March 18, 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 Monday, March 18, 2024.

Roll Call.

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

Prayer or Moment of Silence.

Pledge of Allegiance - Nia Wilder, Ward 3 Council Member.

Approval of Agenda as proposed or amended.

Feuss/Wilder
that the agenda, as proposed or amended, be approved. Voice vote-Ayes: Seven. Motion carried.

Approval of Minutes of March 4, 2024, as proposed or amended.

Feuss/Wilder
that the minutes of March 4, 2024, Regular Session, as proposed, be approved. Voice vote-Ayes: Seven. Motion carried.

Waterloo Police Department Life Saving Award presented to Officers Jessica Brownell, Cheyenne Shaw, and Keefe Williams.

PUBLIC COMMENTS

The following individuals commented on various subjects.
Mary Potter, Trustee, Grout Museum.
Larry Stumme, 1008 Lois Lane.
Michael Blackwell, 5125 Millenium Drive, Cedar Falls.
Beverly Cosby, 315 Wendell Court.

Mayor Hart explained that the city received a $750,000 grant from the U.S. Department of Transportation for the FY 23 Neighborhood Access and Equity (NAE) program to look at railroad relocation, safety improvements, and community development.

Mr. Chiles shared that on the last Saturday of March, he will hold council office hours at Ridgeway Sidecar Coffee at noon.

Mayor Hart praised council members for holding regular ward meetings and being involved in the community.

Feuss/Wilder
to close public comments. Voice vote-Ayes: Seven. Motion carried.

CONSENT AGENDA

Feuss/Wilder
that the following items on the consent agenda be received and placed on file, including payment of bills for March 11, 2024, in the amount of $3,059,995.00, and March 18, 2024, in the amount of $2,193,762.41. Roll Call vote-Ayes: Seven. Motion carried.

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

Resolution adopted and upon approval by Mayor assigned No. 2024-136.

Resolution approving preliminary plans, specifications, form of contract, etc., setting date of bid opening as April 18, 2024, and date of public hearing as May 6, 2024, in conjunction with the Street Department Seal Coat Program, and instruct the City Clerk to publish notice.

Resolution adopted and upon approval by Mayor assigned No. 2024-137.

Resolution approving preliminary plans, specifications, bid documents, form of contract, etc., setting the date of bid opening as April 4, 2024, and date of public hearing as April 15, 2024, in conjunction with the 2024-2026 Wastewater Treatment Plant and Lagoon Mowing /Spraying Project, and instruct the City Clerk to publish notice.

Resolution adopted and upon approval by Mayor assigned No. 2024-138.

Resolution approving preliminary plans, specifications, form of contract, etc., setting date of bid opening as April 4, 2024, and date of public hearing as April 15, 2024, in conjunction with the 2024-2025 Residential Lots/Miscellaneous Areas Mowing and Lot Maintenance Services Contract for city-owned lots generally maintained by the Planning and Zoning Department, and instruct the City Clerk to publish notice.

Resolution adopted and upon approval by Mayor assigned No. 2024-139.

Resolution approving award of bid to Restoration Services of Waterloo, Iowa, in the amount of $31,970.00, approving the contract, bonds, and certificate of insurance, in conjunction with the Hangar No. 4 Tuckpointing and Painting, IDOT FY-23 CSVI Project, and authorizing the Mayor and City Clerk to execute said documents.

Resolution adopted and upon approval by Mayor assigned No. 2024-140.

Resolution approving award of bid to Adams Outdoor Contracting Inc., of Waterloo, Iowa, in the amount of $79.99/acre Option A, $79.99/acre Option C, $249.99/acre Option D, and to Professional Lawn Care LLC, of Waterloo, Iowa in the amount of $82.50/acre Option B, approving the contracts, bonds, and certificates of insurance, in conjunction with the 2024-2026 Right-of-Way Mowing Contract, and authorizing the Mayor and City Clerk to execute said documents.

Resolution adopted and upon approval by Mayor assigned No. 2024-141.

Resolution approving award of bid to Mike Fereday Heating & Air Conditioning of Waterloo, Iowa, in the amount of $26,753.00, approving the contract, bonds, and certificate of insurance, in conjunction with the Hangar No. 4 HVAC Replacement, IDOT FY-23 CSVI Project, and authorizing the Mayor and City Clerk to execute said documents.

Resolution adopted and upon approval by Mayor assigned No. 2024-142.

