

AGENDA

Regular City Council Meeting Monday, September 20, 2021 6:30 p.m.

City Hall City Council Chambers 901 Washington Iowa Falls IA 50126

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ACCEPTANCE OF THE AGENDA

(Note – items may be added for discussion only; no action is permissible until the next regular City Council meeting or until a special City Council meeting is called.)

PUBLIC COMMENT

(This is a time for the public to comment on items that are not on the agenda, no action can be taken on the items discussed. Please identify yourself and comment will be limited to 3 minutes.)

APPROVAL OF MINUTES (by Consent)

- a. Special Meeting of August 16, 2021
- b. Regular Meeting of August 16, 2021

APPROVAL OF MONTHLY CLAIMS AND FINANCIALS

SPECIAL REPORTS

- a. Mayor's Report
- b. City Council's Report
- c. City Manager's Report
- d. Hardin County Solid Waste Commission
- e. Engineer's Report
- f. Department Reports

PO Box 6989. Hansen Family Hospital

901 Washington Avanta Falls Chamber/Main Street Iowa Falls, Iowa 50176 va Falls Area Development Corporation

641.648.2527 Fax 641.648.3060 www.cityofiowafalls.com



CONSENT AGENDA: Items listed under the Consent Agenda are considered to be non-controversial by staff but not necessarily by the City Council. There will be no separate discussion of these items unless a request is made by staff, Council or a citizen prior to the time Council votes on the motion.

1. **IFA Homecoming**

- a. Resolution closing portions of Cedar, Estes, River, Washington and Stevens for the IFA Homecoming Parade on Thursday, October 7th from approximately 5:30 p.m. until 6:30 p.m.
- b. Resolution closing Estes from Main to Stevens, allowing access for the Police Department, on Thursday, October 7th from 5:30 p.m. until 8:30 p.m. for kids activities.

2. Liquor License

Class C Liquor License for Plaza Veracruz Restaurant 2.

3. Main Street Program

Resolution of support and financial commitment for the Main Street Program.

OLD BUSINESS

4. <u>Cottrell Avenue CIPP Lining</u>

- a. Consider approval of Change Order #1 in the amount of \$3,822.50.
- b. Consider approval of Pay Estimate to Municipal Pipe Tool in the amount of \$81,725.86.

5. **2200 Block Alley Sewer Replacement**

Consider approval of Pay Estimate to Williams Underground Services in the amount of \$12,825.00.

6. **River Wall Stabilization**

Consider approval of the contract documents and estimated cost of the project.

7. **Fire Convention**

Convention report.

8. Airport Projects

a. Consider approval of Pay Request in the amount of \$215,558.15 to Godbersen-Smith Construction Co. for the Construct Parallel Taxiway B Project.

- b. Consider approval of payment to Construction Materials Testing for testing done on the Parallel Taxiway B Project in the amount of \$2,577.00.
- c. Consider approval of payment to McClure Engineering in the amount of \$27,837.83 for the Construct Parallel Taxiway B Project.
- d. Consider approval of Pay Request in the amount of \$612,069.65 to Godbersen-Smith Construction Co. for the Rehabilitate Runway 13/31.
- e. Consider approval of payment to Construction Materials Testing for testing done on the Rehabilitate Runway 13/31 Project in the amount of \$3,776.50.
- f. Consider approval of payment to McClure Engineering in the amount of \$37,755.71 for the Rehabilitate Runway 13/31.

9. **Library**

Library boiler update.

NEW BUSINESS

10. **Utility Bill**

Consider approval of the request from Julia Cain for a waiver of the late fee for the utility bill at 910 Oak in the amount of \$16.39.

11. Highland Golf Club

Discuss and consider the use of effluent from the wastewater treatment plant for irrigation of the golf course grounds.

12. **Swimming Pool**

Consider approval of repairs at the pool.

13. <u>Influent Flow Control Panel Replacement</u>

Consider approval of the proposal from Primex to replace the influent flow control panel.

14. **EMS**

- a. Discussion and action in regard to architect and other services for the EMS Building project.
 - b. Discuss and consider paramedic tuition program.

15. <u>Development Agreement – Boyt & Icebox</u>

Consider approval of a Resolution approving and authorizing execution of a First Amendment to the Development Agreement by and among the City of Iowa Falls, Boyt Products Inc, and Icebox, LLC.

16. <u>Development Agreement – Chem-Nut, Inc.</u>

Consider approval of a Resolution fixing date for a public hearing on the proposal to enter into a Development Agreement with Chem-Nut, Inc.

17. **Zoning Regulation Definitions**

- a. Consider approval on first reading an Ordinance amending the Code of Ordinances of the City of Iowa Falls, Iowa, by amending provisions pertaining to Zoning Regulation Definitions.
 - b. Consider suspension of the rules and placing on third and final reading.
- c. Consider approval on third and final reading an Ordinance amending the Code of Ordinances of the City of Iowa Falls, Iowa, by amending provisions pertaining to Zoning Regulation Definitions.

18. **Housing Study**

Discuss and consider approval of the Housing Study.

19. Halloween Trick or Treat

Set date and time for Halloween Trick or Treat.

20. <u>City Limits Deer Bow Hunting</u>

Consider approval of the request from Becky Embree, POA for Doug Fiske, to have the property at 1800 River Street be included in the City Limits Deer Bow Hunting area.

21. Rock C Liquor Wine & Tobacco

- a. Consider approval of a Cigarette Permit for Rock-C Liquor Wine & Tobacco.
- b. Consider approval of a new Class E Liquor License for Rock-C Liquor Wine & Tobacco subject to inspection and approval by Director of Building & Zoning, Fire Chief and Police Chief.

PUBLIC COMMENT

ADJOURNMENT