September 3, 2024

The City Council of the City of Waterloo, Iowa, met in Regular Session at Harold E. Getty Council Chambers, Waterloo, Iowa, at 5:30 PM, on Tuesday, September 3, 2024.

Roll Call.

Mayor Pro Tem Ray Feuss in the Chair. Roll Call: Mr. Boesen, Mr. Nichols, Ms. Creighton-Smith, Mr. Simon, Ms Wilder and Mr. Feuss. Mr. Chiles was absent.

Prayer or Moment of Silence.

Pledge of Allegiance, Kelley Felchle, City Clerk.

Approval of Agenda, as proposed or amended.

Nichols/Wilder
that the agenda as proposed be approved. Voice vote-Ayes: Six. Motion carried.

Approval of Minutes of the August 19, 2024, Regular Council Session, as proposed or amended.

Nichols/Wilder
that the minutes of the August 19, 2024, Regular Session, as proposed be approved. Voice vote-Ayes: Six. Motion carried.

PUBLIC COMMENTS

The following individuals commented on various subjects.

Aaron Stacey Roberts, 411 Almond Street
LC Smith, 416 Oliver Street

Mr. Boesen commented that a music festival occurred August 22-24 out by the KOA Campground and casino. He explained that they were allowed to get a noise variance until 1:00 a.m. but this event was playing extremely loud amplified sound around the clock. Officers did check the decibel levels after 1:00am but lower wave lengths, like bass, travel farther than other sounds and many citizens in cities outside of Waterloo complained of the constant sound. The KOA Campground lost business due to people leaving because of the amplified sound. He shared that the event did not enhance the quality of life for people in Waterloo and surrounding communities. He commented that the event should scrutinized harder in the future.

Wilder/Nichols
to close public comments. Voice vote-Ayes: Six. Motion carried.

CONSENT AGENDA

Nichols/Wilder
that the following items on the consent agenda be received and placed on file, including the payment of bills for August 26, 2024, in the amount of $3,417,942.55, and September 3, 2024, in the amount of $3,856,634.52, be received and placed on file. Voice vote-Ayes: Six. Motion carried.

Bills Payment, Finance Committee Invoice Summary Report, a copy of which is on file in the office of the City Clerk.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-498.

Resolution approving the request by Babic Properties, for tax exemptions on the construction of a new 4-plex valued at $550,000.00, for property located at 3665-3671 Ravenwood Circle and located in the City Limits Urban Revitalization Area (CLURA).

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-499.

Resolution approving the request by Nagle Sign Company, for tax exemptions on the construction of a new building valued at $1,143,936.00, for property located at 1029 Thorndale Avenue and located in the Consolidated Urban Revitalization Area (CURA).

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-500.

Resolution approving the request by SEMS Storage LLC, for tax exemptions on the construction of a new 8-bay storage unit building valued at $450,000.00, for property located at 175 W. 16th Street and located in the Consolidated Urban Revitalization Area (CURA).

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-501.

Resolution approving preliminary plans, specifications, form of contract, etc., setting date of bid opening as September 26, 2024, and date of public hearing as October 7, 2024, in conjunction with Asbestos Abatement Services Project, Contract No. AB-2024-09-07P, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-502.

Resolution setting the date of public hearing as September 16, 2024, for a request by the City of Waterloo to vacate 8,708 square feet of East San Marnan Drive right-of-way, located northwest of 2765 Crossroads Boulevard, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-503.

Resolution setting the date of public hearing as September 16, 2024, for an Amendment to the Development and Minimum Assessment Agreement with Grant Park, LLC, executed on October 16, 2024, to convey additional city-owned property, located northwest of 2765 Crossroads Boulevard, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-504.

Resolution setting the date of bid opening as September 26, 2024, and resetting the date of public hearing as October 7, 2024, in conjunction with the FY 2025 Martin Luther King, Jr. Drive Wetland A Restoration Project, Contract No. 1109, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-505.

Resolution setting date of public hearing as September 16, 2024, for the sale and conveyance of City-owned property located near 919 Newell Street and 918 Newell Street in the amount of $5,000.00, each and to approve a phased Development Agreement with Dellatan Asset Acquisition, LLC, including a $5,000.00 development grant for each residential unit created for a total of up to $60,000.00 in Infill Housing Grants, for the construction of up to twelve new single-family homes or duplex units, and direct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-506.