Resolution approving the submission of a public service grant application from Walmart, Inc., in the amount of $5,000.00, for community outreach and education events, and authorizing the Fire Chief to execute said document.

Resolution adopted and upon approval by Mayor assigned No. 2024-143.

Resolution approving the Economic Development Assistance Contract between the Iowa Economic Development Authority, Dignity Apparel, LLC, and the City of Waterloo for the High-Quality Jobs Application with the Iowa Economic Development Authority, for the addition of up to fifty-five jobs associated with their new business located at 2975 Airline Circle, and authorizing the Mayor to execute said document.

Resolution adopted and upon approval by Mayor assigned No. 2024-144.

Motion to approve Final Quantity Summary with D & N Fence Co., Inc., of Cedar Rapids, Iowa, for a net decrease of $1,588.75, in conjunction with the FY 2024 Trolley Car Trail Chain Link Fence Replacement Project, Contract No. 1093, and authorizing the Mayor to execute said document.

Resolution approving Completion of Project and Recommendation of Acceptance of Work for work performed by D & N Fence Co., Inc., of Cedar Rapids, Iowa, in the amount of $105,811.25, in conjunction with the FY 2024 Trolley Car Trial Chain Link Fence Replacement Project, Contract No. 1093, and receive and file a two-year maintenance bond.

Resolution adopted and upon approval by Mayor assigned No. 2024-145.

Motion to approve an Exception to Burning Yard Waste Application by Waterloo Leisure Services, to burn approximately 4 acres of native vegetation on property located west of the Greenbelt Lake parking area between March 25, 2024, and May 31, 2024, beginning at 10:00 a.m., weather permitting.

Complete Streets Advisory Committee minutes of November 26, 2023, and January 30, 2024.

Motion to receive and file Airport Board minutes of January 24, 2024.

Board of Adjustment Regular Meeting minutes of January 23, 2024, and February 13, 2024.

Motion to receive and file Community Development Board minutes of February 20, 2024.

Historic Preservation Commission minutes of December 19, 2023, and January 16, 2024.

Casey Gardner, Board/Commission: General Contractor Board, Expiration Date: February 16, 2027, Renewal.

Liquor Licenses

a. Daq King, 632Sycamore St., Class C Alcohol w/Sunday Sales (New) Exp: 11/12/2024.
b. Doughy Joey's Peetza Joynt, 300 W. 4th St., Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 2/7/2025.
c. Spectra Venue Management (Convention Center), 200 W. 4th St., Class C Alcohol w/Outdoor Service, Catering and Sunday Sales (Renewal) Exp: 1/31/2025.
d. Ali's Corner, 1117 E. 4th St., Class E Alcohol w/Sunday Sales (Renewal) Exp: 3/31/2025.
e. Amalgamated Local 838 UAW, 2615 Washington St., Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 2/28/2025.
f. Cadillac XBC, 650 La Porte Rd., Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 3/27/2025.
g. Grout Museum, 503 South St., Special Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 2/23/2025.
h. Hampton Inn, 2034 La Porte Rd., Special Class C Alcohol w/Sunday Sales (Renewal) Exp: 1/31/2025.
i. Jameson's Public House, 310 E. 4th St., Class C Alcohol w/Outdoor Service and Sunday Sales (New) Exp: 3/31/2025.
j. New Star Fletcher, 315 Fletcher Ave., Class E Alcohol w/Sunday Sales (Renewal) Exp: 1/29/2025.
k. Snowden House, 306 Washington St., Special Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 12/14/2024.
l. Uni Mart, 1615 Bishop Ave., Class E Alcohol w/Sunday Sales (Renewal) Exp: 2/28/2025.
m. El Patron, 30 E. 4th St., Class C Alcohol w/Outdoor Service and Sunday Sales (Renewal) Exp: 2/28/2025.
n. The Snack Shack, 4335 Texas St., Class E Alcohol w/Sunday Sales (Renewal) Exp: 11/4/2024.
o. The Spot #3, 117 E. San Marnan Dr., Class E Alcohol w/Sunday Sales (New) Exp: 2/28/2024.

Bonds.

PUBLIC HEARINGS

Sale and Conveyance of city owned property located north of 216 Sunnyside Avenue to Iowa Heartland Habitat for Humanity in the amount of $1.00, with a Development Agreement and a Grant of $5,000.00 for infill housing development.

