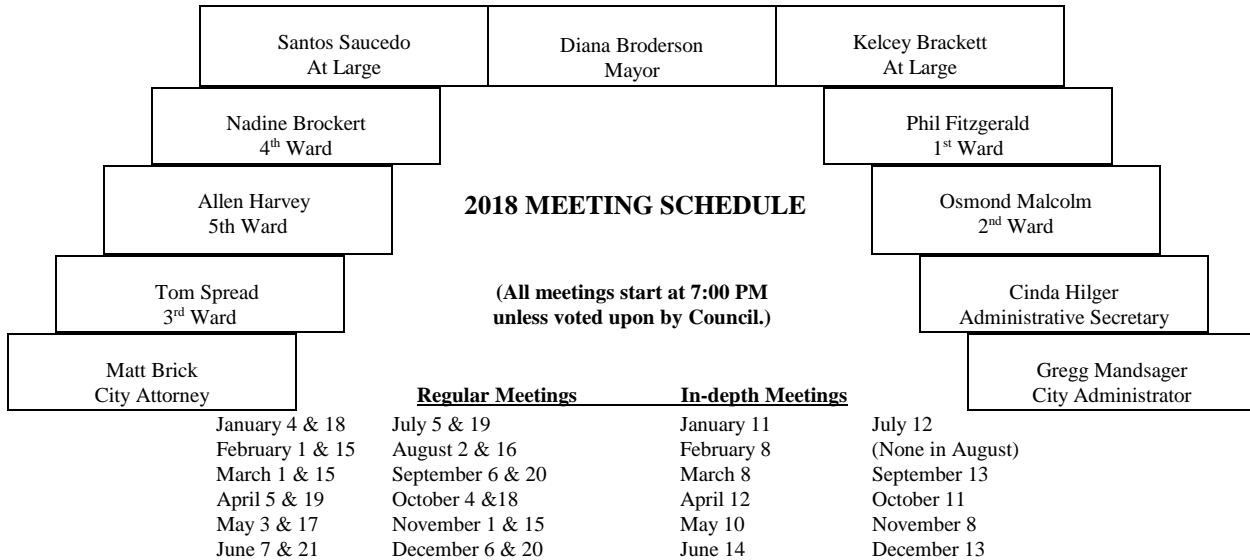


COUNCIL



AGENDA

THURSDAY, AUGUST 16, 2018 COUNCIL CHAMBERS - CITY HALL - 7:00 P.M.

- CALL TO ORDER**
- ROLL CALL**
- PLEDGE OF ALLEGIANCE**
- COMMUNICATIONS – CITIZENS**
 - Presentation on Flood Resiliency Network – Norm Moline
 - Housing TIF Request
 - Juvenile Diversion Program Review – Jeff Jirak
- CONSENT AGENDA**

The following items are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

*** Items 6A - Approval of City Council Minutes**

A. Regular City Council Minutes – August 2, 2018

*** Items 8A-G – Petitions and Communications**

A. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Buffalo Wild Wings, 2608 – 2nd Avenue – Blazin Wings, Inc. (pending inspections and insurance)

B. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for VFW, 1415 Grandview Avenue – Veterans of Foreign Wars (pending inspections and insurance)

C. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for American Legion Club, 110 So. Houser Street – Edward H Bitzer Post No. 27 (pending inspections and insurance)

D. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Muscatine Fast Break, 2603 Second Avenue – Reif Oil Company (pending inspections and insurance)

E. Request for renewal of a Class “C” Beer Permit and Sunday Sales for Casey’s General Stores #1484, 1111 Oregon Street – Casey’s Marketing Company (pending inspections and insurance)

F. Request for renewal of a Class “B” Native Wine Permit for Flowers on the Avenue, 1138 East 9th Street – Flowers on the Avenue (pending inspections and insurance)

G. Request for Outdoor Service Permit for Hy-Vee Mainstreet, 510 East 5th Street from October 10, 2018 through October 12, 2018

H. Request to approve application for Revitalization Property Tax Abatement for RD & MA Sturms Living Trust.

I. Request to approve application for Revitalization Property Tax Abatement for Landon Dixon.

*** From the Mayor**

*** Items 12A-D – Receive and File**

A. Muscatine County Board of Supervisors Minutes – 7-30-2018

B. Muscatine County Board of Supervisors Minutes – 8-6-2018

* **Bills***

- * Approval of attached Bills for Approval totaling \$1,989,913.26 is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

A. Approval of Hangar Apron Plans and Bid Specifications

This public hearing concerns the approval of the Hangar Apron Plans and Specifications for the Municipal Airport.

Now is the time for the Public to comment.

B. Approval of Hangar Building Plans and Bid Specifications

This public hearing concerns the approval of the Hangar Building Plans and Bid Specifications for the Municipal Airport.

Now is the time for the public to comment.

