June 16, 2025

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 Monday, June 16, 2025.

Roll Call.

Mayor Quentin Hart in the Chair. Roll Call: Mr. Boesen, Mr. Nichols, Ms. Creighton-Smith, Mr. Simon, Ms. Wilder and Mr. Feuss. Absent: Mr. Chiles.

Prayer or Moment of Silence.

Pledge of Allegiance, Belinda Creighton-Smith, Ward 4 Council Member.

Approval of Agenda, as proposed or amended.

Feuss/Boesen
that the agenda as proposed, be approved. Voice vote-Ayes: Six. Motion carried.

Approval of Minutes of the June 2, 2025 Regular Council Session, as proposed or amended.

Feuss/Boesen
that the minutes of the June 2, 2025, Regular Council Session, as proposed, be approved. Voice vote-Ayes: Six. Motion carried.

PUBLIC COMMENTS

Ms. Creighton-Smith introduced a number of students who shared how their involvement earned them the John Lewis Award. Terence Hollingsworth provided an overview of the program.

Mayor Hart congratulated the group on their efforts.

The following individuals commented on various subjects.

Mary Potter, 1416 W. 4th Street; Aaron Stacy Roberts, 411 Almond Street, Black Hawk County Supervisor Ritch Kurtenbach, 238 Normandy Street.

Mr. Boesen questioned when the new animal control software will be available so that citizens can license their pets.

Captain McClelland shared that the software rollout is expected for June 24, 2025, and shared additional information about the software.

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

CONSENT AGENDA

Feuss/ Nichols

that the following items on the consent agenda be received and placed on file, including the payment of bills for June 9, 2025, in the amount of $2,719,776.39 and June 16, 2025, in the amount of $3,993,332.08, be received and placed on file. Roll Call 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. 2025-347.

Resolution authorizing fund transfers, as listed in Exhibit "A" as required by law.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-348.

Resolution approving the request of Craig Wagner, for a waiver for a concrete driveway, located at 4529 Winghaven Drive, and authorizing the construction of a concrete driveway and placing a driveway or sidewalk on the city right-of-way on an unimproved street.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-349.

Resolution approving the request of Tim Osland, for a waiver for a concrete driveway, located at 1009 Thorndale Avenue, and authorizing the construction of a concrete driveway and placing a driveway or sidewalk on the city right-of-way on an unimproved street.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-350.

Resolution approving preliminary plans, specifications, form of contract, etc., setting date of bid opening as July 3, 2025, and date of public hearing as July 7, 2025, in conjunction with the FY 2025 Prefabricated Shelter at 512 University Avenue, Contract No. 1113, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-351.

Resolution setting date of public hearing as July 7, 2025, for the sale and conveyance of city-owned property located at 512 N. Barclay Street, in the amount of $15,200.00, to Dhani RE Investments LLC, including approval of a Development Agreement for the rehabilitation of the home, a grant of $5,000.00 for partial purchase price refund and a grant of $5,000.00 for infill housing development, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-352.

Resolution setting date of public hearing as July 7, 2025, for the sale and conveyance of city-owned property located southeast of 155 Warp Drive, in the amount of $1.00, to BKKS Holdings LLC, including approval of a Development Agreement for the construction of a total of 94,100 square feet of storage development on Lots 34-39 of Warp 4th Addition, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-353.

Resolution approving preliminary plans, specifications, form of contract, etc., setting date of bid opening as June 26, 2025, and date of public hearing as July 7, 2025, in conjunction with Demolition and Site Clearance Services, Contract No. D-2025-06-03P, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-354.

Resolution approving acceptance of improvements of San Marnan Business Park 1st Addition, submitted by Clapsaddle-Gaber Associates, Inc., and performed by Rathje Construction Company and Central States Concrete, and receive and file two-year maintenance bonds.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-355.

Resolution approving Completion of Project and Recommendation of Acceptance of Work for work performed by Peterson Contractors, Inc., of Reinbeck, Iowa, in the amount of $9,218,901.99, in conjunction with the FY 2021 Shaulis Road Reconstruction - Hess Road to Hwy. 218 Project, Contract No. 1020, and receive and file a two-year maintenance bond.

