No. 1			Sale and conveyance of approximately	Park District located northeast of 4050		Motion failed. Resolution No. 2025-732.
Note 1, 19 Pet 1	Iowa, met in REGULAR SESSION at	2026 Airport Fence Relocation Project,	amount of \$1.00 to Wahawk Power, LLC.	Seven. Motion carried.	2026 meeting, by amendment.	Noel Anderson, Community Planning and Development Director, shared that
Security 1. Securi	Harold E. Getty Council Chambers,	Contract No. 1133, and authorizing the				the developer would like to withdraw his request, and will honor his original
Now from the art of the first of the control of the	December 15, 2025.	document.	notice of public hearing. Voice vote-Ayes:	Seven. Motion carried.	easement by the City of Waterloo, on City	
Service March 19 (19 cm) and the service of the second control of	Mayor Quentin Hart in the Chair. Roll Call:	of Project and Recommendation	This being the time and place of the public	to consider and pass for the second and	La Porte Road, in conjunction with the	Easement Agreement in the amount
Region of the control	Smith, Mr. Chiles, Mr. Simon, Ms. Wilder	performed by Peterson Contractors.	oral comments and there were none.	Call vote-Ayes: Seven. Motion carried.	Project.	yards of asphalt paving, in the amount
Count Monte, Count of the County of the Coun	Prayer or Moment of Silence.	\$396,535.03, in conjunction with the FY	to close hearing. Voice vote-Ayes: Seven.	Mayor assigned No. 5820.	Roll Call vote-Ayes: Seven. Motion carried.	amount of \$4,882.00, with Robert C.
mental of the STATE of STATE o	Council Member.	Contract No. 1133, and receive and file a	Wilder/Feuss	an option for a ten-year renewal, with 205	Mayor assigned No. 2025-725.	conjunction with the La Porte Road Phase
The search of the Control (1998) and the cont	amended.	Resolution adopted and upon approval by	conveyance of city-owned property	Avenue Parking Ramp, located at 310 E.	Agreement with Iowa Heartland Habitat	the Mayor and City Clerk to execute said
Gerente de la contraction de l	that the agenda as amended, Item No.	Scott Wienands, Board/Commission:	to Wahawk Power, LLC, in the amount of	Feuss/Wilder	new single-family home located to the	Boesen/Nichols
SECOLOGY of the first and property of the control o	the words,"up to \$570,000.00 (\$30,000	15, 2031, [Renewal].	Clerk to execute said documents. Roll	notice of public hearing. Voice vote-Ayes:	an infill housing grant of \$7,500.00, and	Resolution adopted and upon approval by
Seed the search of the property of the control of t	(\$5,000.00 per unit) for infill housing	Club Ambassador, 313 W. 5th Street,	Resolution adopted and upon approval by	This being the time and place of the public	execute said documents.	Resolution accepting and approving an
Section from the control of the cont	units" and replace with "\$600,000.00" and	12/15/2026.	Mr. Boesen questioned the daily water	oral comments and there were none.	Roll Call vote-Ayes: Seven. Motion carried.	Deed to convey real property to the City
Recorded Meet with produced and	a twenty-five-year Lease Agreement";	Street, Class B w/Sunday Sales	Jamie Knutson, City Engineer, explained	to close hearing. Voice vote-Ayes: Seven.	Mayor assigned No. 2025-726.	acquisition in the amount of \$654.00,
Second L. D. Manched at Development (2005) The Standard Company of the Standa	Resolutions, be approved. Voice vote-	Dollar General #7136, 66 East Tower Park	after he returns to his office to view the	Resolution approving a twenty-five-year	Acquisition Contract and approving a	in the amount of \$584.00, for a total
Exclusion for the common of th	Approval of Minutes of the December	08/21/2026.	Michael Marcotte, Wahawk Power,	ten-year renewal, with 205 E. 4th, LLC, to	of Waterloo for a partial right-of-way	with The Bowlers Group II, LLC, for the
ment for extracted of the Liberation of the Contract of	proposed or amended.	B w/Sunday Sales (Renewal) 11/18/2026.	it to be anywhere between 43,000 to	Ramp, located at 310 E. Park Avenue, and	Permanent Easement Agreement in the	conjunction with the La Porte Road Phase
Section Controlled Con	that the minutes of the December 1, 2025,	B w/Sunday Sales (Premises Updates)	system. He provided information on the	execute said document.	Easement Agreement in the amount of	the Mayor and City Clerk to execute said