Nichols/Wilder
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.

Nichols/Wilder
to close the hearing and receive and file oral and written comments. Voice vote-Ayes: Seven. Motion carried.

Nichols/Wilder
Resolution authorizing the sale and conveyance of city-owned property located north of 216 Sunnyside Avenue, in the amount of $1.00 to Iowa Heartland Habitat for Humanity, 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. 2024-146.

Nichols/Wilder
Resolution approving a Development Agreement with Iowa Heartland Habitat for Humanity for the construction of a single-family home, with a $5,000.00 infill housing grant, 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. 2024-147.

Sale and conveyance of city-owned property located at 215 Locust Street, in the amount of $5,000.00, to Marcelino Balion Perez, including a Development Agreement and Real Estate Contract.

Wilder/Feuss
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.

Wilder/Feuss
to close hearing and receive and file oral and written comments. Voice vote-Ayes: Seven. Motion carried.

Wilder/Feuss
Resolution authorizing the sale and conveyance of city-owned property located at 215 Locust Street, in the amount of $5,000.00, to Marcelino Balion Perez, 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. 2024-148.

Wilder/Feuss

Resolution approving a Development Agreement and Real Estate Contract with Marcelino Balion Perez for the rehabilitation of 215 Locust Street, including a refund of the $5,000.00 purchase price and a $5,000.00 infill housing grant upon completion of the project, 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. 2024-149.

<u>FY 2024 Broadway Street Reconstruction Project, Contract No. 1095.</u>

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

David Dryer, 3145 W. 4th Street, questioned how much of the street will be fixed.

Jamie Knutson, City Engineer, explained the project repairs include an approximately two-mile section at Broadway Street from Donald Street to the off-ramp of Highway 218 by the airport.

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 the hearing and receive and file oral and written comments. Voice vote-Ayes: Seven. Motion carried.

Boesen/Nichols
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. 2024-150.

Ms. Wilder shared she is happy the city is working on Broadway Street.

Mr. Nichols questioned if there were repair plans for the remainder of Broadway Street.

Jamie Knutson, explained once the bid is read they are anticipating adding to the project via change order for the section from the 218 ramp up Airport Boulevard, depending on cost and the contractor's timeline.

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

Engineer's Estimate: $6,700,00.00
Cedar Valley Corp., Waterloo, IA - 5% Security - Bid: $4,576,538.79
Owen Contracting, Inc., Cedar Falls, IA - 5% Security - Bid: $4,791,007.75
Peterson Contractors, Inc., Reinbeck, IA - 5% Security - Bid: $4,695,883.55
Boomerang Corp., Anamosa, IA - 5% Security - Bid: $5,319,420.80

Boesen/Nichols
Resolution approving award of bid to Cedar Valley Corporation, of Waterloo, Iowa, in the amount of $4,576.538.79, approving the contract, bond and certificate of insurance, in conjunction with the FY 2024 Broadway Street Reconstruction Project, Contract No. 1095, 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. 2024-151.

FY 2024 Kingsley Avenue Reconstruction Project, Contract No. 1100.

Feuss/Wilder
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.

Feuss/Wilder
Motion to close hearing and receive and file oral and written comments. Voice vote-Ayes: Seven. Motion carried.

Feuss/Wilder
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. 2024-152.

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

Engineer's Estimate: $900,000.00
Vieth Construction, Corp., Cedar Falls, IA - 5% Security - Bid: $697,118.45
Owen Contracting, Inc., Cedar Falls, IA - 5% Security - Bid: $658,598.90
Lodge Construction, Inc., Clarksville, IA - 5% Security - Bid: $675,545.06
Peterson Contractors, Inc., Reinbeck, IA - 5% Security - Bid: $631,152.55
Boomerang Corp., Anamosa, IA - 5% Security - Bid: $764,955.37

Feuss/Wilder
Resolution approving award of bid to Peterson Contractors, Inc., of Reinbeck, Iowa, in the amount of $631,152.55, approving the contract, bond and certificate of insurance, in conjunction with the FY 2024 Kingsley Avenue Reconstruction Project, Contract No. 1100, 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. 2024-153.

FY 2024 Asphalt Overlay Program, Contract No. 1099.

Creighton-Smith/Nichols
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.

Creighton-Smith/Nichols
to close the hearing and receive and file oral and written comments. Voice vote-Ayes: Seven. Motion carried.

