July 20, 2026

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, July 20, 2026.

Pre-Meeting Items

Roll Call.

Mayor Dave Boesen in the Chair. Mr. Schmitt, Mr. Morrow, Ms. Creighton-Smith, Ms. Berry, Mr. Salamanca, Mr. Martin and Mr. Simon.

Prayer or Moment of Silence.

Pledge of Allegiance, Deb Berry, Ward 3 Council Member.

Approval of Agenda as proposed or amended.

Simon/Schmitt
that the agenda as amended, with the removal of Resolution items #1 and #2, be approved. Voice vote-Ayes: Seven. Motion carried.

Approval of Minutes of the July 6, 2026, Regular Council Session as proposed or amended.

Simon/Schmitt
that the minutes of the July 6, 2026, Council Regular Session as presented, be approved. Voice vote-Ayes: Seven. Motion carried.

CONSENT AGENDA

Simon/Martin
that the following items on the consent agenda, with items 6, 9, 11, 12, 13 and 23 being removed and considered separately, be received and placed on file, including the payment of bills for July 13, 2026, in the amount of $3,340,555.84 and July 20, 2026, in the amount of $5,940,461.43, be received and placed on file. Roll Call vote-Ayes: Seven. Mr. Simon abstained from item #15. Roll Call vote-Ayes: Five. 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: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-379.

Resolution approving the request by Carrie and Jeremy Olds for tax exemptions on the construction of a new single-family home valued at $496,500.00, for property located at 1715 Red Tail Drive and located in the City Limits Urban Revitalization Area (CLURA).

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-380.

Resolution approving the request by Eric and Kimberly Woodward for tax exemptions on the construction of a new town house valued at $369,900.00, for property located at 4182 Mystic Drive and located in the City Limits Urban Revitalization Area (CLURA).

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-381.

Resolution approving the request of Mark Schreiner for a waiver for a concrete driveway, located at 116 Lillian Lane, with the elimination of the sidewalk section due to inability to meet grade requirements.

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-382.

Resolution approving the request of Wayne Csukker for a waiver for a concrete driveway, located at 2201 Easton 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: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-383.

Resolution setting the date of public hearing as August 3, 2026, for the sale and conveyance of 12,157 square feet of city-owned property at the north-west corner of Larkspur Drive and Cimmarron Lane, in the amount of $20,000.00 to E&C Investments, for the construction of a new single-family home including a Development Agreement and Minimum Assessment Agreement of $430,000.00, and instruct the City Clerk to publish notice.

This item was removed to be considered separately.

Resolution setting the date of public hearing as August 3, 2026, for the sale and conveyance of 1050 Evergreen Avenue, 520-522 Archer Avenue, and 1228 Columbia Street to Rock Star Real Estate, LLC in the amount of $45,000.00, including a Development Agreement, and the City acquiring three parcels along Randall Street near 613 Randall Street from Rock Star Real Estate, LLC for $37,500.00, including a purchase price reimbursement payment of $15,000.00, and an infill grant of $20,000.00 for the rehab of the two single-family homes and one twin home, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-384.

Resolution setting date of public hearing as August 3, 2026, for adopting the Hazard Mitigation Plan 2026 Update, and instruct the City Clerk to publish notice.

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-385.

Resolution approving Experience Waterloo Board recommendation for funding FY2027 Quarters 1 and 2 Hotel-Motel Tax Grants.

This item was removed to be considered separately.

Resolution approving Amendment No. 4 to a Professional Services Agreement with INVISION Architecture, to update the city representative information for the Interim Building Official with no change to costs or terms of the agreement, for the renovation design of 100 E. 4th Street New Waterloo City Hall project, and authorizing the Mayor to execute said amendment.

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-386.

Motion to approve Change Order No. 01 with K & W Electric, Inc., of Cedar Falls, Iowa, for a net increase of $29,400.00, in conjunction with Ansborough Avenue Traffic Adaptive Project, Contract No. 784, and authorize the Mayor and City Clerk to execute said document.

This item was removed to be considered separately.

Motion to approve Change Order No. 01 with Peterson Contractors, Inc., of Reinbeck, Iowa, for a net increase of $98,194.53, in conjunction with FY 2026 Parkview Manor and W. 3rd Street Detention Basin, Contract No. 1137, and authorize the Mayor and City Clerk to execute said document.

