Lane SW under the 16th Avenue and Burdette Drive SW Urban Revitalization Plan. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0207-02-25 31. Resolution approving an Urban Revitalization Property Tax Exemption application from International Paper Co. for property at 4600 C Street SW under the Cedar River Paper SW Urban Revitalization Plan. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0208-02-25 32. Resolution authorizing a five-year contract with the Amalgamated Transit Union Local 638.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0209-02-25 33. Resolution authorizing the approval of a verified statement, identifying five parcels as vacant and abandoned, for acquisition via the Saving Properties and Revitalizing Communities (SPARC) program. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0210-02-25 34. Resolution approving the Affordable Housing Commission Work Plan for 2025.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0211-02-25 35. Resolution authorizing the establishment of stop control at the intersection of Marquette Drive and Berkshire Drive NE, stopping all traffic on Marquette Drive for traffic on Berkshire Drive. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0212-02-25 36. Resolution establishing 202 square feet of City right-of-way at 1842 Ellis Boulevard NW for utility, traffic and roadway needs in connection with the West Side Flood Control System project. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0213-02-25 37. Resolution setting a public hearing for March 11, 2025, to consider an agreement for an Underground Electric Line Easement at 101 1st Avenue SE as requested by Interstate Power and Light Company in connection with the Cedar River Flood Control System. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0214-02-25 38. Resolution setting a public hearing for March 25, 2025, and consultation with affected taxing entities on the proposed Amendment No. 7 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

39. Motions setting public hearing dates for:

a. March 11, 2025 – to consider amending the franchise granted to Interstate Power and Light Company (Alliant Energy) by increasing the electric franchise fee from 3 percent to 4 percent.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

b. March 11, 2025 – to consider amending the franchise granted to MidAmerican Energy Company by increasing the gas franchise fee from 3 percent to 4 percent.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

c. March 11, 2025 – to consider amending the franchise granted to Linn County Rural Electric Cooperative by increasing the electric franchise fee from 3 percent to 4 percent.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

d. March 11, 2025 – to consider amending Chapter 31 of the Municipal Code, Subdivisions, General Requirements of the Land to be Final Platted, pertaining to sanitary sewer, water mains, and general requirements.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

40. 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. March 11, 2025 – Downtown Parking Lot at 1st Street SE and 4th Avenue SE project (estimated cost is $190,000). (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

b. March 11, 2025 – Waconia Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $240,000).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

41. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:

a. Hy-Vee Drugstore #4, 4825 Johnson Avenue NW (first offense – $300).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

42. Motion approving the beer/liquor/wine applications of:

a. The Carriage House, 129 12th Street SE.
b. Cellar 19 Wine & Deli, 425 2nd Street SE, Suite 5.
c. Cheddar's Scratch Kitchen 2091, 161 Collins Road NE.
d. Coyle's Hibachi Grill, 3847 1st Avenue SE (new – change in license class).
e. Fieldhouse 1st Ave, 5001 1st Avenue SE, Suite 101.
f. Just Jules Pub & Restaurant, 835 Center Point Road NE.
g. La Taqueria Grill Bar, 2665 Edgewood Parkway SW, Suite 104.
h. Leonardo's Pizza and Restaurant, 2228 16th Avenue SW.
i. New Pioneer Food Co-op, 3338 Center Point Road NE.
j. Old Neighborhood Pub, 608 16th Street NE.
k. The Olympic South Side Theater, 1202 3rd Street SE.
l. Peppercorn Food Company, 101 3rd Avenue SW.
m. Shack Tavern, 2545 Old River Road SW.
n. Target Store T-1768, 1030 Blairs Ferry Road NE.
o. Ting's Red Lantern, 540 Boyson Road NE, Suite C.
p. Tycoon, 427 2nd Avenue SE (5-day license for an event).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

43. Resolutions approving:

0215-02-25 a. Payment of bills.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0216-02-25 b. Payroll.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0217-02-25 c. Transfer of funds.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

44. Resolutions appointing and thanking the following individuals:

0218-02-25 a. Appointing Robin Sempf (effective through June 30, 2025) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0219-02-25 b. Vote of thanks to Eric Griggs for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0220-02-25 c. Vote of thanks to Anne Armitage for serving on the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0221-02-25 d. Vote of thanks to Wendi Cigrand for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

45. Resolutions approving assessment actions:

0222-02-25 a. Levy Assessment – Solid Waste and Recycling – cleanup costs – 10 properties. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0223-02-25 b. Intent to assess – Water Division – delinquent municipal utility bills – 49 properties.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0224-02-25 c. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

46. Resolution accepting project, approving Performance Bond and authorizing final payment:

0225-02-25 a. 1st Avenue E and 1st Street NE Traffic Signal Improvements project, final payment in the amount of $15,299.28 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $302,572.09; final contract amount is $305,985.55). (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

47. Resolutions approving actions regarding purchases, contracts and agreements:

0226-02-25 a. Grant application in the amount of $25,000 for the AARP Community Challenge Grant for artistic bus shelter enhancements. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0227-02-25 b. Joint grant application with the Iowa Energy Fund in the amount of $250,000 to the Coalition for Green Capital in connection with the Community Climate Action Plan. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0228-02-25 c. Grant application in the amount of $2,500 to the Greater Cedar Rapids Community Foundation to host a League of American Bicyclists cycling instructor seminar in Cedar Rapids. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0229-02-25 d. 28E Agreement with the City of Marion for an estimated amount of $91,000 for pavement improvements in connection with the 2025 HMA Resurfacing project. (Paving for Progress)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0230-02-25 e. Development Agreement with Matthew 25 to support the Cultivate Hope Corner Store at Ellis Boulevard and E Avenue NW. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0231-02-25 f. Amendment No. 1 to the Memorandum of Amended and Restated Development Agreement with Watts Group Development, Inc. for a redevelopment project at 1953 1st Avenue SE. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0232-02-25 g. Consent to an Assignment of Development Agreement between Williams Synergy Group LLC and Midwest Commerce VI, LLC for property at 9900-10000 6th Street SW, and to a Collateral Assignment of Development Agreement between Midwest Commerce VI, LLC and MidwestOne Bank. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0233-02-25 h. Settlement and Release Agreement in the amount of $50,000 combined in the case known as Tonya Marie Adams, individually and on behalf of A.H., her minor son, v. City of Cedar Rapids and Nathan Trimble, U.S. District Court Northern District of Iowa case number 21-cv-53-MAR.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0234-02-25 i. Amendment No. 28 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities to extend the contract and add services for an amount not to exceed $10,806.15 (original contract amount was $356,700; total contract amount with this amendment is $595,329.75).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0235-02-25 j. Amendment No. 4 to the contract with Willett Hofmann & Associates Inc. for design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division to extend the contract and to add services for an amount not to exceed $3,174.10 (original contract amount was $198,000; total contract amount with this amendment is $429,450.20).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0236-02-25 k. Amendment No. 1 to renew the contract with WoodRiver Energy, L.L.C. to provide natural gas for the Facilities Maintenance Services Division for an annual amount not to exceed $2,100,000.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0237-02-25 l. Amending Resolution No. 0107-01-25, which authorized Amendment No. 1 to renew the contract with VenuWorks for McGrath Amphitheatre management services for three years, to add an additional monthly payment in the amount of $2,000.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0238-02-25 m. Amending Resolution No. 0149-02-25, which authorized the contract with Unified Contracting Services for the Transit Fuel Tank Decommission and Installation of New Tank project, to correct the contract amount to $256,618.77.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0239-02-25 n. Contract with Ark Data Centers, LLC for cross connect and data recovery for the Information Technology Department for three years for an amount not to exceed $130,441.44.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0240-02-25 o. Information Technology Department purchase of PeopleSoft Financials software maintenance and support from Mythics for an amount not to exceed $135,501.27.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0241-02-25 p. Amendment No. 12 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to extend the contract and add services in the amount of $40,000 (original contract amount was $170,000; total contract amount with this amendment is $390,000).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0242-02-25 q. Fleet Services Division purchase of four garbage trucks for the Solid Waste Division from Kilburg Equipment LLC for a total amount of $1,692,176.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0243-02-25 r. Amendment No. 1 to renew the contract with Greg's Services, LLC for median and bioswale maintenance for the Public Works Department for an annual amount not to exceed $150,000 (original contract amount was $120,000; renewal contract amount is $150,000).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0244-02-25 s. Amending Resolution No. 0313-03-24, which authorized the Fleet Services Division to purchase three dump trucks from Henderson Products Inc., to deduct the amount of $125,592 for a cab and chassis that could not be fulfilled (original purchase amount was $944,097; total purchase amount with this amendment is $818,505).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0245-02-25 t. Fleet Services Division purchase of a cab and chassis for the Streets Division from Truck Country in the amount of $129,343.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0246-02-25 u. Amendment No. 8 to the contract with Mike McMurrin Trucking for excavation and hauling of lagoon ash sand for the Water Pollution Control Facility for an amount not to exceed $25,000 (original contract amount was $15,000; total contract amount with this amendment is $115,000).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0247-02-25 v. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $715,000 for design services in connection with the F Avenue NW and Levee project. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0248-02-25 w. Change Order No. 6 in the amount of $5,981.25 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,547,662.90). (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0249-02-25 x. Change Order No. 3 in the amount of $9,762.86 with McComas-Lacina Construction, LC for the Central Fire & Fire Station #3 ADA Renovations project (original contract amount was $407,000; total contract amount with this amendment is $456,711.36).

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0250-02-25 y. Purchase Agreement in the amount of $497,690 and accepting a Warranty Deed, a Permanent Access and Storm Sewer Easement, and a Temporary Work Area and Grading Easement for Construction from GreatAmerica Building, LLC for land at 535 and 625 1st Street SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0251-02-25 z. Tree Clearing Access Agreement with S2 Construction LLC for five City-owned parcels along Bertram Road SE in connection with the WPC Feeder Main Extension project.

Council member Maier moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

48. Report on bids for the E Avenue NW West of 28th Street Detention Basin project (estimated cost is $2,440,000) (Ben Worrell). (Council Priority)

0252-02-25 a. Resolution awarding and approving contract in the amount of $1,643,163.75, bond and insurance of Boomerang Corp. for the E Avenue NW West of 28th Street Detention Basin project.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

49. Report on bids for the 8th Street NW from D Avenue to E Avenue Reconstruction project (estimated cost is $230,000) (Doug Wilson). (Paving for Progress)

0253-02-25 a. Resolution awarding and approving contract in the amount of $163,539.57, bond and insurance of Eggleston Concrete Contractors for the 8th Street NW from D Avenue to E Avenue Reconstruction project.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

0254-02-25 50. Presentation and resolution authorizing City financial incentives in support of an application to the Iowa Economic Development Authority's High-Quality Jobs Program by Ingredion Inc. for a plant expansion at 1001 1st Street SW (Bill Micheel). (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0255-02-25 51. Presentation and resolution adopting the 2024 EnvisionCR Updates (Betsy Borchardt).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0256-02-25 52. Presentation and resolution adopting the 1st Avenue East Micro-Area Action Plan and incorporating it into EnvisionCR (Noah Zeker). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 5:47 PM to meet Tuesday, March 11, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

March 11, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe and Dale Todd. Absent, Council member Ashley Vanorny. Also present were Assistant City Manager Angie Charipar and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Dennis Miller.

Pledge of Allegiance.

Mayor O'Donnell and all Council members presented a Proclamation declaring March 11, 2025 as Robert F. Kazimour Day.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider amending the electric franchise granted to Interstate Power and Light Company (Alliant Energy) by increasing the franchise fee from 3 percent to 4 percent (Noele Wagner). No comments or objections were heard or filed.

    a. First Reading: Ordinance amending the electric franchise granted to Interstate Power and Light Company (Alliant Energy) by increasing the franchise fee from 3 percent to 4 percent.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

2. A public hearing was held to consider amending the natural gas franchise granted to MidAmerican Energy by increasing the franchise fee from 3 percent to 4 percent (Noele Wagner). No comments or objections were heard or filed.

    a. First Reading: Ordinance amending the natural gas franchise granted to MidAmerican Energy by increasing the franchise fee from 3 percent to 4 percent.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider amending the electric franchise granted to Linn County Rural Electric Cooperative by increasing the franchise fee from 3 percent to 4 percent (Noele Wagner). No comments or objections were heard or filed.

a. First Reading: Ordinance amending the electric franchise granted to Linn County Rural Electric Cooperative by increasing the franchise fee from 3 percent to 4 percent.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

4. A public hearing was held to consider establishment of the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE as requested by Cedar Rapids Industrial Property, LLC (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

0257-03-25 a. Resolution approving the North Towne Urban Revitalization Plan for property at 2055 North Towne Lane NE.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

b. First Reading: Ordinance establishing the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Absent: Council member Vanorny.
Result: ***Approved.***

5. A public hearing was held to consider amending Chapter 31 of the Municipal Code, Subdivisions, to update the general requirements for land to be final platted, pertaining to sanitary sewer, water mains, and general requirements (Ken DeKeyser). No comments or objections were heard or filed.

a. First Reading: Ordinance amending Chapter 31 of the Municipal Code, Subdivisions, to update the general requirements for land to be final platted, pertaining to sanitary sewer, water mains, and general requirements.

Council member Hoeger moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

6. A public hearing was held to consider granting an Underground Electric Line Easement at 101 1st Avenue SE as requested by Interstate Power and Light Company in connection with the Cedar River Flood Control System (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0258-03-25 a. Resolution authorizing execution of an agreement for an Underground Electric Line Easement at 101 1st Avenue SE with Interstate Power and Light Company in connection with the Cedar River Flood Control System.

Council member Maier moved to approve; seconded by Council member Hoeger.
Absent: Council member Vanorny.
Result: ***Approved.***

7. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Downtown Parking Lot at 1st Street SE and 4th Avenue SE project (estimated cost is $190,000) (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0259-03-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Downtown Parking Lot at 1st Street SE and 4th Avenue SE project.

Council member Hoeger moved to approve; seconded by Council member T. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

8. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Waconia Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $240,000) (Ben Worrell). No comments or objections were heard or filed.

0260-03-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Waconia Avenue SW At-Grade Railroad Crossing Improvements project.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

Motion to approve the agenda.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member Vanorny.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

9. Motion to approve the minutes.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0261-03-25 10. Resolution authorizing a letter of agreement with the Cedar Rapids Police Bargaining Union for fiscal years 2026 and 2027.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0262-03-25 11. Resolution approving Neighborhood Work Plans for nine neighborhood associations for fiscal year 2026.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0263-03-25 12. Resolution authorizing the establishment of two-way stop control at the intersection of 6th Avenue and 4th Street SW, stopping all traffic on 6th Avenue for traffic on 4th Street. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0264-03-25 13. Resolution authorizing the establishment of two-way stop control at the intersection of M Street and 18th Avenue SW, stopping all traffic on M Street for traffic on 18th Avenue. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0265-03-25 14. Resolution releasing an irrevocable letter of credit provided by Commonbond Communities for sidewalk installation on Crestwood Drive NW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0266-03-25 15. Resolution accepting work and fixing amount to be assessed for the Edgewood Road Trail Phase 2C project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0267-03-25 16. Resolution accepting work and fixing amount to be assessed for the FY 2023 Sidewalk Repair Program project.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

17. Motions setting public hearing dates for:

a. March 25, 2025 (Special Session) – to consider the proposed property tax amount and property tax levy for fiscal year 2026.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

b. March 25, 2025 – to consider a Development Agreement with Ingredion Inc. for the redevelopment of property at 1001 1st Street SW.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

c. March 25, 2025 – to consider the disposition of City-owned property at 1417 and 1423 Ellis Boulevard NW and invite competitive proposals to be submitted by April 25, 2025. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

d. March 25, 2025 – to consider the disposition of City-owned property along 22nd Avenue SW and invite competitive proposals to be submitted by April 25, 2025. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

e. March 25, 2025 – to review the status of funded activities for Single Family New Construction (ROOTs) and Multi Family New Construction program projects at 7120 Artesa Bell Drive SW and 710 and 712 O Avenue NW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

f. March 25, 2025 – to consider a change of zone for the properties generally bound by F Avenue NW, 4th Street NW, G Avenue NW, the Union Pacific Railroad tracks, and 1st Street NW from U-NG, Urban Neighborhood General District, U-NG-FM, Urban Neighborhood General District with Flood Mitigation Overlay, and P-PO-FM, Parks and Public Open Space District with a Flood Mitigation Overlay, to T-MC-PUD, Traditional Mixed Use Center District with a Planned Unit Development, as requested by Cedar Rapids Development Group, LLC. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

g. March 25, 2025 – to consider a change of zone for property at 2835 64th Avenue SW from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Edgewood Partners, LLC.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

h. March 25, 2025 – to consider a change of zone for property at 4415 Williams Boulevard SW from A-AG, Agriculture District, to S-MC, Suburban Mixed Use Center District, as requested by Andrea and Allison Faches. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

i. March 25, 2025 – to consider a change of zone for property at 1590 Stoney Point Road SW from A-AG, Agriculture District, to I-LI, Light Industrial District, as requested by L L & C, LLC.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

j. March 25, 2025 – to consider a change of zone for property north of 16th Avenue SW and west of Rockhurst Drive SW from A-AG, Agriculture District, to S-RM1, Suburban Residential Medium Single Unit District, as requested by Midwest Development Company and the City.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

18. 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. March 25, 2025 – 2025 Transit Stop Improvements project (estimated cost is $190,000). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

b. March 25, 2025 – Advance FCS Grading, Utility, and Concrete Repair Package project (estimated cost is $1,960,000). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

19. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:

a. Casey's General Store #2772, 3349 Mount Vernon Road SE (first offense – $300).

b. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suite 106 (first offense – $300).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

20. Motion approving the beer/liquor/wine applications of:

a. The Bar, 1100 1st Street SW (new – formerly Lucita's Diner).
b. Boiling Pot, 5070 Lindale Drive NE (new – formerly Mezcal Tequila Cocina).
c. Cedar Rapids Country Club, 550 27th Street Drive SE.
d. Cedar Rapids Kernels, 950 Rockford Road SW (new).
e. Cottage Grove Place, 2115 1st Avenue SE.
f. Dancers Ranch, 3000 6th Street SW.
g. Dollar General #21527, 6905 C Avenue NE.
h. Emil's Hideaway, 222 Glenbrook Drive SE.
i. Fat Wally's, 429 2nd Avenue SE.
j. Hazzard County Saloon, 402 2nd Avenue SE.
k. Kum & Go #517, 3132 1st Avenue NE.
l. Parlor City Pub & Eatery, 1125 3rd Street SE.
m. The Red Frog, 88 16th Avenue SW.
n. Roscoe's Pizza, 212 Edgewood Road NW.
o. Tait Cummins Sports Complex, 3000 C Street SW (8-month seasonal license).
p. Tic Toc, 600 17th Street NE.
q. Twin Pines Golf Course, 3800 42nd Street NE.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

21. Resolutions approving:

0268-03-25 a. Payment of bills.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0269-03-25 b. Payroll.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

22. Resolution approving special event application and road closures for:

0270-03-25 a. SaPaDaPaSo St. Patrick's Day Parade on March 17, 2025.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

23. Resolutions approving assessment actions:

0271-03-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 12 properties. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0272-03-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 12 properties. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0273-03-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 48 properties.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0274-03-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 19 properties.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

24. Resolution accepting subdivision improvements and approving Maintenance Bond:

0275-03-25 a. Water system improvements in TH Development 5th Addition and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of $96,754.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0276-03-25 a. Demolition of Four (4) Parcels for Flood Control System project and 2-year Performance Bond submitted by Midwest Demolition Contractors Inc. (original contract amount was $89,695; final contract amount is $113,615).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0277-03-25 b. Watchfire Marquee Sign Replacement at Paramount project and 2-year Performance Bond submitted by Nesper Sign Advertising, Inc. (original contract amount was $174,634; final contract amount is $174,634).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0278-03-25 c. Riverside Skate Park Relocation project, Change Order No. 5 deducting the amount of $71,558.39, final payment in the amount of $5,500, and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $1,626,043.71; final contract amount is $1,585,296,38). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

26. Resolutions approving actions regarding purchases, contracts and agreements:

0279-03-25 a. Application for a Federal Emergency Management Agency Pre-Disaster Mitigation grant in the amount of $2,800,000 through the Community Project Funding program for the Flood Control System – Time Check Detention Basin and Flood Mitigation Improvements project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0280-03-25 b. Application for a Consolidated Rail Infrastructure & Safety Improvements grant in the amount of $2,600,000 through the Community Project Funding program for the Flood Control System – North Union Pacific Railyard Reconstruction project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0281-03-25 c. Amendment No. 5 to the contract with Willett Hofmann & Associates Inc. for design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $8,029.95 (original contract amount was $198,000; total contract amount with this amendment is $437,480.15).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0282-03-25 d. Amendment No. 1 to renew the contract with Hausch & Company, Inc. for independent claims adjusting services for the Risk Services Division for an amount not to exceed $125,000 (original contract amount was $100,000; renewal contract amount is $125,000).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0283-03-25 e. Amendment No. 3 to the contract with Sterling Computers Corporation for data migration services for the Information Technology Department to extend the contract and add services in the amount of $49,623 (original contract amount was $74,000; total contract amount with this amendment is $123,623).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0284-03-25 f. Contract with Absolute Group for the Spring 2025 ROW Tree Planting – US Forestry Grant project for the Parks and Recreation Department for an amount not to exceed $594,152.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0285-03-25 g. Contract with Genus Landscape Architects PC for design services for Phase 1 of the Westside Library Park project for the Parks and Recreation Department for an amount not to exceed $197,500.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0286-03-25 h. Amendment No. 3 to renew the contract with Bituminous Materials and Supply for road oil for the Streets Division for an annual amount not to exceed $225,000 (original contract amount was $225,000; renewal contract amount is $225,000).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0287-03-25 i. Amendment No. 2 to renew the contract with Hawkeye Ready Mix for concrete for the Streets Division for an annual amount not to exceed $111,000 (original contract amount was $111,000; renewal contract amount is $111,000).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0288-03-25 j. Amendment No. 3 to renew the contract with King's Material for concrete for the Streets Division for an annual amount not to exceed $1,500,000 (original contract amount was $1,000,000; renewal contract amount is $1,500,000).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0289-03-25 k. Amendment No. 1 to renew the contract with Logan Contractors Supply for flexible crack and joint sealant for the Streets Division for an annual amount not to exceed $120,000 (original contract amount was $120,000; renewal contract amount is $120,000).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0290-03-25 l. Water Pollution Control Facility purchase of three Lightnin 780 gearboxes from Trident Process, Inc. in the amount of $266,700.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0291-03-25 m. Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $140,900 for construction phase services in connection with the Czech Village 12th Avenue Pump Station project (original contract amount was $460,271; total contract amount with this amendment is $601,171). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0292-03-25 n. Amendment No. 23 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $48,075 for consulting services in connection with the Cedar Rapids Flood Mitigation System – West Side Phase 1 Consulting Services project (original contract amount was $3,409,543; total contract amount with this amendment is $30,937,310). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0293-03-25 o. Change Order No. 1 in the amount of $210,249.09 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 $1,159,559.04).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0294-03-25 p. Change Order No. 4 in the amount of $7,318.20 and Change Order No. 5 in the amount of $4,828.42 with Eastern Iowa Excavating & Concrete, LLC for the Tower Terrace Road: Phase A – PCC Pavement project (original contract amount was $4,052,498.26; total contract amount with this amendment is $4,245,323.28).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0295-03-25 q. Change Order No. 3 in the amount of $395,478.38 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,049,774.69). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0296-03-25 r. Change Order No. 2 in the amount of $111,138.75 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 $3,176,881.25).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0297-03-25 s. Change Order No. 6 in the amount of $31,168.64 with Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project (original contract amount was $4,052,589.13; total contract amount with this amendment is $4,763,210.31). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0298-03-25 t. Change Order No. 26 in the amount of $48,035.31 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 $23,002,217.83). (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0299-03-25 u. Change Order No. 17 deducting the amount of $361,991.61 with Pirc-Tobin Construction, Inc. for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (original contract amount was $7,877,664.14; total contract amount with this amendment is $7,824,119.63). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0300-03-25 v. Change Order No. 7 in the amount of $10,064.48 and Change Order No. 8 in the amount of $29,915.15 with Rathje Construction Co. for the Tower Terrace Road Phase B PCC Pavement project (original contract amount was $4,974,259.71; total contract amount with this amendment is $5,257,413.18).

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0301-03-25 w. Purchase Agreement in the amount of $1,750 and accepting a Temporary Construction Easement from Central States Warehousing Inc. for vacant land directly east of 315 3rd Street SE in connection with the 3rd St. SE East of 16th Ave Public Parking Lot Improvements project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0302-03-25 x. Purchase Agreement in the amount of $11,740 and accepting a Permanent Access Easement and a Temporary Construction Easement from Thomas and Bobbie Slaughter for land at 315 16th Avenue SE in connection with the 3rd St. SE East of 16th Ave Public Parking Lot Improvements project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0303-03-25 y. Agreement for Temporary Construction Easement in the amount of $1,021 with Trisha Maulson for land at 4201 Pine View Drive NE in connection with the 42nd Street NE Improvements – Phase 1 from River Ridge Drive to Pine View Drive project. (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0304-03-25 z. Supplemental Agreement for relocation benefits in the amount of $13,131 with James Lown Properties, LLC for land at 1850 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)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0305-03-25 aa. Granting a Temporary Easement for Construction on several City-owned properties at 17th Avenue, east of C Street SW, as requested by Interstate Power and Light Company. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0306-03-25 ab. Supplemental Purchase Agreement in the amount of $1 with AB Mauri Food Inc. for land at 1000 Wenig Road NE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0307-03-25 ac. Supplemental Purchase Agreement in the amount of $1 with Interstate Power and Light Company for land at 915 and 1001 Shaver Road NE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0308-03-25 ad. Quit Claim Deed to GreatAmerica Building, LLC and accepting payment in the amount of $230,157.19 for the land directly between 535 1st Street SE and 625 1st Street SE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0309-03-25 ae. Reimbursement in the amount of $165,117.19 to GreatAmerica Building, LLC for repairs on vacated 6th Avenue SE paving and streetscaping in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0310-03-25 af. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to operate a fiber network. (Council Priority)

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0311-03-25 ag. Accepting an Affidavit for Service Line Reimbursement from Jonathan Gatto for replacement of the water service line at 2642 Fruitland Boulevard SW.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0312-03-25 ah. Settlement Agreement in the amount of $3,000 plus costs in the case known as Michael Lindeman v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim No. 24700395.01.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0313-03-25 ai. Settlement and Release Agreement in connection with the case known as Dawn Stout v. City of Cedar Rapids, Linn County District Court Case No. LACV103885.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

0314-03-25 aj. Awarding and approving contract in the amount of $36,078.60, bond and insurance of Abode Construction, Inc. for the 8840 6th Street SW Sanitary Sewer Replacement project.

Council member Poe moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

27. Report on bids for the 2025 Pavement Milling and Curb Repair project (estimated cost is $3,990,000) (Doug Wilson).

0315-03-25 a. Resolution awarding and approving contract in the amount of $3,531,506.86, bond and insurance of Midwest Concrete Inc. for the 2025 Pavement Milling and Curb Repair project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

005-25 28. Ordinance granting a change of zone for property at 1300 3rd Avenue SE from T-RF, Traditional Residential Flex District, to T-RH, Traditional Residential High District, as requested by Harvest Moon Homes, LLC. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Adopted.***

006-25 29. Ordinance relating to the collection of tax increments within the Edgewood Industrial Park Urban Renewal Area along 64th Avenue SW and 26th Street SW. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Absent: Council member Vanorny.
Result: ***Adopted.***

007-25 30. Ordinance relating to the collection of tax increments within the Lindale Urban Renewal Area, generally including Lindale Mall between Collins Road NE and 1st Avenue NE. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member S. Olson.
Absent: Council member Vanorny.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

City Council adjourned at 12:37 PM to meet Tuesday, March 25, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

March 25, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Jim Coyle.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring March 29, 2025 as Disabilities Awareness Day.

Council member Vanorny presented a Proclamation declaring March 25, 2025 as Jefferson High School Academic Decathlon Day.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the proposed Amendment No. 7 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0316-03-25

a. Resolution approving Amendment No. 7 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider a Development Agreement with Ingredion Inc. for the redevelopment of property at 1001 1st Street SW (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0317-03-25

a. Resolution authorizing execution of a Development Agreement with Ingredion Inc. for the redevelopment of property at 1001 1st Street SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider the disposition of eight City-owned properties along 22nd Avenue SW (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

0318-03-25 a. Resolution authorizing the disposition of eight City-owned properties along 22nd Avenue SW and inviting competitive proposals for the properties.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

4. A public hearing was held to consider the disposition of City-owned properties at 1417 and 1423 Ellis Boulevard NW (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

0319-03-25 a. Resolution authorizing the disposition of City-owned properties at 1417 and 1423 Ellis Boulevard NW and inviting competitive proposals for the properties.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

5. A public hearing was held to review the status of funded activities for Single Family New Construction (ROOTs) and Multi Family New Construction program projects at 7120 Artesa Bell Drive SW and 710 and 712 O Avenue NW (Sara Buck and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

6. A public hearing was held to consider a change of zone for the properties generally bound by F Avenue NW, 4th Street NW, G Avenue NW, the Union Pacific Railroad tracks, and 1st Street NW from U-NG, Urban Neighborhood General District, U-NG-FM, Urban Neighborhood General District with a Flood Mitigation Overlay, and P-PO-FM, Parks and Public Open Space District with a Flood Mitigation Overlay, to T-MC-PUD, Traditional Mixed Use Center District with a Planned Unit Development Overlay, as requested by Cedar Rapids Development Group, LLC (Seth Gunnerson and Bill Micheel). (Council Priority) One comment was heard. No comments or objections were filed.

a. <u>First Reading:</u> Ordinance granting a change of zone for the properties generally bound by F Avenue NW, 4th Street NW, G Avenue NW, the Union Pacific Railroad tracks, and 1st Street NW from U-NG, Urban Neighborhood General District, U-NG-FM, Urban Neighborhood General District with a Flood Mitigation Overlay, and P-PO-FM, Parks and Public Open Space District with a Flood Mitigation Overlay, to T-MC-PUD, Traditional Mixed Use Center District with a Planned Unit Development Overlay, as requested by Cedar Rapids Development Group, LLC.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

7. A public hearing was held to consider a change of zone for property at 2835 64th Avenue SW from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Edgewood Partners, LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance granting a change of zone for property at 2835 64th Avenue SW from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Edgewood Partners, LLC.

Council member Hoeger moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Maier.
Result: ***Approved.***

8. A public hearing was held to consider a change of zone for property at 4415 Williams Boulevard SW from A-AG, Agricultural District, to S-MC, Suburban Mixed Use Center District, as requested by Andrea and Allison Faches (Seth Gunnerson). (Council Priority) Comments were heard. No comments or objections were filed.

   a. First Reading: Ordinance granting a change of zone for property at 4415 Williams Boulevard SW from A-AG, Agriculture District, to S-MC, Suburban Mixed Use Center District, as requested by Andrea and Allison Faches.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Result: ***Approved.***

9. A public hearing was held to consider a change of zone for property at 1590 Stoney Point Road SW from A-AG, Agriculture District, to I-LI, Light Industrial District, as requested by L L & C, LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard. One comment was filed.

   a. First Reading: Ordinance granting a change of zone for property at 1590 Stoney Point Road SW from A-AG, Agriculture District, to I-LI, Light Industrial District, as requested by L L & C, LLC.

Council member Hoeger moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Result: ***Approved.***

10. A public hearing was held to consider a change of zone for property north of 16th Avenue SW and west of Rockhurst Drive SW from A-AG, Agriculture District, to S-RM1, Suburban Residential Medium Single Unit District, as requested by Midwest Development Company and the City (Seth Gunnerson). (Council Priority) Comments were heard. No comments or objections were filed.

a. First Reading: Ordinance granting a change of zone for property at north of 16th Avenue SW and west of Rockhurst Drive SW from A-AG, Agriculture District, to S-RM1, Suburban Residential Medium Single Unit District, as requested by Midwest Development Company and the City.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Result: ***Approved.***

11. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Advance FCS Grading, Utility, and Concrete Repair Package project (estimated cost is $1,960,000) (Rob Davis). No comments or objections were heard or filed.

0320-03-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Advance FCS Grading, Utility, and Concrete Repair Package project.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

12. A public hearing was held to consider the proposed plans, specifications, form of contract, and estimated cost for the 2025 Transit Stop Improvements project (estimated cost is $190,000) (Ben Worrell). (Council Priority) One comment was heard. No comments or objections were filed.

0321-03-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2025 Transit Stop Improvements project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Vanorny moved to approve; seconded by Council member Todd.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

13. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0322-03-25 14. Resolution authorizing the issuance of Series 2025B General Obligation Bonds and levying a tax for the payment thereof.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0323-03-25 15. Resolution authorizing a contract with the Cedar Rapids Bars and Stripes Association for fiscal years 2026 through 2030.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0324-03-25 16. Resolution establishing a 40-foot Permanent Water Main Easement on City-owned property at 133 F Avenue NW, north of E Avenue NW and west of 1st Street NW, to accommodate the Cedar River Flood Control System project. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0325-03-25 17. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Edgewood Road Trail Phase 2C project. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0326-03-25 18. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the FY 2023 Sidewalk Repair Program.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

19. Motions setting public hearing dates for:

a. April 8, 2025 – to consider amendments to the Section 8 Housing Choice Voucher Program Public Housing Authority Administrative Plan and 5-Year Plan. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

b. April 8, 2025 – to consider a Development Agreement with Butterfield Holdings, LLC for a housing project at 525 10th Avenue SE.

Council member Todd moved to approve; seconded by Council member S. Olson.
Abstain: Council member Hoeger.
Result: ***Approved.***

20. 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. April 8, 2025 – FY 2025 Bridge Maintenance project (estimated cost is $2,050,000). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

b. April 8, 2025 – Playground Equipment at Fox Trail Park project (estimated cost is $245,000). (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

c. April 8, 2025 – Water Pollution Control Feeder Main Extension project (estimated cost is $3,450,000).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

21. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
    a. Ocean Liquor & Smoke Shop Etc., 4333 Czech Lane NE, Suite B1 (first offense – $300).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

22. Motion approving the beer/liquor/wine applications of:
    a. Cultivate Hope Corner Store, 604 Ellis Boulevard NW.
    b. HuHot Mongolian Grill, 4444 1st Avenue NE, Suite 560.
    c. Hy-Vee #7 Club Room, 5050 Edgewood Road NE.
    d. Hy-Vee Fast and Fresh #7, 3935 Blairs Ferry Road NE.
    e. Iowa Brewing Company, 708 3rd Street SE.
    f. Matthew 25 Urban Farms, 437 G Avenue NW (new).
    g. Pizza World, 4201 42nd Street NE (permanent transfer to 5100 Fountains Drive NE, Suite 100).
    h. Pizza World, 5100 Fountains Drive NE, Suite 100 (adding permanent outdoor service area).
    i. R.V Mixology, 716 Ellis Boulevard NW (14-day license for events at 329 10th Avenue SE).
    j. Sag Wagon, 827 Shaver Road NE.
    k. Wine Styles, 4201 42nd Street NE.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

23. Resolutions approving:

0327-03-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0328-03-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0329-03-25 c. Transfer of funds.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

24. Resolutions thanking the following individuals:

0330-03-25 a. Vote of thanks to Anne Dugger and Troy Weier for serving on the Civil Rights Commission.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0331-03-25 b. Vote of thanks to Parker Just for serving on the Cedar Rapids Stormwater Commission.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

25. Resolutions approving assessment actions:

0332-03-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0333-03-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0334-03-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 37 properties.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

26. Resolution accepting subdivision improvements and approving Maintenance Bond:

0335-03-25 a. Water system improvements in Edgewood Road Industrial Park 4th Addition and 4-year Maintenance Bond submitted by Pirc-Tobin Construction, Inc. in the amount of $204,822.50, and authorizing reimbursement to Edgewood Partners, LLC for an amount not to exceed $59,280 for upsized water main.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

27. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0336-03-25 a. Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project, final payment in the amount of $391,205.98 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $7,877,664.14; final contract amount is $7,824,119.63). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0337-03-25 b. O Avenue NW West of 16th Street Retaining Wall Improvements project, Change Order No. 1 deducting the amount of $1,500, final payment in the amount of $63,435.10, and 4-year Performance Bond submitted by Whitters Hardscapes (original contract amount was $64,935.10; final contract amount is $63,435.10).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0338-03-25 c. WPC CAS Wetwell Pumping Improvements project, final payment in the amount of $139,093 and 2-year Performance Bond submitted by Staab Construction Corporation (original contract amount was $2,763,000; final contract amount is $2,781,860).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

28. Resolutions authorizing payment of Semi-Annual Economic Development Grants to:

0339-03-25 a. GRR-DTE, LLC.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0340-03-25 b. New Bohemia Station, LLC.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0341-03-25 c. Skogman Construction of Iowa, Inc.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

29. Resolutions approving actions regarding purchases, contracts and agreements:

0342-03-25 a. Addendum to the agreement for a Transportation Alternatives Program project with the Iowa Department of Transportation in the amount of $2,560,000 for the Edgewood Road Trail project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0343-03-25 b. Grade Crossing Surface Repair Fund Force Account Agreement with the Iowa Department of Transportation and the Cedar Rapids and Iowa City Railway Co. for the 60th Avenue SW At-Grade Railroad Crossing Improvements project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0344-03-25 c. Grade Crossing Surface Repair Fund Force Account Agreement with the Iowa Department of Transportation and the Cedar Rapids and Iowa City Railway Co. for the Waconia Avenue SW At-Grade Railroad Crossing Improvements project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0345-03-25 d. Amendment No. 29 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $1,747.10 (original contract amount was $356,700; total contract amount with this amendment is $597,076.85).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0346-03-25 e. Contract with Legacy-Trees, LLC for the Spring 2025 ROW Tree Planting – CDBG – Disaster Recovery project for the Parks and Recreation Department for an amount not to exceed $673,920.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0347-03-25 f. Contract with Carrico Aquatic Resources for the replacement of filter media at various pools for the Parks and Recreation Department for an amount not to exceed $51,623.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0348-03-25 g. Amendment No. 1 to the Master Services Agreement with Sensys Gatso USA, Inc. to correct the number of red light and speed cameras used for the automated traffic enforcement system.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0349-03-25 h. Amendment No. 6 to renew the contract with L.L. Pelling Company, Inc. for asphalt for the Streets Division for an annual amount not to exceed $1,200,000 (original contract amount was $1,200,000; renewal contract amount is $1,200,000).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0350-03-25 i. Amendment No. 2 to renew the contract with Wendling Quarries, Inc. for quarry materials for the Streets Division for an annual amount not to exceed $200,000 (original contract amount was $192,000; renewal contract amount is $200,000).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0351-03-25 j. Amendment No. 2 to renew the contract with Crawford Quarry for quarry materials for the Streets Division for an annual amount not to exceed $150,000 (original contract amount was $150,000; renewal contract amount is $150,000).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0352-03-25 k. Contract with Stanley Consultants, Inc. for Title V reporting and air permitting for the Water Pollution Control Facility for two years for a total amount not to exceed $100,000.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0353-03-25 l. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $89,730 for engineering design services in connection with the Kirkwood Boulevard SW from Kirkwood Court to Rolling Ridge Drive Rehabilitation project (original contract amount was $268,500; total contract amount with this amendment is $464,730). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0354-03-25 m. Change Order No. 1 deducting the amount of $4,809,118 with Bowen Engineering for the WPCF Process Improvements – Contract 2 project (original contract amount was $348,307,500; total contract amount with this amendment is $343,498,382).