Mr. Boesen requested this item be removed from the consent agenda and considered separately.

Boesen/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-357.

Mr. Boesen requested information on trail work that still needs to be done.

Jamie Knutson, City Engineer, commented that the trail repairs are not part of the contract we have and will be the responsibility of Mid American Energy due to their failed relocation of the gas main.

Motion to approve Final Quantity Summary with Aspro, Inc., of Waterloo, Iowa, for a net increase of $903,134.87, in conjunction with the FY 2024 Asphalt Overlay Program, Contract No. 1099, and authorizing the Mayor to execute said document.

Mr. Boesen requested this item be removed from the consent agenda and considered separately.

Boesen/Creighton-Smith

Mr. Boesen requested additional information on the $903,134.87 increase.

Mr. Knutson, City Engineer, explained that two-thirds of the increase is related to the patching on Franklin Street.

Resolution approving Completion of Project and Recommendation of Acceptance of Work for work performed by Aspro, Inc., of Waterloo, Iowa, in the amount of $4,864,489.67, in conjunction with the FY 2024 Asphalt Overlay Program, Contract No. 1099, and receive and file a two-year maintenance bond.

Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-356.

Motion approving Change Order No. CR-2025-0021 with Entrust Solutions Group, of Warrenville, IL for a net increase of $105,537.82, in conjunction with the Waterloo Fiber Project shelter location at 1700 Idaho Street, and authorizing the Mayor and City Clerk to execute said document.

Motion to accept and place on file the arbitrage results reflecting that a rebate earnings payment of $197,452.21 is due to the Internal Revenue Service for the General Obligation Bonds Series 2021A.

Chris Bering, Board/Commission: Airport Board, Expiration Date: June 30, 2029, [Renewal].

Gwenne Berry, Board/Commission: Airport Board, Expiration Date: June 30, 2029, [Renewal].

Scott Voigt, Board/Commission: Airport Board, Expiration Date: June 30, 2029, [Renewal].

Jessica Rucker, Board/Commission: Metropolitan Transit Authority Board, Expiration Date: June 16, 2028, [New].

Rose Middleton, Board/Commission:Metropolitan Transition Authority, Expiration Date: June 30, 2028, [Renewal].

Motion to approve hiring **Todd Derifield** to the position of Director Leisure Services in the Leisure Services Department, effective July 1, 2025.

Communication from the Fire Department on the notice of the conclusion of employment of Mollie Sherman, Firefighter, effective May 11, 2025 with recommendation of approval of payout of $1,045.39 for unused benefits.

Communication from the Building Inspections Department on the notice of the conclusion of employment of Jeff Siebel, Property Safety Inspector, effective May 23, 2025 with recommendation of approval of payout of $12,526.47 for unused benefits.

Liquor Licenses
a. Broadway Corporation, 821 Broadway, Class E w/Sunday Sales (Renewal) Exp: 06/10/2026.
b. Majestic Moon Party and Event Center, 1955 Locke Avenue, Class C w/Sunday Sales (Renewal) Exp: 05/23/2025.
c. Steamboat Gardens, 1740 Falls Avenue, Class C w/Sunday Sales (Renewal) Exp: 06/13/2026.