This item was removed to be considered separately.

Motion to approve Recycling Yard License applications as listed in Exhibit A.

This item was removed to be considered separately.

Motion to approve the hiring of **Jake Schaefer** from the current Civil Service List to the position of Young Arena Manager in the Leisure Services Department, effective August 17, 2026.

Jack Good, Board/Commission: Metropolitan Transit Authority, Expiration Date: July 20, 2029, New appointment.

Shannon Bass, Board/Commission: Metropolitan Transit Authority, Expiration Date: June 30, 2029, Reappointment.

Lon Kammeyer, Board/Commission: Metropolitan Transit Authority, Expiration Date: June 30, 2029, Reappointment.

Motion to receive and file Board of Adjustment minutes for May 2026.

Motion to receive and file Complete Streets Committee minutes of February 2026

Motion to receive and file Historic Preservation Commission minutes of May and June 2026.

Liquor Licenses

7 Star Liquor & Tobacco, 2844 University Ave., Class E w/Sunday Sales, (Renewal) Exp. 07/24/2026.
Cedar Ridge Vineyard, 306 E. 4th Street, Class C w/Sunday Sales, (5-Day) Exp. 08/04/2026.
Fester's Pub, 324 E. 4th Street, Class C w/Outdoor Service and Sunday Sales, (Renewal) Exp. 07/21/2026.
Lighthouse Lounge, 1307 W. 5th Street, Class C w/Sunday Sales, (Renewal) Exp. 06/28/2027.
LJ's Neighborhood Bar & Grill, 3550 Kimball Avenue, Class C w/Outdoor Service and Sunday Sales, (Renewal) Exp. 06/29/2027.
LoLo Food Market, 1916 E. Mitchell Avenue, Class B w/Sunday Sales, (Ownership Updates) Exp. 06/30/2026.
Olive Garden, 1315 E. San Marnan Drive, Class C w/Sunday Sales (Renewal) Exp. 05/28/2027.
Prime Mart 7, 1309 Lafayette Street, Class C w/Sunday Sales, (Renewal) Exp. 06/12/2027.
Riverloop Expo Plaza, Class C w/Outdoor Service and Sunday Sales, (Renewal) Exp. 07/02/2027.
Singlespeed Brewing Co., Class C w/Outdoor Service and Sunday Sales, (Temporary Outdoor Service) Exp. 08/09/2026.
Walgreens #07455, Class E w/Sunday Sales, (Renewal) Exp. 06/16/2027.
Yesway #1022, 1976 Franklin Street, Class B, w/Sunday Sales, (Renewal) Exp. 07/12/2027.

Cigarette/Tobacco/Nicotine/Vapor Permits

Kwik Stop 3, 1104 Washington Street (Retail Tobacco).
Placo Smoke & Vape Shop, 1010 E. Mitchell Avenue, Ste. 8 (Retail Tobacco).
Shwe Nyiko Martket, 911 Commercial Street (Retail Tobacco).
Vape Time, 2829 University Avenue (Retail Tobacco).

Bonds.

This item was removed to be considered separately.

Item #6.

Morrow/Salamanca
Resolution setting the date of public hearing as August 3, 2026, for the sale and conveyance of 12,157 square feet of city-owned property at the north-west corner of Larkspur Drive and Cimmarron Lane, in the amount of $20,000.00 to E&C Investments, for the construction of a new single-family home including a Development Agreement and Minimum Assessment Agreement of $430,000.00, and instruct the City Clerk to publish notice. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-387.

Mr. Morrow shared that he had received a lot of comments and concerns about this item and wants to clarify that this item is only setting the date of hearing.

Item #9.

Morrow/Schmitt
Resolution approving Experience Waterloo Board recommendation for funding FY2027 Quarters 1 and 2 Hotel-Motel Tax Grants. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-388.

Morrow/Schmitt
to table everything except the mini-grant award for the ski team, for two weeks. Roll Call vote-Ayes: Six. Nays: One (Creighton-Smith). Motion carried.

Mr. Simon questioned if tabling the item would create issues with Experience Waterloo's funding.

