



AGENDA

Regular City Council Meeting
Monday, November 15, 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. Regular Meeting of October 18, 2021
- b. Special Meeting of October 26, 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
- g. Hansen Family Hospital
- h. Iowa Falls Chamber/Main Street
- i. Iowa Falls Area Development Corporation

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OLD BUSINESS

1. **Cottrell Avenue CIPP Lining**

Consider approval of Pay Estimate to Municipal Pipe Tool in the amount of \$35,762.75.

2. **2200 Block Alley Sewer Replacement**

Consider approval of Pay Estimate to Williams Underground Services in the amount of \$35,417.90.

3. **Water and Sewer Force Main Improvements**

Consider approval of Pay Estimate to Vieth Construction Corporation in the amount of \$19,382.73.

4. **136 South Oak Street**

a. Public hearing on the sale of 136 South Oak Street to Karen Evans in the amount of \$4,200.00.

b. Consider approval of a Resolution approving the sale of City Property consisting of real property identified as Lot 9, Block 3, Bliss Riverside Park Addition, Iowa Falls, Hardin County, Iowa, (136 South Oak Street).

5. **Airport Projects**

a. Consider approval of payment to McClure Engineering in the amount of \$10,500.87 for the Construct Parallel Taxiway B Project.

b. Consider approval of payment to McClure Engineering in the amount of \$13,262.38 for the Rehabilitate Runway 13/31 Project.

6. **Rental Inspections**

Discuss

NEW BUSINESS

7. **Airport Hangar Painting**

Consider approval the invoices for hangar painting in the amount of \$23,700.00 less retainage of \$1,470 which will be paid upon completion.

8. **Wastewater Treatment**

Consider approval of a new sludge pump for the Wastewater Treatment Plant.

9. **Hometown Pride Water Tower Contest**

Consider approval of entry into the Hometown Pride Water Tower Contest and appoint someone to work with the IEDA and the artist if Iowa Falls would win.

10. **No Parking**

a. Consider approval on first reading an Ordinance amending the Code of Ordinances of the City of Iowa Falls, Iowa, by adding new subsections under no parking zones.

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 adding new subsections under no parking zones.

11. **Annual Financial Reports**

a. Consider approval of the Annual Financial Report.

b. Consider approval of the Annual Urban Renewal Report.

c. Consider approval of a Resolution adopting the City Street Finance Report.

d. Consider approval of a Resolution directing the filing of certification under Iowa Code Section 403.19 for the Iowa Falls Urban Renewal Certification.

12. **Non-Union Pay Increases**

Discuss and consider non-union pay increases for FY2022-2023.

13. **Employee Health Insurance**

Authorize staff to execute the contract with Wellmark for health insurance.

PUBLIC COMMENT

14. **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