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0355-03-25 n. Agreement in the amount of $10,263 and accepting a Warranty Deed and a Temporary Construction Easement from 1031 Pros Titleholder 1116, LLC for land at 4515 and 4525 N River Boulevard NE in connection with the Edgewood Trail from Glass Road NE to approximately 305' south of Blairs Ferry Road NE project. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0356-03-25 o. Agreement in the amount of $25,879 and accepting a Temporary Construction Easement from 1031 Pros Titleholder 1116, LLC for land at 4333 Edgewood Road NE in connection with the Edgewood Trail from Glass Road NE to approximately 305' south of Blairs Ferry Road NE project. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0357-03-25 p. Granting a Temporary Staging Easement on property at 720 1st Avenue NW in the amount of $8,290 as requested by Hodge Construction Company.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0358-03-25 q. Granting a Temporary Easement for Construction on eight City-owned properties along 21st Avenue SW, east of C Street SW, as requested by Interstate Power and Light Company. (Council Priority)

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0359-03-25 r. Awarding and approving contract in the amount of $187,876.02, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 3rd Street SE East of 16th Avenue Public Parking Lot Improvements project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

30. Report on bids for the D4 Clarifier Rehabilitation project (estimated cost is $2,840,000) (Paul Bestick).

31. Report on bids for the 5th Avenue SE Gatewell and Pump Manhole project (estimated cost is $1,960,000) (Rob Davis). (Council Priority)

32. Report on bids for the Downtown Parking Lot at 1st Street SE and 4th Avenue SE project (estimated cost is $190,000) (Rob Davis).

0360-03-25 a. Resolution awarding and approving contract in the amount of $160,256.75, plus incentive up to $5,000, bond and insurance of Rathje Construction Co. for the Downtown Parking Lot at 1st Street SE and 4th Avenue SE project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Absent: Council member Maier.
Result: ***Approved.***

33. Report on bids for the 10th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project (estimated cost is $2,530,000) (Ben Worrell). (Council Priority)

0361-03-25 a. Resolution awarding and approving contract in the amount of $1,797,101.29, bond and insurance of Shift Companies for the 10th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

34. Report on bids for the 2025 Stormwater Basin Maintenance project (estimated cost is $340,000) (Ben Worrell).

0362-03-25 a. Resolution awarding and approving contract in the amount of $272,797.77, bond and insurance of Connolly Construction Inc. for the 2025 Stormwater Basin Maintenance project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***

35. Report on bids for the Waconia Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $240,000) (Ben Worrell).

0363-03-25 a. Resolution awarding and approving contract in the amount of $243,174.70, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Waconia Avenue SW At-Grade Railroad Crossing Improvements project.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

0364-03-25 36. Presentation and resolution authorizing City financial incentives under the Community Benefit Economic Development Program for an affordable housing project on Summit Avenue SW as proposed by Ginkgo Ridge LLC (Scott Mather). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member Hoeger.
Result: ***Approved.***

0365-03-25 37. Presentation and resolution authorizing City financial incentives under the Community Benefit Economic Development Program for the construction of a new commercial headquarters building at 12th Street and 29th Avenue SW as proposed by D.C. Taylor Co. (Scott Mather). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

008-25 38. Ordinance amending the electric franchise granted to Interstate Power and Light Company (Alliant Energy) by increasing the franchise fee from 3 percent to 4 percent.

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Result: ***Adopted.***

009-25 39. Ordinance amending the natural gas franchise granted to MidAmerican Energy Company by increasing the franchise fee from 3 percent to 4 percent.

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member S. Olson.
Result: ***Adopted.***

010-25 40. Ordinance amending the electric franchise granted to Linn County Rural Electric Cooperative by increasing the franchise fee from 3 percent to 4 percent.

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Result: ***Adopted.***

011-25 41. Ordinance amending Chapter 31 of the Municipal Code, Subdivisions, to update the general requirements for land to be final platted, pertaining to sanitary sewer, water mains, and general requirements.

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

012-25 42. Ordinance establishing the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE. (Council Priority)

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

43. Ordinance correcting Ordinance No. 004-25 relating to the collection of tax increments within the Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Result: ***Approved.***

Public comments were heard.

City Manager communications were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 5:50 PM to meet Tuesday, April 8, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
SPECIAL SESSION

March 25, 2025, 3:00 PM

City Council met in Special Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

1. Motion to approve the agenda.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

2. A public hearing was held to consider the proposed property tax amount and property tax levy for fiscal year 2026 (Abhi Deshpande). Comments and objections were heard and filed.

Motion to adjourn.

Council member Poe moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 3:36 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

April 8, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Sam Anderson.

Pledge of Allegiance.

Council member S. Olson presented a Proclamation declaring April 2025 as Fair Housing Month.

Council member Vanorny presented a Proclamation declaring April 6-12, 2025 as Library Week.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the Cedar Rapids Transit FY26 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance (Sergio Hill). No comments or objections were heard or filed.

0366-04-25 a. Resolution authorizing submission of the FY26 Consolidated Transit Funding Application and execution of grant agreements with the Iowa Department of Transportation and Federal Transit Administration.

Council member Vanorny moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

2. A public hearing was held to consider amendments to the Section 8 Housing Choice Voucher Program Public Housing Authority Administrative Plan and 5-year plan (Sara Buck and Laura Shaw). (Council Priority) No comments or objections were heard or filed.

0367-04-25 a. Resolution adopting the proposed amendments to the Section 8 Housing Choice Voucher Program Public Housing Authority Administrative Plan and 5-year plan.

Council member Poe moved to approve; seconded by Council member Todd.
Result: ***Approved.***

3. A public hearing was held to consider a Development Agreement with Butterfield Holdings, LLC for a housing project at 525 10th Avenue SE (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0368-04-25 a. Resolution authorizing execution of a Development Agreement with Butterfield Holdings, LLC for a housing project at 525 10th Avenue SE.

Council member S. Olson moved to approve; seconded by Council member Overland.
Abstain: Council member Hoeger.
Result: ***Approved.***

4. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2025 Bridge Maintenance project (estimated cost is $2,050,000) (Ken DeKeyser). (Paving for Progress) No comments or objections were heard or filed.

0369-04-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2025 Bridge Maintenance project.

Council member Todd moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the WPC Feeder Main Extension project (estimated cost is $3,450,000) (Brandon Jennings). No comments or objections were heard or filed.

0370-04-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPC Feeder Main Extension project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

6. A public hearing was held to consider the proposed specifications, form of contract and estimated cost for the Playground Equipment at Fox Trail Park project (estimated cost is $245,000) (Steve Krug). (Council Priority) No comments or objections were heard or filed.

0371-04-25 a. Resolution adopting specifications, form of contract and estimated cost for the Playground Equipment at Fox Trail Park project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

Public comments were heard.

Council member Maier requested that Item Nos. 23k and 23l be moved from the consent agenda to the regular agenda.

Motion to approve the agenda as amended.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

7. Motion to approve the minutes.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0372-04-25 8. Resolution authorizing a letter of agreement with Cedar Rapids Association of Firefighters Local #11 for fiscal years 2026 and 2027.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0373-04-25 9. Resolution amending Resolution No. 0446-03-21, which accepted a proposal for the redevelopment of City-owned property at 1100 and 1106 Ellis Boulevard NW, to change the developer's name from OFB, LLC to Capital B, LLC.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0374-04-25 10. Resolution dissolving the Cedar Rapids Wellbeing Advisory Committee.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0375-04-25 11. Resolution authorizing 41 Iowa Task Force 1 members to attend a full-scale exercise in Camp Douglas, WI on April 23 and 24 for a total amount of $22,220.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0376-04-25 12. Resolution setting a public hearing for April 22, 2025 to consider vacating portions of 3rd Street, 4th Street, G Avenue, H Avenue and I Avenue NW and associated alleys generally bounded by F Avenue NW and the Chicago & North Western Railroad right of way. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0377-04-25 13. Resolution setting dates of a public hearing for May 13, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed DC Taylor Co Urban Renewal Area along 12th Street SW and 29th Avenue SW. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0378-04-25 14. Resolution setting dates of a public hearing for May 13, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the proposed Urban Renewal Plan for the proposed Ginkgo Ridge Urban Renewal Area along Summit Avenue SW and Quarry Avenue SW. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

15. Motions setting public hearing dates for:

a. April 22, 2025 – to consider the fiscal year 2026 annual budget.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

b. April 22, 2025 – to consider amending the fiscal year 2025 budget.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

c. April 22, 2025 – to consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

d. April 22, 2025 – to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

e. April 22, 2025 – to consider amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

f. April 22, 2025 – to consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

g. April 22, 2025 – to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

h. April 22, 2025 – to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, to clarify property owners' responsibility to maintain building laterals and connections to sanitary sewer mains.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

i. April 22, 2025 – to consider the disposition of 15 City-owned parcels generally located along Ellis Boulevard near Time Check Park and invite competitive proposals to be submitted by May 22, 2025. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

j. April 22, 2025 – to consider a change of zone for property at 1406 and 1410 Adair Court SW from I-LI, Light Industrial District, to S-MC, Suburban Mixed Use Community Center District, as requested by Midland Ventures I, LLC. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

k. April 22, 2025 – to consider amending a Planned Unit Development Overlay in a S-RL1, Suburban Residential Low Single Unit District, for property north of Holly Circle and Gibson Drive NE and east of Sanden Road NE as requested by Northern Boundaries LLC. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

l. April 22, 2025 – to consider amending the Future Land Use Map in the City's Comprehensive Plan from U-LI, Urban Low Intensity District, to U-MI, Urban Medium Intensity District, and a change of zone from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, for property at 3445 and 3355 Stone Creek Circle SW as requested by Stone Creek Apartments, LLC. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

m. April 22, 2025 – to consider a change of zone for property at 3220 Wiley Boulevard SW from S-MR, Suburban Mixed Use Regional Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by Warrior Enterprises LLC. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

n. May 13, 2025 – to consider annexation of land generally located along Walford Road west of Interstate 380 as requested by Margaret Probasco and Linn County Rural Electric Cooperative.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

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. April 22, 2025 – Replace Third Floor Roof at the Downtown Library project (estimated cost is $295,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

b. April 22, 2025 – 60th Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $200,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

c. April 22, 2025 – Walford Road from 6th Street SW to 1,350 Feet West project (estimated cost is $1,570,000). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

17. Motion approving the beer/liquor/wine applications of:

a. The Blind Pig, 3325 Center Point Road NE.
b. Buchona's Sports Bar & Grill, 229 16th Avenue SW (new – formerly Safari Lounge).
c. Buffalo Wild Wings, 2020 Edgewood Road SW.
d. Casey's General Store #2212, 130 41st Avenue Drive SW.
e. Cedar Rapids Public Library Foundation, 450 5th Avenue SE (5-day license for an event).
f. El Paraiso Bar & Grill, 2730 Edgewood Road SW.
g. Green Gable Inn, 1227 J Avenue NE.
h. Hacienda Las Glorias, 715 1st Avenue SW.
i. Hacienda Las Glorias II, 4317 Center Point Road NE.
j. Hy-Vee #3 Club Room, 20 Wilson Avenue SW.
k. Jersey's Pub & Grub, 5761 C Street SW.
l. Murdoch Funeral Homes & Cremation Service, 520 Wilson Avenue SW.
m. Need Pizzeria, 207 2nd Avenue SE.
n. Paradise Liquor & Tobacco, 1714 Johnson Avenue NW.
o. The Pines Pizza and Pub, 4100 River Ridge Drive NE.
p. R G Books, 3611 1st Avenue SE.
q. R.V Mixology, 716 Ellis Boulevard NW (5-day license for an event at 230 2nd Street SE, Suite 481).
r. Texas Roadhouse, 2605 Edgewood Road SW (permanent transfer to 2425 Edgewood Road SW).
s. Walgreens #12393, 5750 C Avenue NE.

Council member S. Olson moved to approve; seconded by Council member Todd.
Abstain, item m: Council member Hoeger.
Result: ***Approved.***

18. Resolutions approving:

0379-04-25 a. Payment of bills.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0380-04-25 b. Payroll.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

19. Resolutions appointing and thanking the following individuals:

0381-04-25 a. Appointing Ellie Evans and Cassandra Peiffer (effective through June 30, 2026) to the Civil Rights Commission.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0382-04-25 b. Appointing Barb Tupper (effective through June 30, 2026) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0383-04-25 c. Vote of thanks to Carla Andorf for serving on the Affordable Housing Commission.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0384-04-25 d. Vote of thanks to Jennifer Bata, Abbey Ferenzi, Christine Gibson, Amy Hockett, Elizabeth Moore, Jodee Reed, Lindsay Tarwater and Chris Taylor for serving on the Cedar Rapids Wellbeing Advisory Committee.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

20. Resolutions approving assessment actions:

0385-04-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – nine properties. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0386-04-25 b. Intent to assess – Water Division – delinquent municipal utility bills – 22 properties.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0387-04-25 c. Levy assessment – Water Division – delinquent municipal utility bills – 29 properties.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

21. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0388-04-25 a. Sanitary sewer in Edgewood Road Industrial Park 4th Addition and 4-year Maintenance Bond submitted by Pirc-Tobin Construction Inc. in the amount of $138,705.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0389-04-25 b. Storm sewer in Edgewood Road Industrial Park 4th Addition and 4-year Maintenance Bond submitted by Pirc-Tobin Construction Inc. in the amount of $12,052.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0390-04-25 c. Sanitary sewer in Stone Ridge Apartments 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $54,202.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0391-04-25 d. Storm sewer in Stone Ridge Apartments 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $7,250.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

22. Resolution accepting project, approving Performance Bond and authorizing final payment:

0392-04-25 a. City Hall North Elevator Replacement project, final payment in the amount of $14,858 and 2-year Performance Bond submitted by Schumacher Elevator Company (original contract amount was $297,156; final contract amount is $297,156).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

23. Resolutions approving actions regarding purchases, contracts and agreements:

0393-04-25 a. Grant agreement in the amount of $500,000 with the Iowa Finance Authority through the Wastewater and Drinking Water Financial Assistance Program for the Water Pollution Control Facility Contract 2 project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0394-04-25 b. Application for an Iowa Arts Council Art Project Grant in the amount of $16,000 for artistic bus shelter enhancements. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0395-04-25 c. Agreement for a Surface Transportation Block Grant Program Federal-Aid Project with the Iowa Department of Transportation for the Tower Terrace Road NE from C Avenue to Summerset Avenue project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0396-04-25 d. Amendment No. 1 to the contract with Kimley-Horn and Associates, Inc. for a strategic parking plan for the Economic and Development Services Department to add services for an amount not to exceed $67,477 (original contract amount was $165,000; total contract amount with this amendment is $232,477).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0397-04-25 e. Amendment No. 44 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at various City facilities to add services for an amount not to exceed $226.80 (original contract amount was $156,580; total contract amount with this amendment is $435,993.05).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0398-04-25 f. Amendment No. 6 to the contract with Willett Hofmann & Associates Inc. for design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $2,190.20 (original contract amount was $198,000; total contract amount with this amendment is $439,670.35).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0399-04-25 g. Contract with Thorp Land Clearing, LLC for the Debris Grinding at Beverly Gardens Park project for the Forestry Division for an amount not to exceed $130,000.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0400-04-25 h. Amendment No. 5 to extend the contract with Involta, LLC for Involta services for the Information Technology Department for an amount not to exceed $77,083.44 (original contract amount was $217,982.25; total contract amount with this amendment is $295,065.69).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0401-04-25 i. Information Technology Department purchase of PeopleSoft Human Capital Management software maintenance and support from Mythics for an amount not to exceed $103,699.92.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0402-04-25 j. Amendment No. 13 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to extend the contract and add services in the amount of $30,000 (original contract amount was $170,000; total contract amount with this amendment is $420,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0403-04-25 m. Amendment No. 1 to the contract with Darrahs, Inc. for towing and storage of vehicles for the Police Department and the Fleet Services Division to add services in the amount of $40,000 (original contract amount was $90,000, total contract amount with this amendment is $130,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0404-04-25 n. Contract with UKG Kronos Systems, LLC for UKG TeleStaff cloud software and support for the Police Department for five years for an amount not to exceed $137,299.93.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0405-04-25 o. Amendment No. 2 to renew the contract with C.J. Moyna & Sons, LLC for quarry materials for the Streets Division for an annual amount not to exceed $100,000 (original contract amount was $100,000; renewal contract amount is $100,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0406-04-25 p. Amendment No. 2 to renew the contract with Croell, Inc. for concrete for the Streets Division for an annual amount not to exceed $1,500,000 (original contract amount was $1,000,000; renewal contract amount is $1,500,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0407-04-25 q. Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $24,806 for design services in connection with 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 $196,574). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0408-04-25 r. Contract with Wulfekuhle Injection and Pumping, Inc. for emergency hauling of untreated wastewater for the Water Pollution Control Facility for an amount not to exceed $250,000.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0409-04-25 s. Change Order No. 3 for an amount not to exceed $15,146.58 with B.G. Brecke, Inc. for the Noelridge Greenhouse Boiler Replacement project (original contract amount was $387,610.37; total contract amount with this amendment is $503,304.51).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0410-04-25 t. Change Order No. 12 in the amount of $9,098 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 $8,043,124.94).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0411-04-25 u. Change Order No. 11 in the amount of $60,621.21 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was $5,562,876.79; total contract amount with this amendment is $5,824,764.61).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0412-04-25 v. Change Order No. 7 in the amount of $150,147.05 with Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project (original contract amount was $4,052,589.13; total contract amount with this amendment is $4,913,357.36). (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0413-04-25 w. Change Order No. 3 in the amount of $331,839.50 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 $3,508,720.75).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0414-04-25 x. Change Order No. 27 in the amount of $38,400 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 $23,040,617.83). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0415-04-25 y. License Agreement with Cargill Inc. for property at 1925 10th Street SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0416-04-25 z. Encroachment Agreement with the City of Cedar Rapids for exterior building improvements and remodel of the City Annex Building at 101 1st Avenue SE. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0417-04-25 aa. Amending Resolution No. 0310-03-25, which authorized an amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0418-04-25 ab. Non-Franchise Utility Permit Agreement with Vero Fiber Networks, LLC for access to the public right of way to operate a fiber network. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0419-04-25 ac. Awarding and approving contract in the amount of $2,275,863.25, plus incentive up to $30,000, bond and insurance of Pirc-Tobin Construction Inc. for the 5th Avenue SE Gatewell and Pump Manhole project (estimated cost was $1,960,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0420-04-25 ad. Awarding and approving contract in the amount of $2,546,360.37, bond and insurance of Woodruff Construction, Inc. for the D4 Clarifier Rehabilitation project (estimated cost was $2,840,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

0421-04-25 23k. (Moved from Consent Agenda) Resolution authorizing execution of a contract with Absolute Group for the Spring 2025 ROW Tree Planting – US Forestry Grant Downtown project for the Parks and Recreation Department for an amount not to exceed $243,020.

Council member Poe moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0422-04-25 23l. (Moved from Consent Agenda) Resolution authorizing execution of a contract with Absolute Group for the ReLeaf Spring 2025 ROW Tree Planting project for the Parks and Recreation Department for an amount not to exceed $228,930.

Council member Poe moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

24. Report on bids for the 2025 Transit Stop Improvements project (estimated cost is $190,000) (Doug Wilson). (Council Priority)

25. Report on bids for the Advance FCS Grading, Utility, and Concrete Repair Package project (estimated cost is $1,960,000) (Ken DeKeyser).

0423-04-25 a. Resolution awarding and approving contract in the amount of $1,106,942.50, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Advance FCS Grading, Utility, and Concrete Repair Package project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

013-25 26. Ordinance granting a change of zone for the properties generally bound by F Avenue NW, 4th Street NW, G Avenue NW, the Union Pacific Railroad tracks, and 1st Street NW from U-NG, Urban Neighborhood General District, U-NG-FM, Urban Neighborhood General District with a Flood Mitigation Overlay, and P-PO-FM, Parks and Public Open Space District with a Flood Mitigation Overlay, to T-MC-PUD, Traditional Mixed Use Center District with a Planned Unit Development Overlay, as requested by Cedar Rapids Development Group, LLC. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Abstain: Council member T. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Result: ***Adopted.***

014-25 27. Ordinance granting a change of zone for property at 2835 64th Avenue SW from I-GI, General Industrial District, to I-LI, Light Industrial District, as requested by Edgewood Partners, LLC. (Council Priority)

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

28. Ordinance granting a change of zone for property at 4415 Williams Boulevard SW from A-AG, Agriculture District, to S-MC, Suburban Mixed Use Community Center District, as requested by Andrea and Allison Faches. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member Poe.
Nay: Council member Vanorny.
Result: ***Approved.***

015-25 29. Ordinance granting a change of zone for property at 1590 Stoney Point Road SW from A-AG, Agriculture District, to I-LI, Light Industrial District, as requested by L L & C, LLC. (Council Priority)

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

016-25 30. Ordinance granting a change of zone for property north of 16th Avenue SW and west of Rockhurst Drive SW from A-AG, Agriculture District, to S-RM1, Suburban Residential Medium Single Unit District, as requested by Midwest Development Company and the City. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Result: ***Adopted.***

017-25 31. Ordinance correcting Ordinance No. 004-25 relating to the collection of tax increments within the Google Urban Renewal Area along 76th Avenue SW and Edgewood Road SW.

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 1:24 PM to meet Tuesday, April 22, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

April 22, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Ken Glandorf.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring April 2025 as Volunteer Month.

Council member Poe presented a Proclamation declaring April 23, 2025 as Daybreak Rotary Anniversary.

A presentation regarding the Project Tracking Map was given by Brenna Fall and Angie Charipar.

A presentation regarding the RSM Review of Banking Request for Proposals was given by Josh Parker of RSM, Abhi Deshpande and Noele Wagner.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the fiscal year 2026 annual budget (Abhi Deshpande). No comments or objections were heard. One objection was filed.

0424-04-25 a. Resolution adopting the fiscal year 2026 annual budget and transfers.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2026 (Abhi Deshpande and Roy Hesemann). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2026 (Abhi Deshpande and Roy Hesemann). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Result: ***Approved.***

4. A public hearing was held to consider amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2026 (Abhi Deshpande and Roy Hesemann). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Result: ***Approved.***

5. A public hearing was held to consider amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2027 (Abhi Deshpande and Roy Hesemann). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member Overland moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Result: ***Approved.***

6. A public hearing was held to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2027 (Abhi Deshpande and Roy Hesemann). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Result: ***Approved.***

7. A public hearing was held to consider amending the fiscal year 2025 budget (Abhi Deshpande). No comments or objections were heard or filed.

0425-04-25 a. Resolution adopting a fiscal year 2025 budget amendment and transfers.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

8. A public hearing was held to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, to clarify property owners' responsibility to maintain building laterals and connections to sanitary sewer mains (Ben Worrell). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, to clarify property owners' responsibility to maintain building laterals and connections to sanitary sewer mains.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Result: ***Approved.***

9. A public hearing was held to consider the vacation of portions of 3rd Street, 4th Street, G Avenue, H Avenue, and I Avenue NW and associated alleys generally bounded by F Avenue NW and the Chicago & North Western Railroad right-of-way (Rob Davis). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance vacating public ways and grounds of portions of 3rd Street, 4th Street, G Avenue, H Avenue, and I Avenue NW and associated alleys generally bounded by F Avenue NW and the Chicago & North Western Railroad right-of-way.

Council member Hoeger moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Abstain: Council member T. Olson.
Result: ***Approved.***

10. A public hearing was held to consider the disposition of 15 City-owned properties generally located along Ellis Boulevard NW near Time Check Park (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

0426-04-25

a. Resolution authorizing the disposition of 15 City-owned properties generally located along Ellis Boulevard NW near Time Check Park and inviting competitive proposals for the properties.

Council member Overland moved to approve; seconded by Council member Poe.
Result: ***Approved.***

11. A public hearing was held to consider a change of zone for property at 1406 and 1410 Adair Court SW from I-LI, Light Industrial District, to S-MC, Suburban Mixed Use Community Center District, as requested by Midland Ventures I, LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance granting a change of zone for property at 1406 and 1410 Adair Court SW from I-LI, Light Industrial District, to S-MC, Suburban Mixed Use Community Center District, as requested by Midland Ventures I, LLC.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Result: ***Approved.***

12. A public hearing was held to consider amending a Planned Unit Development Overlay in a S-RL1, Suburban Residential Low Single Unit District, for property north of Holly Circle and Gibson Drive NE and east of Sanden Road NE as requested by Northern Boundaries LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance amending a Planned Unit Development Overlay in a S-RL1, Suburban Residential Low Single Unit District, for property north of Holly Circle and Gibson Drive NE and east of Sanden Road NE as requested by Northern Boundaries LLC.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Result: ***Approved.***

13. A public hearing was held to consider amending the Future Land Use Map in the City's Comprehensive Plan from U-LI, Urban Low Intensity District, to U-MI, Urban Medium Intensity District, and a change of zone from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, for property at 3445 and 3355 Stone Creek Circle SW as requested by Stone Creek Apartments, LLC (Seth Gunnerson and Bill Micheel). (Council Priority) Comments were heard. One objection was filed.

0427-04-25

a. Resolution amending the Future Land Use Map in the City's Comprehensive Plan from U-LI, Urban Low Intensity District, to U-MI, Urban Medium Intensity District, for property at 3445 and 3355 Stone Creek Circle SW as requested by Stone Creek Apartments, LLC.

Council member Poe moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

b. First Reading: Ordinance granting a change of zone from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, for property at 3445 and 3355 Stone Creek Circle SW as requested by Stone Creek Apartments, LLC.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Result: ***Approved.***

14. A public hearing was held to consider a change of zone for property at 3220 Wiley Boulevard SW from S-MR, Suburban Mixed Use Regional Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by Warrior Enterprises LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance granting a change of zone for property at 3220 Wiley Boulevard SW from S-MR, Suburban Mixed Use Regional Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by Warrior Enterprises LLC.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Result: ***Approved.***

15. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Walford Road from 6th Street SW to 1,350 Feet West project (estimated cost is $1,570,000) (Ken DeKeyser). (Council Priority) No comments or objections were heard or filed.

0428-04-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Walford Road from 6th Street SW to 1,350 Feet West project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Overland.
Result: ***Approved.***

16. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 60th Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $200,000) (Ben Worrell). No comments or objections were heard or filed.

0429-04-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 60th Avenue SW At-Grade Railroad Crossing Improvements project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

17. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Replace Third Floor Roof at the Downtown Library project (estimated cost is $295,000) (Jason Stancliffe). No comments or objections were heard or filed.

0430-04-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Replace Third Floor Roof at the Downtown Library project.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

18. Motion to approve the minutes.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0431-04-25 19. Resolution directing the advertisement for sale of $62,255,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2025A, and approving electronic bidding procedures and Official Statement.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0432-04-25 20. Resolution directing the advertisement for sale of $2,575,000 (subject to adjustment per terms of offering) Taxable General Obligation Bonds, Series 2025B, and approving electronic bidding procedures and Official Statement.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0433-04-25 21. Resolution directing the advertisement for sale of $11,175,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2025C, and approving electronic bidding procedures and Official Statement.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0434-04-25 22. Resolution adopting the updated Linn County Multi-Jurisdictional Hazard Mitigation Plan for the 2025-2030 cycle as part of compliance with participation in the National Flood Insurance Program, and as part of the City's commitment to identifying and preparing for hazards that impact the City.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0435-04-25 23. Resolution authorizing payment in the amount of $25,000 to the Cedar Rapids Metro Economic Alliance for fiscal year 2025 membership dues.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0436-04-25 24. Resolution extending the deadline to receive proposals for the disposition of eight City-owned parcels along 22nd Avenue SW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0437-04-25 25. Resolution establishing a 0.34-acre Utility Easement on part of 3rd Street between F Avenue and G Avenue NW and part of 300 F Avenue NW to accommodate public and private infrastructure. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

0438-04-25 26. Resolution establishing a 0.89-acre Utility Easement on 4th Street from G Avenue to I Avenue and part of H Avenue from 4th Street NW to the Chicago & North Western Railroad right-of-way to accommodate public and private infrastructure. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

0439-04-25 27. Resolution establishing a 0.02-acre Permanent Easement on part of I Avenue NW to accommodate flood protection for the City and Cedar Crossing Casino. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

0440-04-25 28. Resolution establishing a 0.69-acre Temporary Storm Sewer Easement on part of 3rd Street between F Avenue NW and the Chicago & North Western Railroad right-of-way to accommodate storm sewer removal and relocation. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

0441-04-25 29. Resolution establishing a 0.06-acre Temporary Construction Easement on part of 3rd Street between F Avenue and G Avenue NW to accommodate flood protection for the City and Cedar Crossing Casino. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member T. Olson.
Result: ***Approved.***

0442-04-25 30. Resolution accepting work and fixing amount to be assessed for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

31. Motions setting public hearing dates for:
    a. May 13, 2025 – to consider repealing Chapter 32B of the Municipal Code, Floodplain Management, and enacting a new Chapter 32B in its place to continue participating in the National Flood Insurance Program, qualify for increased premium discounts for property owners, and adopt higher protection standards within the Special Flood Hazard Areas and for critical facilities in the shaded X Flood Zones.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

b. May 13, 2025 – to consider amending Chapter 33D of the Municipal Code, Street Names, by defining street naming criteria. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

c. May 13, 2025 – to consider a Development Agreement with DC Taylor Co. for the construction of a commercial headquarters building at 12th Street and 29th Avenue SW.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

d. May 13, 2025 – to consider a Development Agreement with Ginkgo Ridge LLC for an affordable housing project on Summit Avenue SW.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

e. May 13, 2025 – to consider the disposition of City-owned property at 1417 5th Avenue SE. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

f. May 27, 2025 – to consider an annexation moratorium agreement with the City of Fairfax.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

32. 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 13, 2025 – 1st Avenue W and I-380 Southbound Off-Ramp Intersection Realignment project (estimated cost is $640,000). (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

b. May 13, 2025 – 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project (estimated cost is $320,000). (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

c. May 13, 2025 – 2025 Curb Ramp Repairs project (estimated cost is $600,000). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

d. May 13, 2025 – Skyhawks Park ADA Compliance project (estimated cost is $260,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

e. May 13, 2025 – Tuma Sports Complex ADA Compliance project (estimated cost is $1,492,000). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

33. Motion approving the beer/liquor/wine applications of:
    a. Benz Beverage Depot, 501 7th Avenue SE (5-day license for an event).
    b. Biaggi's Ristorante Italiano, 320 Collins Road NE.
    c. Cancun Mexican Grill & Bar, 365 33rd Avenue SW.
    d. Cedar Rapids Moose Lodge #304, 1820 West Post Road SW.
    e. CR Midnight Smoker BBQ, 301 F Avenue NW (new – formerly Cedar River Landing).
    f. Cross Roads Bistro, 232 16th Avenue SW.
    g. Doubletree by Hilton Cedar Rapids Convention Complex, 350 1st Avenue NE.
    h. El Dorado Bar & Grill, 112 2nd Street SE.
    i. Elmcrest Country Club, 1000 36th Street NE.
    j. Hawkeye Convenience Store, 250 16th Avenue SW.
    k. JM O'Malley's, 1502 H Avenue NE.
    l. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (8-month seasonal license).
    m. Mount Mercy University, 1330 Elmhurst Drive NE.
    n. NewBo City Market, 1100 3rd Street SE.
    o. Ocean Liquor & Smoke Shop Etc., 4333 Czech Lane NE.
    p. Papa Juan's, 5505 Center Point Road NE.
    q. Playtime Tap, 933 14th Avenue SW.
    r. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

34. Resolutions approving:

0443-04-25 a. Payment of bills.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0444-04-25 b. Payroll.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0445-04-25 c. Transfer of funds.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

35. Resolutions appointing and thanking the following individuals:

0446-04-25 a. Appointing Mohammad Sheronick (effective through April 2, 2029) to the Civil Service Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0447-04-25 b. Appointing Pat McGrath (effective through June 30, 2025) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member Poe.
Result: ***Approved.***

0448-04-25 c. Vote of thanks to Barbara Kintzle for serving on the Housing Board of Appeals.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

36. Resolutions approving special event applications and road closures for:

0449-04-25 a. BENZ Beerfest on May 10, 2025.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0450-04-25 b. Wellington Heights Community Church Annual Mother's Day Event on May 10, 2025.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

37. Resolutions approving assessment actions:

0451-04-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 13 properties. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0452-04-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0453-04-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0454-04-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

38. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0455-04-25 a. Water system improvements in Iowa Development Additions and 4-year Maintenance Bond submitted by Koelker Excavating II, LLC in the amount of $75,505.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

39. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0456-04-25 a. FY 2024 Bridge Maintenance project, final payment in the amount of $45,097.07 and 4-year Performance Bond submitted by Boulder Contracting, LLC (original contract amount was $2,557,591.50; final contract amount is $901,941.36).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0457-04-25 b. FY24 Draintile Program project, final payment in the amount of $11,962.81 and 4-year Performance Bond submitted by Corum Construction LLC (original contract amount was $243,019; final contract amount is $239,256.27).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

40. Resolutions approving final plats:

0458-04-25 a. 380 Commerce Third Addition for land south of 76th Avenue SW and east of 6th Street SW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0459-04-25 b. Data Center Campus First Addition for land north of 76th Avenue SW and west of Edgewood Road SW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

41. Resolutions approving actions regarding purchases, contracts and agreements:

0460-04-25 a. Amendment No. 30 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities to add services for an amount not to exceed $4,615.90 (original contract amount was $356,700; total contract amount with this amendment is $601,692.75).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0461-04-25 b. Contract with US Bank for banking and investment services for the Finance Department for five years for an amount not to exceed $2,000,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member Overland.
Result: ***Approved.***

0462-04-25 c. Fleet Services Division purchase of a chassis and flatbed truck for the Fire Department from Truck Country in the amount of $118,530.28.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0463-04-25 d. Extending the authorization period for the purchase of vehicles and equipment for the Fleet Services Division from dealership lots through March 26, 2026.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0464-04-25 e. Contract with Insight Public Sector, Inc. for VMWare software maintenance and support for the Information Technology Department for three years for an amount not to exceed $637,297.92.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0465-04-25 f. Fleet Services Division purchase of three cab chassis for the Public Works Department from Truck Country in the amount of $355,623.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0466-04-25 g. Amendment No. 6 to the contract with Ferguson Waterworks for large meters and ancillary items for the Water Division to increase volume for an amount not to exceed $100,000 (original contract amount was $470,000; total contract amount with this amendment is $1,200,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0467-04-25 h. 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.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0468-04-25 i. Amendment No. 25 to the Professional Services Agreement with Stanley Consultants for an amount not to exceed $261,000 for design and construction support services in connection with the Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract amount was $3,959,599; total contract amount with this amendment is $51,207,448). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0469-04-25 j. Change Order No. 4 deducting the amount of $9,206.14 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,040,568.55).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0470-04-25 k. Change Order No. 9 in the amount of $8,590.62 with Rathje Construction Co. for the Tower Terrace Road Phase B PCC Pavement project (original contract amount was $4,974,259.71; total contract amount with this amendment is $5,266,003.80).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0471-04-25 l. Change Order No. 3 in the amount of $226,834.01 with Tricon Construction Group for the WPCF DAFT Improvements project (original contract amount was $6,270,000; total contract amount with this amendment is $6,496,834.01).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0472-04-25 m. Supplemental Agreement in the amount of $11,245 with Benjamin and Rachel Bisaillon for land at 3700 Meadowknolls Road in Marion in connection with the Tower Terrace Road from C Avenue to Alburnett Road project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0473-04-25 n. Purchase Agreement in the amount of $24,471 and accepting a Permanent Trail Easement from IES Utilities for land at 3105 E Avenue NW in connection with the Cherokee Trail project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0474-04-25 o. Temporary Easement for Construction with Cedar Rapids Development Group, LLC for land at 821 4th Street NW in connection with the casino project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0475-04-25 p. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0476-04-25 q. Rescinding Resolution No. 0842-06-18, which authorized assignment and assumption agreements with Naomi's Kitchen, LLC and NewBo Synergy, LLC for the Multi-Family New Construction project at 1113 6th Street SE.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0477-04-25 r. Rescinding Resolution No. 1055-08-18, which authorized loan documents with Naomi's Kitchen, LLC and NewBo Synergy, LLC to amend the affordability period for the Multi-Family New Construction project at 1113 6th Street SE.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0478-04-25 s. Awarding and approving contract in the amount of $139,709, bond and insurance of C-2 Creative Concrete for the 2025 Transit Stop Improvements project (estimated cost was $190,000). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0479-04-25 t. Awarding and approving contract in the amount of $59,301, bond and insurance of Subsurface, Inc. for the 2025 Storm Culvert Lining project (estimated cost was $78,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

42. Report on bids for the Playground Equipment at Fox Trail Park project (estimated cost is $245,000) (Steve Krug). (Council Priority)

43. Report on bids for the FY 2025 Bridge Maintenance project (estimated cost is $2,090,000) (Ken DeKeyser). (Paving for Progress)

0480-04-25 a. Resolution awarding and approving contract in the amount of $2,181,399.40, bond and insurance of Boulder Contracting, LLC for the FY 2025 Bridge Maintenance project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

018-25 44. Ordinance granting a change of zone for property at 4415 Williams Boulevard SW from A-AG, Agriculture District, to S-MC, Suburban Mixed Use Community Center District, as requested by Andrea and Allison Faches. (Council Priority)

Council member Poe moved that the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 6:56 PM to meet Tuesday, May 13, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

May 13, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Scott Olson. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Rick Gail.

Pledge of Allegiance.

Council member Vanorny presented a Proclamation declaring May 2025 as Mental Health Awareness Month.

Council member Vanorny presented a Proclamation declaring May 2025 as Bike Month.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider repealing Chapter 32B of the Municipal Code, Floodplain Management, and enacting a new Chapter 32B in its place to continue participating in the National Flood Insurance Program, qualify for increased premium discounts for property owners, and adopt higher protection standards within the Special Flood Hazard Areas and for critical facilities in the shaded X Flood Zones (Mathew Langley). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance repealing Chapter 32B of the Municipal Code, Floodplain Management, and enacting a new Chapter 32B in its place to continue participating in the National Flood Insurance Program, qualify for increased premium discounts for property owners, and adopt higher protection standards within the Special Flood Hazard Areas and for critical facilities in the shaded X Flood Zones.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

2. A public hearing was held to consider amending Chapter 33D of the Municipal Code, Street Addresses, by defining street naming criteria in Section 33D.07 (Cari Pauli). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance amending Chapter 33D of the Municipal Code, Street Addresses, by defining street naming criteria in Section 33D.07.

Council member Hoeger moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***

3. A public hearing was held to consider the Urban Renewal Plan for the proposed D.C. Taylor Co. Urban Renewal Area and the collection of tax increments therein (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0481-05-25 a. Resolution approving the Urban Renewal Plan for the proposed D.C. Taylor Co. Urban Renewal Area.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the D.C. Taylor Co. Urban Renewal Area.

Council member Overland moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member S. Olson.
Result: ***Approved.***

4. A public hearing was held to consider a Development Agreement with D.C. Taylor Co. for the construction of a new commercial headquarters building at 12th Street and 29th Avenue SW (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0482-05-25 a. Resolution authorizing execution of a Development Agreement with D.C. Taylor Co. for the construction of a new commercial headquarters building at 12th Street and 29th Avenue SW.

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***

5. A public hearing was held to consider the Urban Renewal Plan for the proposed Ginkgo Ridge Urban Renewal Area and the collection of tax increments therein (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0483-05-25 a. Resolution approving the Urban Renewal Plan for the proposed Ginkgo Ridge Urban Renewal Area.

Council member Vanorny moved to approve; seconded by Council member Todd.
Abstain: Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Ginkgo Ridge Urban Renewal Area.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Maier.
Abstain: Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

6. A public hearing was held to consider a Development Agreement with Ginkgo Ridge LLC for an affordable housing project on Summit Avenue SW (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0484-05-25 a. Resolution authorizing execution of a Development Agreement with Ginkgo Ridge LLC for an affordable housing project on Summit Avenue SW.

Council member Maier moved to approve; seconded by Council member T. Olson.
Abstain: Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

7. A public hearing was held to consider annexation of land generally located along Walford Road west of Interstate 380 as requested by Margaret Probasco and Linn County Rural Electric Cooperative (Jeff Wozencraft). No comments or objections were heard or filed.

0485-05-25 a. Resolution authorizing execution of pre-annexation agreements with property owners to set conditions for the annexation of the land.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0486-05-25 b. Resolution authorizing the annexation of land generally located along Walford Road west of Interstate 380.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member S. Olson.
Result: ***Approved.***

8. A public hearing was held to consider the disposition of property at 1417 5th Avenue SE to Hope Community Development Association (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

0487-05-25 a. Resolution authorizing the disposition and transfer of property at 1417 5th Avenue SE to Hope Community Development Association.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Approved.***

9. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 1st Avenue W and I-380 Southbound Off-Ramp Intersection Realignment project (estimated cost is $640,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0488-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Avenue W and I-380 Southbound Off-Ramp Intersection Realignment project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***

10. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project (estimated cost is $320,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0489-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

11. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 2025 Curb Ramp Repairs project (estimated cost is $600,000) (Ben Worrell). (Council Priority) No comments or objections were heard or filed.

