



AGENDA

City Council Work Session

4:00 PM - Tuesday, April 5, 2022

City Hall, 1225 6th Avenue

The meeting is being recorded. Any item listed on the agenda may be open to discussion by the City Council. Times listed are estimated.

This meeting is viewable online. To watch, go to Zoom.com, select Join a Meeting, and enter the Meeting ID# 813 1713 2063. A link is also provided at www.cityofmarion.org. Audio only can be heard by calling 1-646-558-8656 and entering the same Meeting ID listed above.

Those who wish to comment must either attend the meeting in person or submit the comment to the City Clerk by 4:00 p.m. on Thursday, April 5 via email at cityclerk@cityofmarion.org.

Page

CALL TO ORDER

ROLL CALL

PROCLAMATIONS/OATHS

1. Fire Department Appointments and Oath of Office (Thursday): 13
 - Firefighters Logan Ludwig, Dustin Berning, Drew Haag and Joe Westendorf

[Agenda Memo - AM-21-1155 - Pdf](#)
2. Proclamation - Fair Housing Month (April 2022) (Thursday) 14 - 15

[Agenda Memo - AM-22-463 - Pdf](#)

PRESENTATIONS

This section is for presentations from external entities regarding current council action and area projects and events.

1. Presentation from Engberg Anderson regarding the request to pay for escalation of material costs regarding the Marion Library Building Project. (4:00-4:10) 16 - 21

[Agenda Memo - AM-22-444 - Pdf](#)
2. Presentation from Bush Construction Company, Pipe Pro, Ahern and Acme regarding their request to pay for escalation of material cost regarding the Marion Library Building Project. (4:10-4:25) 22 - 125

[Agenda Memo - AM-22-445 - Pdf](#)
3. Presentation regarding 2021 The National Community Survey results. (4:25-4:40) 126 - 237

[Agenda Memo - AM-21-1724 - Pdf](#)

CONSENT AGENDA

This section includes routine items and will be enacted by one motion without separate discussion unless Council requests an item to be removed to be considered separately.

- A. Administrative Services

A.1.	Minutes of the March 15 and 17, 2022 City Council meetings. Agenda Memo - AM-22-399 - Pdf	238 - 250
A.2.	Mayor AbouAssaly recommended appointments: <ul style="list-style-type: none"> Central Plaza Steering Committee <ul style="list-style-type: none"> Jill Ackerman, 1070 7th Avenue, no term expiration Patty Wise, 2570 Valleyview Court, no term expiration Bicycle and Pedestrian Advisory Committee (BPAC) <ul style="list-style-type: none"> Roman Kiefer, 101 1st Street SE, no term expiration Agenda Memo - AM-22-398 - Pdf	251
A.3.	Liquor licenses including the following: <ul style="list-style-type: none"> Renewal - Zoey's Pizzeria - 690 10th Street Renewal - Cocktails & Company - 1625 Blairs Ferry Road Renewal - Uptown Snug - 760 11th Street New - BP to Go #6 - 1010 East Post Road New - Beans, Teas & Other Things - 593 62nd Street New - MIX Sushi & Kitchen - 1790 14th Street Agenda Memo - AM-22-382 - Pdf	252 - 253
A.4.	Motion to approve hold harmless agreements with Green Iowa AmeriCorps regarding an Indian Creek Clean Up event on June 11, 2022 at Thomas Park, 343 Marion Boulevard. Agenda Memo - AM-22-377 - Pdf	254 - 264
A.5.	Payments as presented in the amount of \$3,608,157.06. Agenda Memo - AM-22-400 - Pdf	265 - 297
A.6.	Resolution approving designees for City Manager, City Clerk and City Treasurer per 17.03(B) of the Code of Ordinances. Agenda Memo - AM-22-373 - Pdf	298
A.7.	Resolution authorizing additional signatures on checks over \$20,000. Agenda Memo - AM-22-374 - Pdf	299
A.8.	Resolution approving partial payment no.16 to Tidal Basin Government Consulting LLC for services related to Derecho Disaster Recovery in the amount of \$786.25 Agenda Memo - AM-22-375 - Pdf	300 - 303
A.9.	Receive and file job description for the Information Technology Application Support Specialist Agenda Memo - AM-22-397 - Pdf	304 - 306
A.10.	Resolution amending the non-bargaining pay schedule to add the salary range for the IT Applications Support Specialist position Agenda Memo - AM-22-396 - Pdf	307 - 309