A CONTRACTION CONTRIBUTION CONT	approved. Voice vote-Ayes: Seven. Motion	PUBLIC HEARINGS	Wilder/Feuss	Development Director, explained that the	of \$13,000.00, with La Porte RE, LLC,	Boesen/Nichols
were started by proof of a new BLOOS expanse for data certain for the control of a new BLOOS expanse for data certain for the control of a new BLOOS expanse for data certain for the control of a new BLOOS expanse for data certain for the control of a new BLOOS expanse for data certain for the control of t	PUBLIC COMMENTS	east of 2123 Commercial Street to R&M	Minimum Assessment Agreement with	would like to postpone the action until the	Road, in conjunction with the La Porte	Resolution adopted and upon approval by
Service Modern Carello	various subjects.	<u>\$4,678.96.</u>	of a new 80,000-square-foot data center,	RESOLUTIONS	and authorizing the Mayor and City Clerk	Resolution with HAA, LLC for the
Serves Selfs. 1677 Debottom Act. 1678 Sector. Medical contents of the contents	Wittwer, Randy Miller, David Grimm, Jim	to receive and file proof of publication of	and substation, with a minimum assessed	agreement with Revize, LLC, for Web	Feuss/Nichols	Jefferson Street, having a minimum
weight 52 framed 51, Lafforce Groves, Consendenced and Control	Sharina Sallis, 1427 Dearborn Ave.; Lori	Seven. Motion carried.	ten years at fifty percent, and authorizing	Compliance and Remediation Services	Resolution adopted and upon approval by	a Development and Minimum Assessment
Sextes S: Done larry, Counterconcerned. Sextes S: Done larry, Counterconcerned. Sextes S: Done larry, Counter of the counter	Wright, 327 Almond St.; LaTonya Graves,	hearing, the Mayor called for written and	document. Roll Call vote-Ayes: Seven.	an opt out option after one year, and	Resolution accepting and approving an	fifteen-years at seventy percent, and a
Set. Clarkes Davies, 1467 Audition Dr. Develoy Code; 3 Wendered CL. Des Ball Beat Province of 10 A row of 20 April 20 Ap	Charles St.; Debra Berry, Councilwoman	Nichols/Feuss	upon approval by Mayor assigned No.	document.	Deed to convey real property to the City	completion of Phases I and II, totaling
Severy Location and Cold Services And Cold Servi	St.; Charles Daniel, 1461 Audubon Dr.;	Motion carried.	Sale and conveyance of approximately	Roll Call vote-Ayes: Seven. Motion carried.	acquisition in the amount of \$35,653.00;	and City Clerk to execute said document.
people by search east of 2722 Comments. Feel Call devices on the amount of \$4.078,08, abject to the search of a surfacy seer search of the s	Beverly Cosby, 315 Wendell Ct.; Beau	Resolution authorizing the sale and	southeast of 180 Warp Drive, in the	Mayor assigned No. 2025-722.	amount of \$1,550.00; and a Temporary	Resolution approving an amendment
Fourwhitters of the first of th	Fuess/Wilder	property located east of 2123 Commercial	LLC.	insurance for years four and five of	of \$663.00, for a total compensation	Properties, LLC for tax rebates of eighty
Presentation of awards for file press. Oran a portion of sich property, and the press. Feature Wilder. Orange Seven. Motion carried. Resolution adopted and upon approval by regard to construct a six operation and the press. Sells and conveyance of 217-27 W. 95. Sale and	Feuww/Wilder	the amount of \$4,678.96, subject to the	to receive and file proof of publication of	Agreement with Waterloo Police	Corporation, for the property located at	five percent for year three, and sixty
per her person ca soft y countemembers. You Covery public comments, vision or control recording the control recording to	Presentation of awards for Ray Feuss,	over a portion of said property, and	Seven. Motion carried.	Association of Firefighters Local No. 66,	the La Porte Road Phase II Reconstruction	completed improvements located at 3151
accounted and upon approval by Mayor assigned to 2025-710. Programmer London carried, Mayor assigned to 2025-710. Programmer London approval by Mayor assigned to 2025-710. Programmer London	for their service as city council members.	execute said documents. Roll Call vote-	hearing, the Mayor called for written and	Resources Director to execute said	City Clerk to execute said documents.	City Clerk to execute said document.