0490-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2025 Curb Ramp Repairs project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***

12. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Skyhawks Park ADA Compliance project (estimated cost is $260,000) (Jeff Koffron). No comments or objections were heard or filed.

0491-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Skyhawks Park ADA Compliance project.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

13. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Tuma Sports Complex ADA Compliance project (estimated cost is $1,492,000) (Jeff Koffron). (Council Priority) No comments or objections were heard or filed.

0492-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tuma Sports Complex ADA Compliance project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Approved.***

Public comments were heard.

Mayor O'Donnell announced the removal of Item No. 28f (a motion setting a public hearing to consider a change of zone for property at 1712 32nd Street NE and 3201 and 3215 Carlisle Street NE as requested by Mirami, LLC) from the agenda.

Motion to approve the agenda as amended.

Council member Hoeger moved to approve; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved as amended.***

Motion to approve the consent agenda.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

14. Motion to approve the minutes.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0493-05-25 15. Resolution declaring an official intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified projects.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0494-05-25 16. Resolution adopting the Water Division's fiscal year 2026 fee schedule for miscellaneous laboratory service charges.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0495-05-25 17. Resolution adopting the Water Division's fiscal year 2026 fee schedule for miscellaneous service charges.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0496-05-25 18. Resolution adopting the Water Pollution Control Division's fiscal year 2026 flat sewer rates for unmetered water supplies being discharged into the City's sanitary sewer system.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0497-05-25 19. Resolution adopting the Water Pollution Control Division's fiscal year 2026 special sewer rates for wastewater that is hauled directly to the Water Pollution Control Facility for treatment.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0498-05-25 20. Resolution adopting the Solid Waste and Recycling Division's fiscal year 2026 fee schedule for nuisance abatement and service charges.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0499-05-25 21. Resolution of support and authorizing local match funds for an application by Ginkgo Ridge LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 1202-1226 Summit Avenue SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0500-05-25 22. Resolution of support and authorizing local match funds for an application by Rose Cottage 2, LC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 8503-8519 Prairie View Lane SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0501-05-25 23. Resolution of support and authorizing local match funds for an application by The Vesnice LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a mixed-use redevelopment project at 116 16th Avenue SE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0502-05-25 24. Resolution accepting the established fair market value in the amount of $980 for the acquisition of a temporary construction easement for land at 4202 Twin Pine Drive NE, owned by Zachary and Alexandra Zahn, in connection with the 42nd Street NE Improvements – Phase 1 from River Ridge Drive to Pine View Drive project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0503-05-25 25. Resolution authorizing the Fire Chief or the Chief's designee to execute Agreements for Use, Release, and Indemnification for non-burn exercises and live fire training through April 30, 2030.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0504-05-25 26. Resolution setting a public hearing for May 27, 2025 to consider the vacation of a 10-foot utility easement at 5915 and 5955 4th Street SW as requested by Corridor Developers, L.L.C. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0505-05-25 27. Resolution setting a public hearing for May 27, 2025 to consider the vacation and disposition of public ways and grounds in and to a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

28. Motions setting public hearing dates for:

a. May 27, 2025 – to consider a second amendment to the fiscal year 2025 budget.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

b. May 27, 2025 – to consider repealing Chapter 42 of the Municipal Code, Solicitors and Transient Merchants, and enacting a new Chapter 42 in its place to amend definitions, license requirements, and parking regulations.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

c. May 27, 2025 – to consider repealing Chapter 42A of the Municipal Code, Mobile Food Vendors, and enacting a new Chapter 42A in its place to amend definitions, vending and parking regulations, and license exemptions.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

d. May 27, 2025 – to consider amending Chapter 62 of the Municipal Code, Offenses Against Public Peace and Morals, to better address safety concerns in Section 62.19, Obstructing Sidewalks or Other Public Ways.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

e. May 27, 2025 – to consider an application for Community Development Block Grant-CV funds being offered by the Iowa Economic Development Authority for Willis Dady Homeless Services' homelessness operations. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

f. May 27, 2025 – to consider a change of zone for property at 4051 River Center Court NE from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Zone Up, LLC. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

29. 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 27, 2025 – Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project (estimated cost is $700,000). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

b. May 27, 2025 – GTC Parking Lot Repairs project (estimated cost is $343,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

c. May 27, 2025 – Repair of Water Service Lines FY26 project (estimated cost is $1,000,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

30. Motion assessing civil penalty for violation of State Code regarding the sale of alcohol to minors against:

a. The Stadium Bar and Grill, 957 Rockford Road SW (second offense – $1,500 and 30-day suspension).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

31. Motion approving the beer/liquor/wine applications of:

a. Alliant Energy PowerHouse, 370 1st Avenue NE.

b. The Avacentre – Cedar Rapids, 2121 Bowling Street SW.

c. CVS/Pharmacy #8526, 4116 Center Point Road NE.
d. CVS/Pharmacy #8532, 2711 Mount Vernon Road SE.
e. The Gas Spot, 2904 Center Point Road NE (new – change to class E liquor license).
f. The Gas Spot, 4201 Center Point Road NE (new – change to class E liquor license).
g. The Gas Spot, 1001 1st Avenue SW (new – change to class E liquor license).
h. Granite City Food & Brewery, 4755 1st Avenue SE.
i. Midtown Station, 715 2nd Avenue SE.
j. Nick's Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at 5000 J Street SW).
k. Pilot Travel Center #1092, 8950 Earhart Lane SW.
l. Red Ginger, 2230 Edgewood Road SW.
m. Red Lion Lounge, 3970 Center Point Road NE.
n. Red Robin America's Gourmet Burgers & Spirits, 4625 1st Avenue SE.
o. Rock Bar American Grill, 219 2nd Avenue SE.
p. Sandlot Sports, 4655 Tower Terrace Road NE.
q. Third Base Brewery, 500 Blairs Ferry Road NE.
r. Time Out Lounge, 3230 16th Avenue SW.
s. Tobacco Outlet Plus #520, 124 Collins Road NE.
t. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at Brucemore, 2160 Linden Drive SE).
u. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at Brucemore, 2160 Linden Drive SE).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

32. Resolutions approving:

0506-05-25 a. Payment of bills.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0507-05-25 b. Payroll.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

33. Resolution thanking the following individual:

0508-05-25 a. Vote of thanks to Tracey Achenbach for serving on the Affordable Housing Commission.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

34. Resolutions approving special event applications and road closures for:

0509-05-25 a. Houby Days on May 17 and 18, 2025.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0510-05-25 b. Up N Smokin' Jam on May 17, 2025.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

35. Resolutions approving assessment actions:

0511-05-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 12 properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0512-05-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0513-05-25 c. Levy assessment – Water Division – delinquent municipal utility bills – 27 properties.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0514-05-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

36. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0515-05-25 a. PCC pavement in Prairie Landing 4th Addition and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of $309,858.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0516-05-25 b. Sanitary sewer in Prairie Landing 4th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $120,400.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0517-05-25 c. Storm sewer in Prairie Landing 4th Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $233,788.50.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0518-05-25 d. Water system improvements in American Prairie 4th Addition and 4-year Maintenance Bond submitted by Concise Earth Construction, LLC in the amount of $90,890, and authorizing reimbursement to Prairie Land Development, LLC for an amount not to exceed $6,552 for upsized water main.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

37. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0519-05-25 a. Ellis Golf Course ADA Improvements project, Change Order No. 6 in the amount of $39,988.88, final payment in the amount of $21,914.56 and 2-year Performance Bond submitted by Dave Schmitt Construction (original contract amount was $262,114.29; final contract amount is $438,290.92).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0520-05-25 b. Central Fire & Fire Station #3 ADA Renovations project, final payment in the amount of $22,835.57 and 2-year Performance Bond submitted by McComas-Lacina Construction, LC (original contract amount was $407,000; final contract amount is $459,798.83).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

38. Resolution approving final plat:

0521-05-25 a. Data Center Campus Second Addition for land north of 76th Avenue SW and west of Edgewood Road SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

39. Resolutions approving actions regarding purchases, contracts and agreements:

0522-05-25 a. Grant application in the amount of $50,000 to the Housing Fund for Linn County for a Housing Initiatives Grant to provide deposit payment assistance. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0523-05-25 b. Commitment to Award and Accept Funds in the amount of $295,000 with the Iowa Homeland Security and Emergency Management Department for reallocated 2022 grant funds for Iowa Task Force 1.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0524-05-25 c. 28E Agreement with the Linn County Sheriff's Office to acquire and implement a new public safety software system.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0525-05-25 d. Purchase of National Flood Insurance Program coverage for fiscal year 2026 through Selective Insurance Company of America for an amount not to exceed $175,000.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0526-05-25 e. Amendment No. 2 to the contract with TrueNorth Companies, LC for insurance consultant services for the Finance Department to add services for an amount not to exceed $78,969 (original contract amount was $575,000; total contract amount with this amendment is $653,969).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0527-05-25 f. Amendment No. 2 to the contract with Motorola Solutions, Inc. for portable radios, accessories, maintenance and support for the Fire Department to increase volume for an amount not to exceed $95,000 (original contract amount was $899,500; total contract amount with this amendment is $994,500).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0528-05-25 g. Amendment No. 1 to renew the contract with Harms Oil Company for fuel products and services for the Fleet Services Division for two years for a total amount not to exceed $7,600,000 (original contract amount was $7,600,000; renewal contract amount is $7,600,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0529-05-25 h. Contract with Ark Data Centers, LLC for cross connect and colocation services for the Information Technology Department for three years for a total amount not to exceed $149,908.32.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0530-05-25 i. Annual maintenance agreement with Intergraph Corp. in the amount of $232,119.60 for the Joint Communications Agency's computer-aided dispatch system for fiscal year 2026.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0531-05-25 j. Amending Resolution No. 0240-02-25, which authorized the Information Technology Department to purchase PeopleSoft Financials software maintenance and support from Mythics, to increase volume for an amount not to exceed $58,537.76 (original contract amount was $135,501.27; total contract amount with this amendment is $194,039.03).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0532-05-25 k. Amendment No. 8 to renew the contract with Foundation 2 for justice and mental health collaboration for the Police Department for an annual amount not to exceed $159,974 (original contract amount was $59,134; renewal contract amount is $159,974).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0533-05-25 l. Fleet Services Division purchase of 12 Ford Police Interceptor utility vehicles from Stivers Ford Lincoln for the Police Department for a total amount of $536,438.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0534-05-25 m. Fleet Services Division purchase of three flatbed truck bodies with swaploader systems for the Streets Division from Henderson Products, Inc. for a total amount of $638,346.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0535-05-25 n. Amendment No. 8 to the contract with Ferguson Waterworks for water meter installation for the Water Division to extend the contract and add services in the amount of $425,000 (original contract amount was $600,000; total contract amount with this amendment is $1,025,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0536-05-25 o. Amendment No. 1 to the contract with Wulfekuhle Injection and Pumping Inc. for emergency pumping, hauling and land applying of untreated wastewater for the Water Pollution Control Facility to extend the contract and increase volume for an amount not to exceed $250,000 (original contract amount was $250,000; total contract amount with this amendment is $500,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0537-05-25 p. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $10,005 for additional services in connection with the WPC Feeder Main Extension project (original contract amount was $538,176; total contract amount with this amendment is $609,163).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0538-05-25 q. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, Inc. for an amount not to exceed $65,168 for design services in connection with the 4th Street SE from 6th Avenue to 10th Street Newbo Quiet Zone Improvements project (original contract amount was $103,416; total contract amount with this amendment is $264,880).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0539-05-25 r. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $464,982 for design services in connection with the Cedar Lake South Cell Forebay project.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0540-05-25 s. Amendment No. 2 to the Professional Services Agreement with OPN Architects for an amount not to exceed $3,000 for design services in connection with the Parking Ramp at 1st and 1st West project (original contract amount was $1,295,570; total contract amount with this amendment is $1,436,645). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0541-05-25 t. Amendment No. 8 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed $100,000 for design services in connection with the On-Call Storm & Sanitary Sewer projects (original contract amount was $250,000; total contract amount with this amendment is $350,000).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0542-05-25 u. Amendment No. 2 to the Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed $80,000 for design services in connection with the Hoosier Lift Station and South Hoosier Lift Station Improvements project (original contract amount was $937,953; total contract amount with this amendment is $1,017,953).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0543-05-25 v. Change Order No. 2 in the amount of $8,809.28 with Boomerang Corp. for the Big Cedar Industrial Center Water Main Extension (Phase 1) project (original contract amount was $3,036,382; total contract amount with this amendment is $3,388,453.28).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0544-05-25 w. Change Order No. 15 deducting the amount of $207,319.16 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was $1,873,929; total contract amount with this amendment is $1,834,882.59). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0545-05-25 x. Change Order No. 2 in the amount of $33,978 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 $1,193,537.04).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0546-05-25 y. Change Order No. 13 in the amount of $45,558.93 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 $8,088,683.87).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0547-05-25 z. Change Order No. 2 deducting the amount of $19,092,466 with Bowen Engineering for the WPCF Process Improvements – Contract 2 project (original contract amount was $348,307,500; total contract amount with this amendment is $324,405,916).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0548-05-25 aa. Change Order No. 4 in the amount of $7,389 with Eastern Iowa Excavating & Concrete, LLC for the 4th Street SE from 1st Avenue E to 5th Avenue SE East Central Quiet Zone Improvements project (original contract amount was $380,637.05; total contract amount with this amendment is $448,954.30). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0549-05-25 ab. Change Order No. 2 in the amount of $173,138.84 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 $18,246,490.02).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0550-05-25 ac. Change Order No. 8 in the amount of $3,045 with Midwest Concrete, Inc. for the 2024 Pavement Milling and Curb Repair project (original contract amount was $4,052,589.13; total contract amount with this amendment is $4,916,402.36). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0551-05-25 ad. Change Order No. 4 in the amount of $2,677.50 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 $3,511,398.25).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0552-05-25 ae. Change Order No. 28 in the amount of $7,720 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 $23,048,337.83). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0553-05-25 af. Change Order No. 9 in the amount of $51,553.40 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 $4,047,749.97). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0554-05-25 ag. Change Order No. 1 in the amount of $33,554 with S2 Construction, LLC for the FY 2025 Tree and Vegetation Removal project (original contract amount was $197,918; total contract amount with this amendment is $231,472).

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0555-05-25 ah. Amendment No. 1 to the Development Agreement with D Taggart Holdings, Inc. for a housing project along the 900 block of M Street and 1213 N Street SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0556-05-25 ai. Amendment No. 1 to the Development Agreement with The Fountains, LLC for an infill master development at 5100 Edgewood Road NE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0557-05-25 aj. Amendment to the Lease Agreement with D.C. Taylor Co. for property at 500 Stickle Drive NE to accommodate an early termination provision and access to the building for future storage for the Cedar River Flood Control System. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0558-05-25 ak. Encroachment Agreement for the existing Franklin Middle School running track, water control cabinet and fence north of E Avenue NE and west of 20th Street NE as requested by the Cedar Rapids Community School District. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0559-05-25 al. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0560-05-25 am. Accepting a Warranty Deed from VRE Cedar Rapids 7B, LLC for the dedication of street right of way along the west side of Edgewood Road SW, south of Williams Boulevard SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0561-05-25 an. Purchase Agreement in the amount of $1 and accepting a Permanent Easement for Stormwater Storage from TrueNorth Real Estate, LC for land at 500 1st Street SE in connection with the Cedar River Flood Control project. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0562-05-25 ao. Granting a Temporary Easement for Construction for land at 309, 313, 317, 321, 325 and 329 F Avenue NW as requested by Interstate Power and Light Company. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Abstain: Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***

0563-05-25 ap. Granting a Temporary Staging Easement for land at 838 and 1010 1st Street NW in the amount of $62,112 as requested by Ryan Companies US, Inc.

Council member T. Olson moved to approve; seconded by Council member Overland.
Abstain: Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***

0564-05-25 aq. Settlement and Release Agreement in the case known as Roy Grapes v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim Nos. 20005415.01, 21009519.01, 23006333.01 and 23700815.01.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0565-05-25 ar. Settlement and Release Agreement in the case known as Ryan Rasmussen v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim No. 24700361.01.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

0566-05-25 as. Awarding and approving contract in the amount of $244,400, bond and insurance of Play-Pro Recreation for the Playground Equipment at Fox Trail Park project (estimated cost was $245,000). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***

40. Report on the receipt of bids for General Obligation Bonds, Series 2025A, Taxable General Obligation Bonds, Series 2025B, and Water Revenue Bonds, Series 2025C (Jon Burmeister, PFM Financial Advisors LLC).

0567-05-25 a. Resolution directing sale of $62,255,000 (subject to adjustment per terms of offering) General Obligation Bonds, Series 2025A.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member S. Olson.
Result: ***Approved.***

0568-05-25 b. Resolution directing sale of $2,575,000 (subject to adjustment per terms of offering) Taxable General Obligation Bonds, Series 2025B.

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***

0569-05-25 c. Resolution directing sale of $11,175,000 (subject to adjustment per terms of offering) Water Revenue Bonds, Series 2025C.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Approved.***

41. Report on bids for the Walford Road from 6th Street SW to 1,350 Feet West project (estimated cost is $1,570,000) (Ken DeKeyser). (Council Priority)

0570-05-25 a. Resolution awarding and approving contract in the amount of $1,019,947.91, bond and insurance of E & F Paving Co., LLC for the Walford Road from 6th Street SW to 1,350 Feet West project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***

42. Report on bids for the 60th Avenue SW At-Grade Railroad Crossing Improvements project (estimated cost is $200,000) (Ben Worrell).

0571-05-25 a. Resolution awarding and approving contract in the amount of $202,817, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 60th Avenue SW At-Grade Railroad Crossing Improvements project.

Council member Poe moved to approve; seconded by Council member T. Olson.
Absent: Council member S. Olson, Council member Overland.
Result: ***Approved.***

43. Report on bids for the Water Pollution Control Feeder Main Extension project (estimated cost is $3,450,000) (Brandon Jennings).

0572-05-25 a. Resolution awarding and approving contract in the amount of $2,357,796.50, bond and insurance of Boomerang Corp. for the Water Pollution Control Feeder Main Extension project.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

44. Report on bids for the Replace Third Floor Roof at the Downtown Library project (estimated cost is $295,000) (Jason Stancliffe).

0573-05-25 a. Resolution awarding and approving contract in the amount of $217,702, bond and insurance of T&K Roofing Company for the Replace Third Floor Roof at the Downtown Library project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Approved.***

0574-05-25 45. Presentation and resolution of support and authorizing local match funds for an application by Stone Creek Apartments, LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing redevelopment project at 3445 and 3355 Stone Creek Circle SW (Scott Mather). (Council Priority)

Council member Maier moved to approve; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

019-25 46. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Adopted.***

020-25 47. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Adopted.***

021-25 48. Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates for fiscal year 2026.

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Adopted.***

022-25 49. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Adopted.***

023-25 50. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates for fiscal year 2027.

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Adopted.***

024-25 51. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, to clarify property owners' responsibility to maintain building laterals and connections to sanitary sewer mains.

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Absent: Council member S. Olson.
Result: ***Adopted.***

025-25 52. Ordinance granting a change of zone for property at 1406 and 1410 Adair Court SW from I-LI, Light Industrial District, to S-MC, Suburban Mixed Use Community Center District, as requested by Midland Ventures I, LLC. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Adopted.***

026-25 53. Ordinance amending a Planned Unit Development Overlay in a S-RL1, Suburban Residential Low Single Unit District, for property north of Holly Circle and Gibson Drive NE and east of Sanden Road NE as requested by Northern Boundaries LLC. (Council Priority)

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Adopted.***

027-25 54. Ordinance granting a change of zone for property at 3445 and 3355 Stone Creek Circle SW from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Stone Creek Apartments, LLC. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Adopted.***

028-25 55. Ordinance granting a change of zone for property at 3220 Wiley Boulevard SW from S-MR, Suburban Mixed Use Regional Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by Warrior Enterprises LLC. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Absent: Council member S. Olson.
Result: ***Adopted.***

029-25 56. Ordinance vacating portions of 3rd Street, 4th Street, G Avenue, H Avenue, and I Avenue NW and associated alleys generally bounded by F Avenue NW and the Chicago & North Western Railroad right-of-way. (Council Priority)

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Adopted.***

Public comments were heard.

City Manager communications were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Absent: Council member S. Olson.
Result: ***Approved.***

City Council adjourned at 1:38 PM to meet Tuesday, May 27, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

May 27, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Marty Hoeger. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Taha Tawil.

Pledge of Allegiance.

Council member S. Olson presented a Proclamation declaring May 2025 as Older Americans' Month.

Council member Poe presented a Proclamation in recognition of the Boys & Girls Clubs of the Corridor's Busse Unit Grand Opening.

A presentation regarding the Strategic Parking Plan was given by Bill Micheel and Robert Ferrin of Kimley Horn.

A presentation regarding the Cedar Rapids Music Ecosystem Action Plan was given by Jennifer Pratt and Don Pitts of Sound Music Cities.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider repealing Chapter 42 of the Municipal Code, Solicitors and Transient Merchants, and enacting a new Chapter 42 in its place to amend definitions, license requirements, and parking regulations (Lt. Michelle Omar and Capt. Charlie Fields). No comments or objections were heard or filed.

   a. <u>First Reading:</u> Ordinance repealing Chapter 42 of the Municipal Code, Solicitors and Transient Merchants, and enacting a new Chapter 42 in its place to amend definitions, license requirements, and parking regulations.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

2. A public hearing was held to consider repealing Chapter 42A of the Municipal Code, Mobile Food Vendors, and enacting a new Chapter 42A in its place to amend definitions, vending and parking regulations, and license exemptions (Lt. Michelle Omar). No comments or objections were heard or filed.

   a. First Reading: Ordinance repealing Chapter 42A of the Municipal Code, Mobile Food Vendors, and enacting a new Chapter 42A in its place to amend definitions, vending and parking regulations, and license exemptions.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

3. A public hearing was held to consider amending Chapter 62 of the Municipal Code, Offenses Against Public Peace and Morals, to better address safety concerns in Section 62.19, Obstructing Sidewalks or Other Public Ways (Lt. Michelle Omar). No comments or objections were heard or filed.

   a. First Reading: Ordinance amending Chapter 62 of the Municipal Code, Offenses Against Public Peace and Morals, to better address safety concerns in Section 62.19, Obstructing Sidewalks or Other Public Ways.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

4. A public hearing was held to consider a second amendment to the fiscal year 2025 budget (Abhi Deshpande). No comments or objections were heard or filed.

0575-05-25 a. Resolution adopting a fiscal year 2025 budget amendment and transfers.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

5. A public hearing was held to consider an application to the Iowa Economic Development Authority for Community Development Block Grant – Coronavirus funds for Willis Dady Homeless Services' homelessness operations (Laura Shaw and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

0576-05-25 a. Resolution authorizing an application to the Iowa Economic Development Authority for Community Development Block Grant – Coronavirus funds for Willis Dady Homeless Services' homelessness operations.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

6. A public hearing was held to consider an Annexation Moratorium Agreement with the City of Fairfax (Jeff Wozencraft). No comments or objections were heard or filed.

0577-05-25 a. Resolution authorizing execution of an Annexation Moratorium Agreement with the City of Fairfax.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council members Hoeger and Overland.
Result: ***Approved.***

7. A public hearing was held to consider a change of zone for property at 4051 River Center Court NE from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Zone Up, LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard. Objections were filed.

a. First Reading: Ordinance granting a change of zone for property at 4051 River Center Court NE from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Zone Up, LLC.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

8. A public hearing was held to consider the vacation and disposition of public ways and grounds in and to a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC (Rob Davis). No comments or objections were heard or filed.

a. First Reading: Ordinance vacating public ways and grounds in and to a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Abstain: Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

9. A public hearing was held to consider the partial vacation of a 10-foot utility easement at 5915 and 5955 4th Street SW as requested by Corridor Developers, L.L.C. (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0578-05-25 a. Resolution authorizing the partial vacation of a 10-foot utility easement at 5915 and 5955 4th Street SW as requested by Corridor Developers, L.L.C.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

10. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project (estimated cost is $700,000) (Doug Wilson). (Council Priority) No comments or objections were heard or filed.

0579-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

11. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY26 project (estimated cost is $1,000,000) (Brandon Schmall). No comments or objections were heard or filed.

0580-05-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY26 project.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

12. A scheduled public hearing to consider the proposed plans, specifications, form of contract and estimated cost for the GTC Parking Ramp Repairs project was cancelled at the request of the Purchasing Services Division. No comments or objections were heard or filed.

Motion to approve the agenda.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

13. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0581-05-25 14. Resolution authorizing and providing for the issuance of $59,555,000 General Obligation Bonds, Series 2025A; amending the levy of taxes to pay the bonds; and approving the Tax Exemption Certificate and Continuing Disclosure Certificate.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0582-05-25 15. Resolution authorizing and providing for the issuance of $2,555,000 Taxable General Obligation Bonds, Series 2025B; amending the levy of taxes to pay the bonds; and approving the Continuing Disclosure Certificate.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0583-05-25 16. Resolution authorizing and providing for the issuance of $10,135,000 Water Revenue Bonds, Series 2025C; providing for a method to pay the bonds; and approving the Tax Exemption Certificate and Continuing Disclosure Certificate.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0584-05-25 17. Resolution authorizing the Finance Director to commit the current and future fund balances and issue payments for eligible uses of a new committed Special Revenue Fund – Greene Square Summer.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0585-05-25 18. Resolution authorizing the reallocation of $124,865.72 in American Rescue Plan Act funding from previously awarded projects to the Core Neighborhood Dog Park.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0586-05-25 19. Resolution referring to the Linn County Compensation Commission the acquisition of a temporary construction easement on land at 4202 Twin Pine Drive NE, owned by Zachary and Alexandra Zahn, in connection with the 42nd Street NE Improvements – Phase 1 from River Ridge Drive to Pine View Drive project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0587-05-25 20. Resolution of support and authorizing local match funds for an application by 130 Rentals LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 130 First Street NW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0588-05-25 21. Resolution of support and authorizing local match funds for an application by Ellis Revitalization Group LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 1000 Ellis Boulevard NW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0589-05-25 22. Resolution of support and authorizing local match funds for an application by West Side Urban Revival LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 107 and 111 10th Street NW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0590-05-25 23. Resolution of support and authorizing local match funds for an application by Mods Enterprises LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 1319-1333 Ellis Boulevard NW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0591-05-25 24. Resolution of support and authorizing local match funds for an application by Prairie Rose Rental Co LLC to the Iowa Economic Development Authority for Workforce Housing Tax Credits for a housing project at 1120 and 1128 15th Street SE. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

25. Motions setting public hearing dates for:

a. June 10, 2025 – to consider amending Chapter 6 of the Municipal Code, City Administration, to establish an Active Transportation Advisory Commission. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

b. June 10, 2025 – to consider a change of zone for property at 1626 5th Avenue SE from T-R1, Traditional Residential Single Unit District, to T-ML, Traditional Mixed Use Limited District, as requested by BB Properties, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

c. June 10, 2025 – to consider a change of zone for property at 1712 32nd Street NE and 3201 and 3215 Carlisle Street NE from T-ML, Traditional Mixed Use Limited District, and S-RM1, Suburban Residential Medium Single Unit District, to T-MC, Traditional Mixed Use Center District, as requested by Mirami, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

26. 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. June 10, 2025 – City Annex and City Services Center Renovation Projects – Phase 1 project (estimated cost is $4,400,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

b. June 10, 2025 – Gardner Golf Course ADA Compliance project (estimated cost is $1,500,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

27. Motion approving the beer/liquor/wine applications of:

a. BarTini's, 151 1st Avenue SW, Suite 104 (adding a permanent outdoor service area).
b. Bop's Pizza, 921 Blairs Ferry Road NE, Suite 130.
c. Brewhemia, 1202 3rd Street SE, Suite 101.
d. Casa Las Glorias, 2245 Blairs Ferry Road NE.
e. Casey's General Store #2791, 9125 Atlantic Drive SW.
f. Fraternal Order of the Eagles Post #2272, 1735 11th Street NW.

g. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square Park, 5th Street SE).
h. Mr. B's Sam's Pizza, 629 2nd Avenue SW.
i. Olive Garden Italian Restaurant #1475, 367 Collins Road NE.
j. R.V Mixology, 716 Ellis Boulevard NW (5-day license for an event at 1100 Blairs Ferry Road NE, Suite 109).
k. St. Andrews Golf Course, 1866 Blairs Ferry Road NE.
l. St. Ludmila Catholic Church, 211 21st Avenue SW (5-day license for an event).
m. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at the Cedar Rapids Public Library, 450 5th Avenue SE).
n. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at Northwestern Mutual, 401 1st Street SE, Suite 401).
o. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at TrueNorth, 500 1st Street SE).
p. Walmart #2716, 3601 29th Avenue SW.
q. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).
r. X Golf Cedar Rapids, 5235 Buffalo Ridge Drive NE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

28. Resolutions approving:

0592-05-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0593-05-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0594-05-25 c. Transfer of funds.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

29. Resolution approving special event application and road closures for:

0595-05-25 a. Cedar Rapids Downtown Farmers Market on June 7 and 21, July 5 and 19, August 2 and 16, and September 6 and 20, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

30. Resolutions approving assessment actions:

0596-05-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – eight properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0597-05-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – six properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0598-05-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 52 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

31. Resolution accepting subdivision improvements and approving Maintenance Bond:

0599-05-25 a. PCC pavement in Whispering Pines 10th Addition and 18-month Maintenance Bond submitted by City Wide Construction Corp. in the amount of $84,960.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

32. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0600-05-25 a. Grinding & Restriping Coe Rd. NE project and 2-year Performance Bond submitted by Advanced Traffic Control, Inc. (original contract amount was $73,200; final contract amount is $73,200).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0601-05-25 b. McGrath Amphitheatre ADA Compliance project, final payment in the amount of $22,202.90 and 2-year Performance Bond submitted by B&M Construction (original contract amount was $394,900; final contract amount is $444,058).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0602-05-25 c. Czech Village 12th Avenue SW Detention Basin project, final payment in the amount of $20,759.74 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $1,873,929; final contract amount is $1,834,882.59).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0603-05-25 d. Replace Media on Cooling Tower project and 2-year Performance Bond submitted by DPT Mechanical, LLC (original contract amount was $40,319.56; final contract amount is $40,319.56).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

33. Resolution approving final plat:

0604-05-25 a. Westdale Fifteenth Addition for land south of Williams Boulevard SW and west of Edgewood Road SW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

34. Resolutions approving actions regarding purchases, contracts and agreements:

0605-05-25 a. Amending Resolution No. 0482-05-25, which authorized execution of a Development Agreement for the construction of D.C. Taylor Co.'s new commercial headquarters building at 12th Street and 29th Avenue SW, to correct the developer's name to DCT Real Estate LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0606-05-25 b. Assignment and assumption agreements, lien subordination agreement, and all other necessary documentation for the transfer of covenants and restrictions pertaining to affordability for property at 906 10th Street SE due to a change in ownership from Harris Oak Hill, LLC to Oak Hill Apartments LLC.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0607-05-25 c. Consortium Sponsor Agreement with Area Ambulance Authority for a paramedic education program for the Fire Department.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0608-05-25 d. Amendment No. 45 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at various City facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $2,875 (original contract amount was $156,580; total contract amount with this amendment is $438,868.05).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0609-05-25 e. Amendment No. 31 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $2,148.25 (original contract amount was $356,700; total contract amount with this amendment is $603,841).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0610-05-25 f. Amendment No. 7 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $3,530.40 (original contract amount was $198,000; total contract amount with this amendment is $443,200.75).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0611-05-25 g. Amendment No. 1 to renew the contract with Environmental Systems Research Institute, Inc. for ArcGIS software licensing and support for the Information Technology Department for three years for a total amount not to exceed $398,000 (original contract amount was $366,000; renewal contract amount is $398,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0612-05-25 h. Amendment No. 2 to renew the contract with Routeware for waste collection routing software and support for the Solid Waste and Recycling Division for one year for an amount not to exceed $135,488.16 (original contract amount was $350,000; renewal contract amount is $135,488.16).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0613-05-25 i. Memorandum of Understanding with the Veterans Memorial Commission for a shared subscription for art collection management software. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0614-05-25 j. Amendment No. 4 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $893,655 for engineering and program management services in connection with the Flood Control System Program Management project (original contract amount was $395,288; total contract amount with this amendment is $3,913,408). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0615-05-25 k. Amendment No. 3 to the Professional Services Agreement with CDM Smith, Inc. for an amount not to exceed $372,805 for additional design services in connection with the NWTP Expansion Contract 1 project (original contract amount was $2,098,081; total contract amount with this amendment is $2,470,886).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0616-05-25 l. Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $49,900 for design services in connection with the Cherokee Trail Phase III project (original contract amount was $499,969; total contract amount with this amendment is $704,453). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0617-05-25 m. Amendment No. 7 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $35,000 for additional engineering services in connection with the Corrosion Control Study project (original contract amount was $44,000; total contract amount with this amendment is $383,502).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0618-05-25 n. Amendment No. 3 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed $17,200 for engineering design services in connection with the Kirkwood Boulevard SW from Kirkwood Court to Rolling Ridge Drive Rehabilitation project (original contract amount was $268,500; total contract amount with this amendment is $481,930). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0619-05-25 o. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $185,084 for acquisition services in connection with the Noelridge Park Neighborhood Street Reconstruction project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0620-05-25 p. Amendment No. 1 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers for an amount not to exceed $130,945 for right-of-way acquisition support services in connection with the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive Roadway project (original contract amount was $447,420; total contract amount with this amendment is $578,365). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0621-05-25 q. Change Order No. 5 in the amount of $150,371.87 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,190,940.42).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0622-05-25 r. Change Order No. 3 in the amount of $5,616 with Boomerang Corp. for the Big Cedar Industrial Center Water Main Extension (Phase 1) project (original contract amount was $3,036,382; total contract amount with this amendment is $3,394,069.28).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0623-05-25 s. Change Order No. 5 in the amount of $125,897.98 with Tricon General Construction, Inc. for the J Avenue Water Treatment Plant Process Improvements – Phase 2B project (original contract amount was $6,360,000; total contract amount with this amendment is $6,485,897.98).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0624-05-25 t. Change Order No. 2 in the amount of $317,500 with WRH, Inc. for the Cedar Rapids Horizontal Collector Well No. 7 Contract 2 – Wellhouse project (original contract amount was $13,888,000; total contract amount with this amendment is $14,205,500).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0625-05-25 u. Partial final payment in the amount of $983,947.65 to Miron Construction Co., Inc. for the Northwest Water Treatment Plant Softening Basin Addition project (original contract amount was $19,232,300; current contract amount is $19,954,888.59).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0626-05-25 v. Partial final payment in the amount of $80,015.79 to Pirc-Tobin Construction, Inc. for the 16th Avenue SE from 2nd Street to 4th Street and 3rd Street SE from 16th Avenue to Sinclair Basin Pavement and Water Main Improvements project (original contract amount was $1,687,882.27; current contract amount is $1,730,315.84).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0627-05-25 w. Memorandum of Agreement for an amount not to exceed $4,233,730 with the Department of the Army for the relocation of City-owned and private utilities south of Cargill-owned property at 1710 16th Street SE and City-owned property between Otis Road SE and the Cedar River in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0628-05-25 x. Stormwater and Surface Water Drainage Improvements Voluntary Agreement and Termination of Indemnity with Mount Mercy University pertaining to the athletic complex at 902 17th Street NE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0629-05-25 y. Amending Resolution No. 0478-04-25, which awarded and approved a contract, bond and insurance for the 2025 Transit Stop Improvements project, to change the award amount to $142,632.25 and the contractor to Eastern Iowa Excavating & Concrete, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

35. Report on bids for the 2025 Curb Ramp Repairs project (estimated cost is $600,000) (Doug Wilson). (Council Priority)

36. Report on bids for the 1st Avenue W and I-380 Southbound Off-Ramp Intersection Realignment project (estimated cost is $640,000) (Doug Wilson). (Paving for Progress)

0630-05-25 a. Resolution awarding and approving contract in the amount of $439,989.70, bond and insurance of Eastern Iowa Excavating & Concrete LLC for the 1st Avenue W and I-380 Southbound Off-Ramp Intersection Realignment project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

37. Report on bids for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project (estimated cost is $320,000) (Doug Wilson). (Paving for Progress)

0631-05-25 a. Resolution awarding and approving contract in the amount of $284,322.60, plus incentive up to $10,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 8th Street NE from 1st Avenue E to A Avenue NE Pavement Rehabilitation project.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

38. Report on bids for the Tuma Sports Complex ADA Compliance project (estimated cost is $1,492,000) (Jeff Koffron). (Council Priority)

39. Report on bids for the Skyhawks Park ADA Compliance project (estimated cost is $260,000) (Jeff Koffron).

0632-05-25 a. Resolution awarding and approving contract in the amount of $111,869.30, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Skyhawks Park ADA Compliance project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

0633-05-25 40. Presentation and resolution adopting the Linn County and Cedar Rapids Trails and Bikeways Plan and incorporating it into EnvisionCR (Ron Griffith and Haley Sevening). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Approved.***

030-25 41. Ordinance repealing Chapter 32B of the Municipal Code, Floodplain Management, and enacting a new Chapter 32B in its place to continue participating in the National Flood Insurance Program, qualify for increased premium discounts for property owners, and adopt higher protection standards within the Special Flood Hazard Areas and for critical facilities in the shaded X Flood Zones. (Council Priority)

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council members Hoeger and Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Absent: Council members Hoeger and Vanorny.
Result: ***Adopted.***

031-25 42. Ordinance amending Chapter 33D of the Municipal Code, Street Addresses, by defining street naming criteria in Section 33D.07. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council members Hoeger and Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member S. Olson.
Absent: Council members Hoeger and Vanorny.
Result: ***Adopted.***

032-25 43. Ordinance relating to the collection of tax increments within the D.C. Taylor Co. Urban Renewal Area along 12th Street and 29th Avenue SW. (Council Priority)

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Abstain: Council member S. Olson.
Absent: Council members Hoeger and Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Abstain: Council member S. Olson.
Absent: Council members Hoeger and Vanorny.
Result: ***Adopted.***

033-25 44. Ordinance relating to the collection of tax increments within the Ginkgo Ridge Urban Renewal Area along Summit Avenue and Quarry Avenue SW. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Absent: Council members Hoeger and Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 6:35 PM to meet Tuesday, June 10, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

June 10, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Pro Tempore Ann Poe and Council members Marty Hoeger, David Maier, Scott Overland, Dale Todd and Ashley Vanorny. Absent, Mayor Tiffany D. O'Donnell and Council members Scott Olson and Tyler Olson. Also present were Acting City Manager Abhi Deshpande and City Attorney Trish Kropf.

The invocation was given by Public Safety Chaplain Jim Coyle.

Pledge of Allegiance.

A presentation regarding Nature Everywhere was given by Sara Maples and Mikaela Randolph of the Children & Nature Network.

Resolutions and motions were adopted with all Council members and Mayor Pro Tempore Poe voting "Aye" unless noted.

1. A public hearing was held to consider amending Chapter 6 of the Municipal Code, City Administration, to establish an Active Transportation Advisory Commission (Haley Sevening). (Council Priority) One comment was heard. No comments or objections were filed.

   a. First Reading: Ordinance amending Chapter 6 of the Municipal Code, City Administration, to establish an Active Transportation Advisory Commission.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

2. A public hearing was held to consider a change of zone for property at 1626 5th Avenue SE from T-R1, Traditional Residential Single Unit District, to T-ML, Traditional Mixed Use Limited District, as requested by BB Properties, LLC (Seth Gunnerson and Bill Micheel). (Council Priority) Comments were heard. Comments and objections were filed.

3. A public hearing was held to consider a change of zone for property at 1712 32nd Street NE and 3201 and 3215 Carlisle Street NE from T-ML, Traditional Mixed Use Limited District, and S-RM1, Suburban Residential Medium Single Unit District, to T-MC, Traditional Mixed Use Center District, as requested by Mirami, LLC (Seth Gunnerson). (Council Priority) No comments or objections were heard. Objections were filed.

   Mayor Pro Tempore Poe announced that the first reading of the ordinance granting the proposed change of zone would be deferred to a future meeting.

4. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the City Annex and City Services Center Renovation Projects – Phase 1 project (estimated cost is $4,400,000) (Jason Stancliffe). No comments or objections were heard or filed.