A.11.	Resolution approving a revision to Personnel Policy, Section 1.08 – Nepotism Agenda Memo - AM-22-409 - Pdf	310 - 313
A.12.	Resolution approving amendment to the well-being program contract with Health Solutions, replacing Schedule A Agenda Memo - AM-22-355 - Pdf	314 - 325
A.13.	Resolution setting a public hearing for May 5, 2022 regarding the proposed adoption of a fiscal year 2021-2022 budget amendment Agenda Memo - AM-22-450 - Pdf	326
B.	Public Services	
B.1.	Resolution approving the purchase of traffic marking paint from Sherwin Williams and authorizing payment in the amount of \$44,000.00. Agenda Memo - AM-22-446 - Pdf	327
C.	Public Safety	
C.1.	Resolution approving the purchase of 2021 Ford Police Interceptor Hybrid SUV from Stivers Ford and authorizing payment in the amount of \$37,882.00. Agenda Memo - AM-22-361 - Pdf	328 - 329
C.2.	Resolution Approving Transfer of Ownership of K9 Police Dog "Havik" to Officer Jordan Gallagher. Agenda Memo - AM-22-416 - Pdf	330 - 331
D.	Parks - None	
E.	Engineering (4:40-4:45)	
E.1.	Resolution approving Change Order 002 with Corridor Paint and Drywall regarding the Marion Library Building Project Bid Pkg 09C regarding painting handrail extension in the amount of \$183.75. (FACS-17-034) Agenda Memo - AM-22-410 - Pdf	332 - 333
E.2.	Resolution approving Change Order 008 with Acme Electric Company regarding the Marion Library Project – Bid Pkg 26A to provide power to two owner provided UPS units in the amount of \$982.00. (FACS-17-034) Agenda Memo - AM-22-412 - Pdf	334 - 338
E.3.	Resolution approving Change Order 009 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to install wireless access point devices in the amount of \$2,313.86. (FACS-17-034) Agenda Memo - AM-22-413 - Pdf	339 - 346

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| E.4. | Resolution approving Change Order 010 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to rework the power to the entry canopy lights in the amount of \$876.45. (FACS-17-034)
Agenda Memo - AM-22-411 - Pdf | 347 - 348 |
| E.5. | Resolution approving Change Order 011 with Acme Electric company regarding the Marion Library Project – Bid Pkg 26A to add additional allowance funds to Acme’s allowance in the amount of \$20,000.00. (FACS-17-034)
Agenda Memo - AM-22-414 - Pdf | 349 - 350 |
| E.6. | Resolution approving Change Order 004 with Seehase Masonry Inc. regarding the Marion Library Project – Bid Pkg 04A Masonry regarding removal of funds from allowances in a credit amount of \$811.44. (FACS-17-034)
Agenda Memo - AM-22-418 - Pdf | 351 - 353 |
| E.7. | Resolution approving Change Order No 019 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$1,129.00 from General Conditions Funds to finance the costs associated with Acme Electric verifying correct voltages and re-energizing building per OCO 0118. (FACS-17-034)
Agenda Memo - AM-22-419 - Pdf | 354 - 359 |
| E.8. | Resolution approving Change Order No 020 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$10,555.76 from General Conditions Funds to finance the costs associated with Acme Electric verifying correct voltages and re-energizing building per OCO 018 (FACS-17-034)
Agenda Memo - AM-22-420 - Pdf | 360 - 366 |
| E.9. | Resolution approving Change Order No 021 with Bush Construction regarding the Marion Library Project – Construction Manager as Advisor to transfer a credit of \$0.00 from General Conditions Funds to fund additional labor hours needed for the Bush project team. (FACS-17-034)
Agenda Memo - AM-22-421 - Pdf | 367 - 370 |
| E.10. | Resolution approving Change Order 003 with Corridor Paint regarding the Marion Library Building Project Bid Pkg 09C regarding adding additional allowance funds to Corridor Paint in the amount of \$20,000.00. FACS-17-034)
Agenda Memo - AM-22-422 - Pdf | 371 - 372 |