Creighton-Smith/Nichols
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. 2024-154.

Mr. Boesen questioned if projects were being addressed by ward or by repair priority.

Jamie Knutson, City Engineer, explained his predecessor divided projects up by ward, but that he has adopted a worst-comes-first mind set, that each ward receives funding but that prioritization is based on need and Ward 3 currently needs the most work.

Creighton-Smith/Nichols
to receive, file, and instruct the City Clerk to read the bids and refer to the City Engineer for review. Voice vote-Ayes: Seven. Motion carried.

Engineer's Estimate: $4,300,000.00
Aspro, Inc., Waterloo, IA - 5% Security - Bid: $3,819,933.40

<u>RESOLUTIONS</u>

<u>Resolution approving a Professional Services Agreement with AECOM, of Waterloo, Iowa, in the amount of $122,000.00, in conjunction with the FY 2024 Sergeant Road Trail Repairs Project, Contract No. 1091, and authorizing the Mayor and City Clerk to execute said document.</u>

Boesen/Nichols
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-155.

Beverly Cosby, 315 Wendell Court, questioned how many units will be constructed and how many have been completed at North Crossing.

Mayor Hart responded 180 units.

Noel Anderson, Community Planning and Development Director, explained all five buildings are under construction at North Crossing and believes they will be completed this construction season.

Mayor Hart explained with the Virden Creek improvements, more lots would be open for development in that area.

Forest Dillaveou, 1715 Huntington Road, questioned if units on W. 10th Street are in a TIF district and when they would start paying taxes.

Mayor Harted stated they are not in a TIF district.

Mr. Boesen commented the council did approve multi-residential family dwellings fall underneath the same as other resdidential, 3 years at 100%.

Resolution approving a Development Agreement with Net Worth Investment, LLC, for the construction of a ten unit residential building on an infill lot located east of 2557 West 3rd Street, including a $50,000.00 infill incentive upon substantial completion, and authorizing the Mayor and City Clerk to execute said document.

Boesen/Nichols
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-156.

Resolution approving a request by the City of Waterloo for the Final Plat of North Crossing 4th Addition, a 14-lot commercial subdivision located between Logan Avenue (US Highway 63) and East 4th Street, south of Ralston Road.

Boesen/Nichols
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-157.

Resolution approving the Termination of a Development and Minimum Assessment Agreement with GMJ2 Industries, LLC, for property located south of 2330 GT Drive, originally approved by Council on May 26, 2015, for failure to complete the project per the timeline provided for in the Development Agreement, and authorizing the Mayor and City Clerk to execute said document.

Nichols/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-158.

David Dryer, 3145 W. 4th Street, questioned if anything was conveyed at this property and why the city took nine years to enforce the agreement.

Noel Anderson, responded that nothing was done on the site, the land was not conveyed, and that the Development Agreements are self-terminating so no action needs to be taken unless a title opinion or attorney wants some action.

Mr. Boesen questioned why it took so long to bring this back before the Council.

Noel Anderson explained they have been showing the lot knowing the project has not been moving ahead, and that it would only come back to Council at a point where someone else is purchasing the property and needs a clear title.

Resolution approving a Subordination Agreement with Grand Investments, LLC for the benefit of Arbor Commercial Funding I, LLC, to refinance an existing mortgage dated May 15, 2015, filed June 3, 2015, under-recorded document number 2015-19747, and replace the current subordination agreement filed October 9, 2015, under-recorded document number 2016-6852, for projects located at 21 and 45 West Jefferson Street, and authorizing the Mayor and City Clerk to execute said document.

Nichols/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-159.

David Dryer, 3145 W. 4th Street, questioned the city's role, whether the deed was transferred, and if it is a joint venture with Grand and the city.

Noel Anderson explained the contractor is refinancing the project so the City is subordinating to the new financing. This is a mixed-use, mixed-income project. The city received CBDG monies so this is being done in compliance with those funds.

Mr. Boesen thanked Noel Anderson for providing information and dollar amounts to him on the subordination agreement.

Mayor Hart asked that the departments be more diligent in notifying the council promptly with regard to these matters.

Resolution approving an Amendment to the Development and Minimum Assessment Agreement with Superior Properties, LLC, executed on June 20, 2022, in conjunction with the development of property located at the southwest corner of Airline Highway and Geraldine Road, to extend the completion timeline to April 30, 2024, and authorizing the Mayor and City Clerk to execute said document.