Seption Activities and the considerability of the seption of of the septi	to close public comment. Voice vote-	adopted and upon approval by Mayor	Boesen/Nichols	Nichols/Creighton-Smith	Roll Call vote-Ayes: Seven. Motion carried.	Roll Call vote-Ayes: Seven. Motion carried.
and the following farms on the consent aspection to move with the proof of publication of possible to move and placed on the field call the amount of 10 December 8, 2005, in the amount of 10 December 8, 2005, in the amount of 10 December 10, 2005, in t	CONSENT AGENDA	Sale and conveyance of 217-221 W. 5th	Motion carried.	Resolution adopted and upon approval by	Mayor assigned No. 2025-728.	Mayor assigned No. 2025-735.
in, including the payment of bills for locenthese and file poor of publication of sociated autheast of 150 Warp Drive, to locenth and the properties of the payment of 54,239 (40.19, to in the amount of 54,239 (40.19, to in the	that the following items on the consent	amount of \$1.00.	Resolution approving the sale and	Resolution approving a revised fee	Easement Agreement in the amount of	Agreement with Markkey Investments,
\$4.75 (2.68.5.2) and December 15, 2025, but the same approached of the place of the public of the pu	file, including the payment of bills for	to receive and file proof of publication of	located southeast of 180 Warp Drive, to	Satellite Sites for Recycling and Yard	located at 1525 La Porte Road, in	percent, on substantially completed
secvised and placed on file, Roll Call vote- Ayes: Seven. Motion carried, sequence of the service of the servic	\$2,130,686.52, and December 15, 2025,	Seven. Motion carried.	\$1.00 and authorizing the Mayor and City	\$6.00 per month.	Il Reconstruction Project, and authorizing	and authorizing the Mayor and City Clerk
Bills Payment, Finance Committee Invoice Sommary Report a Copy of Mishing to 10 ILL. provided a presentatives of The Battery Building, Mayor assigned No. 2025-782. Signal Payment, Finance Committee Invoice Sommary Report and Committee Invoice Sommary Report Sommary Report Sommary Som	received and placed on file. Roll Call vote-	hearing, the Mayor called for written and	Call vote-Ayes: Seven. Motion carried.	could be revised for a stepped increase to	document.	Nichols/Creighton-Smith
In the City Citer. Resolution approving a Development proposed. He Resolution approving and Maryar assigned No. 2025-778. Mayor assigned No. 2025-778. An All Minimum Assessment Agreement with Waterloop Development or color hearing and receive and file and Minimum Assessment Agreement with Waterloop Development Comparation for proposed the \$1.00 increment, but the Resolution accepting and approving a bevelopment Comparation for proposed with \$1.00 increment, but the Resolution accepting and approving a bevelopment Comparation for proposed the \$1.00 increment, but the Resolution accepting and approving a bevelopment Comparation for proposed the \$1.00 increment, but the Resolution accepting and approving a bevelopment Comparation for consideration of control would like the second of the second of the second of \$1.00 increments of the second of \$1.00 increment, but the Resolution accepting and approving a bevelopment of the second of the sec	Bills Payment, Finance Committee Invoice	Representatives of The Battery Building,	Mayor assigned No. 2025-720.	Sheila Steffen, Public Works Coordinator,	Roll Call vote-Ayes: Seven. Motion carried.	Resolution adopted and upon approval by
Mayor assigned No. 2025-708. Its close hearing and receive and file oral season and the control of the control	in the office of the City Clerk.	development proposal.	Resolution approving a Development	Brunson had reviewed the numbers and	Mayor assigned No. 2025-729.	Resolution approving and accepting an
as January 5, 2026 approxing a 99 year found lease agreement. With Materior Development. Corporation. Inc. property of provinced variety of the control would list of the provinced variety of the control would list of the least of the provinced variety of the control would list of the least	Mayor assigned No. 2025-708.	to close hearing and receive and file oral	with RNK Investments, LLC, for the	did not indicate if a lesser amount would	Acquisition Contract and approving a	sell real property to the City of Waterloo
Development Corporation for property	as January 5, 2026 approving a 99 year	Motion carried.	foot commercial building, and a future	she would bring the request back to them	of Waterloo for a partial right-of-way	of \$18,080.00, located to the northeast