0634-06-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the City Annex and City Services Center Renovation Projects – Phase 1 project.

Council member Overland moved to approve; seconded by Council member Hoeger.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Gardner Golf Course ADA Compliance project (estimated cost is $1,500,000) (Jeff Koffron). No comments or objections were heard or filed.

0635-06-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Gardner Golf Course ADA Compliance project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Mayor O'Donnell and Council members S. Olson, T. Olson and Overland.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Maier moved to approve; seconded by Council member Hoeger.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

6. Motion to approve the minutes.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0636-06-25 7. Resolution rescinding Resolution No. 1347-10-24, which approved an annual Economic Development Grant to Kingston Corner, LLC for fiscal year 2026.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0637-06-25 8. Resolution rescinding Resolution No. 1344-10-24, which approved an annual Economic Development Grant to United Fire & Casualty Company for fiscal year 2026.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0638-06-25 9. Resolution setting a public hearing for June 24, 2025 to consider the proposed disposition of a City-owned 0.40-acre portion of a larger parcel located northwest of and adjacent to Rosedale Road SE as requested by Linn County.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

10. Motions setting public hearing dates for:

a. June 24, 2025 – to consider repealing Chapter 34 of the Municipal Code, Electrical Code, and enacting a new Chapter 34 in its place to adopt by reference the 2023 National Electrical Code with modifications. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

b. June 24, 2025 – to consider repealing Chapter 35 of the Municipal Code, Plumbing Code, and enacting a new Chapter 35 in its place to adopt by reference the State of Iowa Plumbing Code and the 2024 Uniform Plumbing Code with modifications. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

c. June 24, 2025 – to consider repealing Chapter 36 of the Municipal Code, Mechanical Code, and enacting a new Chapter 36 in its place to adopt by reference the State of Iowa Mechanical Code and the 2024 International Mechanical Code with modifications. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

d. June 24, 2025 – to consider a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

e. June 24, 2025 – to consider a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

f. June 24, 2025 – to consider a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

g. June 24, 2025 – to consider a change of zone for property at Walford Road SW between 18th Street and 6th Street from A-AG, Agricultural District, to P-AP, Public – Airport District, and amending the Future Land Use Map of the Comprehensive Plan from U-MI, Urban Medium Intensity, to P, Public/Semi-Public, as requested by the Airport Commission. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

11. Motion setting public hearing date 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. June 24, 2025 – 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (estimated cost is $1,600,000). (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

12. Motion approving the beer/liquor/wine applications of:

a. Backyard BBQ, 2020 Scotty Drive SW (new – formerly Westdale Bowling Center).
b. The Bar, 1100 1st Street SW (adding a permanent outdoor service area).
c. Benz Beverage Depot, 501 7th Avenue SE.
d. The District CR, 415 3rd Street SE.
e. El Super Burrito and Lupita Bakery, 3300 Johnson Avenue NW (new – new ownership).
f. Family Dollar #32303, 1531 32nd Street NE.
g. Hotel at Kirkwood, 7725 Kirkwood Boulevard SW.
h. Hy-Vee Food Store #7, 5050 Edgewood Road NE (5-day license for an event at Ushers Ferry, 5925 Seminole Valley Trail NE).
i. Hy-Vee Market Cafe #1, 1843 Johnson Avenue NW (new).
j. The Keg, 719 5th Street SE.

k. Kwik Star #1107, 1900 16th Avenue SW.
l. La Taqueria Taco Depot & Bar, 3801 1st Avenue SE.
m. La Terraza Mexican Grill & Seafood, 2825 6th Street SW.
n. Los Compadres Mexican Bar & Grill, 448 33rd Avenue SW.
o. The Map Room, 416 3rd Street SE.
p. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square, 5th Street SE).
q. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square, 5th Street SE).
r. Spinal Taproom, 3223 16th Avenue SW.
s. Walgreens #03875, 2821 1st Avenue SE.
t. Walgreens #05042, 3325 16th Avenue SW.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

13. Resolutions approving:

0639-06-25 a. Payment of bills.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0640-06-25 b. Payroll.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

14. Resolution thanking the following individuals:

0641-06-25 a. Vote of thanks to Brad DeBrower for serving as a member and to Hashim Taylor for serving as an alternate representative on the Corridor Metropolitan Planning Organization.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

15. Resolutions approving special event applications and road closures for:

0642-06-25 a. St. Ludmila's Kolach Festival on June 20 and 21, 2025.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0643-06-25 b. CR PrideFest 2025 on July 12, 2025.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

16. Resolutions approving assessment actions:

0644-06-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0645-06-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 11 properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0646-06-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 24 properties.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

17. Resolution approving final plat:

0647-06-25 a. Happel Crossroads Second Addition for land north of 16th Avenue SW and east of 80th Street SW. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

18. Resolutions approving actions regarding purchases, contracts and agreements:

0648-06-25 a. Amended and Restated 28E Agreement with the cities of Marion, Hiawatha and Robins and Linn County for the Indian Creek and Dry Run Creek Sanitary Sewer System Program.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0649-06-25 b. 28E Agreement with Linn County granting the City authority to issue permits for the Prairie Landing 5th Addition to Linn County.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0650-06-25 c. 28E Agreement with Kirkwood Community College to extend the College Resource Officer Program through June 30, 2027.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0651-06-25 d. Memoranda of Agreement with the Downtown Cedar Rapids, Cedar Rapids Medical, and Czech Village-New Bohemia Self-Supported Municipal Improvement Districts to clarify responsibilities for services and maintenance within each district. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Abstain: Mayor Pro Tempore Poe.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0652-06-25 e. Amended Development Agreement and related documents with Abode Construction, Inc. to correct the legal description for property at Lot 3 in Foxtail Ridge First Addition in connection with the Community Development Block Grant – Disaster Recovery Single-Family New Construction (ROOTs) Program. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0653-06-25 f. Information Technology Department purchase of computer hardware, software and services from CDW Government for an amount not to exceed $500,000 for fiscal year 2026.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0654-06-25 g. Information Technology Department purchase of computer hardware, software and maintenance from Dell Inc. for an amount not to exceed $550,000 for fiscal year 2026.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0655-06-25 h. Amendment No. 14 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to add services in the amount of $50,000 (original contract amount was $170,000; total contract amount with this amendment is $470,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0656-06-25 i. Amendment No. 1 to the contract with Confluence, Inc. for Tree of Five Seasons Park landscape plans for the Parks and Recreation Department to add services in the amount of $34,630.50 (original contract amount was $239,350; total contract amount with this amendment is $273,980.50).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0657-06-25 j. Agreement with Motorola Solutions, Inc. for APX Next XE portable radios, accessories, maintenance and support for the Police Department for six years for a total amount not to exceed $2,025,000.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0658-06-25 k. Contract with Euna Solutions, Inc. for IonWave e-procurement solution for the Purchasing Services Division for five years for a total amount not to exceed $150,390.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0659-06-25 l. Amendment No. 3 to renew the contract with Schimberg Co. for manhole adjusting rings for the Sewer Division for an annual amount not to exceed $100,000 (original contract amount was $100,000; renewal contract amount is $100,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0660-06-25 m. Amendment No. 4 to renew the contract with Cahoy Pump Service, Inc. for well maintenance services and treatments for the Water Division for an amount not to exceed $600,000 (original contract amount was $100,000; renewal contract amount is $600,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0661-06-25 n. Amendment No. 7 to renew the contract with Ferguson Waterworks for water meters and ancillary items for the Water Division for an amount not to exceed $1,600,000 (original contract amount was $470,000; renewal contract amount is $1,600,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0662-06-25 o. Amendment No. 2 to the contract with Terracon Consultants, Inc. for materials testing services to add services for the Northwest Water Treatment Plant for an amount not to exceed $5,300 (original contract amount was $70,000; total contract amount with this amendment is $125,300).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0663-06-25 p. Amendment No. 6 to renew the contract with Wulfekuhle Injection and Pumping, Inc. for lime sludge removal at the Northwest Water Treatment Plant for the Water Division for an annual amount not to exceed $644,500 (original contract amount was $644,500; renewal contract amount is $644,500).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0664-06-25 q. Amendment No. 3 to renew the contract with International Paper Company for the Wastewater Services Incentive Program for the Water Pollution Control Facility for an amount not to exceed $612,700 (original contract amount was $525,503; renewal contract amount is $612,700).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0665-06-25 r. Amendment No. 2 to the Professional Services Agreement with McClure Engineering Co. for an amount not to exceed $37,100 for design services in connection with the Tower Drive Lift Station project (original contract amount was $174,900; total contract amount with this amendment is $222,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0666-06-25 s. Change Order No. 18 in the amount of $441 with Boomerang Corp. for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (original contract amount was $8,852,304; total contract amount with this amendment is $9,655,884.08). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0667-06-25 t. Change Order No. 14 in the amount of $20,075 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 $8,108,758.87).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0668-06-25 u. Change Order No. 7 in the amount of $5,102.50 with Cramer and Associates, Inc. for the Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project (original contract amount was $3,709,833.91; total contract amount with this amendment is $3,920,227.26). (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0669-06-25 v. Change Order No. 8 in the amount of $600 and Change Order No. 9 in the amount of $1,979.75 with Eastern Iowa Excavating & Concrete, LLC for the Bowling Street Trail project (original contract amount was $3,130,076.90; total contract amount with this amendment is $3,264,658.68). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0670-06-25 w. Change Order No. 6 in the amount of $11,128 and Change Order No. 7 in the amount of $36,681.75 with Eastern Iowa Excavating & Concrete, LLC for the Tower Terrace Road: Phase A – PCC Pavement project (original contract amount was $4,052,498.26; total contract amount with this amendment is $4,293,133.03).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0671-06-25 x. Change Order No. 2 in the amount of $28,952.70 with Laser Precision for the Edge of Field Projects Batch 2 project (original contract amount was $298,179.54; total contract amount with this amendment is $329,932.24).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0672-06-25 y. Change Order No. 3 in the amount of $4,802.88 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 $18,251,292.90).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0673-06-25 z. Change Order No. 10 in the amount of $10,773.77 with Pirc-Tobin Construction, Inc. for the 16th Avenue SE from 2nd Street to 4th Street and 3rd Street SE from 16th Avenue to Sinclair Basin Pavement and Water Main Improvements project (original contract amount was $1,687,882.27; total contract amount with this amendment is $1,871,353.13).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0674-06-25 aa. Change Order No. 10 in the amount of $20,281.60 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 $4,068,031.57). (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0675-06-25 ab. Change Order No. 11 in the amount of $2,500 with Rathje Construction Co. for the Wiley Boulevard Trail Improvements from Williams Boulevard to 16th Avenue SW project (original contract amount was $1,487,704.68; total contract amount with this amendment is $1,621,819.47). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0676-06-25 ac. Payment in the amount of $113,024.16 to the Iowa Department of Transportation in connection with the Bridge Deck Overlay on 27th Avenue SW over I-380 project.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0677-06-25 ad. Amendment No. 2 to the Lease Agreement with D.C. Taylor Co. to update the base rent for property at 500 Stickle Drive NE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0678-06-25 ae. Amendment to the Supplemental Purchase Agreement with National Czech & Slovak Museum & Library, Inc. in the amount of $17,424 for additional expenses in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0679-06-25 af. Agreements for Temporary Construction Easements with the owners of 14 properties for a total amount of $22,140 in connection with the 42nd Street NE Improvements – Phase 2 from Pine View Drive to Wenig Road project.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0680-06-25 ag. Offer to Purchase and Agreement in the amount of $291.65 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Russell Benhert for land at 3327 Rosewood Court NE in connection with the 2025 Sidewalk Infill project.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0681-06-25 ah. Agreements for Temporary Construction Easements with the owners of three properties for a total amount of $486.21 in connection with the 2025 Sidewalk Infill project.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0682-06-25 ai. Indemnification and Hold Harmless Agreement with The Shops at Collins Square, LLC for the temporary use of a portion of its parking lot at 1450 Twixt Town Road in Marion as a City bus transfer point during construction on Twixt Town Road. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0683-06-25 aj. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0684-06-25 ak. Awarding and approving contract in the amount of $470,000, bond and insurance of C-2 Creative Concrete for the 2025 Curb Ramp Repairs project (estimated cost was $600,000).

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

0685-06-25 al. Awarding and approving contract in the amount of $1,089,000, bond and insurance of Rathje Construction Co. for the Tuma Sports Complex ADA Compliance project (estimated cost was $1,492,000). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

19. Report on bids for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project (estimated cost is $700,000) (Ben Worrell).

0686-06-25 a. Resolution awarding and approving contract in the amount of $492,942.39, bond and insurance of Midwest Concrete Inc. for the Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill, Bid Package 1 – North Side project.

Council member Overland moved to approve; seconded by Council member Vanorny.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

20. Report on bids for the Repair of Water Service Lines FY26 project (estimated cost is $1,000,000) (Cheyanne Wiegenstein).

0687-06-25

a. Resolution awarding and approving contract in the amount of $966,264, bond and insurance of B.G. Brecke, Inc. for the Repair of Water Service Lines FY26 project.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

21. Ordinance repealing Chapter 42 of the Municipal Code, Solicitors and Transient Merchants, and enacting a new Chapter 42 in its place to amend definitions, license requirements, and parking regulations.

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member Vanorny.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

22. Ordinance repealing Chapter 42A of the Municipal Code, Mobile Food Vendors, and enacting a new Chapter 42A in its place to amend definitions, vending and parking regulations, and license exemptions.

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

23. Ordinance amending Chapter 62 of the Municipal Code, Offenses Against Public Peace and Morals, to better address safety concerns in Section 62.19, Obstructing Sidewalks or Other Public Ways.

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

24. Ordinance granting a change of zone for property at 4051 River Center Court NE from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Zone Up, LLC. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

25. Ordinance vacating public ways and grounds in and to a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC. (Council Priority)

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member Hoeger moved to approve; seconded by Council member Overland.
Absent: Mayor O'Donnell and Council members S. Olson and T. Olson.
Result: ***Approved.***

City Council adjourned at 2:02 PM to meet Tuesday, June 24, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
SPECIAL SESSION

June 17, 2025, 3:00 PM

City Council met in Special Session City Hall Training Room, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

Motion to approve the agenda.

Council member Todd moved to approve; seconded by Council member Poe.
Result***: Approved.***

Discussion was held in regard to Council goal setting.

Motion to adjourn.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member T. Olson.
Result***: Approved.***

City Council adjourned at 5:22 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

June 24, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Council member Poe.

Pledge of Allegiance.

A presentation regarding the Neighborhood Finance Corporation Update was given by Jennifer Pratt and Stephanie Murphy of NFC.

A presentation regarding the Collaborative Growth Initiative First Year Funding was given by Bill Micheel and Jodi Schafer of Collaborative Growth Initiative.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider repealing Chapter 34 of the Municipal Code, Electrical Code, and enacting a new Chapter 34 in its place to adopt by reference the 2023 National Electrical Code with modifications (Duncan McCallum). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance repealing Chapter 34 of the Municipal Code, Electrical Code, and enacting a new Chapter 34 in its place to adopt by reference the 2023 National Electrical Code with modifications.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider repealing Chapter 35 of the Municipal Code, Plumbing Code, and enacting a new Chapter 35 in its place to adopt by reference the State of Iowa Plumbing Code and the 2024 Uniform Plumbing Code with modifications (Duncan McCallum). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance repealing Chapter 35 of the Municipal Code, Plumbing Code, and enacting a new Chapter 35 in its place to adopt by reference the State of Iowa Plumbing Code and the 2024 Uniform Plumbing Code with modifications.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Absent: Council member Todd.
Result: ***Approved.***

3. A public hearing was held to consider repealing Chapter 36 of the Municipal Code, Mechanical Code, and enacting a new Chapter 36 in its place to adopt by reference the State of Iowa Mechanical Code and the 2024 International Mechanical Code with modifications (Duncan McCallum). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance repealing Chapter 36 of the Municipal Code, Mechanical Code, and enacting a new Chapter 36 in its place to adopt by reference the State of Iowa Mechanical Code and the 2024 International Mechanical Code with modifications.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Absent: Council member Todd.
Result: ***Approved.***

4. A public hearing was held to consider the disposition of a 0.40-acre portion of City-owned property northwest of and adjacent to Rosedale Road SE as requested by Linn County (Rob Davis). No comments or objections were heard or filed.

0688-06-25 a. Resolution authorizing the disposition of a 0.40-acre portion of City-owned property northwest of and adjacent to Rosedale Road SE as requested by Linn County.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Todd.
Result: ***Approved.***

5. A public hearing was held to consider a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Seth Gunnerson and Bill Micheel). No comments or objections were heard or filed.

   a. First Reading: Ordinance granting a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Absent: Council member Todd.
Result: ***Approved.***

6. A public hearing was held to consider a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Seth Gunnerson and Bill Micheel). (Council Priority) Comments and objections were heard. Objections were filed.

   a. First Reading: Ordinance granting a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Absent: Council member Todd.
Result: ***Approved.***

7. A public hearing was held to consider a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Seth Gunnerson and Bill Micheel). Comments and objections were heard and filed. After discussion, it was the consensus of Council members to continue the public hearing to July 8, 2025 and defer the vote on the first reading of the ordinance.

0689-06-25 8. A public hearing was held to consider amending the Future Land Use Map in the Comprehensive Plan from U-MI, Urban Medium Intensity, to P, Public/Semi-Public, and a change of zone from A-AG, Agricultural District, to P-AP, Public – Airport District, for property at Walford Road SW between 18th Street and 6th Street as requested by the Airport Commission (Seth Gunnerson). No comments or objections were heard or filed.

a. Resolution amending the Future Land Use Map in the Comprehensive Plan from U-MI, Urban Medium Intensity, to P, Public/Semi-Public, for property at Walford Road SW between 18th Street and 6th Street as requested by the Airport Commission.

Council member Maier moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

b. First Reading: Ordinance granting a change of zone from A-AG, Agricultural District, to P-AP, Public – Airport District, for property at Walford Road SW between 18th Street and 6th Street as requested by the Airport Commission.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Result: ***Approved.***

0690-06-25 9. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (estimated cost is $1,600,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

a. Resolution adopting plans, specifications, form of contract and estimated cost for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

Public comments were heard..

Motion to approve the agenda.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

10. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0691-06-25 11. Resolution updating the General Fund Reserve Policy to require a minimum of 30 percent in reserves rather than 25 percent.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0692-06-25 12. Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

13. Motions setting public hearing dates for:

a. July 8, 2025 – to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to add Zastera Pharmacy at 1135 Ellis Boulevard NW as a local landmark. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

b. July 8, 2025 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant and HOME Investment Partnership programs prior to adopting an Annual Action Plan for the period of July 1, 2025 to June 30, 2026. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

c. July 8, 2025 – to consider citizen input concerning community development needs and budget priorities for the City's annual entitlement programs, including the Community Development Block Grant and HOME Investment Partnership programs, for the creation of the FY25 (Federal) Five-Year Consolidated Plan for the period of July 1, 2025 to June 30, 2030. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

d. August 12, 2025 – to consider an annexation moratorium agreement with the City of Ely.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

14. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:

a. July 8, 2025 – GTC Parking Ramp Repairs project (estimated cost is $343,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

b. July 8, 2025 – Riverfront Park 1 project (estimated cost is $290,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

15. Motion approving the beer/liquor/wine applications of:
    a. Big Grove Cedar Rapids, 170 1st Street SW (new).
    b. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
    c. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day license for an event).
    d. Cedar Ridge, 2121 Arthur Collins Parkway SW.
    e. Checkers Tavern & Eatery, 3120 6th Street SW.
    f. Chipotle Mexican Grill #2275, 4444 1st Avenue NE, Unit 538.
    g. Coral Isle Club #909, 1620 E Avenue NE.
    h. El Mercadito, 700 1st Avenue NW, Suite B.
    i. Hawkeye Downs Speedway & Expo Center, 4400 6th Street SW.
    j. Homewood Suites Cedar Rapids – North, 1140 Park Place NE.
    k. Mai Pho House, 5300 Fountains Drive NE, Suite #108-110.
    l. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
    m. North Point/Raging Rynos, 621 Center Point Road NE.
    n. Quinton's C Street, 5741 C Street SW, Suite D.
    o. R.V Mixology, 716 Ellis Boulevard NW (5-day license for the Freedom Festival event in downtown Cedar Rapids).
    p. Siamville Thai Cuisine, 3635 1st Avenue SE.
    q. Taste of India, 1060 Old Marion Road NE, Suite E & F.
    r. Vineria Wine Shop, 264 Blairs Ferry Road NE.
    s. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

16. Resolutions approving:

0693-06-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0694-06-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0695-06-25 c. Transfer of funds.

Council member Todd moved to approve; seconded by Council member Vanorny.
Abstain, pages 7 and 9: Council member Poe.
Result: ***Approved.***

17. Resolutions appointing, reappointing and thanking the following individuals:

0696-06-25 a. Reappointing Barry Boyer and Kristie Fisher (effective through June 30, 2028) to the Airport Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0697-06-25 b. Reappointing Todd Barker (effective through June 30, 2030) and James Vancura (effective through June 30, 2027) to the Board of Adjustment.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0698-06-25 c. Reappointing Elizabeth Mitchell and Gary Streit (effective through June 30, 2028) to the Cedar Rapids Board of Ethics.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0699-06-25 d. Appointing Andy Becker and reappointing Sarah Coleman (effective through June 30, 2028) to the Building/Fire Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0700-06-25 e. Reappointing Amy Kraeplin, Kelli Swehla and Greg Young (effective through June 30, 2030) to the City Band Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0701-06-25 f. Reappointing Samantha Dahlby, Dina Igram Dusek, Fred Timko and Taylor Weberg (effective through June 30, 2028) to the City Planning Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0702-06-25 g. Reappointing Nick Jelinek, Pat McGrath and Paula Wickham (effective through June 30, 2028) to the Czech Village-New Bohemia Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Abstain: Council member Poe.
Result: ***Approved.***

0703-06-25 h. Appointing Landon Burg and reappointing Ted Kepros, Sarah Madsen, Randall Rings and Robin Sempf (effective through June 30, 2028) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0704-06-25 i. Reappointing John Feltes (effective through June 30, 2028) to the Electrical Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0705-06-25 j. Appointing Sara Buck and Tyanna Stephanson and reappointing Dan Borngraeber, Karey Chase, Julie Hubbell, Brian Johnson, Carly Lefebure, Marcus Ramirez, and Tara Walker as members (effective through June 30, 2026) to the Grants and Programs Citizens Advisory Committee.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0706-06-25 k. Reappointing Charles Blades, Jacob Cournoyer and Caitlin Hartman (effective through June 30, 2028) to the Cedar Rapids Historic Preservation Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0707-06-25 l. Appointing Dunte Blair (effective through June 30, 2026) and Michael Mantz (effective through June 30, 2028) and reappointing Lana Baldus (effective through June 30, 2028) to the Housing Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0708-06-25 m. Reappointing Bret Brecke and Jamie Prull (effective through June 30, 2028) to the Mechanical Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0709-06-25 n. Appointing Brad Thatcher and reappointing Alejandro Pino and Nathan Van Genderen (effective through June 30, 2028) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0710-06-25 o. Reappointing John Bickel and John Hansen (effective through June 30, 2028) to the Parks, Waterways & Recreation Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0711-06-25 p. Appointing Blake Reed and reappointing Joseph Latta, Joe Mailander and Luke Swanson (effective through June 30, 2028) to the Plumbing Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0712-06-25 q. Reappointing Brennan Goodman (effective through June 30, 2028) to the Public Art Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0713-06-25 r. Reappointing Barbara Hames-Bryant (effective through June 30, 2028) to the Cedar Rapids Stormwater Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0714-06-25 s. Appointing Donald Kilts and reappointing Timothy Nash (effective through June 30, 2028) to the Veterans Memorial Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0715-06-25 t. Reappointing Tom Gruis and A. Grant Nordby (effective through June 30, 2028) to the Zoning Advisory Group.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0716-06-25 u. Appointing Sergio Hill (effective through December 31, 2027) as a member to the Corridor Metropolitan Planning Organization.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0717-06-25 v. Vote of thanks to Jeff Schneider for serving on the Cedar Rapids ADA Advisory Committee.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0718-06-25 w. Vote of thanks to Laura O'Leary for serving on the Affordable Housing Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0719-06-25 x. Vote of thanks to Richard Good for serving on the Building/Fire Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0720-06-25 y. Vote of thanks to David Sorg for serving on the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0721-06-25 z. Vote of thanks to Ashley Balius, Kristen Hale, Craig Montz and Steve Nylin for serving as members on the Grants and Programs Citizens Advisory Committee.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0722-06-25 aa. Vote of thanks to Albert Aossey for serving on the Housing Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0723-06-25 ab. Vote of thanks to Okpara Rice for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0724-06-25 ac. Vote of thanks to Trinity Thornton for serving on the Parks, Waterways & Recreation Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0725-06-25 ad. Vote of thanks to Brian Rogers for serving on the Plumbing Board of Appeals.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0726-06-25 ae. Vote of thanks to Elizabeth Rhoads Read for serving on the Public Art Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0727-06-25 af. Vote of thanks to Michael McElmeel for serving on the Veterans Memorial Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

18. Resolutions approving special event applications and road closures for:

0728-06-25 a. Freedom Festival Parade and Patriotic Fest on June 28, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0729-06-25 b. Fifth Season Races on July 4, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0730-06-25 c. Celebration of Freedom Fireworks on July 4, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

19. Resolutions approving assessment actions:

0731-06-25 a. Intent to assess – Water Division – delinquent municipal utility bills – 49 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0732-06-25 b. Levy assessment – Water Division – delinquent municipal utility bills – 15 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

20. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0733-06-25 a. Shakespeare Gardens Phase 1 project, Change Order No. 3 in the amount of $6,800 and 2-year Performance Bond submitted by Hardscape Solutions of Iowa (original contract amount was $248,339.49; final contract amount is $291,935.80).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0734-06-25 b. Edge of Field Projects Batch 2 project, final payment in the amount of $16,568.33 and 2-year Performance Bond submitted by Laser Precision (original contract amount was $298,179.54; final contract amount is $329,932.24).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

21. Resolutions approving final plats:

0735-06-25 a. Airport Plaza Seventh Addition for land north of Wright Brothers Boulevard SW and east of 6th Street SW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0736-06-25 b. Ellis Pocket Neighborhood First Addition for land north of J Avenue NW and east of Ellis Boulevard NW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0737-06-25 c. Green Acres Grove Second Addition for land north of 33rd Avenue SW and east of Williams Boulevard SW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

22. Resolutions approving actions regarding purchases, contracts and agreements:

0738-06-25 a. State Recreational Trails Grant application in the amount of $200,000 to the Iowa Department of Transportation for the Lindale Trail Phase 2 project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0739-06-25 b. State Rail Grant application in the amount of $3,300,000 to the Iowa Department of Transportation for the Union Pacific North Railyard Track Reconstruction project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0740-06-25 c. 28E Agreement with the Cedar Rapids Community School District to renew the School Resource Officer Program for fiscal years 2026 and 2027.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0741-06-25 d. Release of the affordability restriction with Oak Hill Apartments LLC for the Multi-Family New Construction project at 906 10th Street SE, upon completion of the required affordability period.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0742-06-25 e. Fleet Services Division purchase of a grapple truck for the Forestry Division from Petersen Industries, Inc. in the amount of $230,522.92.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0743-06-25 f. Rescinding Resolution No. 0239-02-25, which authorized a contract for data recovery and infrastructure services with Ark Data Centers, LLC for the Information Technology Department that was never executed.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0744-06-25 g. Amendment No. 6 to the contract with Involta, LLC for disaster recovery services for the Information Technology Department to add services for an amount not to exceed $363.10 (original contract amount was $217,982.25; total contract amount with this amendment is $295,428.79).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0745-06-25 h. Amendment No. 7 to renew the contract with Horizons – A Family Service Alliance for after-hours transit service for the Transit Division for one year for an amount not to exceed $541,740 (original contract amount was $295,020; renewal contract amount is $541,740).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0746-06-25 i. Contract with Linn County LIFTS for an amount not to exceed $1,011,864 for ADA complementary paratransit service in fiscal year 2026 for eligible persons with disabilities who cannot use the fixed-route bus system in Cedar Rapids, Marion and Hiawatha.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0747-06-25 j. Amendment No. 1 to renew the contract with Eurofins Lancaster Laboratories Environment Testing, LLC for analytical services for a PFAS study for the Water Division for an annual amount not to exceed $800,000 (original contract amount was $800,000; renewal contract amount is $800,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0748-06-25 k. Amendment No.4 to the contract with Gillespie & Powers, Inc. for incinerator maintenance services for the Water Pollution Control Facility to add work for an amount not to exceed $167,170 (original contract amount was $75,000; total contract amount with this amendment is $403,020).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0749-06-25 l. Contract with Mostardi Platt to upgrade the continuous emission monitoring system at the Water Pollution Control Facility for an amount not to exceed $171,972.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0750-06-25 m. Professional Services Agreement with AECOM Technical Services, Inc. for an amount not to exceed $1,051,800 for design services in connection with the FCS 8th Avenue Bridge Replacement project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0751-06-25 n. Amendment No. 4 to the Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed $7,500 for design services in connection with the Walford Road from 6th Street SW to 2,000 Feet West project (original contract amount was $227,531; total contract amount with this amendment is $843,998). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0752-06-25 o. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $56,341 for design services in connection with the 4th Street SE Cedar River Trail Extension – Segment 1 project (original contract amount was $225,767; total contract amount with this amendment is $282,108). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0753-06-25 p. Amendment No. 1 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $223,148 for design services in connection with the E Avenue NW Improvements from Shetland Drive to Edgewood Road project (original contract amount was $155,013; total contract amount with this amendment is $378,161). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0754-06-25 q. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $59,380 for project management and construction phase services in connection with the 12th to 16th Avenue SW Floodwall and Gate project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0755-06-25 r. Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $14,174 for construction phase services in connection with the Czech Village 12th Avenue Pump Station project (original contract amount was $460,271; total contract amount with this amendment is $615,345). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0756-06-25 s. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $950,700 for design services in connection with the 1st Avenue East from 10th Street to 17th Street SE Pavement Rehabilitation and 12th Street SE/Coe Road NE Rehabilitation project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0757-06-25 t. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $266,927 for design services in connection with the Interurban Trail Segment 1 project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0758-06-25 u. Change Order No. 1 in the amount of $54,400 with Clearcreek Coatings, Ltd. for the Glass Road Tank Reconditioning project (original contract amount was $452,122; total contract amount with this amendment is $506,522).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0759-06-25 v. Change Order No. 6 in the amount of $136,178.45 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,327,118.87).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0760-06-25 w. Change Order No. 7 in the amount of $25,994 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,573,656.90).

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0761-06-25 x. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0762-06-25 y. Purchase agreement in the amount of $14,350 and accepting a Lift Station Easement and a Temporary Construction Easement from Sara Griffin and Troy Burckhartt for land at 118 Walford Road in connection with the South Hoosier Lift Station Replacement project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0763-06-25 z. Rescinding Resolution No. 1413-10-24 and amending Resolution No. 0620-05-24, which authorized a Utility Subordination Agreement and related documents with Interstate Power and Light Company in connection with the Cedar River Flood Risk Management project, to correct references to documents filed with the Linn County Recorder. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0764-06-25 aa. Rescinding Resolution No. 1414-10-24 and amending Resolution No. 0621-05-24, which authorized a Utility Subordination Agreement and related documents with Interstate Power and Light Company in connection with the Cedar River Flood Risk Management project, to correct references to documents filed with the Linn County Recorder. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

23. Report on bids for Gardner Golf Course ADA Compliance project (estimated cost is $1,500,000) (Jeff Koffron).

0765-06-25 a. Resolution awarding and approving contract in the amount of $1,183,200, bond and insurance of McComas-Lacina Construction LC for the Gardner Golf Course ADA Compliance project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

034-25 24. Ordinance repealing Chapter 42 of the Municipal Code, Solicitors and Transient Merchants, and enacting a new Chapter 42 in its place to amend definitions, license requirements, and parking regulations.

Council member Poe moved that the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

035-25 25. Ordinance repealing Chapter 42A of the Municipal Code, Mobile Food Vendors, and enacting a new Chapter 42A in its place to amend definitions, vending and parking regulations, and license exemptions.

Council member Overland moved that the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Result: ***Adopted.***

036-25 26. Ordinance amending Chapter 62 of the Municipal Code, Offenses Against Public Peace and Morals, to better address safety concerns in Section 62.19, Obstructing Sidewalks or Other Public Ways (Capt. Charlie Fields).

Council member T. Olson moved that the Ordinance be adopted on its third and final reading; seconded by Council member Poe.
Result: ***Adopted.***

037-25 27. Ordinance vacating public ways and grounds in and to a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC.

Council member Poe moved that the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

0766-06-25 a. Resolution authorizing the disposition of a 0.39-acre parcel of right of way west of and adjacent to 2825 Prairie Ridge Drive SW as requested by Prairie Pine Properties, LLC.

Council member Overland moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

038-25 28. Ordinance granting a change of zone for property at 4051 River Center Court NE from T-ML, Traditional Mixed Use Limited District, to S-MC, Suburban Mixed Use Community Center District, as requested by Zone Up, LLC.

Council member Overland moved that the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Result: ***Adopted.***

039-25 29. Ordinance amending Chapter 6 of the Municipal Code, City Administration, to establish an Active Transportation Advisory Commission. (Council Priority)

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

Public comments were heard.

City Manager communications were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 7:41 PM to meet Tuesday, July 8, 2025 at 12:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

July 8, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Ken Glandorf.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring July 2025 as Parks and Recreation Month.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was continued from June 24, 2025 to consider a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Seth Gunnerson and Bill Micheel). (Council Priority) Comments and objections were heard. No new comments or objections were filed.

   Council member Vanorny moved to defer the vote on the first reading of the ordinance; seconded by Council member Poe. Discussion was held. Council member Poe moved to withdraw her second.

   a. First Reading: Ordinance granting a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Nays: Council members Poe and Vanorny.
Result: ***Approved.***

2. A public hearing was held to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to add Zastera Pharmacy at 1135 Ellis Boulevard NW as a local landmark (Jeff Wozencraft). (Council Priority) One comment was heard. No comments or objections were filed.

   a. First Reading: Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to add Zastera Pharmacy at 1135 Ellis Boulevard NW as a local landmark.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider citizen input prior to adoption of the FY25 (Federal) Five-Year Consolidated Plan for the Community Development Block Grant and HOME Investment Partnership programs for the period of July 1, 2025 to June 30, 2030 (Laura Shaw and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

0767-07-25 a. Resolution adopting the FY25 (Federal) Five-Year Consolidated Plan for the Community Development Block Grant and HOME Investment Partnership programs.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

4. A public hearing was held to consider public comments prior to adoption of the FY25 (Federal) Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership programs for the period of July 1, 2025 to June 30, 2026 (Laura Shaw and Chrystal Kohl). (Council Priority) No comments or objections were heard or filed.

0768-07-25 a. Resolution adopting the FY25 Annual Action Plan for the Community Development Block Grant and HOME Investment Partnership programs.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the GTC Parking Ramp Repairs project (estimated cost is $343,000) (Jason Stancliffe). No comments or objections were heard or filed.

0769-07-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the GTC Parking Ramp Repairs project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Overland.
Result: ***Approved.***

6. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Riverfront Park 1 project (estimated cost is $290,000) (Steve Krug). No comments or objections were heard or filed.

0770-07-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Riverfront Park 1 project.