Resolution approving documents, and adopt and levy the Final Schedule of Assessments, in conjunction with the FY 2024 Sidewalk Repair Assessment Program - Zone 3, Contract No. 1082, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-507.

Resolution authorizing an exception to the City of Waterloo Purchasing Policy for purchasing two, 2024 Chevy Malibu vehicles, from Karl Chevrolet, Inc., Ankeny, Iowa, in the amount of $49,360.00, for the Police Administration Department.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-508.

Resolution approving award of hotel/motel tax council discretionary funds to the Waterloo Police Department in the amount of $36,000.00, for Uniformed Police Presence at Community Events.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-509.

Resolution fixing date for a meeting on the proposal to reallocate certain unspent proceeds of the General Obligation Bonds, Series 2022B, and providing for publication of notice thereof.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-510.

Resolution fixing date for a meeting on the proposal to reallocate certain unspent proceeds of the General Obligation Bonds, Series 2023A, and providing for publication of notice thereof.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-511.

Resolution approving the cancellation of sidewalk assessments for properties listed on Exhibit A, and authorizing the City Clerk to notify Black Hawk County Treasurer of said cancellation.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-512.

Resolution approving Completion of Project and Recommendation of Acceptance of Work for work performed by Pajic Tuckpointing Inc., of Waterloo, Iowa, in the amount of $45,100.00, in conjunction with the Arts Center Tuckpointing Project.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-513.

Motion to approve Change Order No. 7 with Peters Construction Corporation, of Waterloo, Iowa, for a net increase of $0.00, in conjunction with the Waterloo Convention Center Restroom Renovation Project, and authorizing the Mayor and City Clerk to execute said document.

Motion to approve the appointment of **Mark Reith** from the current Civil Service List to the position of Building Maintenance Licensed HVAC in the Building Maintenance Department, effective September 16, 2024.

Motion to approve the appointment of **Marci Kemp** from the current Civil Service List to the position of Secretary in the Building Inspection Department, effective September 16, 2024.

Motion to approve the appointment of **Ryan Doland** from the current Civil Service List to the position of Animal Control Supervisor in the Police Department, effective September 9, 2024, pending pre-employment physical and drug testing.

Motion to approve appointment of **Erin Donati** from the current Civil Service List to the position of Graphic Designer/Digital Arts Manager in the Culture and Arts Department, effective September 16, 2024, pending pre-employment physical and drug testing.

Communication from the Leisure Services Department on the notice of the conclusion of employment of Larry Vogel, Construction Foreman, effective July 31, 2024, with recommendation of approval of payout of $3,506.94 for unused benefits.

Motion approving an Application for Fireworks Display: Light Up The Night Event, November 30, 2024, top of Republic parking ramp, 124 E. 5th Street, on November 30, 2024, beginning at approximately 6:15 p.m.

Leisure Services Commission Board minutes of July 9, 2024.

Board of Adjustment Regular Meeting minutes of May 28, 2024.

Historic Preservation Commission minutes of June 18, 2024.

Liquor Licenses

a. Tobacco Outlet Plus #500, 1803 La Porte Rd., Class B Alcohol w/Sunday Sales (Renewal) Exp: 10/14/25.
b. Main Street Waterloo, 4th St. Bridge, Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal 5-Day) Exp: 9/28/24.
c. Kwik Star #229, 1717 E. San Marnan Dr., Class B Alcohol w/Sunday Sales (Renewal) Exp: 9/24/25.
d. Fester's Pub, 324 E. 4th St., Class C Alcohol w/Outdoor Service, Catering and Sunday Sales (Renewal) Exp: 7/21/25.
e. Mama Nick's Circle Pizzeria, 1934 Washington St., Class C Alcohol w/Sunday Sales (Renewal) Exp: 9/9/25.
f. Narey's 19th Hole, 2073 Logan Ave., Class C Alcohol w/Sunday Sales (Renewal) Exp: 8/22/25.
g. Landmark Commons, 1400 Maxhelen Blvd., Class F Alcohol w/Outdoor Service/Living Quarters and Sunday Sales (Renewal) Exp: 8/31/25.
h. Queen of Peace Church, 320 Mulberry St., Class C Alcohol w/Outdoor Service and Sunday Sales (New 5-Day) Exp: 9/12/24.
i. Anton's Garden, 518 Sycamore St., Special Class C Alcohol w/Outdoor Service and Sunday Sales (New 5-Day Extended Outdoor Service) Exp: 9/30/24.
j. Karma Bar, 309 W. 4th St., Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 10/14/25.