lastated to, the Hardcourts, development, and authorizing the May or and City Clerk publish notice, Resolution adopted and upon approval by Mayor assigned No. 2025-70. In Battery Building, LLC, in the amount of \$1.00, for the approximate \$8.65 all not for the property located and upon approval by Mayor assigned No. 2025-710. Storm Water and Garbage Fees. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution approving a ward of hotely the theory funds to the Waterfoo Community Foundation for Mayor assigned No. 2025-710. Resolution approving a ward of hotely the Western Science of the Property Located and upon approval by Mayor assigned No. 2025-710. Resolution approving a ward of hotely the Western Science of the Waterfoo Community Foundation for Development Director, provided the Mayor assigned No. 2025-710. Resolution approving a ward of hotely the Western Science of the Western Science of the Western Science of the Western Science of the Western Science approved by Mayor assigned No. 2025-710. Resolution approving a ward of hotely would assume liability during model tax council discretionary funds to the Western Science of the Western Scien	Development Corporation for property	Resolution authorizing the sale and	approximate value of \$1,500,000.00, and	to table the item.	a Permanent Easement Agreement in	Mayor and City Clerk to execute said
Resolution adopted and upon approval by Mayor assigned No. 2025-79. Healthitation of an approximately 16,700 Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-79. Healthitation of an approximately 16,700 Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-79. Healthitation of an approximately 16,700 Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-79. Healthitation of an approximately 16,700 Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Healthitation of an approximately 16,700 Ayes: Seven. Motion carried. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Healthitation of a proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the two commencial papers of the proving a ward of hotely for the proving a ward of hotely for the proving a ward of the p	related to the Hardcourts development,	The Battery Building, LLC, in the amount	and authorizing the Mayor and City Clerk	to table the item for the January 5, 2026,	compensation amount of \$11,912.00,	Nichols/Creighton-Smith
Resolution authorizing the City Clerk to certify against propperty located at 550s Hope Avenue. Waterloo, lowa. in the amount of \$50,015.03 for upon approval by Mayor assigned No. 2025-710. Resolution approving a ward of hotely model tax council discretionary funds to the Waterloo Community. Poundation for Waterloo Youth City Councillin the amount of \$50,000.00 (s. point) control of parking proving a ward of hotely model tax council discretionary funds to the Waterloo Community. Poundation for Waterloo Youth City Councillin the amount of \$50,000.00 (s. point) control of \$25,000.00 (s. p	Resolution adopted and upon approval by	rehabilitation of an approximately 16,700	Ayes: Seven. Motion carried. Resolution	Two (Creighton-Smith and Wilder). Motion	at 1607 and 1621 La Porte Road, in	Resolution adopted and upon approval by
Hope Avenue, Waterloo, lowa, in the amount of \$60,015.03, for uppand Sewer, Ayes: Seven, Motion carried, Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution approving a well-development Director, provided Substance of the potential for parking options and the potential f	Resolution authorizing the City Clerk to	residential and commercial space, and	assigned No. 2025-721.	Resolution approving Supplemental	Il Reconstruction Project, and authorizing	<u>ORDINANCES</u>
Storm Water, and Garbage Fees. Resolution approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-710. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution adopted and upon approval by Mayor assigned No. 2025-714. Resolution approving a Internet circuit Mayor assigned No. 2025-714. Resolution approving a Internet circuit Mayor assigned No. 2025-715. Resolution approving a Development Piens will end up being that the cost of repairs will end up being Mayor assigned No. 2025-715. Resolution approving a Development Piens will be made the cost of repairs will end up being the Mayor assigned No. 2025-715. Resolution approving Pay Application No.16. In the amount of S307.715.25. Approving the Lompleton of project and recommendation of acceptance of work and work performed by Water No. 2025 registrons and recommendation of acceptance of work and work performed by Water No. 2025 registrons and recommendation of acceptance of work and work performed by Water No. 2025 registrons and performed by Mayor assigned No. 2025-715. Resolution approving a Development Pient Part No. 2025 registrons and the reverse none. The substitution approving a Development Pient Part No. 2025 registrons and the reverse none. The substitution of project and recommendation of acceptance of work and work of the property in the amount of S50.00. 