Council member Poe moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member T. Olson moved to approve; seconded by Council member Maier.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

7. Motion to approve the minutes.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0771-07-25 8. Resolution amending hourly rates for private development inspections.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0772-07-25 9. Resolution of support for a State Historic Tax Credit Program Application by KN Properties 15 LLC for a mixed-use redevelopment project at 611 2nd Avenue SE, and authorizing local funds through the Historic Preservation Economic Development Program. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0773-07-25 10. Resolution authorizing pay increases for the City Attorney and City Clerk effective January 1, 2025.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0774-07-25 11. Resolution amending the final schedule of assessments of the FY 2023 Sidewalk Repair Program project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0775-07-25 12. Resolution setting a public hearing for July 22, 2025, to consider the disposition of a 0.03-acre portion of a larger parcel directly west of 809 Shaver Road NE as part of a settlement with SKD 3, LLC in connection with the Cedar Lake Amenities project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0776-07-25 13. Resolution authorizing the mailing and publication of a Notice of Intent to Proceed with an approved public improvement project for the South Hoosier Lift Station Replacement and to commence with the permanent easement and temporary easement acquisitions from a portion of agricultural property for the project, and setting a public hearing date for August 12, 2025.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

14. Motions setting public hearing dates for:

a. July 22, 2025 – to consider repealing Chapter 74 of the Municipal Code, Citizen Review Board for Community Law Enforcement.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

b. July 22, 2025 – to consider a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

c. July 22, 2025 – to consider a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

d. July 22, 2025 – to consider establishing the E Lawrence Drive SW and W Lawrence Drive SW Water Extension District and related water extension charge.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

15. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:

a. July 22, 2025 – 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project (estimated cost is $2,790,000). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

b. July 22, 2025 – Downtown Library Plaza Refresh project (estimated cost is $230,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

c. July 22, 2025 – F Avenue NW and Levee project (estimated cost is $7,020,000). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

16. Motion approving the beer/liquor/wine applications of:
    a. Applebee's Neighborhood Grill & Bar, 303 Collins Road NE.
    b. Big Discount Liquor, 5427 Center Point Road NE.
    c. BP On 1st, 2824 1st Avenue NE.
    d. Casey's General Store #2772, 3349 Mount Vernon Road SE.
    e. Casey's General Store #2773, 3625 Edgewood Road SW.
    f. Delhicacy, 921 Blairs Ferry Road NE (new – change in license class).
    g. ImOn Ice, 1100 Rockford Road SW.
    h. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square, 5th Street SE).
    i. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square, 5th Street SE).
    j. Nick's Bar & Grill, 4958 Johnson Avenue NW.
    k. Red Lobster #0870, 163 Collins Road NE.
    l. St. Jude's Sweet Corn Festival, 50 Edgewood Road NW (5-day license for an event).
    m. Starlite Room, 3300 1st Avenue NE.
    n. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at Brucemore, 2160 Linden Drive NE).
    o. Villas Patio 2 Mexican Restaurant, 5200 Fountains Drive NE, Suite 100.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

17. Resolutions approving:

0777-07-25 a. Payment of bills.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0778-07-25 b. Payroll.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

18. Resolutions appointing, reappointing and thanking the following individuals:

0779-07-25 a. Appointing Edward Young and reappointing Gerald Seals and Jennifer Smith (effective through June 30, 2028) to the Civil Rights Commission.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0780-07-25 b. Appointing Carrie Mardorf (effective through December 31, 2025) as an alternate representative to the Corridor Metropolitan Planning Organization.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

19. Resolutions approving assessment actions:

0781-07-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 18 properties. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0782-07-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 11 properties. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0783-07-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 15 properties.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0784-07-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 34 properties.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

20. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0785-07-25 a. 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project, Change Order No. 19 deducting the amount of $416,334.33, final payment in the amount of $23,442.79 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $8,852,304; final contract amount is $9,233,049.75). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0786-07-25 b. WPCF Solids Dewatering Desiccant Air Dryers project, final payment in the amount of $10,450 and 2-year Performance Bond submitted by Bowker Pinnacle Mechanical (original contract amount was $209,000; final contract amount is $209,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0787-07-25 c. Crestwood Drive NW Roadway and Pedestrian Improvements project, Change Order No. 8 deducting the amount of $192,479.91, final payment in the amount of $32,086.20 and 4-year Performance Bond submitted by E & F Paving Co., LLC (original contract amount was $1,529,346.90; final contract amount is $1,473,345.45).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0788-07-25 d. Center Point Road NE from Lincoln Avenue to J Avenue Reconstruction and One-Way to Two-Way Conversion project, Change Order No. 12 deducting the amount of $194,308.71, final payment in the amount of $162,966.39 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $3,317,841.59; final contract amount is $3,259,327.89). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0789-07-25 e. 11th Avenue SE and 5th Street SE Roadway and Utility Improvements project, Change Order No. 8 deducting the amount of $23,983.46, final payment in the amount of $31,918.39 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $604,445.89; final contract amount is $638,367.81).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0790-07-25 f. 3rd Avenue SE at 10th Street Intersection Improvements project, Change Order No. 2 deducting the amount of $1,641.92, final payment in the amount of $8,421.59 and 4-year Performance Bond submitted by Valentine Construction Company (original contract amount was $169,456.60; final contract amount is $168,431.88). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

21. Resolutions approving final plats:

0791-07-25 a. Julian's Second Addition for land south of Summit Avenue SW and east of C Street SW. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0792-07-25 b. Tampir Trail First Addition for land south of Wright Brothers Boulevard SW and west of Earhart Lane SW. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

22. Resolutions approving actions regarding purchases, contracts and agreements:

0793-07-25 a. Memorandum of Agreement with the Greater Cedar Rapids Metro Economic Alliance in the amount of $327,500 for the Mayor's Collaborative Growth Initiative for fiscal year 2026. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0794-07-25 b. Memoranda of Agreement with six partner organizations for a total annual amount of $305,000 in Economic Development Implementation Grant funding for fiscal years 2026 and 2027.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0795-07-25 d. Amendment to extend the Memorandum of Agreement with Wellington Heights Community Church for the Flourishing Neighborhood Index program through June 30, 2026.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0796-07-25 e. Contract with Hupp Electric Motors for Citywide motor repair services for an annual amount not to exceed $100,000.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0797-07-25 f. Amendment No. 3 to the contract with B.G. Brecke, Inc. for the Vets Stadium Chiller Replacement project for the Facilities Maintenance Services Division to add work in the amount of $12,797.29 (original contract amount was $92,369.38; total contract amount with this amendment is $109,523.11).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0798-07-25 g. Amendment No. 46 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at various City facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $1,750 (original contract amount was $156,580; total contract amount with this amendment is $440,618.05).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0799-07-25 h. Amendment No. 32 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $1,004.90 (original contract amount was $356,700; total contract amount with this amendment is $604,845.90).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0800-07-25 i. Amendment No. 8 to the contract with Willett Hofmann & Associates Inc. for design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division to add services for an amount not to exceed $13,632.65 (original contract amount was $198,000; total contract amount with this amendment is $456,833.40).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0801-07-25 j. Amendment No. 1 to the contract with Crawford Quarry Co., Inc. for lagoon ash sand storage for the Water Pollution Control Facility to add work for an amount not to exceed $125,000 (original contract amount was $565,000; total contract amount with this amendment is $690,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0802-07-25 k. Contract with Wulfekuhle Injection & Pumping for on-call pumping and land applying of untreated wastewater for the Water Pollution Control Facility for one year for an amount not to exceed $187,000.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0803-07-25 l. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $535,270 for planning and coordination services in connection with the Cedar Rapids Flood Mitigation System – West Side Consulting Services project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0804-07-25 m. Amendment No. 26 to the Professional Services Agreement with Stanley Consultants, Inc. for an amount not to exceed $610,400 for the FY26 Work Plan for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract amount was $3,959,599; total contract amount with this amendment is $51,817,848). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0805-07-25 n. Amendment No. 10 to the Professional Services Agreement with T.Y. Lin International for an amount not to exceed $2,254,891 for design services in connection with the FCS Bridge and Riverfront Improvements project (original contract amount was $3,287,086; total contract amount with this amendment is $13,978,339). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0806-07-25 o. Supplemental No. 4 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company for an amount not to exceed $25,000 for floodgate construction in connection with the Cedar River Flood Control System project at the Union Pacific rail crossing south of the Cargill corn facility property (original contract amount was $55,000; total contract amount with this amendment is $150,000). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0807-07-25 p. Amendment No. 9 to the Professional Services Agreement with WSP USA, Inc. for an amount not to exceed $1,178,920 for additional services in connection with the ConnectCR Project Implementation project (original contract amount was $1,268,461; total contract amount with this amendment is $5,546,844.68). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0808-07-25 q. Change Order No. 15 in the amount of $17,478.24 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 $8,126,237.11).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0809-07-25 r. Change Order No. 3 deducting the amount of $23,185.50 with Eastern Iowa Excavating & Concrete, LLC for the 2024 FCS Modifications Along 1st Street NE project (original contract amount was $141,055.95; total contract amount with this amendment is $133,507.20). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0810-07-25 s. Change Order No. 2 in the amount of $92,277.50 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 $3,630,047.86). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0811-07-25 t. Change Order No. 5 in the amount of $328.80 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 $3,511,727.05).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0812-07-25 u. Change Order No. 29 in the amount of $233,706.50 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 $23,282,044.33). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0813-07-25 v. Change Order No. 11 in the amount of $12,456.90 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 $4,080,488.47). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0814-07-25 w. Change Order No. 2 deducting the amount of $9,794 with S2 Construction, LLC for the FY 2025 Tree and Vegetation Removal project (original contract amount was $197,918; total contract amount with this amendment is $221,678).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0815-07-25 x. Non-Franchise Utility License Agreement with Iowa Network Services, Inc. for access to the public right of way to operate a fiber network system.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0816-07-25 y. Non-Franchise Utility License Agreement with Qwest Corporation for access to the public right of way to operate a fiber network system. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0817-07-25 z. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0818-07-25 aa. Lease agreement with Cedar River Tower, LLC for a portion of City street right-of-way adjoining and west of 100 1st Avenue NE. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0819-07-25 ab. Memorandum of Agreement for an amount not to exceed $568,098 with the Department of the Army for the relocation of City-owned storm sewer and street light utilities in downtown Cedar Rapids in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0820-07-25 ac. Utilities and Facilities Reestablishment Agreement with Cargill, Inc. for an amount not to exceed $500,000 for land at 1017 17th Avenue SE in connection with the Cedar River Flood Control project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0821-07-25 ad. Purchase Agreement in the amount of $320,400 and accepting a Special Warranty Deed, a Permanent Flood Protection Levee Easement and a Temporary Construction Easement from Cargill Inc. for land at 1710 16th Street SE in connection with the Cedar River Flood Control project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0822-07-25 ae. Agreement in the amount of $2,445 and accepting a temporary construction easement from Realty Income Corporation for land at 1350 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)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0823-07-25 af. Purchase Agreement in the amount of $9,221 and accepting a Temporary Construction Easement from Jerry Ford, LLC for land at 301 F Avenue NW in connection with the F Avenue NW and Levee project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0824-07-25 ag. Agreement in the amount of $390 and accepting a Temporary Construction Easement from KN Properties 3, LLC for land at 73 16th Avenue SW in connection with the LightLine Loop project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0825-07-25 ah. Settlement and Release Agreement in the amount of $150,000 in the case known as Miranda Anderson v. City of Cedar Rapids, et al., Iowa District Court for Linn County Case No. LACV100472.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0826-07-25 ai. Settlement and Release Agreement in the case known as Jeffrey Koffron v. City of Cedar Rapids, Iowa Workers' Compensation Commissioner Claim No. 23010004.01.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0827-07-25 aj. Amending Resolution No. 0572-05-25, which awarded a contract to Boomerang Corp. for the Water Pollution Control Feeder Main Extension project, to add an incentive of up to $25,000 (original contract amount was $2,357,796.50; total contract amount with this amendment is $2,382,796.50).

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

0828-07-25 22c. **(Moved from Consent Agenda)** Memorandum of Agreement with the Czech Village/New Bohemia Main Street District for an annual amount of $45,000 in Economic Development Implementation Grant funding for fiscal years 2026 and 2027. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

23. Report on bids for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project (estimated cost is $1,600,000) (Doug Wilson). (Paving for Progress)

0829-07-25 a. Resolution awarding and approving contract in the amount of $1,559,822.60, bond and insurance of Midwest Concrete Inc. for the 42nd Street NE and Bel Air Drive SE Pavement Rehabilitation project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger and Poe.
Result: ***Approved.***

24. Report on bids for the City Annex and City Services Center Renovation Projects – Phase 1 project for the Facilities Maintenance Services Division (estimated cost is $4,400,000) (Jason Stancliffe).

0830-07-25 a. Resolution awarding and approving contract in the amount of $5,334,000, bond and insurance of Peak Construction Group, Inc. for the City Annex and City Services Center Renovation Projects – Phase 1 project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

0831-07-25 25. Presentation and resolution accepting a proposal from Capital B, LLC for the redevelopment of City-owned property at 1417 and 1423 Ellis Boulevard NW (Jeff Wozencraft).

Council member Vanorny moved to approve; seconded by Council member Poe.
Abstain: Council member Hoeger.
Result: ***Approved.***

040-25 26. Ordinance repealing Chapter 34 of the Municipal Code, Electrical Code, and enacting a new Chapter 34 in its place to adopt by reference the 2023 National Electrical Code with modifications. (Council Priority)

Council member Poe moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

041-25 27. Ordinance repealing Chapter 35 of the Municipal Code, Plumbing Code, and enacting a new Chapter 35 in its place to adopt by reference the State of Iowa Plumbing Code and the 2024 Uniform Plumbing Code with modifications. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Result: ***Adopted.***

042-25 28. Ordinance repealing Chapter 36 of the Municipal Code, Mechanical Code, and enacting a new Chapter 36 in its place to adopt by reference the State of Iowa Mechanical Code and the 2024 International Mechanical Code with modifications. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Result: ***Adopted.***

043-25 29. Ordinance granting a change of zone for property at Walford Road SW between 18th Street and 6th Street from A-AG, Agricultural District, to P-AP, Public – Airport District, as requested by the Airport Commission. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

30. Ordinance granting a change of zone for property at 1712 32nd Street NE and 3201 and 3215 Carlisle Street NE from T-ML, Traditional Mixed Use Limited District, and S-RM1, Suburban Residential Medium Single Unit District, to T-MC, Traditional Mixed Use Center District, as requested by Mirami, LLC. (Council Priority)

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 2:03 PM to meet Tuesday, July 22, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

July 22, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Sam Anderson.

Pledge of Allegiance.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider repealing Chapter 74 of the Municipal Code, Citizen Review Board for Community Law Enforcement (Jennifer Pratt). Objections were heard. No comments or objections were filed.

    a. First Reading: Ordinance repealing Chapter 74 of the Municipal Code, Citizen Review Board for Community Law Enforcement.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Nays: Council members Maier and Vanorny.
Result: ***Approved.***

2. A public hearing was held to consider establishing the East Lawrence Drive SW and West Lawrence Drive SW Water Extension District and related water extension charge (Dave Wallace). No comments or objections were heard or filed.

    a. First Reading: Ordinance establishing the East Lawrence Drive SW and West Lawrence Drive SW Water Extension District and related water extension charge.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Result: ***Approved.***

3. A public hearing was held to consider a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Bill Micheel). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance granting a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Result: ***Approved.***

4. A public hearing was held to consider a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District (Bill Micheel). (Council Priority) Comments were heard. Comments and objections were filed.

   a. First Reading: Ordinance granting a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Poe.
Result: ***Approved.***

5. A public hearing was held to consider the disposition of a 0.03-acre portion of a larger parcel directly west of 809 Shaver Road NE as part of a settlement with SKD 3, LLC in connection with the Cedar Lake Amenities project (Rob Davis). No comments or objections were heard or filed.

0832-07-25 a. Resolution authorizing a Real Estate Purchase Agreement, Quit Claim Deed and reimbursement in the amount of $7,515 to SKD 3, LLC for the disposition of a 0.03-acre portion of a larger parcel directly west of 809 Shaver Road NE in connection with the Cedar Lake Amenities project.

Council member Poe moved to approve; seconded by Council member T. Olson.
Absent: Council member Overland.
Result: ***Approved.***

6. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the F Avenue NW and Levee project (estimated cost is $7,020,000) (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0833-07-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the F Avenue NW and Levee project.

Council member Overland moved to approve; seconded by Council member Hoeger.
Abstain: Council member T. Olson.
Result: ***Approved.***

7. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project (estimated cost is $2,790,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0834-07-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

8. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Downtown Library Plaza Refresh project (estimated cost is $230,000) (Jason Stancliffe). No comments or objections were heard or filed.

0835-07-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Downtown Library Plaza Refresh project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member S. Olson.
Result: ***Approved.***

Public comments were heard.

City Manager Pomeranz requested that Item No. 21b (resolution accepting the 8840 6th Street SW Sanitary Sewer Replacement project) be removed from the agenda.

Motion to approve the agenda.

Council member Poe moved to approve as amended; seconded by Council member Todd.
Absent: Council member Overland.
Result: ***Approved as amended.***

Motion to approve the consent agenda.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

9. Motion to approve the minutes.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0836-07-25 10. Resolution adopting fees for the use of the Block 'N Roll trailer for public and private events.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0837-07-25 11. Resolution authorizing a Police Officer to attend Tarheel Canine Training, Inc. in Sanford, NC for training and certification with his new canine partner in September and October 2025 for an estimated amount not to exceed $7,000.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0838-07-25 12. Resolution authorizing a Police Officer to attend Traffic Crash Reconstruction 1 and 2 training in Aurora, IL in October and November 2025 for an estimated amount not to exceed $10,500.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0839-07-25 13. Resolution setting a public hearing for August 26, 2025, and consultation with affected taxing entities to consider the proposed Amendment No. 8 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

14. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
    a. Aldi, Inc. #61, 5425 Blairs Forest Boulevard NE (first offense – $500).
    b. Buffalo Wild Wings, 1100 Blairs Ferry Road NE, Suite 101 (first offense – $500).
    c. Daisy's Garage, 5240 Edgewood Road NE, Suite 100 (first offense – $500).
    d. HuHot Mongolian Grill, 4444 1st Avenue NE, Suite 560 (first offense – $500).
    e. Quick Stop, 1430 1st Avenue NE (first offense – $500).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

15. Motion approving the beer/liquor/wine applications of:
    a. 30hop CR, 951 Blairs Ferry Road NE.
    b. Applebee's Neighborhood Grill, 2645 Edgewood Road SW.
    c. The Bar, 1100 1st Street SW (5-day license for an event at Brucemore, 2160 Linden Drive NE).
    d. Big Grove Cedar Rapids, 170 1st Street SW (5-day license for an event at Brucemore, 2160 Linden Drive NE).
    e. Carlos O'Kelly's Mexican Cafe, 2635 Edgewood Road SW.
    f. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event at Greene Square, 5th Street SE).
    g. Pregame Brew & Chew, 3025 Mount Vernon Road SE.
    h. Riley's, 804 5th Street SE.
    i. Traveling Tapster LLC, 3316 Rosewood Court NE (5-day license for an event at Cedar Rapids Bank & Trust, 116 6th Street NE).
    j. Walmart #1528, 2645 Blairs Ferry Road NE.
    k. Wild Hog Saloon & Eatery, Walford (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

16. Resolutions approving:

0840-07-25
    a. Payment of bills.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0841-07-25
    b. Payroll.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

17. Resolutions appointing, reappointing and thanking the following individuals:

0842-07-25 a. Appointing Josh Scott (effective through June 30, 2027) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0843-07-25 b. Vote of thanks to Eric Dalton for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

18. Resolutions approving special event applications and road closures for:

0844-07-25 a. Art in the Park on July 27, 2025.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0845-07-25 b. Gathered & Grown Dinner on July 27, 2025.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0846-07-25 c. Back to School Social on August 9, 2025.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0847-07-25 d. Need Pizza 10th Anniversary Party on August 10, 2025.

Council member T. Olson moved to approve; seconded by Council member Maier.
Abstain: Council member Hoeger.
Absent: Council member Overland.
Result: ***Approved.***

19. Resolutions approving assessment actions:

0848-07-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0849-07-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – six properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0850-07-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 18 properties.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0851-07-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 21 properties.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

20. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0852-07-25 a. PCC pavement in Foxtail Ridge 1st Addition – Phase 3 and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of $182,487.50.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0853-07-25 b. Sanitary sewer in Foxtail Ridge 1st Addition – Phase 3 and 4-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $73,416.04.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0854-07-25 c. Storm sewer in Foxtail Ridge 1st Addition – Phase 3 and 4-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $88,420.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0855-07-25 d. Water system improvements in Foxtail Ridge 1st Addition – Phase 3 and 4-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $97,116.90.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

21. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0856-07-25 a. FY 2025 Tree and Vegetation Removal project and final payment in the amount of $11,083.90 to S2 Construction, LLC (original contract amount was $197,918; final contract amount is $221,678).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

22. Resolutions approving final plats:

0857-07-25 a. Edgewood Town Centre Seventh Addition for land south of Blairs Ferry Road NE and west of Edgewood Road NE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0858-07-25 b. Meyer First Addition for land north of Johnson Avenue NW and west of 24th Street NW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

23. Resolutions approving actions regarding purchases, contracts and agreements:

0859-07-25 a. Amending Resolution No. 0738-06-25, which authorized a State Recreational Trails Grant application to the Iowa Department of Transportation for the Lindale Trail Phase 2 project, to correct the amount of the City's matching funds.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0860-07-25 b. 28E Agreement with the City of Marion for Cedar Rapids Transit to provide fixed-route and paratransit service for fiscal year 2026.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0861-07-25 c. Fund agreement in the amount of $150,000 with the Greater Cedar Rapids Community Foundation for the management and distribution of grants to local nonprofit partners implementing key aspects of violence intervention initiatives. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0862-07-25 d. Corridor Fire Marshals Mobile Food Vendor Fire Inspection Agreement with the cities of Cedar Falls, Waterloo, Hiawatha, Marion, North Liberty, Tiffin and Iowa City and the University of Iowa.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0863-07-25 e. Amendment No. 2 to renew the contract with ImOn Communications, LLC for naming rights for the Ice Arena for the Finance Department for five years for a revenue amount not to exceed $600,000 (original contract amount was $500,000; renewal contract amount is $600,000).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0864-07-25 f. Amendment No. 1 to the Development Agreement with Big Ben LLC for a mixed-use master-planned development along Kirkwood Boulevard and Wright Brothers Boulevard SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0865-07-25 g. Consent to an Assignment and Assumption of Development Agreement among QTS Cedar Rapids I, LLC and various related entities for a data center project along 76th Avenue SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0866-07-25 h. Contract with Roto-Rooter for jetting and cleanout services for the Water Pollution Control Facility, Water Division and Facilities Maintenance Services Division for an amount not to exceed $200,000.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0867-07-25 i. Amendment No. 3 to renew the contract with WSP USA, Inc. for grant writing services for the City Manager's Office for an amount not to exceed $219,000 (original contract amount was $219,000; renewal contract amount is $219,000).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0868-07-25 j. Information Technology Department purchase of software licenses and technical support for the Utilities Department's customer service and billing system from Mythics for a total amount of $153,284.38.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0869-07-25 k. Contract with Deltawrx for consulting services in connection with a new public safety software system for the Information Technology Department for an amount not to exceed $184,943.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0870-07-25 l. Amendment No. 1 to the contract with SHI International Corp. for Pure storage and software support for the Information Technology Department to add services for an amount not to exceed $5,334 (original contract amount was $99,992.21; total contract amount with this amendment is $105,326.21).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0871-07-25 m. Contract with Verizon Wireless for Citywide cellular services and equipment for the Information Technology Department for an annual amount not to exceed $375,000.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0872-07-25 n. Amendment No. 1 to renew the contract with Trees Forever for ReLeaf spring and fall tree planting with community engagement for the Parks and Recreation Department for an amount not to exceed $450,000 (original contract amount was $450,000; renewal contract amount is $450,000).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0873-07-25 o. Contract with Valentine Construction Company for the Ellis Harbor Sidewalk Repairs – Phase 4 project for the Parks and Recreation Department for an amount not to exceed $84,597.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0874-07-25 p. Rescinding Resolution No. 1670-12-24, which authorized a contract with Linde, Inc. for liquid oxygen for the Water Pollution Control Facility.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0875-07-25 q. Contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility for an amount not to exceed $243,900.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0876-07-25 r. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $208,050 for design services in connection with the Sanitary Sewer Force Main Condition Assessment project.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0877-07-25 s. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $72,000 for engineering design services in connection with the 34th Street SE from Bever Avenue to Cottage Grove Avenue Reconstruction project (original contract amount was $328,900; total contract amount with this amendment is $400,900). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0878-07-25 t. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $236,478 for engineering design services in connection with the C Street SW over Prairie Creek Bridge Deck Reconstruction project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0879-07-25 u. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $84,700 for acquisition services in connection with the D Avenue NW from West Post Road to Mayberry Drive Reconstruction project (original contract amount was $238,200; total contract amount with this amendment is $322,900). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0880-07-25 v. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $62,975 for design services in connection with the FY 2025 Bridge Maintenance project (original contract amount was $169,675; total contract amount with this amendment is $232,650). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0881-07-25 w. Amending Resolution No. 0758-06-25, which authorized Change Order No. 1 with Clearcreek Coatings, Ltd. for the Glass Road Tank Reconditioning project, to correct the amount to $51,900 (original contract amount was $452,122; total contract amount with this amendment is $504,022).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0882-07-25 x. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0883-07-25 y. Total Acquisition Purchase Agreement in the amount of $40,000 and accepting a Quit Claim Deed and an Affidavit of Possession for right-of-way from Cedar Rapids and Iowa City Railway Co. for the vacant lot directly east of 2216 A Street SW in connection with the LightLine Bridge project.

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0884-07-25 z. Special Warranty Deed to GreatAmerica Building LLC and accepting payment in the amount of $230,157.19 for land directly between 535 1st Street SE and 625 1st Street SE in connection with the Cedar River Flood Risk Management project, and rescinding Resolution No. 0308-03-25. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

0885-07-25 aa. Awarding and approving contract in the amount of $57,599.60, bond and insurance of B.G. Brecke, Inc. for the Rockvalley Ln NW Sanitary & Storm Improvements project (estimated cost was $68,000).

Council member T. Olson moved to approve; seconded by Council member Maier.
Absent: Council member Overland.
Result: ***Approved.***

24. Report on bids for the Riverfront Park 1 project (estimated cost is $290,000) (Steve Krug).

0886-07-25 a. Resolution awarding and approving contract in the amount of $279,153.50, bond and insurance of Valentine Construction Company for the Riverfront Park 1 project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger, Council member Overland.
Result: ***Approved.***

25. Report on bids for the GTC Parking Ramp Repairs project (estimated cost is $343,000) (Jason Stancliffe).

0887-07-25 a. Resolution awarding and approving contract in the amount of $350,000, bond and insurance of Western Specialty Contractors for the GTC Parking Ramp Repairs project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

0888-07-25 26. Presentation and resolution authorizing execution of a Memorandum of Agreement with the Housing Fund for Linn County for the operation of a Community Care Team and Margaret Bock Housing Collaborative Pilot Program (Laura Shaw). (Council Priority)

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

0889-07-25 27. Presentation and resolution accepting a proposal from Time Check, LLC for the redevelopment of seven City-owned properties along Ellis Boulevard NW and 6th Street NW near Time Check Park (Jeff Wozencraft). (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

0890-07-25 28. Presentation and resolution accepting a proposal from Homeward Bound, LLC for the redevelopment of seven City-owned properties along 22nd Avenue SW (Jeff Wozencraft). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

044-25 29. Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to add Zastera Pharmacy at 1135 Ellis Boulevard NW as a local landmark. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

045-25 30. Ordinance granting a change of zone for property at 1712 32nd Street NE and 3201 and 3215 Carlisle Street NE from T-ML, Traditional Mixed Use Limited District, and S-RM1, Suburban Residential Medium Single Unit District, to T-MC, Traditional Mixed Use Center District, as requested by Mirami, LLC. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

31. Ordinance granting a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Poe.
Nay: Council member Vanorny.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member Overland moved to approve; seconded by Council member Poe.
Absent: Council member T. Olson.
Result: ***Approved.***

City Council adjourned at 7:22 PM to meet Tuesday, August 12, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

August 12, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Council member Poe.

Pledge of Allegiance.

Mayor O'Donnell presented a Proclamation declaring August 17 to 23, 2025 as Water and Wastewater Workers of Iowa Week.

Mayor O'Donnell presented a Proclamation declaring August 11 to 17, 2025 as OSHA Safe and Sound Week.

Council member T. Olson presented a Proclamation declaring August 12, 2025 as the Theatre Cedar Rapids 100th Birthday Bash, "It's Groundbreaking".

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider an Annexation Moratorium Agreement with the City of Ely (Jeff Wozencraft). No comments or objections were heard or filed.

0891-08-25 a. Resolution authorizing execution of an Annexation Moratorium Agreement with the City of Ely.

Council member Maier moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

2. A public hearing was held to consider the continuation of an approved public improvement project for the South Hoosier Lift Station Replacement project (Rob Davis). No comments or objections were heard or filed.

0892-08-25 a. Resolution to continue a previously approved capital improvement project and to proceed with the acquisition or condemnation of agricultural property and property interests not yet acquired for the South Hoosier Lift Station Replacement project.

Council member Hoeger moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Overland moved to approve; seconded by Council member Poe.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

3. Motion to approve the minutes.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0893-08-25 4. Resolution of support for the East Central Iowa Council of Governments' Lead Hazard Reduction Grant application, authorizing matching funds in an amount not to exceed $49,998 from the City's CDBG-funded Owner-Occupied Rehabilitation Program. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0894-08-25 5. Resolution amending Resolution No. 1331-10-24 to correct the amount of the Annual Economic Development Grant payment for fiscal year 2026 to Apache Hose & Belting Company, Inc. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0895-08-25 6. Resolution amending Resolution No. 1333-10-24 to correct the amount of the Annual Economic Development Grant payment for fiscal year 2026 to Green Development Sokol, LLC. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0896-08-25 7. Resolution accepting the established fair market value in the amount of $270,000 for a fee title purchase and damages for property at 401 1st Street SE, owned by Redwood Investments, LLC, in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0897-08-25 8. Resolution accepting work and fixing amount to be assessed for the Center Point Road NE from Lincoln Avenue to J Avenue Reconstruction and One-Way to Two-Way Conversion project. (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0898-08-25 9. Resolution setting a public hearing for August 26, 2025 to consider the vacation and disposition of a 0.10-acre portion of right of way on 4th Street SE, between 8th Avenue and 9th Avenue SE, in the amount of $12,600 as requested by Loftus Holdings LLC.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0899-08-25 10. Resolution setting a public hearing for August 26, 2025 to consider an agreement for an Underground Electric Line Easement at 309, 313, 317, 321, 325 and 329 F Avenue NW as requested by Interstate Power and Light Company. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Result: ***Approved.***

0900-08-25 11. Resolution setting a public hearing for September 23, 2025 to consider the proposed Amendment No. 1 to the Urban Revitalization Plan for the West Side Wolf Pack V LLC Urban Revitalization Area along 4th Avenue SW between 2nd Street and 3rd Street SW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

12. Motions setting public hearing dates for:

a. August 26, 2025 – to consider a Development Agreement with Capital B, LLC for a housing redevelopment project at 1100, 1106, 1417 and 1423 Ellis Boulevard NW.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

b. August 26, 2025 – to review the status of three projects funded through the CDBG-DR Single-Family New Construction (ROOTs) and Multi-Family New Construction programs. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

c. August 26, 2025 – to review the status of funded activities for the CDBG-DR Housing Rehabilitation Program, administered by the East Central Iowa Council of Governments, to rehabilitate homes in Cedar Rapids. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

13. 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. August 26, 2025 – 26th Street SW over Prairie Creek Bridge Deck Overlay project (estimated cost is $410,000). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

b. August 26, 2025 – Jones Dog Park project (estimated cost is $1,800,000).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

14. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:

a. Boulder Tap House, 4515 Westdale Parkway SW (first offense – $500).
b. Fas Mart #5148, 550 Wilson Avenue SW (first offense – $500).
c. Midtown Station, 715 2nd Avenue SE (first offense – $500).
d. Red Lobster #0870, 163 Collins Road NE (first offense – $500).
e. Red Robin America's Gourmet Burgers & Spirits, 4625 1st Avenue SE (first offense – $500).
f. Union Station, 1724 16th Avenue SW (first offense – $500).
g. Viking Lounge, 1971 16th Avenue SW (first offense – $500).
h. Zeppelin's, 5300 Edgewood Road NE, Suite 500 (first offense – $500).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

15. Motion approving the beer/liquor/wine applications of:

a. Cedar Rapids Metro Economic Alliance, 501 1st Street SE (5-day license for the Market After Dark event downtown).
b. Cliff's Dive Bar & Grill, 227 2nd Avenue SE (5-day license for the Blocktoberfest 4.0 event at 2nd Avenue and 3rd Street SE).
c. Clock House Brewing Co., 708 3rd Street SE (new – formerly Iowa Brewing Company).
d. Crosby's, 1028 3rd Street SE.
e. Cruz's Cafe, 568 Boyson Road NE.
f. Dostal Catering Service, 1211 Wiley Boulevard SW.
g. Family Dollar #24541, 901 1st Avenue SW.
h. Fleet Farm, 4650 Cross Pointe Boulevard NE.
i. Fleet Farm Fuel, 5245 Edgewood Road NE.
j. Home 2 Suites by Hilton, 4000 Westdale Parkway SW.
k. Hy-Vee Tasting Room #6, 4035 Mount Vernon Road SE.
l. Hy-Vee Vets Memorial, 50 2nd Avenue Bridge.
m. Just Coz, 406 6th Street SW.
n. Kwik Star #106, 4141 Center Point Road NE.
o. Kwik Star #165, 3730 Williams Boulevard SW.
p. Little Grove, 1010 2nd Avenue SW.
q. Maverik #5213, 30 Four Oaks Drive SW (change in DBA – formerly Kum & Go #508).
r. Mega Saver, 2604 16th Avenue SW (new – formerly Kum & Go #520).

s. Radisson Hotel Cedar Rapids, 1200 Collins Road NE.
t. Rio Burritos, 5001 1st Avenue SE.
u. The Double Z, 629 Ellis Boulevard NW.
v. Traveling Tapster LLC, 3316 Rosewood Court NE (5-day license for an event at Lil' Drug Store Company, 9300 Earhart Lane SW).
w. Traveling Tapster LLC, 3316 Rosewood Court NE (5-day license for an event at Brucemore, 2160 Linden Drive SE).
x. Tycoon, 427 2nd Avenue SE (5-day license for an event).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

16. Resolutions approving:

0901-08-25 a. Payment of bills.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0902-08-25 b. Payroll.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

17. Resolutions appointing, reappointing and thanking the following individuals:

0903-08-25 a. Appointing Haley Weideman (effective through June 30, 2026) to the Cedar Rapids ADA Advisory Committee.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

18. Resolutions approving special event applications and road closures for:

0904-08-25 a. EIHC Pharmacy Grand Opening on August 21, 2025.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0905-08-25 b. Market After Dark on August 23, 2025.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0906-08-25 c. Dinner on the Bridge on September 11, 2025.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

19. Resolutions approving assessment actions:

0907-08-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – seven properties. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0908-08-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – two properties. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0909-08-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 21 properties.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0910-08-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 27 properties.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0911-08-25 e. Levy assessment – Water Division – delinquent municipal utility bills – nine properties.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

20. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

0912-08-25 a. Sanitary sewer in Dows Farm Agri-Community First Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $258,275.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0913-08-25 b. Water system improvements in Dows Farm Agri-Community First Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of $272,627.50.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

21. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0914-08-25 a. 8840 6th Street SW Sanitary Sewer Replacement project, Change Order No. 1 in the amount of $10,913.05, final payment in the amount of $46,991.65 and 4-year Performance Bond submitted by Abode Construction, Inc. (original contract amount was $36,078.60; final contract amount is $46,991.65).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0915-08-25 b. Big Cedar Industrial Center Water Main Extension Phase 1 project, Change Order No. 4 deducting the amount of $68,489.10, final payment in the amount of $166,279.01 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $3,036,382; final contract amount is $3,325,580.18).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0916-08-25 c. Demolition of Former CRANDIC Railroad Bridge project, Change Order No. 6 deducting the amount of $8,574.57, final payment in the amount of $60,477.78 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $631,700.30; final contract amount is $1,209,555.64).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0917-08-25 d. 6th Avenue SE from 2nd Street to 4th Street and 3rd Street SE from 16th Avenue to Sinclair Basin Pavement and Water Main Improvements project, Change Order No. 11 deducting the amount of $139,959.91, final payment in the amount of $6,553.87 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $1,687,882.27; final contract amount is $1,731,393.22).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0918-08-25 e. Horizontal Collector Well No. 7 Contract 1 Caisson and Laterals project, final payment in the amount of $194,766.54 and 2-year Performance Bond submitted by Reynolds Construction (original contract amount was $4,017,200; final contract amount is $3,895,330.86).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0919-08-25 f. 2024 & 2025 Downtown ADA Parking Improvements Phase 2 project, final payment in the amount of $65,236.46 and 4-year Performance Bond submitted by Valentine Construction Company (original contract amount was $67,498.70; final contract amount is $65,236.46).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

22. Resolutions approving final plats:

0920-08-25 a. Gruber Addition for land north of Old Ferry Road and east of Highway 100. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0921-08-25 b. Krasny Village First Addition for land north of 17th Avenue SW and east of Hamilton Street SW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0922-08-25 c. Krasny Village Second Addition for land north of 17th Avenue SW and east of Hamilton Street SW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0923-08-25 d. Sinclair on 16th for land north of 4th Street SE and east of 16th Avenue SE. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0924-08-25 e. T & T Bushman Addition for land north of Johnson Avenue NW and west of 24th Street NW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

23. Resolutions approving actions regarding purchases, contracts and agreements:

0925-08-25 a. Ratification of an agreement with the Iowa Department of Transportation for a Revitalize Iowa's Sound Economy grant in the amount of $549,893 for the Commercial Passenger Terminal Circulation Roadway – Phase 2 project at the Eastern Iowa Airport.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0926-08-25 b. Agreement for Transfer of Public Road Jurisdiction with the City of Marion for the transfer of public road segment and rights of way between Meadowknolls Road and Alburnett Road in connection with the Tower Terrace Road east of Meadowknolls Road project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0927-08-25 c. 28E Agreement with the City of Hiawatha for creation of a Facility Plan and Preliminary Plans for construction of the new lift station and force main between Tower Drive and the Ushers Ferry Sanitary Sewer near Michael Drive NE in connection with the Tower Drive Lift Station project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0928-08-25 d. Amendment No. 1 to the Development Agreement with 4th Avenue Properties LLC for a redevelopment project along 4th Avenue SW between 2nd Street and 3rd Street SW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0929-08-25 e. Amendment No. 2 to the Development Agreement with OFB LLC for a housing redevelopment project at 1125 and 1127 Ellis Boulevard NW. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0930-08-25 f. Settlement and Release Agreement and payment in the amount of $54,702.34 to McGrath Family of Dealerships regarding claim number 26GL0002.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0931-08-25 g. Contract with Tyler Technologies, Inc. for EnerGov software for the Information Technology Department for an annual amount not to exceed $409,702.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0932-08-25 h. Amendment No. 5 to renew the contract with Advanced Builders Corporation for roofing services for the Facilities Maintenance Services Division for an annual amount not to exceed $108,876 (original contract amount was $25,000; renewal contract amount is $108,876).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0933-08-25 i. Contract with Reliant Fire Apparatus for fire apparatus parts and training for the Fire Department for an annual amount not to exceed $100,000.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0934-08-25 j. Contract with Midwest Injection, Inc. for lime sludge disposal for the Water Division for an annual amount not to exceed $356,000.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0935-08-25 k. Contract with Newell Machinery Company for emergency repairs to Roughing Filter #4 at the Water Pollution Control Facility for an amount not to exceed $385,000.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0936-08-25 l. Amendment No. 2 to renew the contract with ESCO Group for integration services for SCADA and PLC for the Utilities Department for one year for an amount not to exceed $200,000 (original contract amount was $200,000; renewal contract amount is $200,000).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0937-08-25 m. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $146,116 for the A Avenue NE from 7th Street to 10th Street, and 7th & 8th Street Improvements project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0938-08-25 n. Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed $264,376 for the Tunnel Structural Evaluation project.

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0939-08-25 o. Amendment No. 2 to the Professional Services Agreement with Brown and Caldwell for an amount not to exceed $136,500 for the WPCF Influent and Effluent Per- and Polyfluoroalkyl Substances Study project (original contract amount was $1,180,500; total contract amount with this amendment is $1,317,000). (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0940-08-25 p. Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $297,900 for the 7th Avenue at Cedar River Water Main Improvements project (original contract amount was $244,000; total contract amount with this amendment is $589,400).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0941-08-25 q. Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $25,780 for the LightLine Loop project (original contract amount was $1,127,540; total contract amount with this amendment is $1,469,505). (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0942-08-25 r. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed $18,000 for the Generator Circuit Breaker and CEMS project at the Water Pollution Control Facility (original contract amount was $125,000; total contract amount with this amendment is $143,000). (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0943-08-25 s. Change Order No. 16 in the amount of $95,150.87 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 $8,221,387.98).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0944-08-25 t. Change Order No. 3 in the amount of $68,469.50 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 $1,262,006.54).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0945-08-25 u. Change Order No. 21 deducting the amount of $8,230.72 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was $6,357,840.10; total contract amount with this amendment is $7,135,358.34). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0946-08-25 v. Change Order No. 3 in the amount of $16,900.07 with C-2 Creative Concrete for the FY 2024 Sidewalk Repair Program project (original contract amount was $279,136.25; total contract amount with this amendment is $379,965.32).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0947-08-25 w. Change Order No. 12 deducting the amount of $323,845.99 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was $5,562,876.79; total contract amount with this amendment is $5,450,918.62).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0948-08-25 x. Change Order No. 3 in the amount of $1,434.39 with Laser Precision for the Edge of Field Projects Batch 2 project (original contract amount was $298,179.54; total contract amount with this amendment is $331,366.63).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0949-08-25 y. Change Order No. 8 in the amount of $3,195.40 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,576,852.30).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0950-08-25 z. Change Order No. 4 in the amount of $29,553.23 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 $18,280,846.13).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0951-08-25 aa. Change Order No. 3 in the amount of $135,333.12 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 $3,765,380.98). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0952-08-25 ab. Change Order No. 30 in the amount of $43,882.56 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 $23,325,926.89). (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0953-08-25 ac. Change Order No. 12 in the amount of $4,511.60 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 $4,085,000.07). (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0954-08-25 ad. Granting a Temporary Easement for Construction on land at 418 E Avenue and 608 4th Street NW as requested by Interstate Power and Light Company. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Result: ***Approved.***

0955-08-25 ae. Agreement for Temporary Construction Easement in the amount of $980 with Alexandra and Zachary Zahn for land at 4202 Pine View Drive NE in connection with the 42nd Street NE Improvements – Phase 1 from River Ridge Drive to Pine View Drive project. (Paving for Progress)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0956-08-25 af. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with CenturyLink QC for an easement on Cargill-owned land at 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0957-08-25 ag. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with CenturyLink QC for an easement on Cargill-owned land at 1710 16th Street SE in connection with the Cedar River Flood Risk Management project. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0958-08-25 ah. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

0959-08-25 ai. Awarding and approving contract in the amount of $37,412, bond and insurance of Advanced Rehabilitation Technology for the Lennox Sanitary Manhole Lining project (estimated cost was $62,000).

Council member Poe moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

24. Report on bids for the 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project (estimated cost is $2,790,000) (Doug Wilson). (Paving for Progress)

0960-08-25 a. Resolution awarding and approving contract in the amount of $2,194,427.23, bond and insurance of Rathje Construction Co. for the 18th Avenue SW Reconstruction from Wiley Boulevard to Edgewood Road project.

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member Poe.
Result: ***Approved.***

25. Report on bids for the Downtown Library Plaza Refresh project (estimated cost is $230,000) (Jason Stancliffe).

0961-08-25 a. Resolution awarding and approving contract in the amount of $284,900.56, bond and insurance of Valentine Construction Company for the Downtown Library Plaza Refresh project.

Council member Todd moved to approve; seconded by Council member S. Olson.
Absent: Council member Poe.
Result: ***Approved.***

046-25 26. Ordinance granting a change of zone for property at 4141 Johnson Avenue NW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member T. Olson moved that the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

047-25 27. Ordinance repealing Chapter 74 of the Municipal Code, Citizen Review Board for Community Law Enforcement.

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Nays: Council members Maier and Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Nays: Council members Maier and Vanorny.
Result: ***Adopted.***

048-25 28. Ordinance establishing the East Lawrence Drive SW and West Lawrence Drive SW Water Extension District and related water extension charge.

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Result: ***Adopted.***

049-25 29. Ordinance granting a change of zone for property at 1310 11th Street NW from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Result: ***Adopted.***

050-25 30. Ordinance granting a change of zone for property at 2525 29th Street SW from S-RL1, Suburban Residential Low Single Unit District, to P-IN, Public – Institutional District, as requested by the Cedar Rapids Community School District. (Council Priority)

Council member Poe moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Result: ***Adopted.***

051-25 31. Ordinance amending Chapter 6 of the Municipal Code, City Administration, to increase the size of the Civil Service Commission from three to five members.