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| E.11. | Resolution approving Change Order 007 with Knutson Construction Services regarding the Marion Library Project – Bid Pkg 03A Concrete Foundations regarding reducing Knutson Construction allowance funds in a credit amount of \$55,848.20. (FACS-17-034)
Agenda Memo - AM-22-423 - Pdf | 373 - 376 |
| E.12. | Resolution approving Change Order No. 003 to Peak Construction Group regarding the Marion Library Project – Bid Pkg 05B and 06A regarding General Trades and misc. steel regarding adding additional allowance funds in the amount of \$15,000.00. (FACS-17-034)
Agenda Memo - AM-22-424 - Pdf | 377 - 379 |
| E.13. | Resolution approving Partial Payment No. 9 with Zephyr Aluminum regarding the Marion Library Building Project – BID PKG 08A Glass and Glazing in the amount of \$4,768.05 (FACS-17-034)
Agenda Memo - AM-22-425 - Pdf | 380 |
| E.14. | Resolution approving Partial Payment No. 7 to Black Hawk Roofing Co., Inc. regarding the Marion Library Project - BID PKG 07A regarding Roofing in the amount of \$1,022.96 (FACS-17-034)
Agenda Memo - AM-22-426 - Pdf | 381 |
| E.15. | Resolution approving Partial Payment No. 5 to Corridor Paint and Drywall Inc. regarding the Marion Library Project - BID PKG 09C regarding painting in the amount of \$14,250.00 (FACS-17-034)
Agenda Memo - AM-22-427 - Pdf | 382 |
| E.16. | Resolution approving Partial Payment No. 6 to Commercial Flooring regarding the Marion Library Project - BID PKG 09B Flooring in the amount of \$25,982.50 (FACS-17-034)
Agenda Memo - AM-22-428 - Pdf | 383 |
| E.17. | Resolution approving Partial Payment No. 3 to Rapids Foodservice regarding the Marion Library Project - BID PKG 11A Regarding Food Service Equipment in the amount of \$9,614.95 (FACS-17-034)
Agenda Memo - AM-22-429 - Pdf | 384 |
| E.18. | Resolution approving Partial Payment No. 12 to Acme Electric Company regarding the Marion Library Project - BID PKG 26A Electrical in the amount of \$121,419.27 (FACS-17-034)
Agenda Memo - AM-22-430 - Pdf | 385 |
| E.19. | Resolution approving Partial Payment No. 13 to Pearson Wall Systems regarding the Marion Library Project - BID PKG 09A Gypsum Board and Acoustics in the amount of \$35,180.40 (FACS-17-034)
Agenda Memo - AM-22-431 - Pdf | 386 |

- E.20. Resolution approving Partial Payment No. 13 To Peak Construction Group regarding the Marion Library Project - BID PKG 05B & 06A regarding general trades and misc. steel in the amount of \$157,102.03 (FACS-17-034) 387
[Agenda Memo - AM-22-432 - Pdf](#)
- E.21. Resolution approving Partial Payment No. 9 to Ahern Fire Protection regarding the Marion Library Project - BID PKG 21A Fire Suppression in the amount of \$1,507.65 (FACS-17-034) 388
[Agenda Memo - AM-22-433 - Pdf](#)
- E.22. Resolution approving Partial Payment No. 14 To Pipe Pro Inc. regarding the Marion Library Project - BID PKG 22A & 23A regarding plumbing and HVAC in the amount of \$176,225.00 (FACS-17-034) 389
[Agenda Memo - AM-22-434 - Pdf](#)
- E.23. Resolution Approving Partial Payment No. 1 to East Moline Sheet Metal regarding the Marion Library Project Bid Pkg 07B regarding formed metal wall panels in the amount of \$61,370.00. (FACS-17-034) 390
[Agenda Memo - AM-22-436 - Pdf](#)
- E.24. Resolution approving Partial Payment No. 7 to Anderson Bogert Engineers regarding the Alburnett Road and Echo Hill Road Roundabout Project in the amount of \$1,000.00 (CS-TSF-4775(641)--85-57)(TRANS-19-118) 391
[Agenda Memo - AM-22-437 - Pdf](#)
- E.25. Resolution approving Partial Payment No. 18 to Anderson Bogert Engineers regarding the Central Corridor Improvements 7th Avenue from 8th Street to 12th Street in the amount of \$754.40 (TRANS-18-091) 392
[Agenda Memo - AM-22-438 - Pdf](#)
- E.26. Resolution approving a contract with Braun Intertec Corporation for Quality Assurance PCC Plant Monitoring and Soil Testing for the Indian Creek Trail Project in the amount of \$7,788.00. (TRL-18-056) [STP-U-4775(631)—70-57] 393 - 401
[Agenda Memo - AM-22-363 - Pdf](#)
- E.27. Resolution approving Partial Payment No. 9 to Rathje Construction Company regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project in the amount of \$485,505.10 (TRANS-18-101) 402
[Agenda Memo - AM-22-387 - Pdf](#)
- E.28. Resolution approving agreement with M & N Enterprises LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101) 403 - 410
[Agenda Memo - AM-22-370 - Pdf](#)