Tavis Hall, Executive Director, Experience Waterloo, 716 Commercial Street, requested that the mini-grant move forward as that event is happening July 24-26.

Item #11.

Morrow/Simon
to approve Change Order No. 01 with K & W Electric, Inc., of Cedar Falls, Iowa, for a net increase of $29,400.00, in conjunction with Ansborough Avenue Traffic Adaptive Project, Contract No. 784, and authorize the Mayor and City Clerk to execute said document. Roll Call vote-Ayes: Six. Nays: One (Salamanca). Motion carried.

Mr. Morrow requested an overview.

Safiah Elahi provided an overview of the changes that needed to take place.

Mr. Simon asked if this went through the bid process.

Safiah Elahi confirmed.

Mr. Simon questioned if this Change Order brings the total cost of the project beyond the bid of the second-lowest bidder.

Safiah Elahi explained she does not have information available at this time.

Mr. Simon commented that for future projects that go out for bid, he would like to see all the bidders' documentation attached to the agenda for council to review.

Item #12.

Morrow/Schmitt
to approve Change Order No. 01 with Peterson Contractors, Inc., of Reinbeck, Iowa, for a net increase of $98,194.53, in conjunction with FY 2026 Parkview Manor and W. 3rd Street Detention Basin, Contract No. 1137, and authorize the Mayor and City Clerk to execute said document. Roll Call vote-Ayes: Six. Nays: One (Salamanca). Motion carried.

Mr. Morrow commented that there was not enough detailed information to review and asked for an overview of the increase.

Wayne Castle, Assistant City Engineer, provided an overview of the item and explained why there was a need for a Change Order.

<u>Item #13</u>.

Simon/Schmitt
to approve Recycling Yard License applications as listed in Exhibit A.

Mr. Simon asked for clarification on why the recycling yard located at 1720 Black Hawk Road, was not approved.

Noel Anderson, Community Planning and Development Director, explained that the owner does not meet all the requirements to be a legal salvage yard, and that they have been pursuing legal action. He clarified that they are recommending denial of this application and approval of the rest.

Kelley Felchle, City Clerk, suggested restating the motion to approve all recycling yard license applications as listed in Exhibit A, except for Litzkow Auto Recyclers.

Simon/Salamanca
to approve recycling yard license applications as listed in Exhibit A with the exception of Litzkow Auto Recyclers located at 1720 Black Hawk Road. Roll Call vote-Ayes: Seven. Motion carried.

<u>Item #23</u>.

Morrow/Simon
to approve bonds. Voice vote-Ayes: Seven. Motion carried.

Mr. Morrow asked for more details about the bonds listed in the attachment.

Wayne Castle, Assistant City Engineer, provided the requested details.

<u>PUBLIC HEARINGS</u>

<u>FY27 Funding Recommendations for the FY27 Waterloo/Cedar Falls HOME Consortium.</u>

Schmitt/Simon
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Seven. Motion carried.

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

Schmitt/Simon
to close the hearing. Voice vote-Ayes: Seven. Motion carried.

Schmitt/Salamanca
Resolution approving the FY27 funding recommendations for the Waterloo/Cedar Falls HOME Consortium Annual Action Plan with Community Development of Waterloo, Iowa, and authorizing the Mayor and City Clerk to execute said document. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-389.

Schmitt/Martin
Resolution approving the submission of the FY27 Annual Action Plan to the U.S. Department of Housing and Urban Development on or about July 30, 2026. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-390.

<u>Demolition and Site Clearance Services with Regulated Asbestos-Containing Materials, Contract No. RD-2026-06-05P.</u>

Morrow/Schmitt
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Seven. Motion carried.

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

Morrow/Schmitt
to close hearing. Voice vote-Ayes: Seven. Motion carried.

Morrow/Scmitt
Resolution confirming approval of plans, specifications, form of contract, etc., and authorizing to proceed. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-391.

Morrow/Schmitt
to receive, file, and instruct the City Clerk to read bids. Voice vote-Ayes: Seven. Motion carried.

