



AGENDA

Regular City Council Meeting
Monday, September 21, 2020
6:30 p.m.

R.W. Barlow Memorial Library
Community Meeting Room
921 Washington Avenue
Iowa Falls, Iowa 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. Regular Meeting of August 17, 2020
- b. Special Meeting of August 31, 2020

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
- g. Hansen Family Hospital
- h. Iowa Falls Chamber/Main Street
Iowa Falls Area Development Corporation

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315 Stevens Street
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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. **Liquor Licenses**

- a. Class C Liquor License for The Five O Three.
- b. Class B Native Wine Permit for Raezy Paiges.

OLD BUSINESS

2. **South Iowa Falls Intersection Improvement Project**

- a. Discuss damage to the new concrete.
- b. Consider approval of Pay Request No. 2 in the amount of \$115,428.30 for Heartland Asphalt.

3. **Iowa Falls Sidewalk Improvements**

Consider approval of the Certificate of Substantial Completion.

4. **Manor Drive Footing Collector Project**

Consider approval of a Task Order with FOX Engineering to develop design plans for a footing collector line to mitigate the potential for private sump pump storm water discharging directly onto the city street.

5. **River Oaks Neighborhood Sanitary Sewer CIPP Lining Project**

- a. Consider approval of Change Order No. 1 in the amount of a \$2,628.00 deduct.
- b. Consider approval of Pay Request No. 2 in the amount of \$58,353.84 to Hydro-Klean, LLC.
- c. Consider approval of a Resolution accepting the Engineer's Statement of Completion for the River Oaks CIPP Lining Project.
- d. Consider approval of the Retainage Pay Request No. 3 in the amount of \$9,345.70 to Hydro-Klean, LLC to be paid 30 days after acceptance of the project.

6. **Weaver's Cove Test Well**

Consider approval of the proposal from Northway Well and Pump Co. for the Weaver's Cove Test Well.

7. **Iowa Geological Survey Well Report**

Discuss and consider recommendations from staff in regard to the Iowa Geological Survey report.

8. **Palisades Project**

- a. Discuss and consider the utility and roadway improvements.
- b. Discuss and consider Palisade Project.
- c. Discuss and consider a GO Bond issue.

9. **Water and Sewer Projects**

- a. Consider approval of a Task Order with FOX Engineering for Fremont Street Water Main Replacement.
- b. Consider approval of a Task Order with FOX Engineering for Pine Street Sewer Force Main Replacement.
- c. Consider approval of a Task Order with FOX Engineering for Rocksylvania Avenue Water Main Replacement.
- d. Consider entering into an agreement with Terracon for Geotechnical Testing for the above projects.

10. **Georgetown Trail**

Discuss and consider extension of the current trail on Georgetown Road.

11. **Ellsworth Avenue**

Consider approval of the proposal for replacement of a portion of the concrete panels on Ellsworth Avenue with the funds coming from 80% LOST.

12. **Airport Projects**

- a. Consider approval of the contracts/bonds with Godbersen-Smith Construction Co., Inc. for Rehabilitate Runway 15/33 Project.
- b. Consider approval of the contracts/bonds with Godbersen-Smith Construction Co., Inc. for Construct Parallel Taxiway B Project.

13. **City Hall Project**

- a. Consider approval of Pay Application No. 12 for King Construction & Overhead Door, Inc. in the amount of \$66,430.94.

b. Consider approval of Change Orders No. 21 through No. 27 for a total of \$10,094.28.

NEW BUSINESS

14. **Pool Repairs**

Discuss and consider pool repairs.

15. **Halloween Trick or Treat**

Discuss and consider setting a date and time for Trick or Treat.

16. **City Hall & Police Department Phone System**

a. Consider approval of the telephone system for City Hall in the amount of \$5,615.00 with the funds coming from budgeted CIP funds.

b. Consider approval of the telephone system for the Police Department in the amount of \$7,591.00 with the funds coming from 80% LOST.

17. **Wireless Internet**

Discuss and consider receiving bids to locate wireless internet on City water towers and buildings.

18. **Economic Development Authority Grant Award**

Consider approval of the Grant Award.

19. **Non-Union Pay Increases**

Discuss and consider non-union pay increases.

PUBLIC COMMENT

20. **Closed Session**

Consider going into closed session as allowed in Iowa Code Section 21.5.1.j to discuss land acquisition and disposal and Iowa Code Section 21.5.1.c to discuss possible litigation.

PUBLIC COMMENT

ADJOURNMENT