PUBLIC HEARINGS

Sale and conveyance of city-owned property located southeast of 1907 Black Hawk Street, in the amount of $1.00, to 5 Bees, LLC, in accordance with the Master Development Agreement approved on July 13, 2020.

Boesen/Nichols
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Six. Motion carried.

This being the time and place of the public hearing, the Mayor called for written and oral comments and there were none.

Boesen/Nichols
to close hearing. Voice vote-Ayes: Six. Motion carried.

Boesen/Nichols
Resolution authorizing the sale and conveyance of city-owned property located southeast of 1907 Black Hawk Street, in the amount of $1.00 to 5 Bees, LLC, in accordance with the Master Development Agreement approved on July 13, 2020, for the construction of a new 5,000 square foot building with a minimum assessed value of $375,000.00. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-514.

Sale and conveyance of city-owned property located east of 415 Newell Street, in the amount of $1.00, to Lucy Evans, including approval of a Development Agreement for the demolition of the home formerly at 437 Newell Street.

Wilder/Nichols
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Six. Motion carried.

This being the time and place of the public hearing, the Mayor called for written and oral comments and there were none.

Wilder/Nichols
to close hearing. Voice vote-Ayes: Six. Motion carried.

Wilder/Nichols
Resolution authorizing the sale and conveyance of city-owned property located east of 415 Newell Street, in the amount of $1.00 to Lucy Evans, and authorizing the Mayor and City Clerk to execute said documents. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-515.

Wilder/Nichols
Resolution approving a Development Agreement with Lucy Evans for the demolition of the property and authorizing the Mayor and City Clerk to execute said document. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-516.

FY 2025 State Street Sanitary Sewer Replacement and Storm Sewer Disconnects, Contract No. 1110.

Nichols/Wilder
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Six. Motion carried.

This being the time and place of the public hearing, the Mayor called for written and oral comments and there were none.

Nichols/Wilder
to close hearing. Voice vote-Ayes: Six. Motion carried.

Nichols/Wilder

Resolution confirming approval of plans, specifications, form of contract, etc., and authorizing to proceed. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-517.

Mr. Boesen requested an overview of the project.

Randy Bennett, Public Works Division Manager, provided an overview of the project.

Nichols/Wilder
to receive, file, and instruct the City Clerk to read bids. Voice vote-Ayes: Six. Motion carried.

Engineer's Estimate: $542,000.00
Vieth Construction Corp, Cedar Falls, IA - 5% - $470,255.30
Peterson Contractors, Inc., Reinbeck, IA - 5% - $579,797.80
Lodge Construction, Inc., Clarksville, IA - 5% - $443,108.40
Baker Enterprises, Inc, Waverly, IA - 5% - $424,835.90
Dave Schmitt Construction, Co., Inc., Cedar Rapids, IA - 5% - $536,962.37

Nichols/Wilder
Resolution approving award of bid to Baker Enterprises, Inc., of Waverly, Iowa, in the amount of $424,835.90, approving the contract, bond, and certificate of insurance, in conjunction with the FY 2025 State Street Sanitary Sewer Replacement and Storm Sewer Disconnects, Contract No. 1110, and authorizing the Mayor and City Clerk to execute said document. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-518.

<u>FY 2025 Martin Luther King, Jr. Drive Wetland A Restoration, Contract No. 1109.</u>

Wilder/Nichols
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Six. Motion carried.

This being the time and place of the public hearing, the Mayor called for written and oral comments and there were none.

Wilder/Nichols
to close hearing. Voice vote-Ayes: Six. Motion carried.

No bids were received.

Mr. Feuss requested an update of the next steps of the process since no bids were received.

Jamie Knutson, City Engineer, provided an overview of the next steps and shared that a new date of hearing and bid letting has been set.

<u>RESOLUTIONS</u>

<u>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.</u>

Nichols/Creighton-Smith

David Dreyer, 3145 W. 4th Street, requested an overview of the item.

Bridgett Wood, Finance Director provided an overview of the item.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-519.