Engineering Estimate: $125,000.00
August Enterprises, LLC, Jefferson, IA - 5% - $100,000.00
Lehman Trucking & Excavating, Inc., Waterloo, IA - 5% - $93,009.00
D.W. Zinser Company, Inc., Walford, IA - 5% - $154,900.00
Lansing Bros. Construction Co., Inc., Luxumburg, IA - 5% - $145,800.00

Morrow/Schmitt
Resolution approving the award of bid to Lehman Trucking & Excavating, Inc., of Waterloo, Iowa, in the amount of $93,009.00, approving the contract, bond, and certificate of insurance, in conjunction with Demolition and Site Clearance Services with Regulated Asbestos-Containing Materials, Contract No. RD-2026-06-05P, and authorizing the Mayor and City Clerk to execute said documents. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-392.

<u>Asbestos Abatement Services, Contract AB-2026-06-01P (1442 Sycamore Street, former Rath buildings).</u>

Salamanca/Schmitt
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Seven.

Motion carried.

This being the time and place of the public hearing, the Mayor called for written and oral comments.

David Dryer, 3145 W. 4th Street, commented on the asbestos testing and questioned why the city paid for the building just to tear it down.

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

Salamanca/Martin
to close the hearing and receive and file oral comments. Voice vote-Ayes: Seven. Motion carried.

Salamanca/Berry
Resolution confirming approval of specifications, bid documents, form of contract, etc., and authorizing to proceed. Roll Call vote-Ayes: Four. Nays: Three (Salamanca, Martin, Simon). Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-393.

Mr. Simon questioned the city buying back the property from Crystal Ice. He further questioned if the city has a buyer once this project is complete.

Noel Anderson shared that Crystal is interested in the location, but there is no commitment to expanding until the building is demolished.

Mr. Simon asked if council does not approve this tonight, could the demolition wait until we do have a buyer.

Noel Anderson shared that the $480,000.00 EPA grant funding would be lost if not completed by March 2027.

Mr. Salamanca questioned how much the city would be spending.

Noel Anderson explained that the city would use TIF Funds to meet the required match.

Mr. Salamanca questioned the amount of money available in the Rath TIF District.

Bridgett Wood, Finance Director, explained that the estimated revenue from the Rath TIF District is approximately 2.1 million dollars and this would cover any rebates and projects expected to happen in the TIF District this year.

Salamanca/Schmitt
to receive, file, and instruct the City Clerk to read the bids and refer to the Community Planning and Development Director for review. Voice vote-Ayes: Seven. Motion carried.

Engineering Estimate: $2,210,000.00
REW Services Corporation, Des Moines, IA - 5% - $2,004,261.00
Advanced Environmental, Waterloo, IA - 5% - $3,985,000.00
Robinson Bros. Environmental, Dane, WI - 5% - $3,060,000.00

FY 2023 Cattle Congress Sanitary Sewer Lift Station Reconstruction, Contract No. 1075.

Schmitt/Simon
to receive and file proof of publication of notice of public hearing. Voice vote-Ayes: Seven. Motion carried.

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

Schmitt/Simon
to close the hearing. Voice vote-Ayes: Seven. Motion carried.

Schmitt/Simon
Resolution confirming approval of specifications, bid documents, form of contract, etc., and authorizing to proceed. Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-394.

Schmitt/Simon
to receive, file, and instruct the City Clerk to read the bids and refer to the Public Works Division Manager for further review. Voice vote-Ayes: Seven. Motion carried.

Boomerang Corp., Anamosa, IA - 5% - $5,097,512.50
Wendler, Amana, IA - 5% - $2,966,361.40
Peterson Contractors, Inc. - 5% - $4,230,069.05

RESOLUTIONS

Resolution approving a revised fee schedule for Fire Department inspection, testing, and maintenance reven fees from $20.00 to $25.00 and implement a fee of $10.00 to include fire extinguishers and emergency exit lighting systems as requested by the Fire Department.

This item was removed by amendment.

Resolution approving the FY2027 Ambulance Fee Schedule.

This item was removed by amendment.

Resolution approving a 30-Day No-Cost Pilot Agreement with Omnisight of Charleston, South Carolina, for adaptive signal timing management, and authorizing the Mayor and City Clerk to execute said document.

Salamanca/Simon
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-395.

David Dryer, 3145 W. 4th Street, questioned if staff are able to do this work. He further questioned the fee associated with the agreement.