Cigarette/Tobacco/Nicotine/Vapor/Device Permit
a. Arsallan, Inc., 37 Sullivan Avenue. (Device Permit)
b. Best Deals, 1459 Ansborough Avenue. (Retail Tobacco)
c. Broadway Liquor, 821 Broadway Street. (Retail Tobacco)
d. Broadway Liquor, 821 Broadway Street. (Device Permit)
e. CIV Plus Waterloo, 2829 University Avenue. (Retail Tobacco)
f. Family Dollar #25600, 611 Broadway Street. (Retail Tobacco)
g. Family Dollar #32879, 1608 University Avenue. (Retail Tobacco)
h. Isle Casino Hotel, 777 Isle of Capri Boulevard. (Retail Tobacco)
i. Karma Bar, 309 W. 4th Street. (Retail Tobacco)
j. Kwik Stop 3, 1104 Washington Street. (Retail Tobacco)
k. Pink Cloud Smoke Shop, 3026 Ansborough Avenue. (Retail Tobacco)
l. Pink Cloud Smoke Shop, 3026 Ansborough Avenue. (Device Permit)
m. Placo Smoke & Vape Shop, 1010 Mitchell Avenue #8. (Retail Tobacco)
n. Prime Mart 5, 508 Broadway Street. (Retail Tobacco)
o. Puff City Smoke and Vape, 1916 East Mitchell Avenue. (Retail Tobacco)
p. Ray's Supermarket, 1975 Franklin Street. (Retail Tobacco)
q. Sycamore Convenience, 617 Sycamore Street. (Retail Tobacco)
r. Vape Time, 325 Franklin Street, (Retail Tobacco)
s. West Side Convenience, 919 W. 5th Street. (Device Permit)

Motion to approve Application for Fireworks Display: Waterloo Lost Island KOA, July 5, 2025, 4550 LaPorte Road, beginning at 10:00 p.m.

Bonds.

PUBLIC HEARINGS

FY26-28 funding recommendation HOME Consortium Consolidated Plan/Annual Action Plan with Community Development.

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.

David Dreyer, 3145 W. 4th Street, questioned if TIF funds are being used.

Mayor Hart commented that it is all federal funding.

Boesen/Creighton-Smith
to close hearing and receive and file oral comments. Voice vote-Ayes: Six. Motion carried.

Boesen/Creighton-Smith
Resolution approving FY26-28 funding recommendation HOME Consortium Consolidated Plan/Annual Action Plan with Community Development of Waterloo, Iowa, 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. 2025-358.

Boesen/Creighton-Smith
Resolution approving submission of the FY 26 Annual Action Plan to the US Department of Housing and Urban Development on or about July 9, 2025. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-359.

Request by The Architects Partnership, LTD on behalf of Chase Bank for a Site Plan Amendment to change a building from a restaurant to a bank in the “S-1” Shopping Center District located at 2009 Crossroads Blvd.

Nichols/Feuss
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.

David Dreyer, 3145 W. 4th Street, commented that we need more industry and manufacturing.

Nichols/Feuss
to close public hearing and receive and file oral comments and recommendation of approval of the Planning, Programming and Zoning Commission. Voice vote-Ayes: Six. Motion carried.

Nichols/Feuss
to receive, file, consider and pass for the first time an Ordinance amendment to Ordinance No. 5079, as amended, City of Waterloo Zoning Ordinance, by amending the Official Zoning Map referred to in Section 10-4-4, approving a Site Plan Amendment request by The Architects Partnership, LTD on behalf of Chase Bank for a Site Plan Amendment to change a building from a restaurant to a bank in the “S-1” Shopping Center District located at 2009 Crossroads Boulevard, subject to the condition that a sidewalk be installed along Sears Street, and easements dedicated if it is decided to place the sidewalks partially on the private property. Roll Call vote-Ayes: Six. Motion carried.

Mr. Boesen commented that this sidewalk does not connect to anything, and said he is against the requirement.

Mayor Hart commented on the need to make sure we are building toward the vision of a walkable area.

Noel Anderson, Community Planning and Development Director, provided an overview and discussed future plans and what pedestrian accommodations need to be made for connectivity.

Mr. Simon questioned why the sidewalk requirement couldn't wait until more businesses are developed in the area and do them simultaneously.

Noel Anderson compared it to when a new subdivision is being built, sidewalks are put in as the lots are being developed. This could minimize interruptions to the new businesses due to sidewalk construction.

Jamie Knutson, City Engineer, provided additional comments on the benefit of having the requirement fulfilled when the property is being developed.

The council and mayor continued to discuss the issue with Noel Anderson and Jamie Knutson.

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

Nichosl/Feuss
to consider and pass for the second and third times and adopt the ordinance. Roll Call vote-Ayes: Six. Motion carried. Ordinance adopted and upon approval by Mayor assigned No. 5798.