200 per unit, a great of \$600.00.00 per unit, a great of \$600.00.00 per unit, a great	Hope Avenue, Waterloo, Iowa, in the	execute said documents. Roll Call vote-	Investments, LLC, for the construction	Services, Inc., of Waterloo, Iowa, in the	documents.	Waterloo Unified Urban Renewal and
Mayor assigned No. 2025-710. Mis Resolution approving a parror of hotely would assume liability during described and upon approval by the Waterloo Youth City Council in the amount of \$25,000.00. Resolution adopted and upon approval by Rayor assigned No. 2025-711. Resolution adopted and upon approval by Rayor assigned No. 2025-711. Resolution adopted and upon approval by Rayor assigned No. 2025-711. Resolution adopted and upon approval by Rayor assigned No. 2025-711. Resolution approving a twelve-month extension with Lumen for internet circuit for pione lines at City Hall and authorizing the Mayor to execute said document. Resolution adopted and upon approval by Rayor assigned No. 2025-712. Resolution approving a twelve-month extension with Lumen for internet circuit for pione lines at City Hall and authorizing the Mayor assigned No. 2025-712. Resolution approving a twelve-month extension with Lumen for internet circuit for pione lines at City Hall and authorizing the Mayor assigned No. 2025-712. Resolution approving a mandement to a Development Pient Tension with the Developme	Storm Water, and Garbage Fees.	adopted and upon approval by Mayor	building, and a future 12,000-square-foot	with the Planning and Engineering	Roll Call vote-Ayes: Seven. Motion carried.	Feuss/Wilder
Resolution approving award of hotel/ motel tax council discretionary funds to the Waterloo Community Foundation for Waterloo Vouth City Council in the amount of \$25,000,00. Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution approving a twelve-month for Extension with Lumen for Internet circuit for phone lines at City Hall, and authorizing the Mayor to execute said document. Mayor assigned No. 2025-712. Mayor assigned No	Mayor assigned No. 2025-710.	Mr. Boesen questioned if it is common	Industrial District located northeast of	on September 8, 2015, and authorizing the	Mayor assigned No. 2025-730.	and adopt an ordinance providing that
Waterloo Youth City Council in the amount of \$25,000.00. Mayor assigned No. 2025-711. Resolution approving a twelve-month repeated the potential for parking options and the recommendation of acceptance of work performed by WRH. Inc. in conjunction with the Titus Lift Station and Evelopment of \$25,000.00.00 per unit), a grant of \$00.000.00 per unit), and tax rebates of 15 years and Evelopment for the Addition of \$25,000.00, and authorizing the Plancian of \$25,000.00, and authorizing the Learning Voice vote-Ayes: Seven and work performed by WRH. Inc. in conjunction with the Titus Lift Station and opted and upon approval by a manufacture of public hearing options and the potential for parking options and t	motel tax council discretionary funds to	that the city would assume liability during emergency repairs; the plan for parking	4050 Leversee Road. Creighton-Smith/Wilder	Nichols/Creighton-Smith	to a Development Agreement originally	collected each year on all property located
Resolution adopted and upon approval by Mayor assigned No. 2025-711. Resolution approving a twelve-month extension with Lumen for internet circuit for phone lines at City Hall, and authorizing the Mayor to execute said document. Resolution approving Pay Application No. 2025-712. Resolution approving a twelve-month the mount of sagory of grant disbursement. Resolution approving a twelve-month the process of grant disbursement. Mr. Simon commented that he suspects of repairs will end up being higher. This being the time and place of the public hearing, the Mayor called for written and oral comments and there were none. Services. Inc., of Waterloo, lowa, in the amount