Safia Elahi, Traffic Operations Director, explained that the system is a combination of cameras and radar, and this is a 30-day trial to see if it is compatible and user-friendly. She further explained that there is no fee for the trial.

Mr. Martin questioned if there is an estimated cost if we keep the system.

Safia Elahi shared that there is a one-time purchase price of $23,350.00.

Mr. Salamanca requested an overview of the software's capabilities.

Safia Elahi provided an overview of the use of the software.

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.

Salamanca/Simon

Mr. Salamanca questioned if the contract had any performance metrics or objectives to meet in order to complete their part of the contract.

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

Mr. Salamanca questioned how the city had measured the previous success of a contract.

Noel Anderson explained that success is driven by the projects and provided examples.

Meredith Perks, provided additional information on projects they have been involved in.

Mr. Salamanca questioned the agreement amount over the years, what the accountability parameters and if there are penalties for not meeting timelines, etc.

Mayor Boesen commented that as mayor, he meets regularly with Vandewalle and reviews the work that they do on the projects downtown, and shared that, from his perspective, they do a good job for the city.

Noel Anderson shared that the $72,000.00 has remained the same over the years.

Mr. Salamanca questioned who reviews the contracts.

Noel Anderson explained that the outside attorney reviews all the contracts.

Salamanca/Morrow
to table for two weeks. Roll Call vote-Ayes: Five. Nays: Two (Creighton-Smith, Simon). Motion carried.

Council members discussed their individual perspectives.

Resolution approving a Memorandum of Understanding with Black Hawk County to enter into a Development Agreement for the exchange of properties between the City of Waterloo and Black Hawk County for the Black Hawk County Road Department expansion, and authorizing the Mayor and City Clerk to execute said document.

Salamanca/Simon
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-396.

Resolution approving a Development Agreement with Dhani RE Investments, LLC for the construction of a new single family home at 136 Janney Avenue, including a $5,000 infill grant, and authorizing the Mayor and City Clerk to execute said document.

Morrow/Simon
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-397.

Resolution approving the Audit Engagement Letter with BerganKDV for the fiscal year ending June 30, 2026, and authorizing the Mayor to execute said document.

Morrow/Simon
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-398.

Mr. Salamanca asked if the city alternates or is it the entity each year.

Bridgett Wood, Finance Director, explained that an RFP goes out every five-seven years. This current RFP with BerganKDV is for five-years and there are two additional years of renewal, after which time we will send out another RFP.

Resolution approving a Professional Services Agreement with AECOM, Inc., of Waterloo, Iowa, in an amount not to exceed $196,500.00, for design-related services in conjunction with the River Wall Restoration and Floodwall Tie Off Safety Conditions, and authorizing the Mayor and City Clerk to execute said document.

Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2026-399.

David Dryer, 3145 W. 4th Street, questioned if there were federal dollars available.

Wayne Castle, Assistant City Engineer, explained that this is a River wall located between 6th Street and the Railroad, so there are no federal monies available.

ORDINANCES

An ordinance amending the City of Waterloo Code of Ordinances by repealing and replacing Section 541 Increasing Speed Limits in Certain Areas.

Creighton-Smith/Martin
to receive, file, consider, and pass for the first time an ordinance amending the City of Waterloo Code of Ordinances by repealing and replacing Section 541 Increasing Speed Limits in Certain Areas (25) Fourth Street in its entirety and enacting in lieu thereof a new Section 541 Increasing Speed Limits in Certain Areas (25) Fourth Street. Roll Call vote-Ayes: Seven. Motion carried.

Ms. Creighton-Smith requested an overview of the agenda item.

Safiah Elahi, Traffic Operations Director, explained the purpose of the ordinance.

Creighton-Smith/Martin
to suspend the rules. Roll Call vote-Ayes: Seven. Motion carried.

Creighton-Smith/Martin
to consider and pass for the second and third times and adopt said ordinance. Roll Call vote-Ayes: Seven. Motion carried. Ordinance adopted and upon approval by Mayor assigned No. 5841.

An ordinance amending Waterloo City Code Section 5-2-9, Public Urination.