8. PETITIONS AND COMMUNICATIONS

9. FROM THE MAYOR

10. FROM THE PLANNING AND ZONING COMMISSION

11. FROM THE CITY ADMINISTRATOR

A. Ordinance Amending Title 8, Chapter 3 of the City Code – Electrical Code

Presented for City Council's consideration is the first reading of an ordinance amending Title 8, Chapter 3 of the City Code. This amendment will bring the City of Muscatine into better alignment with the most recent addition to the National Electric Code.

Is there a motion to approve the first reading of this ordinance as submitted?

B. Resolution Approving Plans and Bid Specifications for Hangar Apron Area (Public Hearing A)

Presented for City Council's considerations is a resolution approving the plans and bid specifications for the Municipal Airport Hangar Apron Area Project.

Is there a motion to adopt this resolution as submitted?

C. Resolution Approving Plans and Bid Specifications for Hangar Building Construction Project (Public Hearing B)

Presented for City Council's consideration is a resolution approving the plans and bid specifications for the Municipal Airport Hangar Building Construction Project.

Is there a motion to adopt this resolution as submitted?

D. Resolution Approving Contract and Bond for 2018 Asphalt Alley Overlay Project

Presented for City Council's consideration is a resolution approving the Contract and Bond for the 2018 Asphalt Alley Overlay Project. Staff recommends approving the Contract and Bond with Taylor Ridge Construction to allow for the start of project as soon as possible.

Is there a motion to adopt this resolution as submitted?

E. Resolution Authorizing the Assessment of Unpaid Abatement Costs and Unpaid Rental Inspection Fees to Private Properties

Presented for City Council's consideration is a resolution authorizing the assessment of unpaid abatement costs and unpaid rental inspection fees to private properties. Periodically the takes action to assess unpaid nuisance abatement costs to private properties. The nuisance abatement costs for snow, junk, and weed removal total \$6060.93. The administrative fees are \$1625.00 and the assessment fees are \$1950.00 The total fee being requested for assessment at this time totals \$9635.93.

Is there a motion to adopt this resolution as submitted?

F. Request to Lower Speed Limit on Houser Street

Presented for City Council's consideration is a request to lower the speed limit on Houser Street from Lucas to Grandview. The proposed change would lower the speed from 40 to 30 MPH.

Is there a motion to approve this request as submitted?

G. Request to Raise Speed Limit on Mississippi Drive

Presented for City Council's consideration is a request to increase the speed limit on Mississippi Drive between Green Street and Broadway Street. The proposed change would increase the speed from 25 mph to 35 mph.

Is there a motion to approve this request as submitted?

H. Request to Approve Purchase Order for Railroad Crossing Repair at Dick Drake Way

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Trackmasters Inc, in the amount of \$168,100.00 for repairs to the Railroad Crossing on Dick Drake Way.

Is there a motion to approve this request as submitted?

I. Request to Approve Issuance of Purchase Order for Dog Park Drinking Fountains

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Pittsburg Water Cooler, in the amount of \$8579.85 for drinking fountains at the Muscatine Dog Park.

Is there a motion to approve this request as submitted?

J. Request to Approve Issuance of Purchase Order for Dog Park Sunshade Shelters

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Affordable Metal, in the amount of \$14,982.92, for sunshade shelters for the Muscatine Dog Park.

Is there a motion to approve this request as submitted?

K. Request to Approve Continuation of Lease from the IDOT for the Mark Twain Overlook.

Presented for City Council's consideration is a request to approve the continuation of a lease with the IDOT for the Mark Twain Overlook.

Is there a motion to approve this request as submitted?

L. Request to Authorize the 2018-2019 City Deer Hunt

Presented for City Council's consideration is a request to authorize the 2018/2019 City Deer Hunt to be held Sept 15, 2018 – January 10, 2019.

Is there a motion to approve this request as submitted?

M. Request to Declare Display Cases at “old” Musser Public Library as Surplus

Presented for City Council’s consideration is a request to declare display cases at the “old” Musser Public Library as surplus and donating them to Louisa-Muscatine School District for trophy cases.

Is there a motion to approve this request as submitted?

N. Request to Approve the Issuance of a Purchase Order for Grit Building Makeup Air Unit (MAU)

Presented for City Council’s consideration is a request to approve the issuance of a purchase order in the amount of \$35,850.00, to Crawford Heating and Plumbing, for the Absolute Aire MAU. Three bids were received and Crawford Heating and Plumbing had the lowest bid. There is \$50,000.00 budgeted for this expense.

Is there a motion to approve this request as submitted?

12. COMMUNICATIONS - RECEIVE AND FILE

13. APPROVAL OF BILLS

It is recommended bills totaling \$1,989,913.26, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

14. COMMUNICATIONS - COUNCIL MEMBERS

15. OTHER BUSINESS

16. ADJOURNMENT