of \$1,140,000.00, in conjunction of approval of the Resolution approving and Project and significant oral commendation of approving and the process of grant disbursement. Wr. Simon commented that he suspects to close public hearing and receive and the cost of repairs will end up being higher. Peuss/Nichols Programming and Project and significant oral commendation of approval of the Resolution approving a Development Agreement with The Battery Building, Agreement with The Battery Building, Agreement with The Battery Building, Agreement or secure said document. Resolution approving Supplemental Agreement No. 1 with AECOM Technical Services. Inc., of Waterloo, lova, in the amount of \$1,140,000.00, in conjunction or approval of the progret mand received and the process of grant disbursement. Resolution approving Supplemental and residential space, changing the completion date to March 6, 2026, and oral city Hall and thorizing the Mayor assigned No. 2025-11. Resolution approving Supplemental Agreement No. 1 with AECOM Technical Services. Inc., of Waterloo, Inc., of	Waterloo Youth City Council in the amount	Noel Anderson, Community Planning	notice of public hearing. Voice vote-Ayes:	Resolution adopted and upon approval by	Martin Flats, LLC, for the rehabilitation	and Restated South Waterloo Unified
Resolution adopted and upon approval by Mayor assigned No. 2025-712. Resolution approving a Development Mayor assigned No. 2025-712. Resolution approving the completion of project and each of commendation of acceptance of work and work performed by WRH. Inc. in conjunction with the Titus Lift Station and Force Main Project. Manager to execute said document for the addition of December 1, and authorizing the Mayor and City Clerk to secute said document. Resolution approving a Development of Phase and Torce Main Project and and Force Main Project Manager to execute said document. Resolution approving a Development of Phase and Torce Main Project Manager to execute said document. Resolution approving a Development for inflit of project and and force Main Project Manager to execute said document. Resolution approving a Development of Phase and Torce Main Project Manager to execute soft of the State of lows, C. Creighton-Smith/Wilder of popular of the Sanitary Sewer Improvements FY to close public hearing and receive and the suspects of repairs will end up being higher. Creighton-Smith/Wilder of close public hearing and receive and interest on dapproval of the Sanitary Sewer Improvements FY to close public hearing and receive and with the Sanitary Sewer Improvements FY 2026 CIPP Phase VA Project Professional Waterloo Community School Distr document. Flavor Torces of grant disbursement. Creighton-Smith/Wilder of popuration of approval of the Sanitary Sewer Improvements FY 2026 CIPP Phase VA Project Professional with the Sanitary Sewer Improvements FY 2026 CIPP Phase VA Project Professional Waterloo Community School Distr document. Resolution approving a Development of project and agrant of \$600,000.00 up to \$570,000.00 to \$570,000.00 up to \$570	Resolution adopted and upon approval by	clarification on liability, and explained	This being the time and place of the public	Resolution approving Supplemental	and residential space, changing the	Area, in the City of Waterloo, County
for phone lines at City Hall, and authorizing the Mayor to execute said document. Resolution adopted and upon approval by Mayor assigned No. 2025-712. Resolution approving Pay Application No.16 in the amount of \$307.715.25, LC, including reimbursement of phase and work performed by WRH, Inc. in conjunction with the Titus Lift Station and Force Main Project. And authorizing the Project Manager to execute and force Main Project, and authorizing the Mayor and authorizing the Mayor and authorizing the Mayor and signed No. 2025 and authorizing the Mayor and a Steven No. 2025 and planning. Programming and receive and file recommendation of approval of the Planning, Programming and Zoning Map (Commission. Voice vote-Ayes: Seven. Motion carried. Resolution approving a Development to receive, file, consider and pass for the first time an ordinance amendment conjunction with the Titus Lift Station and Force Main Project, and authorizing the Mayor and authorizing the Mayor and authorizing the Mayor and a Steven and paper value and the cost of repairs will end up being file recommendation of approval of the Color Phase VA Project Professional and Zoning Sevices Agreement originally, executed Motion carried. Resolution approving and authorizing the Mayor to execute said document. This item says tabled until the January 5, 2026 meeting, by amendment. This item says tabled until the January 5, 2026 meeting, by amendment. The Evelopment Agreement with Dhani or originally expressed to the first time an ordinance amendment and project, and authorizing the Mayor and authorizing the Mayor and a Steven Motion carried. Resolution approving a Development term was tabled until the January 5, 2026	Resolution approving a twelve-month	process of grant disbursement.	