<u>Resolution approving an agreement with MidAmerican Energy Company, of Des Moines, Iowa, in the estimated amount of $498,708.02, in conjunction with the FY 2024 La Porte Road Improvements, Phase I, Contract No. 1016, and authorizing the Mayor and City Clerk to execute said document.</u>

Nichols/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-520.

<u>Resolution approving Supplemental Agreement No. 10 to a Professional Services Agreement with Wayne Claassen Engineering and Surveying, Inc., of Waterloo, Iowa, originally executed October 10, 2016, in an amount not to exceed $175,000.00, in conjunction with the FY 2023 Hammond Avenue Bridge Replacement Over Sink Creek Project, Contract No. 922, and authorizing the Mayor and City Clerk to execute said document.</u>

Nichols/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-521.

<u>Resolution approving Supplemental Agreement No. 6, to a Professional Services Agreement originally executed November 7, 2016, with AECOM Technical Services, Inc., of Waterloo, Iowa, in an amount not to exceed $54,800.00, in conjunction with the FY 2020 University Avenue Reconstruction-Phase 3 Project, (Midway Avenue to US 63), Contract No. 971, and authorizing the Mayor to execute said document.</u>

Creighton-Smith/Wilder
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-522.

<u>Resolution approving the Development and Minimum Assessment Agreement with Ryan Companies US, LLC, for the construction of a 225,113 square foot warehouse located at 3280 Newell Street, with a minimum assessed value of $14,625,000.00, and rebates at fifty percent for ten years, land development grant of $1,515,000.00 for earthwork, and a grant of $3,255,000.00 for the purchase of land, and authorizing Mayor and City Clerk to execute said documents.</u>

Boesen/Wilder

Dave Wilson, Vice President/Real Estate, Ryan Companies, thanked the city for helping with the project and explained that they will begin construction in October.

David Dreyer, 3145 W. 4th Street, questioned if this will use TIF funds, what is the cost of construction, and how much rebate money per year.

Bridgett Wood, Finance Director, explained that bonds would be used and would be paid with TIF funds.

Aric Schroeder, City Planner, commented that this will be in the Northeast Industrial TIF district and the developer could better answer the question regarding the cost of construction. He commented that rebate information was included in the council communication.

Forest Dillavou, 1725 Huntington Road, questioned if all the infrastructure was built for the project or if more will be needed, and commented that the part that the city takes back will no longer be on the tax rolls.

Jamie Knutson, City Engineer, explained that all the sanitary sewer is out there, there is a small extension needed to the building to tie into our system. He further explained that the road has already been constructed.

Dave Wilson commented that the value of the building will be well over $20 million and the sanitary extension will be the responsibility of the developer.

Aric Schroeder commented that the land that the developer will convey back to the city will be leased out for farming. Income for that is limited, but they are working to get that land developed.

Lisa Skubal, Grow Cedar Valley, commented that the incentives being offered here, mirror those that were provided to ConTrol several years ago. She shared that it is her understanding that the estate of Willard Frost wanted to sell all seventy acres instead of portioning them out for this project. This purchase will provide the city with 44 additional acres that can be developed and bring other industrial projects to that part of town.

Mr. Boesen shared that the city would see $70,204.00 in debt service and $232,336.00 going into the TIF from day one.

Dave Wilson shared that the project will create 48 full-time good-paying jobs from day one. Access by rail could come into the facility as well.

Mr. Boesen questioned if the city would look to lease or rent the buildings on the property or would they be torn down.

Aric Schroeder commented that typically they move forward with demolition to address the incompatible use with the industrial site.

Ms. Creighton-Smith commented that she is very supportive of the project.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-523.

<u>Resolution approving an Encroachment Agreement with Gary Wiggins to allow for a retaining wall in the city right-of-way located in the "R-2" One and Two Family Residence District located at 1002 Mobile Street, and authorizing the Mayor and City Clerk to execute said document.</u>

Boesen/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-524.

Resolution approving an Encroachment Agreement with Goodwill Industries, Inc., to allow for a stairway and a sitting area in the right-of-way of Maxwell Street, replacing a previous encroachment in the “C-2” Commercial District located at 2800 Falls Avenue, and authorizing the Mayor and City Clerk to execute said document.

Boesen/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-525.

Resolution approving a request by Robson Homes Inc., for the Preliminary Plat of Prairie Meadow Estates First Addition, a 5-lot residential subdivision in the “R-3” Multiple Residence District located east of Omaha Avenue.