Council member Hoeger moved the approval of the Ordinance on its first reading; seconded by Council member Maier.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be approved on its second reading and adopted on its third and final reading; seconded by Council member Maier.
Result: ***Adopted.***

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 1:10 PM to meet Tuesday, August 26, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

August 26, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Dale Todd and Ashley Vanorny. Absent, Council member Ann Poe. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Rick Gail.

Pledge of Allegiance.

Council member S. Olson presented a Proclamation declaring September 4, 2025 as the 19th Annual Five Seasons Stand Down Day.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the proposed Amendment No. 8 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0962-08-25 a. Resolution approving Amendment No. 8 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Poe.
Result: ***Approved.***

2. A public hearing was held to consider a Development Agreement with Capital B, LLC for a housing redevelopment project at 1100, 1106, 1417 and 1423 Ellis Boulevard NW (Scott Mather). (Council Priority) No comments or objections were heard or filed.

0963-08-25 a. Resolution authorizing execution of a Development Agreement with Capital B, LLC for a housing redevelopment project at 1100, 1106, 1417 and 1423 Ellis Boulevard NW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Poe.
Result: ***Approved.***

3. A public hearing was held to review the status of three projects funded through the CDBG-DR Single-Family New Construction (ROOTs) and Multi-Family New Construction programs (Laura Shaw and Jay Wilson). (Council Priority) No comments or objections were heard or filed.

4. A public hearing was held to review the status of funded activities for the CDBG-DR Housing Rehabilitation Program, administered by the East Central Iowa Council of Governments, to rehabilitate homes in Cedar Rapids (Laura Shaw). (Council Priority) No comments or objections were heard or filed.

5. A public hearing was held to consider the vacation and disposition of a 0.10-acre portion of right of way on 4th Street SE, between 8th Avenue and 9th Avenue SE, in the amount of $12,600 as requested by Loftus Holdings LLC (Rob Davis). No comments or objections were heard or filed.

   a. First Reading: Ordinance vacating a 0.10-acre portion of right of way on 4th Street SE, between 8th Avenue and 9th Avenue SE, as requested by Loftus Holdings LLC.

Council member Vanorny moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Absent: Council member Poe.
Result: ***Approved.***

6. A public hearing was held to consider an agreement for an Underground Electric Line Easement at 309, 313, 317, 321, 325 and 329 F Avenue NW as requested by Interstate Power and Light Company (Rob Davis). (Council Priority) No comments or objections were heard or filed.

0964-08-25 a. Resolution authorizing execution of an agreement for an Underground Electric Line Easement at 309, 313, 317, 321, 325 and 329 F Avenue NW as requested by Interstate Power and Light Company.

Council member Overland moved to approve; seconded by Council member Hoeger.
Abstain: Council member T. Olson.
Absent: Council member Poe.
Result: ***Approved.***

7. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 26th Street SW over Prairie Creek Bridge Deck Overlay project (estimated cost is $410,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

0965-08-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the 26th Street SW over Prairie Creek Bridge Deck Overlay project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

8. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Jones Dog Park project (estimated cost is $1,800,000) (Steve Krug and Carrie Mardorf). No comments or objections were heard or filed.

0966-08-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Jones Dog Park project.

Council member T. Olson moved to approve; seconded by Council member Todd.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

Motion to approve the agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Poe.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

Council member Maier requested that Item Nos. 26a and 26b be moved from the consent agenda to the regular agenda.

Motion to approve the agenda as amended.

Council member Vanorny moved to approve; seconded by Council member Overland.
Absent: Council member Poe.
Result: ***Approved.***

9. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0967-08-25 10. Resolution authorizing fiscal year 2026 hotel-motel tax allocations in the amount of $398,623 to 15 organizations.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0968-08-25 11. Resolution authorizing fiscal year 2026 hotel-motel tax allocations in the amount of $21,486 to The District: Czech Village & New Bohemia.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0969-08-25 12. Resolution authorizing fiscal year 2026 hotel-motel tax allocations in the amount of $29,891 to Hawkeye Downs.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Abstain: Council member S. Olson.
Absent: Council member Poe.
Result: ***Approved.***

0970-08-25 13. Resolution authorizing payment in the amount of $25,000 to the Cedar Rapids Metro Economic Alliance for fiscal year 2026 membership dues. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0971-08-25 14. Resolution amending Resolution No. 0958-11-08, which authorized a “No Parking – Bus Loading Zone 3:00 PM to 4:00 PM Except Saturdays, Sundays, and Holidays” restriction on the east side of Woodside Drive NW, to revise its limits to the area between the parking lot entrance and exit of Madison Elementary School at 1341 Woodside Drive NW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0972-08-25 15. Resolution accepting the established fair market value in the amount of $1,496 for a Temporary Construction Easement at 2009 Mount Vernon Road SE, owned by Adam and Abbey Moehn, in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0973-08-25 16. Resolution accepting the established fair market value in the amount of $1,212 for a Temporary Construction Easement at 2310 Mount Vernon Road SE, owned by Adam and Abbey Moehn, in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0974-08-25 17. Resolution referring to the Linn County Compensation Commission a fee title purchase and damages at 401 1st Street SE, owned by Redwood Investments, LLC, in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0975-08-25 18. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Center Point Road NE from Lincoln Avenue to J Avenue Reconstruction and One-Way to Two-Way Conversion project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0976-08-25 19. Resolution setting a public hearing for September 9, 2025 to consider the vacation of portions of B Street, 17th Avenue, 19th Avenue and 20th Avenue and associated alleys generally bounded by A Street and C Street between 18th Avenue and 21st Avenue SW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0977-08-25 20. Resolution setting a public hearing for September 9, 2025 to consider an agreement for an Underground Electric Line Easement on 10 feet of formerly vacated B Street SW, between 16th and 17th Avenue SW, and rear of Lot 10, Block 15, adjacent to 17th Avenue SW, as requested by the City. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0978-08-25 21. Resolution setting a public hearing for September 9, 2025 to consider an agreement for an Underground Electric Line Easement at the rear 10 feet of Lots 11 and 12, Block 23, adjacent to 17th Avenue SW, as requested by the City. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

22. Motions setting public hearing dates for:
    a. September 9, 2025 – to consider renaming 16th Avenue SE, from the 5th Street SE/16th Avenue SE roundabout to 10th Street SE, to 5th Street SE. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

    b. September 9, 2025 – to consider renaming the private portion of Accel Drive NE, which runs east/west between Fountains Drive and the north/south public portion of Accel Drive, to Reserve Way NE as requested by The Fountains, LLC. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

23. Motion setting public hearing date 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. September 9, 2025 – Urban Road System on Edgewood Road NE, From Glass Rd NE to N River Blvd NE and From Approx. 250' N of Cross Pointe Blvd NE to Town Centre Way NE City of Cedar Rapids PCC Sidewalk/Trail project (estimated cost is $2,600,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

24. Motion approving the beer/liquor/wine applications of:
    a. 2nd Avenue Corner Pocket, 609 2nd Avenue SW.
    b. Chili's Grill & Bar, 1250 Collins Road NE.
    c. Classic Event Center, 3607 1st Avenue SE.
    d. Daisy's Garage, 5240 Edgewood Road NE, Suite 100.
    e. Iowa Smoke Shop, 70 Kirkwood Court SW.
    f. Kingston Yard Management Association, Inc., 145 3rd Street SW (new).

g. Mai Pho Vietnamese Restaurant, 2315 Edgewood Road SW, Suite 200.
h. Mi Lindo Vallarta, 529 5th Avenue SE.
i. Peppercorn Food Company, 101 3rd Avenue SW (5-day license for an event at the National Czech & Slovak Museum & Library, 1400 Inspiration Place SW).
j. Salsa Guy Cafe, 3925 Blairs Ferry Road NE (new – formerly Wendy's).
k. Sam's Club #8162, 2605 Blairs Ferry Road NE.
l. Sisters Books & Nooks, 1612 C Street SW, Suite A (new – formerly retail space).
m. The District: Czech Village New Bohemia, 99 16th Avenue Bridge (5-day license for the Dinner on the Bridge event on the 16th Avenue Bridge).
n. Tommy's Restaurant, 393 Edgewood Road NW.
o. Traveling Tapster, 3316 Rosewood Court NE (5-day license for an event at Regis Middle School, 735 Prairie Drive NE).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

25. Resolutions approving:

0979-08-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0980-08-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0981-08-25 c. Transfer of funds.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

26. Resolutions appointing, reappointing and thanking the following individuals:

0982-08-25 c. Vote of thanks to Ray Coleman, Tim Countryman, Arthur Kim, Patrick McMullen, Jacquie Montoya, Allonda Pierce, Monica Vallejo, Harold Walehwa and Amanda Zhorne for serving on the Cedar Rapids Citizen Review Board.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0983-08-25 d. Vote of thanks to Gerald Seals for serving on the Civil Rights Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0984-08-25 e. Vote of thanks to Kate Gioe for serving on the Parks, Waterways & Recreation Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

27. Resolutions approving special event applications and road closures for:

0985-08-25 a. NewBo Run Half Marathon and 10k on August 31, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0986-08-25 b. Blocktoberfest 4.0 on September 6, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

28. Resolutions approving assessment actions:

0987-08-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – 11 properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0988-08-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – 15 properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0989-08-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 41 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0990-08-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

29. Resolution accepting subdivision improvements and approving Maintenance Bond:

0991-08-25 a. Water system improvements at 3801 Pioneer Avenue SE and 4-year Maintenance Bond submitted by B.G. Brecke, Inc. in the amount of $14,700.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

30. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

0992-08-25 a. IA 922 from approximately 300’ south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250’ east of IA 922, 29th Street from Franklin Avenue NE to approximately 200’ east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project, Change Order No. 19 deducting the amount of $649,243.31, final payment in the amount of $30,000 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $7,977,886.90; final contract amount is $8,140,845.14).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0993-08-25 b. 8th Avenue SE between 5th and 7th Streets Streetscape Improvements project, final payment in the amount of $7,333.42 and 4-year Performance Bond submitted by C-2 Creative Concrete (original contract amount was $185,338.66; final contract amount is $146,668.43).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0994-08-25 c. Waconia Avenue SW At-Grade Railroad Crossing Improvements project, Change Order No. 2 deducting the amount of $38,111.27, final payment in the amount of $10,612.96 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $243,174.70; final contract amount is $212,259.30).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0995-08-25 d. Derecho Debris Site Seeding project and 2-year Performance Bond submitted by Precision Corporation (original contract amount was $451,357.05; final contract amount is $451,357.05).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0996-08-25 e. Walford Road Paving from 6th Street SW to Earhart Lane project, Change Order No. 9 deducting the amount of $93,181.54, final payment in the amount of $73,347.88 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $1,494,831.41; final contract amount is $1,466,957.62).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

0997-08-25 f. FY24 Sanitary Sewer Lining project, Change Order No. 3 deducting the amount of $412,325, final payment in the amount of $66,407.21 and 4-year Performance Bond submitted by Visu Sewer Inc. (original contract amount was $1,673,289.25; final contract amount is $1,328,144.25).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

31. Resolution approving final plat:

0998-08-25 a. River Ridge Square Fourth Addition for land south of North River Boulevard NE and east of Ushers Ferry Road NE. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

32. Resolutions approving actions regarding purchases, contracts and agreements:

0999-08-25 a. Grant agreement with the Iowa Economic Development Authority for Community Development Block Grant – Coronavirus funding for Willis Dady Homeless Services' homelessness operations. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1000-08-25 b. Contract with Holmes Murphy and Associates for employee benefit consulting services for the Human Resources Department for three years for an amount not to exceed $207,000.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1001-08-25 c. Amendment No. 6 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed $100,000 (original contract amount was $35,000; renewal contract amount is $100,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1002-08-25 d. Amendment No. 7 to renew the contract with Novotx, LLC for an asset management solution for the Information Technology Department for two years for an amount not to exceed $177,726.50 (original contract amount was $445,000; renewal contract amount is $177,726.50).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1003-08-25 e. Amendment No. 15 to the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department to extend the contract and add services in the amount of $30,000 (original contract amount was $170,000; total contract amount with this amendment is $500,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1004-08-25 f. Water Pollution Control Facility purchase of a twin 24-inch pugmill mixer from DG Marshall Associates in the amount of $122,356.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1005-08-25 g. Contract with Newell Machinery Company for the emergency rebuild of Roughing Filter #4 for the Water Pollution Control Facility for an amount not to exceed $385,000.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1006-08-25 h. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed $131,719 for the 12th Avenue SE Rail Crossing and Pavement Improvements from 2nd Street to 6th Street project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1007-08-25 i. Amendment No. 4 to the Professional Services Agreement with CDM Smith, Inc. for an amount not to exceed $1,763,118 for the NWTP Expansion Contract 1 project (original contract amount was $2,098,081; total contract amount with this amendment is $4,234,004).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1008-08-25 j. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $97,590 for the 1st Avenue East from 10th Street to 17th Street SE Pavement Rehabilitation and 12th Street SE/Coe Road NE Rehabilitation project (original contract amount was $950,700; total contract amount with this amendment is $1,048,290). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1009-08-25 k. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $107,300 for the Cedar Lake Amenities project (original contract amount was $962,000; total contract amount with this amendment is $1,083,165).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1010-08-25 l. Change Order No. 7 in the amount of $19,606.19 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,346,725.06). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1011-08-25 m. Change Order No. 4 in the amount of $93,578.64 with Tricon Construction Group for the WPCF DAFT Improvements project (original contract amount was $6,270,000; total contract amount with this amendment is $6,590,412.65).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1012-08-25 n. Partial final payment in the amount of $195,200.36 to Rathje Construction Co. for the 1st Avenue W from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was $3,795,065.14; total current contract amount is $4,243,022.43).

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1013-08-25 o. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1014-08-25 p. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1015-08-25 q. Development Agreement and Special Warranty Deed with Horizons, A Family Service Alliance for properties at 904 and 908 5th Street SE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1016-08-25 r. Agreements for Temporary Construction Easement with the owners of eight properties for a total amount of $13,240 in connection with the 4th Street Trail project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1017-08-25 s. Agreements for Temporary Construction Easement with the owners of five properties for a total amount of $30,195 in connection with the 18th Ave SW Reconstruction from Wiley Boulevard to Edgewood Road project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1018-08-25 t. Agreements for Temporary Construction Easement with the owners of five properties for a total amount of $5,641.48 in connection with the 42nd Street NE Improvements-Phase 2 from Pine View Drive to Wenig Road project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1019-08-25 u. Purchase Agreement in the amount of $36,402 and accepting a Warranty Deed and a Temporary Construction Easement from Ingredion Inc. for land at 75 8th Avenue SW in connection with the 8th Avenue Bridge project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1020-08-25 v. Agreement for Temporary Construction Easement and accepting an Easement for Permanent Retaining Wall for a total amount of $6,528 with Nancy, Jason, and Andrea Hansen for land at 2101 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1021-08-25 26a. **(Moved from Consent Agenda)** Appointing Kelly Foresman and Cassandra Peiffer (effective through June 30, 2027) and Sara Buck and Lauren White (effective through June 30, 2028) and reappointing Ashley Balius, Karey Chase, Julie Facion and Carrie Slagle (effective through June 30, 2028) to the Affordable Housing Commission.

Council member S. Olson moved to approve; seconded by Council member Vanorny.
Nay: Council member Maier.
Absent: Council member Poe.
Result: ***Approved.***

1022-08-25 26b. **(Moved from Consent Agenda)** Vote of thanks to Dedric Doolin and Alicia Faust for serving on the Affordable Housing Commission.

Council member S. Olson moved to approve; seconded by Council member Vanorny.
Absent: Council member Poe.
Result: ***Approved.***

33. Report on bids for the F Avenue NW and Levee project (estimated cost for Stage 1 is $667,000; estimated total project cost is $7,020,000) (Rob Davis).

1023-08-25 a. Resolution awarding and approving contract in the amount of $576,738.61, plus incentive up to $25,000, bond and insurance of Schrader Excavating & Grading Co. for Stage 1 of the F Avenue NW and Levee project.

Council member Hoeger moved to approve; seconded by Council member S. Olson.
Absent: Council member Poe.
Result: ***Approved.***

1024-08-25 34. Presentation and resolution accepting a proposal from Prairie Rose Rental Company and Horizons, A Family Service Alliance for the redevelopment of two City-owned properties along 10th Avenue and 5th Street SE in Oak Hill Jackson (Noah Zeker). (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Todd.
Absent: Council member Poe.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Poe.
Result: ***Approved.***

City Council adjourned at 5:31 PM to meet Tuesday, September 9, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

From: City-Clerk
Sent: Monday, September 22, 2025 3:05 PM
To: OnBase-City Clerk
Cc: Van Sloten, Alissa J.
Subject: FW: August 26 City Council Meeting

From: Maier, David G. <D.Maier@cedar-rapids.org>
Sent: Monday, September 22, 2025 3:00 PM
To: City-Clerk <City-Clerk@cedar-rapids.org>
Cc: ODonnell, Tiffany D. <T.ODonnell@cedar-rapids.org>; Pomeranz, Jeff A. <J.Pomeranz@cedar-rapids.org>
Subject: August 26 City Council Meeting

Hi Alissa,

At the August 26, 2025 City Council meeting, I voted 'nay' on the consent agenda. My intent was to move two items from the consent agenda to the regular agenda… not to oppose all the items on the consent agenda. I appreciate that staff accurately recorded my vote, and my apologies for the confusion.

Regards,
David

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

September 9, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, and Ashley Vanorny. Absent, Council member Dale Todd. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Dennis Miller.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring September 2025 as Hispanic Heritage Month.

A presentation regarding City Council Priorities was given by Jennifer Pratt.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the vacation of portions of B Street, 17th Avenue, 19th Avenue and 20th Avenue and associated alleys generally bounded by A Street and C Street between 18th Avenue and 21st Avenue SW (Ken DeKeyser). (Council Priority) No comments or objections were heard or filed.

   a. First Reading: Ordinance vacating portions of B Street, 17th Avenue, 19th Avenue and 20th Avenue and associated alleys generally bounded by A Street and C Street between 18th Avenue and 21st Avenue SW.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Absent: Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider an agreement for an Underground Electric Line Easement with Interstate Power and Light Company on 10 feet of formerly vacated B Street SW, between 16th Avenue and 17th Avenue SW, and rear of Lot 10, Block 15, adjacent to 17th Avenue SW, as requested by the City (Ken DeKeyser). (Council Priority) No comments or objections were heard or filed.

1025-09-25

   a. Resolution authorizing execution of an agreement for an Underground Electric Line Easement with Interstate Power and Light Company on 10 feet of formerly vacated B Street SW, between 16th Avenue and 17th Avenue SW, and rear of Lot 10, Block 15, adjacent to 17th Avenue SW, as requested by the City.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Todd.
Result: ***Approved.***

3. A public hearing was held to consider an agreement for an Underground Electric Line Easement with Interstate Power and Light Company at the rear 10 feet of Lots 11 and 12, Block 23, adjacent to 17th Avenue SW, as requested by the City (Ken DeKeyser). (Council Priority) No comments or objections were heard or filed.

1026-09-25

a. Resolution authorizing execution of an agreement for an Underground Electric Line Easement with Interstate Power and Light Company at the rear 10 feet of Lots 11 and 12, Block 23, adjacent to 17th Avenue SW, as requested by the City.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Todd.
Result: ***Approved.***

4. A public hearing was held to consider renaming 16th Avenue SE, from the 5th Street SE/16th Avenue SE roundabout to 10th Street SE, to 5th Street SE (Cari Pauli). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance renaming 16th Avenue SE, from the 5th Street SE/16th Avenue SE roundabout to 10th Street SE, to 5th Street SE.

Council member Overland moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member T. Olson.
Absent: Council member Todd.
Result: ***Approved.***

5. A public hearing was held to consider renaming the private portion of Accel Drive NE, which runs east/west between Fountains Drive and the north/south public portion of Accel Drive, to Reserve Way NE as requested by The Fountains, LLC (Cari Pauli). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance renaming the private portion of Accel Drive NE, which runs east/west between Fountains Drive and the north/south public portion of Accel Drive, to Reserve Way NE as requested by The Fountains, LLC.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Absent: Council member Todd.
Result: ***Approved.***

6. A scheduled public hearing to consider the proposed plans, specifications, form of contract and estimated cost for the Urban Road System on Edgewood Road NE, From Glass Rd NE to N River Blvd NE and From Approx. 250’ N of Cross Pointe Blvd NE to Town Centre Way NE City of Cedar Rapids PCC Sidewalk/Trail project was cancelled at the request of the Public Works Department. No comments or objections were heard or filed.

Council member Poe requested that Item No. 8 be moved from the Consent Agenda to the Regular Agenda.

Motion to approve the agenda as amended.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Todd.
Result: ***Approved as amended.***

Motion to approve the minutes.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

7. Motion to approve the minutes.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1027-09-25 9. Resolution rescinding Resolution No. 1519-10-24, which approved an Annual Economic Development Grant payment for fiscal year 2027 to D Taggart Holdings, Inc.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1028-09-25 10. Resolution authorizing attorney fees to Dentons Davis Brown for legal services in connection with general employment matters.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1029-09-25 11. Resolution establishing angled parking on the south side of 27th Street Drive SE, beginning 25 feet east of the west property line of 331 27th Street Drive SE and continuing 360 feet to the east.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1030-09-25 12. Resolution accepting the established fair market value in the amount of $118,800 for a fee title purchase, a Temporary Construction Easement and damages for property at 201 8th Avenue SE, owned by Casey's Marketing Company, in connection with the 8th Avenue Bridge Replacement project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1031-09-25 13. Resolution amending Resolution No. 0896-08-25, which accepted the established fair market value for property at 401 1st Street SE, owned by Redwood Investments, LLC, to include compensation for damages and correct the total fair market value to $348,300 in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1032-09-25 14. Resolution accepting work and fixing amount to be assessed for the Crestwood Drive NW Pedestrian Improvements project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

15. Motion setting public hearing date for:
    a. September 23, 2025 – to consider public comments regarding the Consolidated Annual Performance Evaluation Report for the Community Development Block Grant (CDBG) and HOME Investment Partnership programs for the period of July 1, 2024 to June 30, 2025. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

16. Motion approving the beer/liquor/wine applications of:
    a. 7 Star Liquor & Tobacco Outlet, 502 E Avenue NW.
    b. Boulder Tap House, 4515 Westdale Parkway SW.
    c. Cedar Rapids Parks Foundation, 2700 Bever Avenue SE (5-day license for an event at Bever Park).
    d. Craft'd After Dark, 333 1st Street SE, Suite 100.
    e. First Ave Tap, 3108 1st Avenue NE.
    f. The History Center, 800 2nd Avenue SE.
    g. Hy-Vee Club Room #5, 3235 Oakland Road NE.
    h. Kwik Star #283, 8835 Runway Court SW.
    i. Kwik Star #947, 1001 Blairs Ferry Rd NE.
    j. Pub 217, 217 3rd Street SE.
    k. Quick Stop, 1430 1st Avenue NE.
    l. Rhapsody/Odd Mama's Vintage Cafe, 1201 3rd Street SE (new – formerly Chrome Horse Saloon).
    m. Rumors, 400 F Avenue NW.
    n. St. Jude Catholic Church, 50 Edgewood Road NW (5-day license for an event).
    o. St. Ludmila Catholic Church, 2107 J Street SW (5-day license for an event).
    p. Texas Roadhouse, 2425 Edgewood Road SW.
    q. Traveling Tapster, 2815 Lippisch Place SW (5-day license for an event).
    r. Walgreens #12580, 324 Edgewood Road NW.
    s. Westside Lounge, 325 Edgewood Road NW.

t. Wild Hog Saloon & Eatery, 2415 Westdale Drive SW (5-day license for an event at Metro Harley Davidson).

u. Zeppelin's, 5300 Edgewood Road NE.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

17. Resolutions approving:

1033-09-25 a. Payment of bills.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1034-09-25 b. Payroll.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

18. Resolutions approving special event applications and road closures for:

1035-09-25 a. Cedar Rapids Bank & Trust Client Appreciation Event on September 19, 2025.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1036-09-25 b. CCSD Homecoming Parade on September 19, 2025.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1037-09-25 c. Bever Park Bike Parade and Block Party on September 21, 2025.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

19. Resolutions approving assessment actions:

1038-09-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – nine properties. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1039-09-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1040-09-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 47 properties.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

20. Resolutions approving actions regarding purchases, contracts and agreements:

1041-09-25 a. 28E Agreement with the Linn-Mar Community School District for an amount not to exceed $2,192.67 for the adult crossing guard program for fiscal year 2026.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1042-09-25 b. Memorandum of Agreement with the Cedar Rapids Metro Economic Alliance to provide family-friendly recreation incentives through the MakeMyMove program.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1043-09-25 c. Contract with AVOQ LLC for federal lobbyist services for the City Manager's Office for an amount not to exceed $220,000.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1044-09-25 d. Contract with Foth Infrastructure & Environment, LLC for on-call land surveying services for the Public Works Department for two years for an amount not to exceed $400,000.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1045-09-25 e. Amendment No. 2 to renew the contract with JCG Land Services for acquisition support services for the Public Works Department for an amount not to exceed $185,000 (original contract amount was $50,000; renewal contract amount is $185,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1046-09-25 f. Amendment No. 2 to renew the contract with Snyder & Associates, Inc. for acquisition support services for the Public Works Department for an amount not to exceed $100,000 (original contract amount was $50,000; renewal contract amount is $100,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1047-09-25 g. Contract with Snyder & Associates, Inc. for on-call land surveying services for the Public Works Department for two years for an amount not to exceed $400,000.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1048-09-25 h. Amendment No. 16 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 $25,000 (original contract amount was $170,000; total contract amount with this amendment is $525,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1049-09-25 i. Amendment No. 4 to renew the contract with Utility Equipment Co. for sewer castings for the Sewer Division for an annual amount not to exceed $150,000 (original contract amount was $113,455; renewal contract amount is $150,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1050-09-25 j. Amendment No. 7 to the contract with L.L. Pelling Company, Inc. for asphalt for the Streets Division to increase volume for an amount not to exceed $500,000 (original contract amount was $800,000; total contract amount with this amendment is $1,700,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1051-09-25 k. Amendment No. 3 to the contract with Heartland Co-Op for conservation technical assistance for the Water Pollution Control Facility for an amount not to exceed $200,000 (original contract amount was $62,500; total contract amount with this amendment is $487,500).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1052-09-25 l. Amendment No. 1 to the contract with Rain For Rent for the emergency DAFT bypass for the Water Pollution Control Facility for an amount not to exceed $21,235.08 (original contract amount was $88,098.97; total contract amount with this amendment is $109,334.05).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1053-09-25 m. Amendment No. 1 to the contract with Pipe Pro, Inc. for process system services for the Water Pollution Control Facility to add work in the amount of $545,222 (original contract amount was $500,000; total contract amount with this amendment is $1,045,222).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1054-09-25 n. Professional Services Agreement with Benchmark, Inc. for an amount not to exceed $168,800 for the 2026 J Avenue WTP Roof Repairs project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1055-09-25 o. Amendment No. 5 to the Professional Services Agreement with CDM Smith, Inc. for an amount not to exceed $213,475 for the NWTP Expansion Contract 1 project (original contract amount was $2,098,081; total contract amount with this amendment is $4,447,479).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1056-09-25 p. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $587,680 for the 2026 Pavement Milling and Curb Repair project. (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1057-09-25 q. Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $15,070 for the F Avenue NW and Levee project (original contract amount was $715,000; total contract amount with this amendment is $797,620). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1058-09-25 r. Amendment No. 4 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $21,000 for the On-Call Consulting Services project (original contract amount was $150,000; total contract amount with this amendment is $621,000).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1059-09-25 s. Amendment No. 11 to the Professional Services Agreement with T.Y. Lin International for an amount not to exceed $50,000 for the FCS Bridge and Riverfront Improvements project (original contract amount was $3,287,086; total contract amount with this amendment is $14,028,339). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1060-09-25 t. Change Order No. 17 in the amount of $33,851.65 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 $8,255,239.63).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1061-09-25 u. Change Order No. 5 in the amount of $459.25 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 $18,281,305.38).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1062-09-25 v. Change Order No. 4 in the amount of $28,638.42 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 $3,794,019.40). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1063-09-25 w. Change Order No. 31 in the amount of $20,226.36 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 $23,346,153.25). (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1064-09-25 x. Change Order No. 4 in the amount of $35,901.68 with Rathje Construction Co. for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (original contract amount was $4,048,613.03; total contract amount with this amendment is $4,148,938.18).

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1065-09-25 y. Change Order No. 13 in the amount of $24,455.84 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 $4,109,455.91). (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1066-09-25 z. Amending Resolution No. 0678-06-25, which authorized reimbursement to National Czech & Slovak Museum & Library, Inc. for expenses in connection with the Cedar River Flood Control System project, to correct the total compensation amount to $32,860. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1067-09-25 aa. Agreements for Temporary Construction Easements for a total amount of $10,095 with the owners of 10 properties in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1068-09-25 ab. Agreement for Temporary Construction Easement and accepting an Easement for Permanent Retaining Wall for a total amount of $4,320 with April Hedgecoth for land at 2109 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1069-09-25 ac. Amendment to the Non-Franchise Utility Permit Agreement with Aureon Network Services for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1070-09-25 ad. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Todd.
Result: ***Approved.***

1071-09-25 8. **(Moved from Consent Agenda)** Resolution authorizing fiscal year 2026 hotel-motel tax allocations in the amount of $3,575,000 for outstanding City commitments.

Council member Vanorny moved to approve; seconded by Council member Poe.
Abstain: Council member Maier.
Absent: Council member Todd.
Result: ***Approved.***

21. Report on bids for the 26th Street SW over Prairie Creek Bridge Deck Overlay project (estimated cost is $410,000) (Doug Wilson). (Paving for Progress)

1072-09-25 a. Resolution awarding and approving contract in the amount of $224,545.01, plus incentive up to $10,000, bond and insurance of Jasper Construction Services, Inc. for the 26th Street SW over Prairie Creek Bridge Deck Overlay project.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Todd.
Result: ***Approved.***

22. Report on bids for the Jones Dog Park project (estimated cost is $1,800,000) (Steve Krug).

1073-09-25 a. Resolution awarding and approving contract in the amount of $1,497,000, bond and insurance of Midwest Concrete, Inc. for the Jones Dog Park project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Absent: Council member Todd.
Result: ***Approved.***

052-25 23. Ordinance vacating a 0.10-acre parcel of right of way on 4th Street SE, between 8th Avenue and 9th Avenue SE, as requested by Loftus Holdings LLC.

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member Todd.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Hoeger.
Absent: Council member Todd.
Result: ***Adopted.***

1074-09-25 a. Resolution authorizing the disposition of a 0.10-acre parcel of right of way on 4th Street SE, between 8th Avenue and 9th Avenue SE, as requested by Loftus Holdings LLC.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Todd.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Todd.
Result: ***Approved.***

City Council adjourned at 12:41 PM to meet Tuesday, September 23, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

September 23, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Scott Olson, Tyler Olson, Scott Overland, Dale Todd and Ashley Vanorny. Absent, Council members Marty Hoeger, David Maier and Ann Poe. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Jim Coyle.

Pledge of Allegiance.

Mayor O'Donnell presented a Proclamation declaring September 29 to October 5, 2025 as National Week Without Driving.

Mayor O'Donnell and Council member Todd presented a Proclamation regarding Hope Community Development Association.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider comments regarding the Consolidated Annual Performance Evaluation Report for the Community Development Block Grant and HOME Investment Partnership programs for the period of July 1, 2024 to June 30, 2025 (Laura Shaw and Chrystal Kohl). (Council Priority) One objection was heard. No comments or objections were filed.

2. A scheduled public hearing to consider the proposed Amendment No. 1 to the Urban Revitalization Plan for the West Side Wolf Pack V LLC Urban Revitalization Area along 4th Avenue SW between 2nd Street and 3rd Street SW was cancelled at the request of the City Manager's Office. (Council Priority) No comments or objections were heard or filed.

Public comments were heard.

Council member Vanorny requested that Item No. 22a be moved from the Consent Agenda to the Regular Agenda.

Motion to approve the agenda as amended.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved as amended.***

Motion to approve the consent agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

3. Motion to approve the minutes.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1075-09-25 4. Resolution adopting updated Financial Management Policies for the City.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1076-09-25 5. Resolution adopting amendments to the Risk Management Policy for the City.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1077-09-25 6. Resolution authorizing the transfer of property taxes collected for the Cedar Rapids Medical Self-Supported Municipal Improvement District for an amount not to exceed $401,964 through fiscal year 2026.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1078-09-25 7. Resolution authorizing payment of attorney fees to Hansen, McClintock & Riley for legal services in connection with workers' compensation litigation.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1079-09-25 8. Resolution establishing all-way stop control at the intersection of 6th Street and 4th Avenue SE and the intersection of 6th Street and 5th Avenue SE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1080-09-25 9. Resolution of support for a State Historic Tax Credit Program Application for the restoration of three historic structures on the Brucemore estate at 2160 Linden Drive SE. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1081-09-25 10. Resolution accepting the established fair market value in the amount of $37,654 for a fee title purchase and a Temporary Construction Easement at 2315 Mount Vernon Road SE, owned by KN Properties 19, LLC, in connection with the Mt Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1082-09-25 11. Resolution referring to the Linn County Compensation Commission a fee title purchase, Temporary Construction Easement and damages at 201 8th Avenue SE, owned by Casey's Marketing Company, in connection with the 8th Avenue Bridge Replacement project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1083-09-25 12. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Crestwood Drive NW Pedestrian Improvements project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1084-09-25 13. Resolution setting a public hearing for October 21, 2025, to consider the proposed Amendment No. 1 to the Urban Revitalization Plan for the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

14. Motions setting public hearing dates for:

a. October 7, 2025 – to consider the disposition of City-owned property at 1222 20th Avenue SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

b. October 7, 2025 – to consider the disposition of City-owned property at 1238 N Street SW. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

15. 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. October 7, 2025 – Reconstruction of Jacolyn Drive NW from Midway Drive NW to E Avenue NW project (estimated cost is $1,480,000). (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

b. October 7, 2025 – Generators 1 and 5 Control Panel Isolation and CEMS Replacement project (estimated cost is $1,130,000). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

16. Motion approving the beer/liquor/wine applications of:

a. 4 Hermanos, 1119 1st Avenue SE.
b. Bricks Bar & Grill, 320 2nd Avenue SE.
c. Cliff's Dive Bar & Grill, 227 2nd Avenue SE.
d. Crab House, 2360 Edgewood Road SW.
e. Eastbank Venue and Lounge, 97 3rd Avenue SE.
f. The Fun Station Cedar Rapids, 8920 Brighton Way SW (new).
g. The Harmac, 411 6th Avenue SE.
h. Ideal Theater & Bar, 213 16th Avenue SE.
i. Kickstand, 203 16th Avenue SE.
j. Kingston's Steakhouse, 568 Boyson Road NE.
k. Mas Margaritas, 3025 Mount Vernon Road SE, Suite B (permanent transfer).
l. Moy's Food from the Streets, 4201 42nd Street NE, Suite 140 (new – formerly Pizza World).
m. Nick's Bar & Grill, 5000 J Street SW (5-day license for an event).
n. Pregame Brew & Chew, 588 Boyson Road NE, Suite 124 (permanent transfer).
o. The Red Frog, 88 16th Avenue SW (new – new ownership).
p. Sacred Cow Tavern, 1000 7th Street SE.
q. Theatre Cedar Rapids, 102 3rd Street SE.
r. Traveling Tapster, 2160 Linden Drive SE (5-day license for an event).
s. Up In Smoke BBQ, 92 16th Avenue SW.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

17. Resolutions approving:

1085-09-25 a. Payment of bills.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1086-09-25 b. Payroll.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1087-09-25 c. Transfer of funds.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

18. Resolutions appointing, reappointing and thanking the following individuals:

1088-09-25 a. Appointing Shari Konarske (effective through April 2, 2029) to the Civil Service Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1089-09-25 b. Vote of thanks to Nathan Van Genderen for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

19. Resolutions approving special event applications and road closures for:

1090-09-25 a. Especially for You Race Against Breast Cancer on October 5, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1091-09-25 b. Cedar Rapids Hot Cider Hustle Half Marathon, 10K & 5K on October 11, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1092-09-25 c. Need A Pizza & Beer Run on October 12, 2025.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

20. Resolutions approving assessment actions:

1093-09-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***
Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1094-09-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – five properties. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***
Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1095-09-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 20 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***
Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1096-09-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***
Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

21. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

1097-09-25 a. Repair of Water Service Lines FY25 project, Change Order No. 2 in the amount of $51,652.13, final payment in the amount of $43,359.69 and 4-year Maintenance Bond submitted by B.G. Brecke, Inc. (original contract amount was $707,270; final contract amount is $964,672.13).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1098-09-25 b. 2025 Sanitary Sewer Service Replacement project, Change Order No. 4 deducting the amount of $4,312.32, final payment in the amount of $9,635.71 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $476,691.50; final contract amount is $192,714.26).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1099-09-25 c. Northwest Water Treatment Plant Softening Basin Addition project, final payment in the amount of $2,275 and 2-year Performance Bond submitted by Miron Construction Co., Inc. (original contract amount was $19,232,300; final contract amount is $19,944,663.59).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

23. Resolutions approving actions regarding purchases, contracts and agreements:

1100-09-25 a. First 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.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1101-09-25 b. Grant application to the Iowa Barn Foundation for emergency stabilization of the livestock barn at Seminole Valley Farm, 1400 Seminole Valley Road NE. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1102-09-25 c. Reallocation of 2023 Byrne Justice Assistance Grant Program funds in the amount of $28,925 toward the purchase of miniature red dot pistol sights.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1103-09-25 d. Agreement with the Cedar Rapids Community School District for Police PAL programming for fiscal year 2026.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1104-09-25 e. Contract with Dan's Overhead Doors for preventive maintenance and repair of overhead doors for various City departments for two years for an amount not to exceed $180,000.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1105-09-25 f. Amendment No. 1 to renew the contract with W.W. Grainger, Inc. for the bin stock program for various City departments for two years for an amount not to exceed $700,000 (original contract amount was $700,000; renewal contract amount is $700,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1106-09-25 g. Contract with Falcon Wash Services LLC for the replacement of wash bay equipment at the City Services Center for the Facilities Maintenance Services Division for an amount not to exceed $106,495.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1107-09-25 h. Amendment No. 17 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 $25,000 (original contract amount was $170,000; total contract amount with this amendment is $550,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1108-09-25 i. Contract with MB Lawn Care for the Fall 2025 ROW Tree Planting – US Forestry Grant project for the Parks and Recreation Department for an amount not to exceed $227,920.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1109-09-25 j. Amendment No. 1 to the contract with Valentine Construction Company, LLC for the Ellis Harbor Sidewalk Repairs – Phase 4 project for the Parks & Recreation Department to add work in the amount of $24,225 (original contract amount was $84,597; total contract amount with this amendment is $108,822).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1110-09-25 k. Amendment No. 1 to renew the contract with TEG, LLC for mailing services for the Water Division for an annual amount not to exceed $350,000 (original contract amount was $350,000; renewal contract amount is $350,000).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1111-09-25 l. Amendment No. 1 to the contract with ESCO Electric Company for low- and medium-voltage electrical services for the Water Pollution Control Facility in the amount of $207,542.68 (original contract amount was $400,000; total contract amount with this amendment is $607,542.68).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1112-09-25 m. Amendment No. 5 to the Professional Services Agreement with Black and Veatch for an amount not to exceed $812,339 for the Evaluation Services Collector Well #8 project (original contract amount was $69,740; total contract amount with this amendment is $1,217,724).