E.29.	Resolution approving a contract with Calhoun-Burns and Associates, Inc. regarding the 2022 Bridge Inspection Services and authorizing payment in the amount of \$4,650.00. (ANN-18-084)	411 - 417
	Agenda Memo - AM-22-439 - Pdf	
E.30.	Resolution approving agreement with Marion City Square LLC regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project (TRANS-18-101)	418 - 424
	Agenda Memo - AM-22-449 - Pdf	
E.31.	Motion authorizing the City Engineer to apply for up to \$7,000,000.00 to Representative Ashley Hinson as a Community Project Funding Request for the Alburnett Road Project.	425
	Agenda Memo - AM-22-441 - Pdf	
E.32.	Motion approving letter of support regarding the Tower Terrace Road Improvements application for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant.	426 - 428
	Agenda Memo - AM-22-440 - Pdf	
F.	Community Development	
F.1.	Resolution approving Marion Commerce Park 4th Addition Final Plat and Memorandum of Agreement for property located south of Highway 151 and east of 62nd Street, Marion, Iowa. (Viceroy Properties, LLC)	429 - 441
	Agenda Memo - AM-22-040 - Pdf	
F.2.	Resolution setting the date of a public hearing for April 21, 2022 regarding updates to the Marion Housing Code Plans of Inspection and Housing Code Table of Fees.	442 - 453
	Agenda Memo - AM-22-354 - Pdf	
F.3.	Resolution approving payment no. 2 to RDG Planning & Design, Inc. for design services regarding the Central Plaza Project in the amount of \$20,244.94. (REC-18-039)	454 - 456
	Agenda Memo - AM-22-417 - Pdf	
F.4.	Resolution approving payment to Rally Appraisal, LLC for the appraisal report associated with Derecho damage assessment of the building at 1095 6th Avenue in the amount of \$1,500.	457 - 458
	Agenda Memo - AM-22-453 - Pdf	
G.	Library	
G.1.	Resolution approving partial payment No. 20 to Bush Construction regarding the Library Building Project in the amount of \$64,099.39 (FACS-17-034)	459 - 465
	Agenda Memo - AM-22-376 - Pdf	

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| G.2. | Resolution approving payment No. 1 to Storey Kenworthy regarding the Library Building Project in the amount of \$226,347.44 (FACS-17-034)
Agenda Memo - AM-22-380 - Pdf | 466 - 468 |
| G.3. | Resolution approving payment No. 1 to Workspace regarding the Library Building Project in the amount of \$75,041.45 (FACS-17-034)
Agenda Memo - AM-22-381 - Pdf | 469 - 472 |