Boesen/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-526.

Resolution approving a variance to the requirements of the Subdivision Ordinance in Section 11-3-2 Preliminary Plats and Section 11-3-3 Final Plats, relating to the approval of the Minor Plat of W.C.F. & N. Industrial Park, a 3-lot industrial subdivision in the "M-2" Heavy Industrial District located at 2975 Airline Circle.

Nichols/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-527.

Resolution approving a request by the City of Waterloo for the Minor Plat of WCF&N Industrial Park, a 3-lot industrial plat in the “M-2” Heavy Industrial District located at 2975 Airline Circle.

Nichols/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-528.

Resolution approving a Real Estate Purchase Agreement with Anthony Bradfield and Municipal Telecommunication Utility of the City of Waterloo and approving a deed to sell real property to the City of Waterloo, in the amount of $30,000.00, for property located north of 1650 Idaho Street, and authorizing the Mayor and City Clerk to execute said documents.

Nichols/Creighton-Smith

David Dreyer, 3145 W. 4th Street, questioned the purpose of the property.

Randy Bennett, Public Works Division Manager, provided an overview of the purchase.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-529.

Resolution approving a Professional Services Agreement with Ahlers and Cooney, P.C. for preparation of a Commercial Project Development Agreement, and authorizing the Mayor to execute said document.

Boesen/Nichols

David Dreyer, 3145 W. 4th Street, questioned why we need to change what we are already doing.

Mr. Feuss explained that the development agreement is for a very complex project and our city attorney has asked that we utilize Ahlers & Cooney.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-530.

Resolution approving a Professional Services Agreement with Impact7G, of Coralville, Iowa, in an amount not to exceed $126,000.00, to perform professional consulting services as a qualified environmental professional to assist with the management and implementation of a CERCLA Section 104(K) Cleanup Grant from the Environmental Protection Agency pertaining to environmental cleanup of former Rath buildings at 1442 Sycamore Street, and authorizing the Mayor to execute said document.

Boesen/Nichols

Mr. Boesen questioned how the cost of this contract compares with HR Green.

Aric Schroeder, City Planner, provided an overview of the item.

Mr. Boesen questioned if the $1 million dollar federal grant we received for clean-up in Brownsfield could be used.

Aric Schroeder commented he does not think it would qualify.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-531.

Resolution approving a Professional Services Agreement with Impact7G, in an amount not to exceed $3,200.00, to complete a phase I Environmental Site Assessment for a city-owned lot along Leversee Road within the Waterloo Air and Rail Park, and authorizing the Mayor to execute said document.

Boesen/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-532.

Resolution approving a purchase proposal with Racom for a G2 Fire Station Alerting System, and authorizing the Fire Chief to execute said document.

Nichols/Wilder

Mr. Boesen requested an overview of how the project would be financed.

Bridget Wood, Finance Director, provided an overview of the item.

Mr. Feuss questioned how soon this would be implemented once approved.

Chief Beck shared that it would take approximately 180 days to implement the new alerting system.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-533.

Resolution approving the Refundable Advance for Construction of Underground Electric Service Extension in the amount of $27,478.18 for use with MidAmerican Energy, for electric distribution to serve reconstructed pool at 801 Campbell Avenue, in conjunction with the FY 2024 Byrnes Aquatic Center Project, Contract No. 1077, and authorizing the Mayor to execute said document.

Nichols/Wilder
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-534.

ORDINANCES

Ordinance establishing grades for the City of Waterloo FY 2024 Sidewalk Repair Assessment Program – Zone 3, Contract No. 1082.

Wilder/Nichols
to receive, file, consider, and pass for the first time an ordinance establishing grades for the City of Waterloo FY 2024 Sidewalk Repair Assessment Program – Zone 3, Contract No. 1082. Roll Call vote-Ayes: Six. Motion carried.

Wilder/Nichols
to suspend the rules. Roll Call vote-Ayes: Six. Motion carried.

Wilder/Nichols
to receive, file, consider, and pass for the second and third times and adopt said ordinance. Roll Call vote-Ayes: Six. Motion carried. Ordinance adopted and upon approval by Mayor assigned No. 5772.

ADJOURNMENT

Wilder/Nichols
that the council adjourn at 6:22 p.m. Voice vote-Ayes: Six. Motion carried.

Kelley Felchle
City Clerk