oral comments and there were none.	Services, Inc., of Waterloo, Iowa, in the	authorizing the Mayor and City Clerk to	for the benefit of the State of Iowa, City
Resolution adopted and upon approval by Mayor assigned No. 2025-712. Resolution approving Pay Application Agreement with The Battery Building, Resolution approving the completion of project and environmentation of acceptance of work and work performed by WRH. Inc. in conjunction with the Titus Lift Station and Force Main Project, and authorizing the Project Manager to execute said document. Resolution approving a Development of principal and Agreement with The Battery Building, Commission. Voice vote-Ayes: Seven. Motion carried. Resolution adopted and upon approving by Mayor assigned No. 2025-73. Resolution approving Pay Application Motion special fund for business related). Motion carried. Resolution adopted and upon approving by Mayor assigned No. 2025-73. Resolution approving a Development of principal and Mayor to execute said document. This item was tabled until the January 5, 2026 meeting, by amendment to or to be issued, consider and pass for the first time an ordinance amendment to or ordinance amendment to ordinance amen	for phone lines at City Hall, and authorizing	that the cost of repairs will end up being	to close public hearing and receive and	with the Sanitary Sewer Improvements FY	Boesen/Nichols	Waterloo Community School District
Resolution approving Pay Application Agreement with The Battery Building, No.16 in the amount of \$307,715.25, LC, including reimbursement of Phase 1 emergency repairs up to \$259,315, with to receive, file, consider and pass for conjunction with the Titus Lift Station and Force Main Project, and authorizing the Project Manager to execute and authorizing document. Motion carried. Mayor to execute said document. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled until the January 5, 2026 meeting, by amendment. This item was tabled	Resolution adopted and upon approval by	Feuss/Nichols	Planning, Programming and Zoning	Services Agreement originally executed	(Wilder for business related). Motion	special fund for payment of principal and
approving the completion of project and 1 emergency repairs up to \$259,315, with to receive, file, consider and pass for 2026 meeting, by amendment. Hesolution approving a long-term Ground to work performed by WRH, Inc, in (\$30,000 per unit), a grant of up to to Ordinance No. 5079, as amended, Lease Agreement with Grand Husk Solar to ordinance and pass for 2026 meeting, by amendment. Hesolution approving an Amendment to connection with said Urban Henew the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving a long-term Ground the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving a long-term Ground the Development Agreement with Dhani Project. Agreement with Drand Flore with Grand Husk Solar the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving a long-term Ground the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving an Amendment to Connection with the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving a long-term Ground the Development Agreement with Dhani Project. Relevel time an ordinance amendment Resolution approving a long-term Ground the Development Agreement with Dhani Project. Relevel time Development Agreement with Dani	Resolution approving Pay Application	Agreement with The Battery Building,	Motion carried.	Mayor to execute said document.	approval by Mayor assigned No. 2025-	and indebtedness, including bonds issued