CONSENT AGENDA WITH MAYOR ABOUASSALY'S ABSTENTION

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| A. | Administrative Services | |
| A.1. | Receive and file correspondence regarding the Airport Layout Plan (ALP) as follows: <ul style="list-style-type: none"> • LuxAir Aviation in support of the ALP as it is currently approved • Marion Municipal Airport Committee (MMAC) in support of the ALP as it is currently approved • Craig Rairdin (1000 Creekbend Court, Marion) in support of the ALP as it is currently approved Agenda Memo - AM-22-311 - Pdf | 473 - 477 |
| B. | Public Services | |
| B.1. | Resolution accepting the Eco Industrial Park Grading Project and approving final payment to Rathje Construction in the amount of \$34,347.25 (FACS-17-069).
Agenda Memo - AM-22-447 - Pdf | 478 |
| C. | Public Safety - None | |
| D. | Parks - None | |
| E. | Engineering (4:45-4:50) | |
| E.1. | Resolution approving Change Order No. 3 with Peterson Contractors Inc. regarding the 10th Avenue Sidepaths PCC Sidewalk/Trail in the amount of \$11,442.50. (TAP-U-4775(635)—8I-57)(TRL-18-110)
Agenda Memo - AM-22-408 - Pdf | 479 - 481 |
| E.2. | Resolution approving Partial Payment No. 9 to Peterson Contractors, Inc. regarding the CEMAR Phase IV Project in the City of Marion, from the East Side of Indian Creek Bridge, Over Marion Boulevard to 7th Street, Twin Continuous Welded Girder Bridge and PCC Trail, in the amount of \$137,940.06 [TAP-U-4775(638)—8I-57] (TRL-17-055)
Agenda Memo - AM-22-406 - Pdf | 482 - 483 |
| E.3. | Resolution approving a Maintenance Service Agreement with Price Electric regarding the Marion Municipal Airport.
Agenda Memo - AM-22-443 - Pdf | 484 - 485 |

- F. Community Development (4:50-4:55)
- F.1. Resolution amending Task Order One with HDR Engineering, Inc providing an additional \$50,000 for As Needed Airport Consultant Services. 486
- [Agenda Memo - AM-22-451 - Pdf](#)

G. Library - None

REGULAR AGENDA

- A. Administrative Services (4:55-5:25)
- A.1. Resolution suspending provisions of the Airport Layout Plan (ALP) relating to any additional east west runway 487 - 490
- [Agenda Memo - AM-22-284 - Pdf](#)
- A.2. Resolution approving Amended and Restated Fixed Base Operator (FBO) Lease with LuxAir Aviation, LLC. 491 - 502
- [Agenda Memo - AM-22-352 - Pdf](#)
- A.3. Resolution authorizing the use of a preliminary official statement in connection with the sale of General Obligation Corporate Purpose Bonds, Series 2022A 503 - 546
- [Agenda Memo - AM-22-448 - Pdf](#)
- A.4. Resolution approving contract with Insight Performance Management Group, LLC regarding strategic planning services and authorizing payment in an amount not to exceed \$9,730. 547 - 554
- [Agenda Memo - AM-22-379 - Pdf](#)
- B. Public Services
- B.1. Resolution approving contract with Schrader Excavating for the demolition of the Public Services Facility (FACS-17-069). 555
- [Agenda Memo - AM-22-452 - Pdf](#)
- C. Public Safety - None
- D. Parks
- D.1. Resolution approving purchase of benches and trash receptacles from Anova Furnishings regarding the 2021 Central Corridor 7th Avenue from 8th Street to 12th Street Pavement Reconstruction and Streetscaping Project and authorizing payment in the amount of \$86,060.00 (TRANS-18-101) 556 - 559
- [Agenda Memo - AM-22-369 - Pdf](#)
- E. Engineering (5:25-5:50)
- E.1. Ordinance No. 22-05 amending Chapter 63 of the Code of Ordinances establishing the speed limit on 6th Avenue as 35 mph from 15th Street to 27th Street. (Second Consideration) 560 - 562
- [Agenda Memo - AM-22-364 - Pdf](#)