<u>Resolution approving the sale and conveyance of nine acres of city-owned property located east of 180 Warp Drive in the amount of $1.00, and an additional 4.1 acres in the amount of $123,000.00, to Cedar River Contracting Inc., d/b/a K & W Electric, Inc., including a Development and Minimum Assessment Agreement.</u>

Feuss/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.

David Dreyer, 3145 W. 4th Street, questioned if this indicates that K&W will move to Waterloo.

Noel Anderson, Community Planning and Development Director, explained that K&W's current location in Cedar Falls is landlocked so they are expanding their operations to Waterloo.

Feuss/Nichols
to close hearing and receive and file oral comments. Voice vote-Ayes: Six. Motion carried.

Feuss/Nichols

Resolution approving the sale and conveyance of nine acres of city-owned property, located east of 180 Warp Drive to Cedar River Contracing, Inc.in the amount of $1.00, and an additional 4.1 acres in the amount of $123,000.00, 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. 2025-360.

Feuss/Nichols
Resolution approving a Development and Minimum Assessment Agreement with Cedar River Contracting, with a minimum assessed value of $3,000,00.00, 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. 2025-361.

<u>Sale and conveyance of 7.57 acres of city-owned property located north of 4050 Leversee Road, including a Development and Minimum Assessment Agreement.</u>

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

Boesen/Creighton-Smith
Resolution approving the sale and conveyance of 7.57 of city-owned property, located North of 4050 Leversee Road, to Zydeco Investments, LLC in the amount of $712,000.00, 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. 2025-362.

Boesen/Creighton-Smith
Resolution approving a Development and Minimum Assessment Agreement with Zydeco Investments, LLC, with a minimum assessed value of $3,000,00.00, 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. 2025-363.

<u>RESOLUTIONS</u>

<u>Resolution approving liability insurance coverage with Chubb, Travelers, Arch, Allied, Coalition, and Safety National for property, tort, employment practices, public officials, law enforcement liability, auto, cyber, worker compensation, umbrella, crime and fidelity, excess liability insurance, and third party administrator services, authorize the City Clerk to execute necessary documents.</u>

Nichols/Feuss
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-364.

Resolution approving a FY26 contract with Grout Museum, Inc., in the amount of $625,000.00, to provide educational services and enhance the quality of life for the residents of Waterloo, Iowa, and authorizing the Mayor to execute said document.

Nichols/Feuss
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-365.

David Dryer, 3145 W. 4th Street, commented that he is a veteran and supports the Grout Museum and questioned where this money came from when it was originally not in the budget.

Mayor Hart explained that though a portion of the funds were initially removed, they were returned as part of the budget before the budget was finalized.

Resolution approving an Attorney Fee Agreement with Lange and McMahon of Independence, Iowa, in the amount of $30,000.00 in conjunction with ongoing legal representation, and authorizing the Mayor and City Clerk to execute said document.

Nichols/Feuss
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-366.

Mr. Simon asked for clarification on whether this was an annual fee or something new.

Martin Petersen, City Attorney, explained that this is an ongoing retainer for a new firm that is going to do work that was previously done by Mr. Wendland.

Mr. Boesen commented that Mr. Wendland will be missed.

Resolution approving Supplemental Agreement No. 1, to a RISE Agreement with the Iowa Department of Transportation, originally executed April 7, 2025, in conjunction with the FY 2026 Dakota Drive Extension, Contract 1129, and authorizing the Mayor to execute said document.

Creighton-Smith/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-367.

Mr. Boesen commented that he has an issue when tax abatements are based on the developer doing the work then the city ends up doing it.

Resolution approving a Professional Services Agreement with Main Street Waterloo, in the amount of $66,000.00, for Fiscal Year 2026, and authorizing the Mayor and City Clerk to execute said document.

Creighton-Smith/Nichols
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-368.

Resolution approving a second amendment to the Development Agreement with Deer Acres, LLC, to amend the timeline of completion of two upper-story residential units, located at 1427 West 3rd Street, and authorizing the Mayor and City Clerk to execute said agreement.

Creighton-Smith/Nichols
Roll Call vote-Ayes: Four. Nays: Two (Boesen and Simon). Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-369.