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1113-09-25 n. Professional Services Agreement with Dixon Engineering, Inc. for an amount not to exceed $199,365 for the Mt. Vernon Road and Wilson Avenue Tank Reconditioning project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1114-09-25 o. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $487,950 for the 12th Avenue SW Storm Sewer Improvements project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1115-09-25 p. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $271,879 for the Highwood Drive NW Culvert project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1116-09-25 q. Partial final payment in the amount of $1,001,643.20 to WRH, Inc. for the 12th Avenue SW Pump Station project (original contract amount was $25,851,071.50; total current contract amount is $23,677,069.49). (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1117-09-25 r. Purchase Agreement, Utility Subordination Agreement and Addendum to the Utility Subordination Agreement in the amount of $1,000 with MidAmerican Energy Company for an easement on land owned by the federal government at 111 7th Avenue SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1118-09-25 s. Agreements for Temporary Construction Easements with the owners of two properties for a total amount of $17,040 in connection with the 18th Ave SW Reconstruction from Wiley Boulevard to Edgewood Road project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

1119-09-25 t. Purchase agreement, Agreement for Temporary Construction Easement and accepting a Warranty Deed for a total amount of $2,251 with Kevin O'Neal for land at 2524 Mount Vernon Road SE in connection with the Mt Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

22. (Moved from Consent Agenda) Resolution approving final plat:

1120-09-25 a. American Prairie Fifth Addition for land south of Wright Brothers Boulevard SW and west of Brighton Way SW. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member S. Olson.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

24. Ordinance vacating portions of B Street, 17th Avenue, 19th Avenue and 20th Avenue and associated alleys generally bounded by A Street and C Street between 18th Avenue and 21st Avenue SW. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

25. Ordinance renaming 16th Avenue SE, from the 5th Street SE/16th Avenue SE roundabout to 10th Street SE, to 5th Street SE. (Council Priority)

Council member T. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

26. Ordinance renaming the private portion of Accel Drive NE, which runs east/west between Fountains Drive and the north/south public portion of Accel Drive, to Reserve Way NE as requested by The Fountains, LLC. (Council Priority)

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

27. Ordinance amending Chapter 5 of the Municipal Code, City Officials, and Chapter 6, City Administration, to permit the use of a digital City seal on official documents.

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

Public comments were heard.

Council recessed and reconvened.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council members Hoeger, Maier and Poe.
Result: ***Approved.***

City Council adjourned at 5:33 PM to meet Tuesday, October 7, 2025 at 12:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

October 7, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Trish Kropf.

The invocation was given by Public Safety Chaplain Sam Anderson.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring October 2025 as Community Planning Month.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the disposition of City-owned property at 1222 20th Avenue SW as part of the Saving Properties and Revitalizing Communities program (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

1121-10-25

a. Resolution authorizing the acceptance of a proposal from Cedar Valley Habitat for Humanity for the construction of a new single-family home at 1222 20th Avenue SW, the execution of a Purchase Agreement, and the conveyance of the property by Quit Claim Deed.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider the disposition of City-owned property at 1238 N Street SW as part of the Saving Properties and Revitalizing Communities program (Jeff Wozencraft). (Council Priority) No comments or objections were heard or filed.

1122-10-25

a. Resolution authorizing the acceptance of a proposal from Cedar Valley Habitat for Humanity for the construction of a new single-family home at 1238 N Street SW, the execution of a Purchase Agreement, and the conveyance of the property by Quit Claim Deed.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Reconstruction of Jacolyn Drive NW from Midway Drive NW to E Avenue NW project (estimated cost is $1,480,000) (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

1123-10-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Reconstruction of Jacolyn Drive NW from Midway Drive NW to E Avenue NW project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

4. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Generators 1 and 5 Control Panel Isolation and CEMS Replacement project (estimated cost is $1,130,000) (Roy Hesemann). (Council Priority) No comments or objections were heard or filed.

1124-10-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Generators 1 and 5 Control Panel Isolation and CEMS Replacement project.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

Motion to approve the agenda.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

5. Motion to approve the minutes.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1125-10-25 6. Resolution establishing the times and dates of regularly scheduled City Council meetings to be held in calendar year 2026.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1126-10-25 7. Resolution authorizing the use of hotel-motel tax proceeds in the amount of $94,139.99 to fund the ImOn Ice Arena's additional operating loss for fiscal year 2025.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1127-10-25 8. Resolution authorizing attorney fees to Brick Gentry, P.C. for legal services in connection with open litigation matter Teig v Chavez, et al.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1128-10-25 9. Resolution authorizing attorney fees to Nyemaster Goode, P.C. for legal services in connection with open litigation matter Teig v Chavez, et al.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1129-10-25 10. Resolution referring to the Linn County Compensation Commission a fee title purchase and a Temporary Construction Easement at 2315 Mount Vernon Road SE, owned by KN Properties 19 LLC, in connection with the Mt Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1130-10-25 11. Preliminary resolution for the replacement of two sanitary sewer services for the 34th Street SE from Bever Avenue to Cottage Grove Avenue project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1131-10-25 12. Resolution amending Resolution No. 0477-04-24 by revising the Final Assessment Schedule for the 2023 Fair Oaks Addition Pavement Reconstruction project. (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

13. Motion authorizing publication of a public notice that a resolution will be considered on October 21, 2025 to authorize a three-year lease with the Cedar Rapids Airport Commission for the Police Department's use of a building at 10400 18th Street SW to store large and long-term evidentiary items.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1132-10-25 14. Resolution setting a public hearing for October 21, 2025 to consider the vacation of a 0.17-acre easement north of Holly Circle NE as requested by Northern Boundaries, LLC. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1133-10-25 15. Resolution setting a public hearing for October 21, 2025 to consider the vacation of a 0.17-acre easement on Fairway Terrace SE between 27th Street Drive and Country Club Parkway as requested by the Cedar Rapids Country Club. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Abstain: Council member Poe.
Result: ***Approved.***

1134-10-25 16. Resolution setting a public hearing for November 4, 2025 and consultation with affected taxing entities to consider the proposed Amendment No. 9 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1135-10-25 17. Resolution determining the necessity and setting a public hearing for November 18, 2025 to consider establishment of an Urban Revitalization Area for property along Prairie View Lane SW as proposed by Rose Cottage 2, LC, an entity of Darryl High.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

18. Motion setting public hearing date for:
    a. October 21, 2025 – to consider a change of zone for property at 1201 Maplewood Drive NE from S-RL1, Suburban Residential Low Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Evolution, L.C. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

19. Motion setting public hearing date 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. October 21, 2025 – Northwest Water Treatment Plant Lime Slaker Replacement project (estimated cost is $4,097,000).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

20. Motion approving the beer/liquor/wine applications of:
    a. Aldi #61, 5425 Blairs Forest Boulevard NE.
    b. Aldi #62, 1860 Edgewood Road SW.
    c. Coe College, 1220 1st Avenue NE.
    d. The Cooler, 4950 Johnson Avenue NW.
    e. Dua Pie, 375 3rd Street SE (new – formerly Gianna's Italian Beef).
    f. Epic Catering, 319 7th Street SE.
    g. Home Port, 624 Center Point Road NE.
    h. Hy-Vee Food Store #1, 501 1st Street SE, 1st Floor (5-day license for an event).
    i. JNS Food Market, 3135 Wiley Boulevard SW, Suite 101 (new).
    j. Kum & Go #514, 1420 Mount Vernon Road SE.

k. Kwik Spirits #560, 2846 Mount Vernon Road SE.
l. Kwik Star #581, 251 33rd Avenue SW.
m. Kwik Star #1146, 4201 16th Avenue SW.
n. Murphy USA #7775, 3030 Edgewood Road SW.
o. Neighborhood Food, Liquor & Tobacco, 1601 6th Street SW.
p. Paramount Theatre, 123 3rd Avenue SE.
q. Sushi House, 2665 Edgewood Parkway SW, Suite 100.
r. The Taco Depot 3, 35 Miller Avenue SW.
s. Target Store T-1771, 3400 Edgewood Road SW.
t. Veterans of Foreign Wars Post #788, 3240 Southgate Place SW.
u. Village Tap, 1616 6th Street SW.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

21. Resolutions approving:

1136-10-25 a. Payment of bills.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1137-10-25 b. Payroll.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

22. Resolution approving special event application and road closures for:

1138-10-25 a. Cedar Rapids NewBo Czech Village "Creep Show Carnival" Halloween Parade on October 25, 2025.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

23. Resolutions approving assessment actions:

1139-10-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – two properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1140-10-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – five properties. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1141-10-25 c. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

24. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

1142-10-25 a. 2024 FCS Modifications Along 1st Street NE project, final payment in the amount of $6,675.36 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, L.C. (original contract amount was $141,055.95; final contract amount is $133,507.20). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1143-10-25 b. 8th Street NW from D Avenue to E Avenue Reconstruction project, Change Order No. 3 deducting the amount of $10,298.09, final payment in the amount of $7,751.34 and 4-year Performance Bond submitted by Eggleston Concrete Contractors, Inc. (original contract amount was $163,539.57; final contract amount is $155,026.83).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1144-10-25 c. Boyson Road Tank and 60th Avenue Standpipe project, final payment in the amount of $81,850 and 2-year Performance Bond submitted by O&J Coatings, Inc. (original contract amount was $1,864,000; final contract amount is $1,637,000).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1145-10-25 d. 2025 Sidewalk Infill project, Change Order No. 4 deducting the amount of $10,048.33, final payment in the amount of $10,915.58 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was $218,383.48; final contract amount is $218,311.55). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

25. Resolution approving final plat:

1146-10-25 a. American Prairie Eighth Addition for land south of Wright Brothers Boulevard SW and west of Brighton Way SW. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

26. Resolutions authorizing payment of Annual Economic Development Grants for fiscal year 2027 to:

1147-10-25 a. 4th Avenue Properties LLC.
1148-10-25 b. 1395 Stamy Road, LLC.
1149-10-25 c. TWG Banjo, LP.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

27. Resolutions authorizing payment of amended Annual Economic Development Grants for fiscal year 2027 to:

1150-10-25 a. Apache Hose & Belting Co., Inc.
1151-10-25 b. Boyson Road Development LLC.

1152-10-25 c. Hunter Companies LLC.
1153-10-25 d. Lil' Drug Store Products, Inc.
1154-10-25 e. Rose Cottage Villas L.C.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

28. Resolutions authorizing payment of Annual Economic Development Grants for fiscal year 2028 to:

1155-10-25 a. The Fountains, LLC.
1156-10-25 b. HF Investments, LLC.
1157-10-25 c. Clockhouse LLC.
1158-10-25 d. Apache Hose & Belting Co., Inc.
1159-10-25 e. Cedar Real Estate Group III, LLC.
1160-10-25 f. Green Development Sokol, LLC.
1161-10-25 g. Hunter Companies LLC.
1162-10-25 h. 42nd and Edgewood LLC.
1163-10-25 i. The Depot Development, LLC.
1164-10-25 j. Center Point Apartments, LLC.
1165-10-25 k. Creekside Apartments, LLC.
1166-10-25 l. Harris Oak Hill, LLC.
1167-10-25 m. Ptero, LC.
1168-10-25 n. Shadow River, LC.
1169-10-25 o. Miron Construction Co., Inc.
1170-10-25 p. Rowell Hardware Development, LLC.
1171-10-25 q. United Fire & Casualty Co.
1172-10-25 r. Knutson LLC.
1173-10-25 s. Diamond V Mills, Inc.
1174-10-25 t. Kingston Corner, LLC.
1175-10-25 u. Progression, LC.
1176-10-25 v. Lil' Drug Store Products, Inc.
1177-10-25 w. Station on First, LLC.
1178-10-25 x. 427 1st Street SE LLC.
1179-10-25 y. Newbo Development Group LLC.
1180-10-25 z. PCI Parking Garage, Inc.
1181-10-25 aa. Skogman Construction Co. of Iowa.
1182-10-25 ab. Sonoma Square Partners, LP.
1183-10-25 ac. Pioneer Hi-Bred International, Inc.
1184-10-25 ad. 9920 Atlantic Prop LLC.
1185-10-25 ae. C.W. Sundiver LLC.
1186-10-25 af. Progression, LC.
1187-10-25 ag. H and V Development, LLC.
1188-10-25 ah. Hidden Creek Apartments, LLC.
1189-10-25 ai. Boyson Road Development LLC.
1190-10-25 aj. New Buffalo Land Co. LLC.
1191-10-25 ak. New Bohemia Station, L.L.C.
1192-10-25 al. Nan Ran, Inc.
1193-10-25 am. LTRI LLC.

1194-10-25	an.	LTRI LLC.
1195-10-25	ao.	Wright Capital Investment LLC.
1196-10-25	ap.	ABC Disposal Systems, Inc.
1197-10-25	aq.	West Side Transport, Inc.
1198-10-25	ar.	Road Machinery & Supply.
1199-10-25	as.	Worley Warehousing, Inc.
1200-10-25	at.	OFB LLC.
1201-10-25	au.	OFB LLC.
1202-10-25	av.	2nd Street Properties, LLC.
1203-10-25	aw.	New Buffalo Land Co. LLC.
1204-10-25	ax.	Midwest Commerce V, LLC.
1205-10-25	ay.	The Palmer Building, L.C.
1206-10-25	az.	Rockwell Collins, Inc.
1207-10-25	ba.	2025 Development Group, LLC.
1208-10-25	bb.	Old Mission, LLC.
1209-10-25	bc.	Sadler Power Train, Inc.
1210-10-25	bd.	Federal Express Corp.
1211-10-25	be.	The Hub, LLC.
1212-10-25	bf.	Cedar Rapids Building Partners, LLC.
1213-10-25	bg.	Altorfer Inc.
1214-10-25	bh.	Rexco Equipment, Inc.
1215-10-25	bi.	Big Ben, LLC.
1216-10-25	bj.	1st & 1st LLC.
1217-10-25	bk.	Watts Group Development, Inc.
1218-10-25	bl.	LG Development Corp.
1219-10-25	bm.	NewBo Lofts, LLC.
1220-10-25	bn.	Rose Cottage Villas L.C.
1221-10-25	bo.	Conveyor Engineering.
1222-10-25	bp.	655 Capital, LLC.
1223-10-25	bq.	4th Avenue Properties LLC.
1224-10-25	br.	1395 Stamy Road, LLC.
1225-10-25	bs.	TWG Banjo, LP.
1226-10-25	bt.	D Taggart Holdings, Inc.
1227-10-25	bu.	Cedar Rapids Bank and Trust Co.
1228-10-25	bv.	FXLK, LC.
1229-10-25	bw.	LTRI LLC.
1230-10-25	bx.	Modern Home Builders LLC.
1231-10-25	by.	OFB LLC.
1232-10-25	bz.	Matthew 25.
1233-10-25	ca.	SLE Iowa Building, LC.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

29. Resolutions approving actions regarding purchases, contracts and agreements:

1234-10-25 a. Amendment No. 5 to the Development Agreement with TWG Banjo, LP for the redevelopment of the “banjo block” at 501 4th Avenue SE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1235-10-25 b. Memorandum of Understanding for Leased Parking with 427 1st Street SE LLC for land at 427 1st Street SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1236-10-25 c. Lease agreement with Save Cedar Rapids Heritage for City-owned property at 1527 2nd Avenue SE. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1237-10-25 d. Lease termination with Willis Dady Emergency Shelter for the property at 1221 4th Avenue SE, known as Wellington Park.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1238-10-25 e. Settlement & Release Agreement in the case known as Rodney J. Irons v. City of Cedar Rapids, Iowa Workers’ Compensation Commissioner Claim Number 23700833.02.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1239-10-25 f. Amendment No. 1 to the contract with High Point Networks, LLC for consulting services for the transition to Aruba Networks hardware for the Information Technology Department to add services for an amount not to exceed $240,600 (original contract amount was $28,715; total contract amount with this amendment is $269,315).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1240-10-25 g. Contract with CLK Lawn Care LLC for the Fall 2025 ROW Tree Planting – CDBG Disaster Recovery project for the Parks and Recreation Department for an amount not to exceed $313,389.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1241-10-25 h. Rescinding duplicate Resolution No. 0935-08-25, which authorized a contract with Newell Machinery Co., Inc. for emergency repairs to Roughing Filter #4 at the Water Pollution Control Facility.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1242-10-25 i. Change Order No. 18 in the amount of $28,852.40 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 $8,284,092.03).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1243-10-25 j. Change Order No. 8 in the amount of $13,690.46 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,360,415.52).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1244-10-25 k. Change Order No. 2 in the amount of $37,910.08 with McComas-Lacina Construction, L.C. for the Gardner Golf Course ADA Compliance project (original contract amount was $1,183,200; total contract amount with this amendment is $1,315,899.38).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1245-10-25 l. Change Order No. 6 in the amount of $45,161.49 with McComas-Lacina Construction, L.C. for the Parking Ramp at 1st and 1st West project (original contract amount was $17,841,000; total contract amount with this amendment is $18,326,466.87).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1246-10-25 m. Change Order No. 5 in the amount of $24,260.24 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 $3,818,279.64). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1247-10-25 n. Change Order No. 32 in the amount of $13,478.01 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 $23,359,631.26). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1248-10-25 o. Change Order No. 5 in the amount of $13,235.42 with Rathje Construction Co. for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (original contract amount was $4,048,613.03; total contract amount with this amendment is $4,162,173.60).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1249-10-25 p. Change Order No. 14 in the amount of $21,578.53 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 $4,131,034.44). (Paving for Progress)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1250-10-25 q. Change Order No. 1 in the amount of $7,380 with Subsurface, Inc. for the Storm Culvert Lining project (original contract amount was $59,301; total contract amount with this amendment is $66,681).

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1251-10-25 r. Professional Services Agreement with HR Green, Inc. for an amount not to exceed $213,000 for the Surveying and Design for FCS Storage Building Retrofit project. (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1252-10-25 s. Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $214,290 for the F Avenue NW and Levee project (original contract amount was $715,000; total contract amount with this amendment is $1,011,910). (Council Priority)

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

1253-10-25 30. Presentation and resolution authorizing City financial incentives under the Targeted District Reinvestment economic development program for a housing project at 918 8th Street SE as requested by Rosa Holds LLC, an entity of Grace Gudenkauf (Scott Mather). (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

053-25 31. Ordinance vacating portions of B Street, 17th Avenue, 19th Avenue and 20th Avenue and associated alleys generally bounded by A Street and C Street between 18th Avenue and 21st Avenue SW. (Council Priority)

Council member Maier moved that the Ordinance be adopted on its third and final reading; seconded by Council member S. Olson.
Result: ***Adopted.***

054-25 32. Ordinance renaming 16th Avenue SE, from the 5th Street SE/16th Avenue SE roundabout to 10th Street SE, to 5th Street SE. (Council Priority)

Council member S. Olson moved that the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

055-25 33. Ordinance renaming the private portion of Accel Drive NE, which runs east/west between Fountains Drive and the north/south public portion of Accel Drive, to Reserve Way NE as requested by The Fountains, LLC. (Council Priority)

Council member Todd moved that the Ordinance be adopted on its third and final reading; seconded by Council member Vanorny.
Result: ***Adopted.***

056-25 34. Ordinance amending Chapter 5 of the Municipal Code, City Officials, and Chapter 6, City Administration, to permit the use of a digital City seal on official documents.

Council member Vanorny moved the approval of the Ordinance on its second reading; seconded by Council member Overland.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member T. Olson.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 1:16 PM to meet Tuesday, October 21, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

October 21, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Ken Glandorf.

Pledge of Allegiance.

Council member Poe presented a Proclamation declaring October 2025 as Arts and Humanities Month.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the proposed Amendment No. 1 to the Urban Revitalization Plan for the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1254-10-25

a. Resolution authorizing Amendment No. 1 to the Urban Revitalization Plan for the North Towne Urban Revitalization Area for property at 2055 North Towne Lane NE.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

2. A public hearing was held to consider the vacation of a 0.17-acre easement north of Holly Circle NE as requested by Northern Boundaries, LLC (Rob Davis). No comments or objections were heard or filed.

1255-10-25

a. Resolution vacating a 0.17-acre easement north of Holly Circle NE as requested by Northern Boundaries, LLC.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider the vacation of a 0.17-acre easement on Fairway Terrace SE between 27th Street Drive and Country Club Parkway as requested by the Cedar Rapids Country Club (Rob Davis). (Council Priority) One objection was heard. No comments or objections were filed.

1256-10-25 a. Resolution vacating a 0.17-acre easement on Fairway Terrace SE between 27th Street Drive and Country Club Parkway as requested by the Cedar Rapids Country Club.

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain: Council member Poe.
Result: ***Approved.***

4. A public hearing was held to consider a change of zone for property at 1201 Maplewood Drive NE from S-RL1, Suburban Residential Low Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Evolution, L.C. (Seth Gunnerson). (Council Priority) No comments or objections were heard or filed.

a. First Reading: Ordinance granting a change of zone for property at 1201 Maplewood Drive NE from S-RL1, Suburban Residential Low Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Evolution, L.C.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Maier.
Abstain: Council member Hoeger.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Northwest Water Treatment Plant Lime Slaker Replacement project (estimated cost is $4,097,000) (Casie Meyer). No comments or objections were heard or filed.

1257-10-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Northwest Water Treatment Plant Lime Slaker Replacement project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Result: ***Approved.***

Motion to approve the agenda.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

6. Motion to approve the minutes.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1258-10-25 7. Resolution approving the removal of the City Assessor's Office employees from the City's health care plan as recommended by the City Assessor's Office Conference Board.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1259-10-25 8. Resolution authorizing reimbursement payments from the Special Event Public Safety Fund to various event sponsors.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1260-10-25 9. Resolution authorizing the establishment of two-way stop control at the intersection of 2nd Avenue and 35th Street Drive SE, stopping traffic on 2nd Avenue for traffic on 35th Street Drive.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1261-10-25 10. Resolution accepting the established fair market value in the amount of $3,900 for a fee title purchase, a Temporary Construction Easement, and damages at 1905 Johnson Avenue NW, owned by Kale Crawford, in connection with the Johnson Ave NW from 32nd Street to 18th Street Improvements project. (Paving for Progress)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1262-10-25 11. Resolution amending Resolution No. 1081-09-25, which established the fair market value for property at 2315 Mount Vernon Road SE, owned by KN Properties 19, LLC, to correct the fair market value to $44,000 in connection with the Mt Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1263-10-25 12. Preliminary resolution for the repair or replacement of sanitary sewer services for the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive project. (Paving for Progress)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1264-10-25 13. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 34th Street SE from Bever Avenue to Cottage Grove Avenue project. (Paving for Progress)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1265-10-25 14. Resolution accepting work and fixing amount to be assessed for the 2025 Sanitary Sewer Service Replacement project.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1266-10-25 15. Resolution setting a public hearing for November 18, 2025 and consultation with affected taxing entities on 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).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1267-10-25 16. Resolution setting a public hearing for November 18, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Big Cedar East #2 Urban Renewal Area along 76th Avenue SW.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1268-10-25 17. Resolution setting a public hearing for November 18, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Tractor Supply Urban Renewal Area generally along Williams Boulevard SW.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

18. Motions setting public hearing dates for:

a. November 4, 2025 – to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to add the former Arthur Elementary School building at 2630 B Avenue NE as a local landmark. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

b. November 4, 2025 – to consider a Development Agreement with Prairie Rose Rentals Co for a housing redevelopment project at 1120 and 1128 15th Street SE.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

c. November 4, 2025 – to consider a Development Agreement with Rosa Holds LLC, an entity of Grace Gudenkauf, for a housing redevelopment project at 918 8th Street SE.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

19. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:

a. November 4, 2025 – 3rd Street SE Water Main Extension project (estimated cost is $310,000).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

b. November 4, 2025 – Vinton Ditch Sediment Removal project (estimated cost is $150,000).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

20. Motion approving the beer/liquor/wine applications of:

a. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
b. Aroma Artisan Pizza, 151 1st Avenue SW, Suite 100.
c. Buffalo Wild Wings, 1100 Blairs Ferry Road NE, Suite 101.
d. Dollar General #3781, 151 Jacolyn Drive NW.
e. Dollar General #6190, 403 Edgewood Road NW.
f. Dollar General #9141, 3451 Mount Vernon Road SE.
g. Dollar General #10774, 266 Blairs Ferry Road NE, Suite 400.
h. Essentials, 1500 1st Avenue NE.
i. Groundswell, 201 3rd Avenue SW.
j. Izumi Sushi & Hibachi, 221 2nd Avenue SE.
k. Los Primos, 2215 Westdale Drive SW.
l. Oyama Sushi Japanese Steakhouse, 5350 Council Street NE.
m. Peppercorn Food Company, 1400 Inspiration Place SW (5-day license for an event).
n. Pizza World Iowa and Voodoo Brewing of Iowa, 5100 Fountains Drive NE, Suite 100.
o. Prairie Bistro, 2121 Arthur Collins Parkway SW, Suite 3.
p. Ringer Golf, 1701 C Street SW.
q. The Pedaler's Fork, 2010 Sylvia Avenue NE, Suites A, B, and C.
r. Tycoon, 427 2nd Avenue SE (5-day license for an event).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

21. Resolutions approving:

1269-10-25 a. Payment of bills.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1270-10-25 b. Payroll.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1271-10-25 c. Transfer of funds.

Council member Vanorny moved to approve; seconded by Council member Overland.
Abstain, line 45: Council member Poe.
Result: ***Approved.***

1272-10-25 d. Transfer of funds – June 2025.

Council member Vanorny moved to approve; seconded by Council member Overland.
Abstain, lines 24, 256 and 510: Council member Poe.
Result: ***Approved.***

22. Resolution appointing the following individuals:

1273-10-25 a. Appointing Isacc Davis, Rob McKillip and Elizabeth Moore (effective through June 30, 2026); Brock Grenis, Jacquie Montoya and Evan Schmidtke (effective through June 30, 2027); and Benjamin Dattilo, Michael Plagge and Brian Willham (effective through June 30, 2028) to the Active Transportation Advisory Commission.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

23. Resolution approving special event application and road closures for:

1274-10-25 a. Cedar Rapids Turkey Trot 5K on November 27, 2025.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

24. Resolutions approving assessment actions:

1275-10-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1276-10-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1277-10-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 97 properties.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1278-10-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

25. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

1279-10-25 a. PCC pavement in Iowa Development Addition and 4-year Maintenance Bond submitted by Eggleston Concrete Contractors, Inc. in the amount of $232,250.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1280-10-25 b. Sanitary sewer in Iowa Development Addition and 4-year Maintenance Bond submitted by Koelker Excavating II, LLC in the amount of $32,773.15.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1281-10-25 c. Storm sewer in Iowa Development Addition and 4-year Maintenance Bond submitted by Koelker Excavating II, LLC in the amount of $168,700.17.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1282-10-25 d. Storm sewer in Sinclair on Sixteenth Development and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of $10,000.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

26. Resolution approving final plat:

1283-10-25 a. Tech Place Seventh Addition for land south of Ely Road SW and east of C Street SW. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

27. Resolutions approving actions regarding purchases, contracts and agreements:

1284-10-25 a. Grant application and agreement with the U.S. Department of Housing and Urban Development to fund two Housing and Family Self-Sufficiency Program Coordinator positions. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1285-10-25 b. Updated 28E Agreement with the Iowa Department of Homeland Security and Emergency Management for urban search and rescue services through Iowa Task Force 1.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1286-10-25 c. 28E Agreement with the Cedar Rapids Community School District for an amount not to exceed $62,009.03 for the adult crossing guard program for fiscal year 2026.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1287-10-25 d. Lease agreement with the Cedar Rapids Airport Commission for property at 10400 18th Street SW for three years for evidence storage for the Police Department in the amount of $21,658.63, with a potential increase of up to 4 percent for each of the remaining two years.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1288-10-25 e. Amendment No. 9 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 $300,000; total contract amount with this amendment is $402,000).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1289-10-25 f. Amendment No. 1 to the contract with McComas-Lacina Construction, L.C. for emergency structural repairs at the Paramount Theatre for the Facilities Maintenance Services Division for an amount not to exceed $102,319.66 (original contract amount was $30,000; total contract amount with this amendment is $132,319.66).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1290-10-25 g. Contract with Calamp Wireless Networks Corporation for a GPS vehicle tracking system for the Fleet Services Division for five years for an amount not to exceed $375,000.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1291-10-25 h. Fleet Services Division purchase of an F-450 crew cab chassis with dump body from Lynch Ford Mount Vernon for use by the Forestry Division in the amount of $77,733.11.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1292-10-25 i. Amendment No. 18 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 $25,000 (original contract amount was $170,000; total contract amount with this amendment is $575,000).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1293-10-25 j. Assignment in the amount of $417,926.14 from Keltek Incorporated to MacQueen Equipment LLC for emergency equipment packages for Police Department vehicles.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1294-10-25 k. Amendment No. 1 to the contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility in the amount of $150,000 (original contract amount was $243,900; total contract amount with this amendment is $393,900).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1295-10-25 l. Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. for an amount not to exceed $14,900 for the J Avenue Water Plant Dehumidifier Replacement project (original contract amount was $137,100; total contract amount with this amendment is $226,417.50).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1296-10-25 m. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed $113,700 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 $514,600). (Paving for Progress)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1297-10-25 n. Change Order No. 14 in the amount of $3,500 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was $2,918,024.20; total contract amount with this amendment is $3,151,698.41).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1298-10-25 o. Change Order No. 3 deducting the amount of $1,842,049 with Bowen Engineering for the WPCF Process Improvements – Contract 2 project (original contract amount was $348,307,500; total contract amount with this amendment is $322,563,867).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1299-10-25 p. Change Order No. 8 in the amount of $13,681 with Eastern Iowa Excavating & Concrete, LLC for the Tower Terrace Road: Phase A – PCC Pavement project (original contract amount was $4,052,498.26; total contract amount with this amendment is $4,306,814.03).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1300-10-25 q. Change Order No. 3 in the amount of $11,717.69 with McComas-Lacina Construction, L.C. for the Gardner Golf Course ADA Compliance project (original contract amount was $1,183,200; total contract amount with this amendment is $1,327,617.07).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1301-10-25 r. Change Order No. 6 in the amount of $7,753 with Rathje Construction Co. for the Tower Terrace Road: Phase B Grading project (original contract amount was $1,043,013.60; total contract amount with this amendment is $1,197,951.05).

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1302-10-25 s. Final payment in the amount of $3,660 to Advanced Traffic Control Inc. for the Grinding & Restriping Coe Rd. NE project (original contract amount was $73,200; final contract amount is $73,200). (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1303-10-25 t. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1304-10-25 u. Amendment to the Non-Franchise Utility Permit Agreement with Vero Fiber Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1305-10-25 v. Purchase Agreement in the amount of $370,000 and accepting a Warranty Deed from 427 1st Street SE, LLC for land at 427 1st Street SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

1306-10-25 w. Right of Entry and Temporary Construction Easement Agreements with the owners of five properties within the Cedar River watershed for a total amount of $6,000 in connection with the Cedar River Clean Water Partnership project.

Council member Vanorny moved to approve; seconded by Council member Overland.
Result: ***Approved.***

28. Ordinance relating to the collection of tax increments within the Big Cedar West Urban Renewal Area along 76th Avenue SW. (Council Priority)

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 4:45 PM to meet Tuesday, November 4, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

November 4, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Rick Gail.

Pledge of Allegiance.

Motion to waive the rule of 24-hour public notice prior to a meeting of the City Council and amend the agenda to include the Support the Fight Against Food Insecurity Day. After consultation with the City Attorney's Office, it has been confirmed that the addition of a proclamation to today's agenda will not violate the open meetings law. Time is of the essence in calling Cedar Rapids businesses, donors, and residents to action to raise awareness around the need for support for our local food banks. Council is taking no action on this matter today and should it choose to take action, it will do so after published notice at a future Council meeting.

Council member Todd moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

Mayor O'Donnell presented a Proclamation declaring November 4, 2025 as Support the Fight Against Food Insecurity Day.

Mayor O'Donnell presented a Proclamation declaring November 14, 2025 as Mercy Medical Center Celebrates 125 Years in Cedar Rapids.

A presentation regarding the Homeless Systems Update was given by Laura Shaw and J'nae Peterman of ECICOG.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to designate the former Arthur Elementary School building at 2630 B Avenue NE as a local historic landmark (Noah Zeker). (Council Priority) No comments or objections were heard or filed.

    a. <u>First Reading:</u> Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to designate the former Arthur Elementary School building at 2630 B Avenue NE as a local historic landmark.

Council member Overland moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Result: ***Approved.***

2. A public hearing was held to consider the proposed Amendment No. 9 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1307-11-25 a. Resolution approving Amendment No. 9 to the Urban Renewal Plan for the Central Consolidated Urban Renewal Area.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was held to consider a Development Agreement with Prairie Rose Rentals Co for a housing redevelopment project at 1120 and 1128 15th Street SE (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1308-11-25 a. Resolution authorizing execution of a Development Agreement with Prairie Rose Rentals Co for a housing redevelopment project at 1120 and 1128 15th Street SE.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

4. A public hearing was held to consider a Development Agreement with Rosa Holds LLC, an entity of Grace Gudenkauf, for a housing redevelopment project at 918 8th Street SE (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1309-11-25 a. Resolution authorizing execution of a Development Agreement with Rosa Holds LLC, an entity of Grace Gudenkauf, for a housing redevelopment project at 918 8th Street SE.

Council member Poe moved to approve; seconded by Council member Overland.
Result: ***Approved.***

5. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the 3rd Street SE Water Main Extension project (estimated cost is $310,000) (Brandon Jennings). No comments or objections were heard or filed.

1310-11-25 a. Resolution adopting plans, specifications, form of contract, and estimated cost for the 3rd Street SE Water Main Extension project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

6. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the Vinton Ditch Sediment Removal project (estimated cost is $150,000) (Ben Worrell). No comments or objections were heard or filed.

1311-11-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Vinton Ditch Sediment Removal project.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

7. Motion to approve the minutes.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1312-11-25 8. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1313-11-25 9. Resolution authorizing attorney fees to Lynch Dallas Legal for legal services in connection with Rachel Smith v. City, et al.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1314-11-25 10. Resolution authorizing reimbursement payments from the Special Event Public Safety Fund to event sponsors.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1315-11-25 11. Resolution referring to the Linn County Compensation Commission a fee title purchase, a Temporary Construction Easement, and payment of damages at 1905 Johnson Avenue NW, owned by Kale Crawford, in connection with the Johnson Avenue NW from 32nd Street to 18th Street Improvements project. (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1316-11-25 12. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive project. (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1317-11-25 13. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 2025 Sanitary Sewer Service Replacement project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1318-11-25 14. Resolution setting a public hearing for November 18, 2025 to consider the transfer of public road jurisdiction to the City of Marion for Tower Terrace Road right of way and four tracts of land between Meadowknolls Road and Alburnett Road, in connection with the Tower Terrace Road east of Meadowknolls Road project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1319-11-25 15. Resolution setting a public hearing for November 18, 2025 to consider the vacation and disposition of Stone Glen Drive SW right of way as requested by Midwest Development Co.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1320-11-25 16. Resolution setting a public hearing for November 18, 2025 to consider the vacation of a public access easement at 6937 Rock Wood Drive SW as requested by Midwest Development Co.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1321-11-25 17. Resolution setting a public hearing for November 18, 2025 to consider the vacation of a 0.50-acre drainage easement at 7217 Underwood Avenue SW as requested by Midwest Development Co.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1322-11-25 18. Resolution setting a public hearing for December 2, 2025 and consultation with affected taxing entities on 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).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1323-11-25 19. Resolution setting a public hearing for December 2, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Big Cedar East #2 Urban Renewal Area along 76th Avenue SW.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1324-11-25 20. Resolution setting a public hearing for December 2, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Big Cedar East #3 Urban Renewal Area along 76th Avenue SW.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1325-11-25 21. Resolution setting a public hearing for December 2, 2025, consultation with affected taxing entities, and referral to the City Planning Commission for a report and recommendation on the Urban Renewal Plan for the proposed Big Cedar East #4 Urban Renewal Area along 76th Avenue SW.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

22. Motions setting public hearing dates for:
    a. November 18, 2025 – to consider a State Revolving Fund loan and disbursement agreement with the Iowa Finance Authority and the issuance of not to exceed $12,500,000 in Water Revenue Capital Loan Notes in connection with the Northwest Water Treatment Plant expansion project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

    b. November 18, 2025 – to review the status of the CDBG-DR Tree Replanting Program funded through the Iowa Economic Development Authority. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

    c. November 18, 2025 – to consider approving the acquisition of easements by eminent domain (condemnation) by ITC Midwest, approving the route of ITC's transmission line project, and finding that there is a reasonable expectation that ITC will be able to achieve its public purpose.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

23. Motion setting public hearing date 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. November 18, 2025 – FY 2026 Tree and Vegetation Removal project (estimated cost is $120,000).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

24. Motion approving the beer/liquor/wine applications of:
    a. Coyle's Hibachi, 555 Gateway Place SW, Suite A (new – formerly El Bajio).
    b. Elevate Sports, 4655 Tower Terrace Road NE, Suite A.
    c. Fas Mart #5148, 550 Wilson Avenue SW.
    d. Hawkeye Downs BP, 4713 6th Street SW (new – new ownership).

e. Hy-Vee Food Store #1, 410 3rd Avenue SE (5-day license for an event).
f. Hy-Vee Food Store #1, 235 6th Street SE (5-day license for an event).
g. Tienda Mexicana La Guanajuato, 3915 Center Point Road NE.
h. Williams Boulevard Service, Inc., 2601 Williams Boulevard SW.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

25. Resolutions approving:

1326-11-25 a. Payment of bills.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1327-11-25 b. Payroll.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

26. Resolutions appointing the following individuals:

1328-11-25 a. Appointing Geoffrey Van Deusen (effective through June 30, 2028) to the Civil Rights Commission.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1329-11-25 b. Appointing Kimberly Grady (effective through June 30, 2028) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

27. Resolutions approving assessment actions:

1330-11-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1331-11-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1332-11-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 59 properties.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1333-11-25 d. Levy assessment – Water Division – delinquent municipal utility bills – nine properties.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

28. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

1334-11-25 a. Lennox Sanitary Manhole Lining project, final payment in the amount of $37,412 and 4-year Performance Bond submitted by Advanced Rehabilitation Technology (original contract amount was $37,412; final contract amount is $37,412).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1335-11-25 b. Kennedy High School Curb Ramp Repairs project, Change Order No. 5 deducting the amount of $20,265.21, final payment in the amount of $16,185.19 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was $319,207.56; final contract amount is $323,703.71). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1336-11-25 c. Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project, Change Order No. 15 deducting the amount of $121,362.92, final payment in the amount of $30,000 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was $2,918,024.20; final contract amount is $3,030,335.49).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

29. Resolutions approving actions regarding purchases, contracts and agreements:

1337-11-25 a. Memorandum of Agreement with Linn County and the Housing Fund for Linn County for the operation of the Winter Weather Shelter. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1338-11-25 b. Memorandum of Understanding with the Cedar Rapids Economic Alliance for the use of the Tree of Five Seasons Endowed Fund for maintenance costs for the Tree of Five Seasons. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1339-11-25 c. Minimum Assessment Agreement with Cedar Rapids Industrial Property, LLC for the redevelopment of a commercial building at 2055 North Towne Lane NE. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1340-11-25 d. Public Works Department purchase of up to 8,430 tons of rock salt from Compass Minerals America Inc. for an amount not to exceed $732,651.30 for winter snow and ice control. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1341-11-25 e. Amendment No. 2 to renew the contract with Delta Dental of Iowa for dental services and benefits for the Human Resources Department for an annual amount not to exceed $1,155,250.

Council member S. Olson moved to approve; seconded by Council member Todd.

	Result: ***Approved.***
1342-11-25	f. Fleet Services Division purchase of eight emergency equipment packages for Police Department vehicles from MacQueen Equipment LLC in the amount of $277,719.56.
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Result: ***Approved.***
1343-11-25	g. Public Works Department purchase of construction services for a portion of the 2026 Pavement Milling and Curb Repair projects at 4th Street and G Avenue NW from Ryan Companies in the amount of $83,816 (sole source). (Paving for Progress)
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Abstain: Council member T. Olson.
	Result: ***Approved.***
1344-11-25	h. Water Pollution Control Facility purchase of two boiler control upgrades for the Vapor Power circulation steam generator from Control Temp, Inc. in the amount of $204,000.
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Result: ***Approved.***
1345-11-25	i. Amendment No. 1 to the contract with Newell Machinery Company for the emergency rebuild of Roughing Filter #4 for the Water Pollution Control Facility to extend the term of the contract and add the emergency rebuild of Roughing Filter #1 for an amount not to exceed $385,000 (original contract amount was $385,000; total contract amount with this amendment is $770,000).
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Result: ***Approved.***
1346-11-25	j. Amendment No. 2 to the contract with Rain For Rent for the emergency DAFT bypass for the Water Pollution Control Facility for an amount not to exceed $21,235.08 (original contract amount was $88,098.97; total contract amount with this amendment is $130,569.13).
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Result: ***Approved.***
1347-11-25	k. Amendment No. 4 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed $113,988 for the Edgewood Rd NE Trail Phase III project (original contract amount was $167,916; total contract amount with this amendment is $344,218).
	Council member S. Olson moved to approve; seconded by Council member Todd.
	Result: ***Approved.***

1348-11-25 l. Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $29,911 for the Cherokee Trail Phase III project (original contract amount was $499,969; total contract amount with this amendment is $734,364). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1349-11-25 m. Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed $33,210 for the LightLine Loop project (original contract amount was $1,127,540; total contract amount with this amendment is $1,502,715). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1350-11-25 n. Change Order No. 19 in the amount of $44,181.72 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 $8,328,273.75).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1351-11-25 o. Change Order No. 9 in the amount of $3,200 with Maxwell Construction for the Prairie Valley Feeder Main Relocation project (original contract amount was $3,347,810.45; total contract amount with this amendment is $4,580,052.30).