recommendation of acceptance of work a grant of \$600,000.00 up to \$570,000.00 the first time an ordinance amendment and work performed by WRH. Inc. in conjunction with the Titus Lift Station and Force Main Project, and authorizing the Project Manager to execute sain document. Resolution approxing a long-term Ground to Vortinance Agreement with Drani project. Roll Call vote-Ayes: Seve to vortinance with the first time an ordinance amendment to Ordinance and Ease Agreement with Grand Husk Solar of approximately 759 acres of Airport-ousling development for the addition of by amending the Official Zoning Map referred to in Section 10-4-4, approving document. Resolution approving a long-term Ground to Development Agreement with Drani project. Holl Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved by Mayor assigned Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReInvestments, LLC, originally approved Notine carried Call vote-Ayes: Seve ReIn	No.16 in the amount of \$307,715.25, approving the completion of project and	1 emergency repairs up to \$259,315, with	to receive, file, consider and pass for	2026 meeting, by amendment.	Resolution approving an Amendment to	
conjunction with the Titus Lift Station and Force Main Project, and authorizing housing development for the addition of by amending the Official Zoning Map owned property, in the amount of \$50.00 per unit) for infill City of Waterloo Zoning Ordinance, of approximately 759 acres of Airport on July 7, 2025, regarding property upon approval by Mayor assigned Now the Project, and authorizing development for the addition of by amending the Official Zoning Map owned property, in the amount of \$50.00 located at 512 North Barclay, to change 5821. The purchase price of the property from ADJOURNMENT at 70%, and authorizing the Mayor and a Site Plan Amendment request by RNK per year through the development term.	recommendation of acceptance of work and work performed by WRH, Inc. in	a grant of \$600,000.00 up to \$570,000.00 (\$30,000 per unit), a grant of up to	the first time an ordinance amendment to Ordinance No. 5079, as amended,	Resolution approving a long-term Ground Lease Agreement with Grand Husk Solar	the Development Agreement with Dhani RE Investments, LLC, originally approved	Project. Roll Call vote-Ayes: Seven. Motion carried. Ordinance adopted and
the Project Manager to execute said document. In project Manager to execute said at 70%, and authorizing the Mayor and at 70%, and authorizing the Mayor and a Site Plan Amendment request by RNK per year through the development term. In project Manager to execute said at 70%, and authorizing the Mayor and at 70%, and authorizing the Mayor and a Site Plan Amendment request by RNK per year through the development term.	conjunction with the Titus Lift Station and Force Main Project, and authorizing	\$95,000.00 (\$5,000.00 per unit) for infill housing development for the addition of	City of Waterloo Zoning Ordinance, by amending the Official Zoning Map	of approximately 759 acres of Airport- owned property, in the amount of \$50.00	on July 7, 2025, regarding property located at 512 North Barclay, to change	upon approval by Mayor assigned No. 5821.
	the Project Manager to execute said document.	nineteen units, and tax rebates of 15 years at 70%, and authorizing the Mayor and	referred to in Section 10-4-4, approving a Site Plan Amendment request by RNK	per acre upon signing, \$50.00 per acre per year through the development term.	the purchase price of the property from \$15,000.00 to \$5,000.00, and authorizing	ADJOURNMENT that the council adjourn at 7:07 p.m. Voice
Mayor assigned No. 2025-713. Call vote-Ayes: Seven. Motion carried. of a 12,000-square-foot commercial construction term, and \$1,400.00 per acre document.	Resolution adopted and upon approval by Mayor assigned No. 2025-713.	City Clerk to execute said document. Roll Call vote-Ayes: Seven. Motion carried.	Investments, LLC, for the construction of a 12,000-square-foot commercial	\$350.00 per acre per year through the construction term, and \$1,400.00 per acre	the Mayor and City Clerk to execute said document.	vote-Ayes: Seven. Motion carried.
Motion to approve Final Quantity Resolution adopted and upon approval by Summary with Peterson Contractors, Inc., Mayor assigned No. 2025-717. building, and a future 12,000-square-foot per year through the production term, and expression and city Clerk to Roll Call vote-Ayes: None. Nays: Seven. Kelley Felchle expansion, located in the "B-P" Business authorizing the Mayor and City Clerk to Roll Call vote-Ayes: None. Nays: Seven.	Motion to approve Final Quantity		building, and a future 12,000-square-foot expansion, located in the "B-P" Business	per year through the production term, and	Boesen/Nichols	Kelley Felchle City Clerk