Nichols/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-160.

Resolution authorizing the issuance of General Obligation Capital Loan Notes, Series 2024D, and levying a tax for the payment thereof.

Feuss/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-161.

David Dryer, 3145 W. 4th Street, questioned why the City is borrowing money for a privately owned entity.

Bridgett Wood, Finance Director, explained the City is borrowing funds for their use and that some will go to the fiber company which will be paid back when they start receiving revenue.

Resolution approving an agreement for a State and Community Highway Safety Grant, PAP 402-PS-2024, Task 04-00-53, in the amount of $29,200.00, for Waterloo Bicycle Education and Enforcement, and authorizing the Mayor to execute said document.

Feuss/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-162.

Mr. Boesen questioned the timeline of the grant considering the current progress for construction on the bridge.

Mohammad Elahi, Traffic Operations Director, explained how funds are to be used for traffic safety education.

Jamie Knutson, City Engineer, provided an update on the downtown bridge reconstruction projects.

Resolution approving an agreement with MidAmerican Energy, in the amount of $4,182.54 for the purchase and installation of a streetlight to be located at 205 Southbrooke Drive, and authorizing the Mayor to execute said document.

Feuss/Wilder
Roll Call vote-Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2024-163.

ORDINANCES

An ordinance amending the City of Waterloo Traffic Code by adding Subsection (75a) Coral Drive, to Section 551, Parking prohibited at all times on certain streets. (75a) Coral Drive - East side between Bismark Avenue and Harwood Avenue.

Wilder/Feuss
to receive, file, consider, and pass for the first time an ordinance amending the City of Waterloo Traffic Code by adding Subsection (75a) Coral Drive, along the east side of Coral Drive between Bismark Avenue and Harwood Avenue, to Section 551 Parking prohibited at all times on certain streets. Roll Call vote-Ayes: Seven. Motion carried.

Wilder/Feuss
to suspend the rules. Roll Call vote-Ayes: Seven. Motion carried.

Wilder/Feuss
to receive, file, 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. 5753

Mr. Boesen expressed concerns for limited parking on narrow streets.

Jamie Knutson, City Engineer, explained with the narrow streets in mind, this is the final and best configuration for all concerned.

Mr. Boesen questioned if letters have been sent to property owners about the change.

Mohammed Elahi, Traffic Operations Director, responded notifications have not been sent to homeowners.

Mayor Hart asked that notification be sent to property owners to inform them of the change.

Mohammed Elahi confirmed the Traffic Department would communicate with homeowners.

An ordinance amending the City of Waterloo Traffic Code by adding Subsection (23a) Axlewood Drive, to Section 551, Parking prohibited at all times on certain streets, East side of

Axlewood Drive to Magnolia Parkway.

Feuss/Wilder
to receive, file, consider, and pass for the first time an ordinance amending the City of Waterloo Traffic Code by adding Subsection (23a) Axelwood Drive, No Parking on the East side of Axlewood Drive to Magnolia Parkway, to Section 551, Parking prohibited at all times on certain streets. Roll Call vote-Ayes: Seven. Motion carried.

Feuss/Wilder
to suspend the rules. Roll Call vote-Ayes: Seven. Motion carried.

Feuss/Wilder
to receive, file, 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. 5754.

OTHER COUNCIL BUSINESS

Feuss/Nichols

Hearing and Order Assessing Civil Penalty to Dollar General, 428 E. 1st Street, Waterloo, Iowa 50703, for sale of tobacco to minor violation-first offense.

Feuss/Nichols
to open the hearing. Voice vote-Ayes: Seven. Motion carried.

Martin Petersen, City Attorney, reported to the Council regarding the tobacco violation notification and attempts to collect the penalty from Dollar General.

Feuss/Nichols
to close the Hearing. Voice vote-Ayes: Seven. Motion carried.

Feuss/Nichols
Motion approving Order Assessing Civil Penalty in the amount of $300.00, to Dollar General, 428 E. 1st Street, Waterloo, Iowa 50703, for sale of tobacco to a minor, violation-first offense. Roll Call vote-Ayes: Seven. Motion carried.

ADJOURNMENT

Feuss/Nichols
that the council adjourn at 6:31 p.m. Voice vote-Ayes: Seven. Motion carried.

Kelley Felchle
City Clerk