Mr. Boesen requested the status of the project because we are five years into it, and now we are giving them another extension. He asked if we were doing our due diligence in following up with developers.

Noel Anderson, Community Planning and Development Director, provided an overview of the project.

Mayor Hart commented that council should get an update directly from the developer and asked Noel Anderson to have the developer prepare something for council's review.

Mr. Boesen questioned what will happen if the project goes past the new deadline of December.

Noel Anderson shared that the developer could ask for an additional extension, or staff could ask the state to see what they want to do. At this point, the state has been fine with the extensions.

Mr. Boesen commented that he would like to see the six-month extensions come before the council with an update on why we are giving the six-month extension.

Mary Potter, 1416 W. 4th Street, commented that this is a house right behind her office that she goes by every day and stated that there is nothing being done.

Resolution approving Amendment No. 1 to the professional services agreement with INVISION Architecture, LLC dated January 20, 2025, in the amount of $10,000.00, to add additional services for Raker Rhodes to provide the structural assessment of the Regions Bank Building, 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. 2025-370.

Noel Anderson, Community Planning and Development Director, explained that when there is a police department located in a building, the code requires that there be structural enhancements in case of a natural disaster such as a tornado. He shared that the architects are currently evaluating the proposed plan for structural enhancements to the Courier building.

Mr. Boesen shared his concern about the growing cost of renovating the Courier building.

Mr. Simon questioned if the Structural Engineer's findings would be made available to the council.

Noel Anderson confirmed.

Mayor Hart commented that he had the opportunity to meet with the architects and look at the preliminary conversation and stated that this building will be more by the time we are done retrofitting and will cost more than going to a younger building. He further commented on the importance of the structural enhancements.

Resolution approving a Professional Services Agreement with AECOM Technical Services in an amount not to exceed $30,000.00, to perform on-call planning and engineering services at the Waterloo Regional Airport, 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. 2025-370.

Mr. Boesen questioned the meaning of on-call planning and engineering services.

Noel Anderson, Community Planning and Development Director, provided an overview of the on-call planning and engineering services.

Resolution supporting an application by Iowa Heartland Habitat for Humanity for the Iowa Workforce Housing Tax Credit Program, to construct six new dwellings, with four located at 624-626 West Park Avenue and two at 516 Pine Street, 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. 2025-372.

Resolution approving a professional services agreement between Grow Cedar Valley and the City of Waterloo, in an amount not to exceed $231,600 for the FY26 and FY27 business partnership, and authorizing the Mayor and City Clerk to execute said document.

Feuss/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-373.

Resolution approving an agreement to obtain funding through the Iowa Department of Transportation's "Revitalize Iowa's Sound Economy" (RISE) Immediate Opportunity Program for the Warp Drive Construction Project, located west of the Waterloo Regional Airport.

Feuss/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-374.

Resolution approving a Professional Services Agreement with Vandewalle & Associates Inc., in the amount of $72,000.00, in conjunction with the Downtown Master Plan Implementation, and authorizing the Mayor and City Clerk to execute said document.

Feuss/Creighton-Smith
Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-375.

ORDINANCES

An ordinance amending Section 5-2-13, Fireworks of the Waterloo City Code.

Boesen/Feuss
to receive, file, consider, and pass for the first time an ordinance amending the City of Waterloo Code of Ordinances by repealing Title 5, Police Regulations, Chapter 2, General Offenses, Section 13, Fireworks, Subsections B 1 and B 3, and enacting in lieu thereof new Subsections B1 and B3, of Title 5, Police Regulations, Chapter 2, General Offenses, Section 13, Fireworks. Roll Call vote-Ayes: Six. Motion carried.

Boesen/Feuss
to suspend the rules. Roll Call vote-Ayes: Six. Motion carried.

Boesen/Feuss
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. 5799.

Boesen/Feuss
Resolution rescinding Resolution No. 2025-110. Roll Call vote-Ayes: Six. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-376.

ADJOURNMENT

Feuss/Nichols
that the council adjourn at 6:50 p.m. Voice vote-Ayes: Six. Motion carried.

Nancy Higby
Deputy City Clerk