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1352-11-25 p. Change Order No. 6 in the amount of $41,606.46 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 $3,859,886.10). (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1353-11-25 q. Change Order No. 33 in the amount of $563 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 $23,360,194.26). (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1354-11-25 r. Change Order No. 6 in the amount of $8,744.42 with Rathje Construction Co. for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (original contract amount was $4,048,613.03; total contract amount with this amendment is $4,170,918.02). (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1355-11-25 s. Change Order No. 15 in the amount of $10,467.64 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 $4,141,502.08). (Paving for Progress)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

1356-11-25 t. Accepting a corrected Warranty Deed from GreatAmerica Building, LLC for land at 535 and 625 1st Street SE in connection with the Cedar River Flood Control System project. (Council Priority)

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

30. Report on bids for the Reconstruction of Jacolyn Drive NW from Midway Drive NW to E Avenue NW project (estimated cost is $1,480,000) (Doug Wilson). (Paving for Progress)

1357-11-25 a. Resolution awarding and approving contract in the amount of $1,003,167.55, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Reconstruction of Jacolyn Drive NW from Midway Drive NW to E Avenue NW project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

31. Report on bids for the Generators 1 and 5 Control Panel Isolation and CEMS Replacement project (estimated cost is $1,130,000) (Casie Meyer). (Council Priority)

1358-11-25 a. Resolution awarding and approving contract in the amount of $1,015,725, bond and insurance of Esco Electric Company for the Generators 1 and 5 Control Panel Isolation and CEMS Replacement project.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

057-25 32. Ordinance relating to the collection of tax increments within the Big Cedar West Urban Renewal Area along 76th Avenue SW. (Council Priority)

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Result: ***Adopted.***

058-25 33. Ordinance granting a change of zone for property at 1201 Maplewood Drive NE from S-RL1, Suburban Residential Low Single Unit District, to S-RMF, Suburban Residential Medium Flex District, as requested by Evolution, L.C. (Council Priority)

Council member Hoeger moved the approval of the Ordinance on its second reading; seconded by Council member Maier.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 1:09 PM to meet Tuesday, November 18, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

November 18, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe and Dale Todd. Absent, Council member Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Taha Tawil.

Pledge of Allegiance.

Mayor O'Donnell presented a Proclamation declaring November 18, 2025 as Injury Prevention Day.

Mayor O'Donnell presented a Proclamation recognizing Coach Mark Carlson.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the issuance of Water Revenue Capital Loan Notes not to exceed $12,500,000 for the Northwest Water Treatment Plant improvement project (Roy Hesemann). No comments or objections were heard or filed.

1359-11-25 a. Resolution instituting proceedings to take additional action for the authorization of a loan and disbursement agreement and the issuance of not to exceed $12,500,000 Water Revenue Capital Loan Notes.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***

2. A public hearing was held to review the status of the CDBG-DR Tree Replanting Program funded through the Iowa Economic Development Authority (Chrystal Kohl and Carole Teator). (Council Priority) No comments or objections were heard or filed.

3. A public hearing was held to consider the Urban Renewal Plan for the proposed Tractor Supply Urban Renewal Area along Williams Boulevard SW (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1360-11-25

a. Resolution approving the Urban Renewal Plan for the Tractor Supply Urban Renewal Area along Williams Boulevard SW.

Council member Todd moved to approve; seconded by Council member Poe.
Absent: Council member Vanorny.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Tractor Supply Urban Renewal Area along Williams Boulevard SW.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

4. A public hearing was held to consider establishment of the Rose Cottage 2 Urban Revitalization Area along Prairie View Lane SW as requested by Rose Cottage 2, LC (Scott Mather). (Council Priority) No comments or objections were heard or filed.

1361-11-25

a. Resolution approving the Urban Revitalization Plan for the Rose Cottage 2 Urban Revitalization Area along Prairie View Lane SW.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

b. First Reading: Ordinance establishing the Rose Cottage 2 Urban Revitalization Area along Prairie View Lane SW.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Absent: Council member Vanorny.
Result: ***Approved.***

5. A scheduled public hearing to consider the acquisition of easements by eminent domain (condemnation) by ITC Midwest LLC for a transmission line project was cancelled at the request of the City Manager's Office. No comments or objections were heard or filed.

6. A public hearing was held to consider the transfer of public road jurisdiction to the City of Marion for Tower Terrace Road right of way and four tracts of land between Meadowknolls Road and Alburnett Road in connection with the Tower Terrace Road east of Meadowknolls Road project (Rob Davis). No comments or objections were heard or filed.

1362-11-25 a. Resolution authorizing the transfer of public road jurisdiction to the City of Marion for Tower Terrace Road right of way and four tracts of land between Meadowknolls Road and Alburnett Road in connection with the Tower Terrace Road east of Meadowknolls Road project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

7. A public hearing was held to consider the vacation and disposition of Stone Glen Drive SW right of way as requested by Midwest Development Co. (Rob Davis). No comments or objections were heard or filed.

a. First Reading: Ordinance vacating Stone Glen Drive SW right of way.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

8. A public hearing was held to consider the vacation of a 0.50-acre drainage easement at 7217 Underwood Avenue SW as requested by Midwest Development Co. (Rob Davis). No comments or objections were heard or filed.

1363-11-25 a. Resolution vacating a 0.50-acre drainage easement at 7217 Underwood Avenue SW as requested by Midwest Development Co.

Council member Todd moved to approve; seconded by Council member Poe.
Absent: Council member Vanorny.
Result: ***Approved.***

9. A public hearing was held to consider the vacation of a public access easement at 6937 Rock Wood Drive SW as requested by Midwest Development Co. (Rob Davis). No comments or objections were heard or filed.

1364-11-25 a. Resolution vacating a public access easement at 6937 Rock Wood Drive SW as requested by Midwest Development Co. and approving a new access easement between 6925 and 6919 Rock Wood Drive SW.

Council member Poe moved to approve; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

10. A public hearing was held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2026 Tree and Vegetation Removal project (estimated cost is $120,000) (Ben Worrell). No comments or objections were heard or filed.

1365-11-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2026 Tree and Vegetation Removal project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

Motion to approve the agenda.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Absent: Council member Vanorny.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

11. Motion to approve the minutes.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1366-11-25 12. Resolution authorizing payment in the amount of $25,000 to the Hawkeye Area Community Action Program to support its Food Reservoir, which distributes food to local pantries in the Cedar Rapids area. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1367-11-25 13. Resolution authorizing the Parks and Recreation Department to partner with the Cedar Rapids Parks Foundation to raise private funds for critically needed parks projects.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1368-11-25 14. Resolution authorizing the Finance Department to file the City Street Finance Report for fiscal year 2025 with the Iowa Department of Transportation.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1369-11-25 15. Resolution authorizing submittal of the Annual Urban Renewal Area Report for fiscal year 2025 to the Iowa Department of Management reporting on activities, debt and financial obligations within the City's Urban Renewal Areas.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1370-11-25 16. Resolution authorizing payment of an Annual Economic Development Grant for fiscal year 2025 to NewBo Lofts LLC. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1371-11-25 17. Resolution authorizing payment of an Annual Economic Development Grant for fiscal year 2026 to NewBo Lofts LLC. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1372-11-25 18. Resolution authorizing a Police Captain to attend the Senior Management Institute for Police in Boston, MA in July 2026 for an estimated amount not to exceed $20,000.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1373-11-25 19. Resolution amending the amount to be assessed for the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1374-11-25 20. Resolution setting a public hearing for December 16, 2025 to consider the Resolution of Necessity (Proposed) for the replacement of sanitary sewer services with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1375-11-25 21. Resolution setting a public hearing for December 16, 2025 to consider the Resolution of Necessity (Proposed) for the repair or replacement of sanitary sewer services with the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1376-11-25 22. Resolution setting a public hearing for December 2, 2025 to consider the vacation of a permanent water main easement within the A Avenue NW right of way. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1377-11-25 23. Resolution setting a public hearing for December 2, 2025 to consider the vacation of a permanent water main easement south of A Avenue between 1st Street and vacated 2nd Street NW. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1378-11-25 24. Resolution setting a public hearing for December 2, 2025 to consider the vacation of a permanent water main easement south of A Avenue between vacated 2nd Street NW and Interstate 380. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

25. Motions setting public hearing dates for:

a. December 2, 2025 – 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

b. December 2, 2025 – 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

26. Motion setting public hearing date 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. December 2, 2025 – Ellis Road NW at Rawson Lane Sanitary Sewer Improvements project (estimated cost is $750,000).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

27. Motion approving the beer/liquor/wine applications of:
    a. Cedar Rapids Galaxy 16 Cinema, 5340 Council Street NE (new – new ownership).
    b. Craft'd After Dark, 1202 3rd Street SE, Suite 102 (permanent transfer).
    c. CSPS Hall, 1103 3rd Street SE.
    d. Nail World, 2040 Edgewood Road SW (new).
    e. Napoli's, 2360 Edgewood Road SW, Suite 600.
    f. Orchestra Iowa, 119 3rd Avenue SE.
    g. Quarter Barrel Arcade & Brewery, 616 2nd Avenue SE.
    h. Quick Stop, 380 Blairs Ferry Road NE.
    i. Tornado's Grub & Pub, 1600 3rd Street SE.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

28. Resolutions approving:

1379-11-25 a. Payment of bills.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1380-11-25 b. Payroll.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1381-11-25 c. Transfer of funds.

Council member Hoeger moved to approve; seconded by Council member Maier.
Abstain, Lines 49 and 166 of attachment, Council member Poe.
Absent: Council member Vanorny.
Result: ***Approved.***

29. Resolution thanking the following individual:

1382-11-25 a. Vote of thanks to Charles Blades for serving on the Cedar Rapids Historic Preservation Commission.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

30. Resolutions approving assessment actions:

1383-11-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – four properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1384-11-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – two properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1385-11-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 55 properties.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

31. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

1386-11-25 a. Turning Targets for Shooting Range project and 2-year Performance Bond submitted by Action Target, Inc. (original contract amount was $216,500; final contract amount is $220,830).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1387-11-25 b. Glass Road Tank Reconditioning project, final payment in the amount of $22,925.85 and 2-year Performance Bond submitted by Clearcreek Coatings, Ltd. (original contract amount was $452,122; final contract amount is $458,517).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1388-11-25 c. NCSML Floodwall & 16th Ave SW Road Gate project, final payment in the amount of $5,494.81 and 4-year Performance Bond submitted by General Constructors (original contract amount was $5,562,876.79; final contract amount is $5,450,918.62).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1389-11-25 d. Install New Irrigation & Landscaping at Central Fire project and 2-year Performance Bond submitted by Hughes Nursery & Landscaping (original contract amount was $52,950; final contract amount is $52,950).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

32. Resolution approving final plat:

1390-11-25 a. Lindale Seventh Addition for land south of Collins Road NE and east of C Avenue NE. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

33. Resolutions approving actions regarding purchases, contracts and agreements:

1391-11-25 a. Purchase of property insurance coverage, including $100 million in excess flood insurance, through TrueNorth Companies, LC in the amount of $4,423,111.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1392-11-25 b. Purchase of cyber liability insurance coverage through TrueNorth Companies, LC from Travelers Casualty and Surety Company of America and Travelers Excess and Surplus Lines Company in the amount of $113,284.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1393-11-25 c. Amendment No. 2 to the contract with 911 Restoration for mold remediation at Animal Care and Control for the Facilities Maintenance Services Division in the amount of $110,000 (original contract amount was $4,789; total contract amount with this amendment is $189,789).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1394-11-25 d. Fleet Services Division purchase of four Ford Ranger crew cab pickup trucks from Lynch Ford Mount Vernon for use by the Public Works and Parks and Recreation Departments for a total amount of $168,340.38.

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1395-11-25 e. Amendment No. 1 to renew the contract with Kieck's Career Apparel for as-needed purchases of uniform apparel for the Police and Fire Departments for two years for an amount not to exceed $200,000 (original contract amount was $200,000; renewal contract amount is $200,000).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1396-11-25 f. Amendment No. 1 to the contract with Wulfekuhle Injection & Pumping for on-call pumping and land application of untreated wastewater for the Water Pollution Control Facility to add volume for an amount not to exceed $263,000 (original contract amount was $187,000; total contract amount with this amendment is $450,000).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1397-11-25 g. Change Order No. 9 in the amount of $25,975.67 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,386,391.19).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1398-11-25 h. Change Order No. 4 in the amount of $115,731.56 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 $1,443,348.63).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1399-11-25 i. Change Order No. 1 in the amount of $201,952.84 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 $5,535,952.84).

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1400-11-25 j. Agreements for Temporary Construction Easements with the owners of six properties for a total amount of $13,779 in connection with the 18th Avenue SW Reconstruction from Wiley Blvd to Edgewood Rd project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1401-11-25 k. Purchase Agreements for Temporary Construction Easements with the owner of two properties for a total amount of $4,230 in connection with the 42nd Street NE Improvements – Phase 2 from Pine View Drive to Wenig Road project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1402-11-25 l. Agreements for Temporary Construction Easements with the owners of three properties for a total amount of $4,393 in connection with the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

1403-11-25 m. Agreements for Temporary Construction Easements with the new owners of two properties in connection with the Mt. Vernon Road SE from 20th Street SE to 26th Street SE Pavement Improvements project, and voiding the previous agreements for these properties authorized by Resolution No. 1692-12-24. (Paving for Progress)

Council member Hoeger moved to approve; seconded by Council member Maier.
Absent: Council member Vanorny.
Result: ***Approved.***

34. Report on bids for the Vinton Ditch Sediment Removal project (estimated cost is $150,000) (Ben Worrell).

1404-11-25 35. Report on bids for the Northwest Water Treatment Plant Lime Slaker Replacement project (estimated cost is $4,731,000) (Casie Meyer).

a. Resolution awarding and approving contract in the amount of $4,122,000, bond and insurance of Wendler, Inc. for the Northwest Water Treatment Plant Lime Slaker Replacement project.

Council member Maier moved to approve; seconded by Council member S. Olson.
Absent: Council member Vanorny.
Result: ***Approved.***

059-25 36. Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to designate the former Arthur Elementary School building at 2630 B Avenue NE as a local historic landmark. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Absent: Council member Vanorny.
Result: ***Adopted.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Vanorny.
Result: ***Approved.***

City Council adjourned at 4:58 PM to meet Tuesday, December 2, 2025 at 12:00 noon.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

December 2, 2025, 12:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members Marty Hoeger, David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Public Safety Chaplain Jim Coyle.

Pledge of Allegiance.

Mayor O'Donnell presented a Proclamation declaring every Saturday in December 2025 as Small Business Saturday.

Council member Poe presented a Proclamation declaring December 2025 as Next Page Books of Cedar Rapids Month.

Council member Poe presented a Proclamation declaring December 1 to 5, 2025 as Employee Learning Week.

A presentation regarding the City of Cedar Rapids/CALS ISU Partnership was given by Bill Micheel and Justin Hagedorn of Iowa State University.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was 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). One comment was heard. No comments or objections were filed.

    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.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Result: ***Approved.***

2. A public hearing was 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) No comments or objections were heard or filed.

1405-12-25 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.

Council member Todd moved to approve; seconded by Council member Vanorny.
Result: ***Approved.***

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).

Council member Todd moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Vanorny.
Result: ***Approved.***

3. A public hearing was 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) No comments or objections were heard or filed.

1406-12-25 a. Resolution approving the Urban Renewal Plan for the Big Cedar East #2 Urban Renewal Area along 76th Avenue SW.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #2 Urban Renewal Area.

Council member Poe moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Overland.
Result: ***Approved.***

4. A public hearing was held to consider the Urban Renewal Plan for the proposed Big Cedar East #3 Urban Renewal Area along 76th Avenue SW (Scott Mather). No comments or objections were heard or filed.

1407-12-25 a. Resolution approving the Urban Renewal Plan for the Big Cedar East #3 Urban Renewal Area along 76th Avenue SW.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #3 Urban Renewal Area.

Council member T. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Hoeger.
Result: ***Approved.***

5. A public hearing was 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) No comments or objections were heard or filed.

1408-12-25 a. Resolution approving the Urban Renewal Plan for the Big Cedar East #4 Urban Renewal Area along 76th Avenue SW.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

b. First Reading: Ordinance relating to the collection of tax increments within the Big Cedar East #4 Urban Renewal Area.

Council member Maier moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member S. Olson.
Result: ***Approved.***

6. A public hearing was 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) No comments or objections were heard or filed.

1409-12-25 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.

Council member S. Olson moved to approve; seconded by Council member Todd.
Result: ***Approved.***

7. A public hearing was 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) No comments or objections were heard or filed.

1410-12-25 a. Resolution vacating a 0.04-acre permanent water main easement within the A Avenue NW right of way.

Council member Todd moved to approve; seconded by Council member Vanorny.
Abstain: Council member T. Olson.
Result: ***Approved.***

8. A public hearing was 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) No comments or objections were heard or filed.

1411-12-25 a. Resolution vacating a 0.01-acre permanent water main easement south of A Avenue between 1st Street and vacated 2nd Street NW.

Council member Vanorny moved to approve; seconded by Council member Poe.
Abstain: Council member T. Olson.
Result: ***Approved.***

9. A public hearing was 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) No comments or objections were heard or filed.

1412-12-25 a. Resolution vacating a 0.19-acre permanent water main easement south of A Avenue between vacated 2nd Street NW and Interstate 380.

Council member Poe moved to approve; seconded by Council member Overland.
Abstain: Council member T. Olson.
Result: ***Approved.***

10. A public hearing was 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). No comments or objections were heard or filed.

1413-12-25 a. Resolution adopting plans, specifications, form of contract and estimated cost for the Ellis Road NW at Rawson Lane Sanitary Sewer Improvements project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Result: ***Approved.***

Public comments were heard.

Motion to approve the agenda.

Council member T. Olson moved to approve; seconded by Council member Hoeger.
Result: ***Approved.***

Motion to approve the consent agenda.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

11. Motion to approve the minutes.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1414-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1415-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1416-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1417-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1418-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1419-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1420-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

20. Motion approving the beer/liquor/wine applications of:
    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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

21. Resolutions approving:

1421-12-25 a. Payment of bills.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1422-12-25 b. Payroll.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

22. Resolutions appointing the following individuals:

1423-12-25 a. Appointing Alicia Haan (effective through June 30, 2028) to the Affordable Housing Commission.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1424-12-25 b. Appointing Jordan Bigbee (effective through June 30, 2028) to the Cedar Rapids Historic Preservation Commission.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1425-12-25 c. Appointing Deb Bailey (effective through June 30, 2028) to the Public Art Commission.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1426-12-25 d. Appointing Todd Barker (effective through June 30, 2027) to the Zoning Advisory Group.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

23. Resolution approving special event application and road closures for:

1427-12-25 a. City of Cedar Rapids Tree Lighting at Greene Square on December 6, 2025.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

24. Resolutions approving assessment actions:

1428-12-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – two properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1429-12-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1430-12-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 40 properties.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1431-12-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 63 properties.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:

1432-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1433-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1434-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1435-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1436-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

26. Resolutions approving actions regarding purchases, contracts and agreements:

1437-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1438-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1439-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1440-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1441-12-25 e. Memorandum of Understanding with the Waterfront Alliance for Waterfront Edge Design Guidelines verification for the Time Check and Riverfront Greenway Parks. (Council Priority)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1442-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1443-12-25 g. Purchase of stop loss health insurance coverage from Wellpoint Life & Health Insurance Company in the amount of $548,570 for 2026.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1444-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1445-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1446-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1447-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1448-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1449-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1450-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1451-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1452-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1453-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1454-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1455-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1456-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1457-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1458-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1459-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1460-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1461-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1462-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1463-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1464-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1465-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1466-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1467-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1468-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1469-12-25 ag. Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed $124,000 for the 2026 Water System VFD Replacements project.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1470-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1471-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1472-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1473-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1474-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1475-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1476-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1477-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1478-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1479-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1480-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1481-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1482-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1483-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1484-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1485-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1486-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1487-12-25 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.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1488-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1489-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1490-12-25 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)

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1491-12-25 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).

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

1492-12-25 27. Report on bids for the FY 2026 Tree and Vegetation Removal project (estimated cost is $120,000) (Ben Worrell).

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.

Council member Maier moved to approve; seconded by Council member Todd.
Absent: Council member S. Olson.
Result: ***Approved.***

1493-12-25 28. Report on bids for the 3rd Street SE Water Main Extension project (estimated cost is $310,000) (Brandon Jennings).

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.

Council member Vanorny moved to approve; seconded by Council member Poe.
Result: ***Approved.***

060-25 29. Ordinance vacating Stone Glen Drive SW right of way as requested by Midwest Development Co.

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Result: ***Adopted.***

1494-12-25 a. Resolution authorizing the disposition of Stone Glen Drive SW right of way to Midwest Development Co.

Council member Hoeger moved to approve; seconded by Council member Maier.
Result: ***Approved.***

30. Ordinance relating to the collection of tax increments within the Tractor Supply Urban Renewal Area along Williams Boulevard SW. (Council Priority)

Council member S. Olson moved the approval of the Ordinance on its second reading; seconded by Council member Todd.
Result: ***Approved.***

City Manager communications were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Result: ***Approved.***

City Council adjourned at 1:03 PM to meet Tuesday, December 16, 2025 at 4:00 PM.

Alissa Van Sloten, City Clerk

CITY OF CEDAR RAPIDS, IOWA
MINUTES OF THE CITY COUNCIL
REGULAR SESSION

December 16, 2025, 4:00 PM

City Council met in Regular Session in the Cedar Rapids City Hall Council Chambers, 101 First Street SE, Cedar Rapids, Iowa. Present, Mayor Tiffany D. O'Donnell and Council members David Maier, Scott Olson, Tyler Olson, Scott Overland, Ann Poe, Dale Todd and Ashley Vanorny. Absent, Council member Marty Hoeger. Also present were City Manager Jeff Pomeranz and City Attorney Vanessa Chavez.

The invocation was given by Council member Poe.

Pledge of Allegiance.

A presentation regarding the Variable Cart Size Program was given by Roy Hesemann and Patricia Hall.

A presentation regarding the Snow Removal Route Map was given by Mike Duffy and Dane Atkins.

Resolutions and motions were adopted with all Council members and Mayor O'Donnell voting "Aye" unless noted.

1. A public hearing was held to consider the Resolution of Necessity (Proposed) for the replacement of sanitary sewer services with the 34th Street SE from Bever Avenue to Cottage Grove Avenue project (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

1495-12-25

a. Resolution adopting the Resolution of Necessity without amendment for the 34th Street SE from Bever Avenue to Cottage Grove Avenue project.

Council member S. Olson moved to approve; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

2. A public hearing was held to consider the Resolution of Necessity (Proposed) for the repair or replacement of sanitary sewer services with the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive project (Doug Wilson). (Paving for Progress) No comments or objections were heard or filed.

1496-12-25

a. Resolution adopting the Resolution of Necessity without amendment for the Richard Drive NE from Evergreen Street to Nancy Jane Lane and Nancy Jane Lane NE from Richard Drive to Brookland Drive project.

Council member Todd moved to approve; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***

City Manager Pomeranz requested that the estimated cost listed in Item No. 14a be corrected to $4,600,000.

Motion to approve the agenda as amended.

Council member Vanorny moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved as amended.***

Motion to approve the consent agenda.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

3. Motion to approve the minutes.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1497-12-25 4. Resolution authorizing a pay increase for the City Manager effective September 20, 2025.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1498-12-25 5. Resolution establishing the 2025 Long Term Planning Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1499-12-25 6. Resolution designating Jim Flitz as a hearing officer for matters related to alcoholic beverages, cigarettes, tobacco, nicotine, vapor and devices through December 31, 2026.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1500-12-25 7. Resolution authorizing additional attorney fees to Brick Gentry P.C. for legal services in connection with the appeal of Fuessley and Gilbertson v. City of Cedar Rapids, Case No. EQCV102031.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1501-12-25 8. Resolution authorizing a limited waiver of the attorney work product and anticipation of litigation doctrines regarding independent investigation required for defense purposes in the matter of Smith, Rachel v. City, et al., Case No. LACV108750.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1502-12-25 9. Resolution terminating the Council Street Urban Renewal Plan for the Council Street Urban Renewal Area and ending the Council Street Urban Renewal Area.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1503-12-25 10. Resolution terminating the Pointe Urban Renewal Plan for the Pointe Urban Renewal Area and ending the Pointe Urban Renewal Area.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1504-12-25 11. Resolution terminating the Village Urban Renewal Plan for the Village Urban Renewal Area and ending the Village Urban Renewal Area.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1505-12-25 12. Preliminary resolution for the construction of sanitary sewer services within the public right of way for the 2026 Sanitary Sewer Service Replacement project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

13. Motions setting public hearing dates for:

a. January 13, 2026 – to consider amending the fiscal year 2026 budget.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

b. January 13, 2026 – to consider the disposition of three City-owned parcels at 604, 614 and 620 I Avenue NW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

14. 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. January 13, 2026 – 42nd Street NE from Pine View Drive to Wenig Road Pavement Improvements project (estimated cost is $4,600,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

b. January 13, 2026 – Mt. Vernon Road and Wilson Avenue Tank Reconditioning project (estimated cost is $1,935,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

15. Motion approving the beer/liquor/wine applications of:

a. Bandana's Bar-B-Q, 3707 1st Avenue SE.
b. BarTini's, 151 1st Avenue SW.
c. Brucemore, 2160 Linden Drive SE (new).
d. CJ's Sports Bar & Grill, 62 17th Avenue SW.
e. Otis' Tailgators Sports Bar, 3969 Center Point Road NE.
f. Pickle Palace, 101 1st Avenue SW.
g. Spare Time Cedar Rapids, 4601 1st Avenue SE.
h. The Station, 3645 Stone Creek Circle SW.
i. Staybridge Suites, 4444 Czech Lane NE (new ownership).
j. Tycoon, 427 2nd Avenue SE (5-day license for an event).
k. Vernon Bar and Grill, 2835 Mount Vernon Road SE (new ownership).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

16. Resolutions approving:

1506-12-25 a. Payment of bills.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1507-12-25 b. Payroll.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1508-12-25 c. Transfer of funds.

Council member Overland moved to approve; seconded by Council member T. Olson.
Abstain, Items 45, 301 and 302 of attachment: Council member Poe.
Absent: Council member Hoeger.
Result: ***Approved.***

17. Resolutions appointing, reappointing and thanking the following individuals:

1509-12-25 a. Appointing Sarah Peters (effective through June 30, 2028) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1510-12-25 b. Reappointing Tyler Olson (effective through December 31, 2028) to the Area Ambulance Board of Directors.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1511-12-25 c. Reappointing Scott Olson and Tyler Olson (effective through December 31, 2028) to the Cedar Rapids/Linn County Solid Waste Agency Board.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1512-12-25 d. Reappointing Dale Todd and Ashley Vanorny (effective through December 31, 2029) as members to the Corridor Metropolitan Planning Organization.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1513-12-25 e. Appointing Matt Johnson and reappointing Taylor Burgin, Rob Davis, Mike Duffy, Amanda Grieder, Ron Griffith, Seth Gunnerson, Marty Hoeger, Christine Knapp, Mathew Langley, David Maier, Carrie Mardorf, Lauren Michael, Tyler Olson, Scott Overland, Cari Pauli, Ann Poe, Dave Wallace, Doug Wilson and Ben Worrell (effective through December 31, 2026) as alternate representatives to the Corridor Metropolitan Planning Organization.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1514-12-25 f. Vote of thanks to Brad Thatcher for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1515-12-25 g. Vote of thanks to Alissa Van Sloten for serving as an alternate representative on the Corridor Metropolitan Planning Organization.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

18. Resolutions approving assessment actions:

1516-12-25 a. Intent to assess – Solid Waste and Recycling – cleanup costs – one property. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1517-12-25 b. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1518-12-25 c. Intent to assess – Water Division – delinquent municipal utility bills – 40 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1519-12-25 d. Levy assessment – Water Division – delinquent municipal utility bills – 35 properties.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

19. Resolutions accepting subdivision improvements and approving Maintenance Bonds:

1520-12-25 a. Water system improvements for the Cedar River Tower Parking Modifications project and 4-year Maintenance Bond submitted by Abode Construction, Inc. in the amount of $11,930.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1521-12-25 b. Storm sewer at the Martin Equipment site and 4-year Maintenance Bond submitted by Dave Schmitt Construction in the amount of $75,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

20. Resolution accepting project, approving Performance Bond and authorizing final payment:

1522-12-25 a. 60th Avenue SW At-Grade Railroad Crossing Improvements project, Change Order No. 2 deducting the amount of $14,507.63, final payment in the amount of $9,730 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete (original contract amount was $202,817; final contract amount is $194,599.90).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

21. Resolution approving final plat:

1523-12-25 a. Adams Storage First Addition for land south of 16th Avenue SW and east of Stoney Point Road SW. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

22. Resolutions approving actions regarding purchases, contracts and agreements:

1524-12-25 a. Transportation Alternatives Program agreement with the Iowa Department of Transportation in the amount of $1,434,000 for the 4th Street Trail Segment 1 – 7th Avenue SE to Cedar River Bridge project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1525-12-25 b. Crossing Safety Improvements agreement with the Iowa Department of Transportation for an estimated amount of $126,711.20 for the 6th Street SW Railroad Crossing Improvements project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1526-12-25 c. Addendum to the Federal Aid Agreement with the Iowa Department of Transportation for the 8th Avenue Bridge over the Cedar River Replacement project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1527-12-25 d. Memorandum of Agreement with the Federal Highway Administration and the Iowa State Historic Preservation Office regarding the replacement of the 8th Avenue Bridge. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1528-12-25 e. Grant application to the Corridor Metropolitan Planning Organization for federal Surface Transportation Block Grant funding for the Edgewood Road NE Extension from Blairs Ferry Road to Tower Terrace Road project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1529-12-25 f. Amendments extending the Subrecipient Agreements with eleven agencies receiving American Rescue Plan Act funding for affordable housing and social service projects.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1530-12-25 g. Amendment No. 2 to the Subrecipient Agreement for American Rescue Plan Act funding with Central Furniture Rescue for its Build Test and Repair Room project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1531-12-25 h. Amendment No. 3 to the Subrecipient Agreement for American Rescue Plan Act funding with Life Enrichment Center for its Senior Outreach program.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1532-12-25 i. Memorandum of Agreement with the Housing Fund for Linn County for a landlord liaison. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1533-12-25 j. Terminating the Agreement for Landscaping Wright Brothers Boulevard SW Right-of-Way with the Cedar Rapids Airport Commission.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1534-12-25 k. Assignment of Power Purchase Agreements for solar panels at four City facilities from Eagle Point Energy – 4, LLC to Eagle Point Investments, LLC.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1535-12-25 l. Amendment No. 3 to renew the contract with Rilco, Inc. for motor oil and lubricants for various City departments for an annual amount not to exceed $300,000 (original contract amount was $300,000; renewal contract amount is $300,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1536-12-25 m. Amendment No. 3 to renew the contract with American Solutions for Business to print magazine-style newsletters for the Communications Division for an annual amount not to exceed $210,000 (original contract amount was $175,000; renewal contract amount is $210,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1537-12-25 n. Amendment No. 6 to the contract with Universal Field Services, Inc. for right of way acquisition support services for the Public Works Department to add work for an amount not to exceed $25,000 (original contract amount was $150,000; total contract amount with this amendment is $175,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1538-12-25 o. Amendment No. 47 to extend the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at various City facilities for the Facilities Maintenance Services Division and to add work for an amount not to exceed $2,250 (original contract amount was $156,580; total contract amount with this amendment is $442,868.05).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1539-12-25 p. Amendment No. 33 to extend the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance at Group 2 facilities for the Facilities Maintenance Services Division and to add work for an amount not to exceed $16,601.10 (original contract amount was $356,700; total contract amount with this amendment is $621,447).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1540-12-25 q. Amendment No. 9 to extend the contract with Willett Hofmann & Associates Inc. for design services for ADA compliance at Group 3 facilities for the Facilities Maintenance Services Division and to add work for an amount not to exceed $31,283.15 (original contract amount was $198,000; total contract amount with this amendment is $488,106.55).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1541-12-25 r. Contract with USIC Locating Services, LLC for fiber locating and marking services for the Information Technology Department for an annual amount not to exceed $200,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1542-12-25 s. Contract with Jake's Premier Lawn Services for mowing services under the City's Weed Ordinance for the Solid Waste and Recycling Division for an annual amount not to exceed $100,000.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1543-12-25 t. Fleet Services Division purchase of four Labrie refuse bodies for the Solid Waste and Recycling Division from Kilburg Equipment, LLC for a total amount of $1,132,759.20.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1544-12-25 u. Fleet Services Division purchase of four Freightliner chassis for the Solid Waste and Recycling Division from Truck Country for a total amount of $558,200.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1545-12-25 v. Amendment No. 8 to the contract with LL Pelling Company, Inc. for asphalt products for the Streets Division to increase volume for an amount not to exceed $1,000,000 (original contract amount was $1,200,000; total contract amount with this amendment is $2,700,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1546-12-25 w. Amendment No. 2 to the contract with Tanner Industries, Inc. for anhydrous ammonia for the Water Division to increase volume in the amount of $10,000 (original contract amount was $117,720; total contract amount with this amendment is $127,720).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1547-12-25 x. Fleet Services Division purchase of a Freightliner chassis with dump body equipment for the Water Division from Truck Country in the amount of $166,158.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1548-12-25 y. Amendment No. 1 to renew the contract with Newell Machinery Company, Inc. for millwright services for the Water Pollution Control Facility for an annual amount not to exceed $100,000 (original contract amount was $100,000; renewal contract amount is $100,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1549-12-25 z. Amendment No. 2 to renew the contract with Pipe Pro, Inc. for process system services for the Water Pollution Control Facility for an annual amount not to exceed $500,000 (original contract amount was $100,000; renewal contract amount is $500,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1550-12-25 aa. Amendment No. 6 to the contract with Rowell Chemical Corporation for sodium hypochlorite for the Water Pollution Control Facility to increase volume in the amount of $150,000 (original contract amount was $132,000; total contract amount with this amendment is $282,000).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1551-12-25 ab. Fleet Services Division purchase of a Freightliner chassis with hook lift equipment for the Water Pollution Control Facility from Truck Country in the amount of $269,258.88.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1552-12-25 ac. Amendment No. 6 to the Professional Services Agreement with Black & Veatch for an amount not to exceed $244,078 for the Evaluation Services Collector Well #8 project (original contract amount was $69,740; total contract amount with this amendment is $1,461,802).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1553-12-25 ad. Professional Services Agreement with HDR, Inc. for an amount not to exceed $351,529 for the FY 2026 Sanitary Sewer Master Plan Update project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1554-12-25 ae. Change Order No. 10 in the amount of $2,296.06 with Garling Construction for the Westside Library project (original contract amount was $15,525,000; total contract amount with this amendment is $16,388,687.25). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1555-12-25 af. Change Order No. 5 in the amount of $5,809.05 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 $1,449,157.68). (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1556-12-25 ag. Change Order No. 2 in the amount of $36,717.35 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 $5,572,670.19).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1557-12-25 ah. Change Order Nos. 10 through 15 for a total amount of $35,664.39 with Rathje Construction Co. for the Tower Terrace Road Phase B PCC Pavement project (original contract amount was $4,974,259.71; total contract amount with these amendments is $5,301,668.19).

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1558-12-25 ai. Purchase Agreement in the amount of $1 and accepting an Easement for Sanitary Sewer from Dolezal Charitable Trust for land directly east and south of 6811 6th Street SW in connection with the 76th Avenue SW at Lone Willow Drive Roundabout and Sanitary Sewer Extension from 6805 4th Street SW to 200 76th Avenue SW project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1559-12-25 aj. Supplemental Agreement in the amount of $11,699 with St. Andrews Golf Course, LLC for sign removal and disposal at 1834 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)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1560-12-25 ak. Offer to Purchase and Agreement in the amount of $2,696.13 and accepting a Warranty Deed and an Easement for Permanent Public Utility from Mary Eirp for land at 1305 F Avenue NW in connection with the Cherokee Trail Phase III project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1561-12-25 al. Offer to Purchase and Agreement in the amount of $1,995 and accepting a Warranty Deed and an Easement for Permanent Public Utility from Loree Parmer for land at 1311 F Avenue NW in connection with the Cherokee Trail Phase III project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1562-12-25 am. Offer to Purchase and Agreement in the amount of $4,780.99 and accepting a Warranty Deed, an Easement for Permanent Public Utility and a Temporary Construction Easement from Loree Parmer for land at 1319 F Avenue NW in connection with the Cherokee Trail Phase III project. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1563-12-25 an. Purchase Agreement and accepting a Warranty Deed and an Agreement for Temporary Construction Easement for a total amount of $3,219 from Vanessa Frieden for land at 2420 Mount Vernon Road SE in connection with the Mt. Vernon Road SE from 20th Street to 26th Street Pavement Improvements project. (Paving for Progress)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1564-12-25 ao. Purchase Agreement in the amount of $10,575 and accepting an Easement for Lift Station from College Community School District for land at 401 76th Avenue SW in connection with the South Hoosier Lift Station Replacement project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1565-12-25 ap. Purchase Agreement in the amount of $9,900 and accepting an Easement for Lift Station from Upside LLC for land directly north and south of Ackerman Drive SW in connection with the South Hoosier Lift Station Replacement project.

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

1566-12-25 aq. Amendment to the Non-Franchise Utility Permit Agreement with Unite Private Networks, LLC for access to the public right of way to expand the service area of its fiber network. (Council Priority)

Council member Overland moved to approve; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***

061-25 23. Ordinance relating to the collection of tax increments within the Tractor Supply Urban Renewal Area along Williams Boulevard SW. (Council Priority)

Council member T. Olson moved that the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Adopted.***

062-25 24. 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.

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Adopted.***

063-25 25. Ordinance relating to the collection of tax increments within the Big Cedar East #1 Urban Renewal Area (formerly known as Big Cedar East).

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Adopted.***

064-25 26. Ordinance relating to the collection of tax increments within the Big Cedar East #2 Urban Renewal Area.

Council member Maier moved the approval of the Ordinance on its second reading; seconded by Council member S. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Adopted.***

065-25 27. Ordinance relating to the collection of tax increments within the Big Cedar East #3 Urban Renewal Area.

Council member Todd moved the approval of the Ordinance on its second reading; seconded by Council member Vanorny.
Absent: Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Adopted.***

066-25 28. Ordinance relating to the collection of tax increments within the Big Cedar East #4 Urban Renewal Area.

Council member Overland moved the approval of the Ordinance on its second reading; seconded by Council member T. Olson.
Absent: Council member Hoeger.
Result: ***Approved.***
Council member Poe moved that the rule requiring three readings on three different days be suspended and the Ordinance be adopted on its third and final reading; seconded by Council member Maier.
Absent: Council member Hoeger.
Result: ***Adopted.***

29. Ordinance repealing Ordinance Nos. 041-03, 078-14, 047-16 and 033-20 relating to the collection of tax increments within the Council Street Urban Renewal Area.

Council member S. Olson moved the approval of the Ordinance on its first reading and that it be filed in the office of the City Clerk for public inspection, as required by law, to be considered for action at a later date; seconded by Council member Todd.
Absent: Council member Hoeger.
Result: ***Approved.***

Public comments were heard.

Motion to adjourn.

Council member T. Olson moved to approve; seconded by Council member Overland.
Absent: Council member Hoeger.
Result: ***Approved.***

City Council adjourned at 4:43 PM to meet Tuesday, January 13, 2026 at 12:00 PM.

Alissa Van Sloten, City Clerk