Martin/Simon
to receive, file, consider, and pass for the second time an ordinance amending the City of Waterloo Code of Ordinances by repealing Section 9, Public Urination, of Chapter 2, General Offenses, Title 5, Police Regulations, and enacting in lieu thereof a new Section 9, Public Urination, of Chapter 2, General Offenses, Title 5, Police Regulations. Roll Call vote-Ayes: Seven. Motion carried.

Martin/Simon
to suspend the rules. Roll Call vote-Ayes: Seven. Motion carried.

Martin/Simon
to consider and pass for the third time and adopt said ordinance. Roll Call vote-Ayes: Seven. Motion carried. Ordinance adopted and upon approval by Mayor assigned No. 5842.

ADMINISTRATIVE HEARING

Hearing on sale of tobacco to a minor, first offense, for Bamboo Ridge Campground, 4550 LaPorte Road.
Motion to open the hearing.
Motion to close the hearing.
Order assessing $300.00 civil penalty to Bamboo Ridge Campground, 4550 LaPorte Road, Waterloo, Iowa 50701, for sale of tobacco to a minor, first offense.

Ms. Berry read into the record that this hearing has been canceled due to receipt of payment.

Hearing on sale of tobacco to a minor, first offense, for Cork's Grocery, 1956 Lafayette Street.
Motion to open the hearing.
Motion to close the hearing.
Order assessing a $300.00 civil penalty to Cork's Grocery, 1956 Lafayette Street, Waterloo, Iowa 50703, for sale of tobacco to a minor, first offense.

Martin/Simon
to open the hearing. Voice vote-Ayes: Seven. Motion carried.

Martin Petersen, City Attorney, provided a summary of the proceedings and asked that council approve the assessment.

Martin/Simon
to close the hearing. Voice vote-Ayes: Seven. Motion carried.

Martin/Simon
Order assessing a $300.00 civil penalty to Cork's Grocery, 1956 Lafayette Street, Waterloo, Iowa 50703, for sale of tobacco to a minor, first offense. Roll Call vote-Ayes: Seven. Motion carried.

PUBLIC COMMENTS

The following individuals commented on various subjects:

Rob Nichols, 5006 Sweetwater Circle / Forest Dillavou, 1725 Huntington Road / Darlington Debah / David Dryer, 3145 W. 4th Street / Renee Carson, 1108 Vine / Rick Young, 3849 Trent Lane / Mike Moss 5743 Blue Sage Road / Carol Tjaden, 147 Summit Avenue / Jay Groote 2229 Edgemont Apt. 7 / Aaron Stacey Roberts, 411 Almond / Ritch Kurtenbach, 238 Normandy, Black Hawk County Supervisor

Simon/Martin
to close public comments. Voice vote-Ayes: Seven. Motion carried.

Mr. Morrow read a comment written by the Airport Director reminding the public that the Waterloo Regional Airport would be hosting a TSA pre-check enrollment event from July 28 through the 31st. He shared that he would be holding his Ward 2 meeting on Thursday, July 23 at 5:00 p.m. in Room A at the Waterloo Public Library.

Mr. Salamanca shared that his Ward 5 meeting will be held on Thursday, July 23 at 6:00 p.m. at Kimball United Methodist Church and commented that the Fiesta event held on Saturday was very successful and thanked everyone involved. He shared his appreciation for the individuals who have reached out to him with their concerns about the data center.

Ms. Creighton-Smith commented on concerns shared by Darlington Debah, that Leisure Services denied his application to hold an event at Byrnes Park, told him he could not have his music there and instead, was told he could move the event to the north-east side. She stated that this appears to be discrimination because there have been other events at Byrnes Park with music. She further stated that it shows how vital our Human Rights Commission is, and the community will continue to raise their voice on the issue. She commented that there is a need for a workshop with the Waterloo Police Department on how our officers treat our residents from other countries, and also provided details of her upcoming Ward meeting.

Ms. Berry commented on the diversity of Waterloo and how important it is to address the issues being brought before us and encouraged everyone to show more compassion and grace to each other.

Mr. Simon commented on various events, meetings and 657A property concerns in and around our city.

ADJOURNMENT

Simon/Martin
that the council adjourn at 7:24 p.m. Voice vote-Ayes: Seven. Motion carried.

Kelley Felchle
City Clerk