E.2.	Public Hearing regarding the 2022 Taube Park Project (REC-20-007) Agenda Memo - AM-22-386 - Pdf	563 - 564
E.3.	Resolution accepting bids and awarding contract to Rathje Construction Company regarding the 2022 Taube Park Project in the amount of \$163,342.70 (REC-20-007) Agenda Memo - AM-22-385 - Pdf	565 - 567
E.4.	Public Hearing regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project (TRANS-19-118) (CS-TSF-4775(641)--85-57) Agenda Memo - AM-22-384 - Pdf	568 - 570
E.5.	Resolution accepting bids and awarding contract to Rathje Construction Company regarding the 2022 Alburnett Road and Echo Hill Road Intersection Improvement Project in the amount of \$1,484,666.05 (TRANS-19-118) (CS-TSF-4775(641)--85-57) Agenda Memo - AM-22-383 - Pdf	571 - 573
E.6.	Motion to approve Project Calendar regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029), as follows: <ul style="list-style-type: none"> • Motion to retain the City Engineer as Project regarding 2022 Sanitary CIPP Rehabilitation (ANN-18-029) • Resolution approving of Necessity regarding the 2022 Sanitary CIPP Project Rehabilitation (ANN-18-029) • Resolution ordering preparation of detailed plans, specifications, notice hearing and letting, to bidders, form contract, estimate cost regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029) • Resolution approving and adopting final plans, specifications, notice of hearing letting, to bidders, form contract, estimate cost regarding the 2022 Sanitary CIPP Rehabilitation Project (ANN-18-029) Agenda Memo - AM-22-405 - Pdf	574 - 575
E.7.	Resolution approving contract and bond with Eastern Iowa Excavating & Concrete LLC regarding the 2022 Pavement Patching Project and authorizing payment in the amount of \$727,723.30 (TRANS-18-090) Agenda Memo - AM-22-388 - Pdf	576 - 578
E.8.	Resolution approving contract and bond with LL Pelling Co, Inc. regarding the 2022 Lowe Park Roadway Overlay Project and authorizing payment in the amount of \$147,277.50 (REC-18-052). Agenda Memo - AM-22-389 - Pdf	579 - 580
F.	Community Development (5:50-6:00)	
F.1.	Resolution approving a request to defer sidewalk located at 999 Enterprise Drive, Marion, Iowa. (Schnoor-Bonifazi Engineering & Surveying) Agenda Memo - AM-22-337 - Pdf	581 - 584

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| F.2. | Public hearing regarding Marion Enterprise Center Flex Space Preliminary Site Development Plan located at 999 Enterprise Drive, Marion, Iowa.
Agenda Memo - AM-22-306 - Pdf | 585 - 591 |
| F.3. | Resolution approving Marion Enterprise Center Flex Space Preliminary Site Development Plan located at 999 Enterprise Drive, Marion, Iowa. (DMFA, LLC)
Agenda Memo - AM-22-307 - Pdf | 592 - 594 |
| F.4. | Resolution approving Marion Enterprise Center Flex Space Final Site Development Plan located at 999 Enterprise Drive, Marion, Iowa. (DMFA, LLC)
Agenda Memo - AM-22-308 - Pdf | 595 - 597 |
| G. Library | | |
| G.1. | Resolution approving a contract with Techops Specialty Vehicles regarding the Mobile Bookmobile Project for the Marion Public Library and authorizing payment in the amount of \$355,248.25
Agenda Memo - AM-22-464 - Pdf | 598 - 611 |

OTHER DEPARTMENT DISCUSSION

This portion of the meeting is set aside for other department discussions, presentations, and updates not related to current council action.

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| 1. | Discussion and direction regarding American Rescue Plan Act (ARPA) Funding allocation. (6:00-6:15)
Agenda Memo - AM-22-378 - Pdf | 612 - 618 |
| 2. | Discussion and direction regarding regulations and design standards for drive through establishments (6:15-6:30)
Agenda Memo - AM-22-224 - Pdf | 619 - 624 |
| 3. | Discussion regarding Flood Plain Development Permit associated with Parkview Elementary site improvements at 125 3rd Avenue. (6:30-6:35)
Agenda Memo - AM-22-402 - Pdf | 625 - 631 |
| 4. | Discussion regarding Flood Plain Development Permit associated with Scooter's Coffee site improvements at 1010 62nd Street. (6:35-6:40)
Agenda Memo - AM-22-401 - Pdf | 632 - 637 |
| 5. | Discussion and direction regarding possible change to Utility Terrain Vehicles (UTV) ordinance (6:40-6:50)
Agenda Memo - AM-22-461 - Pdf | 638 - 660 |

COUNCIL COMMENTS

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters.

CLOSED SESSION

1. Motion to adjourn to exempt/closed session regarding collective bargaining as permitted under Section 20.17(3), litigation as permitted under Section 21.5(1)(c) and personnel matters as permitted under Section 21.5(1)(i) of the Code of Iowa. (Three separate measures)
2. Motion to adjourn to closed session regarding land acquisition as permitted under Section 21.5(1)(j) of the Code of Iowa. (Two separate measures) (Thursday)

ADJOURN