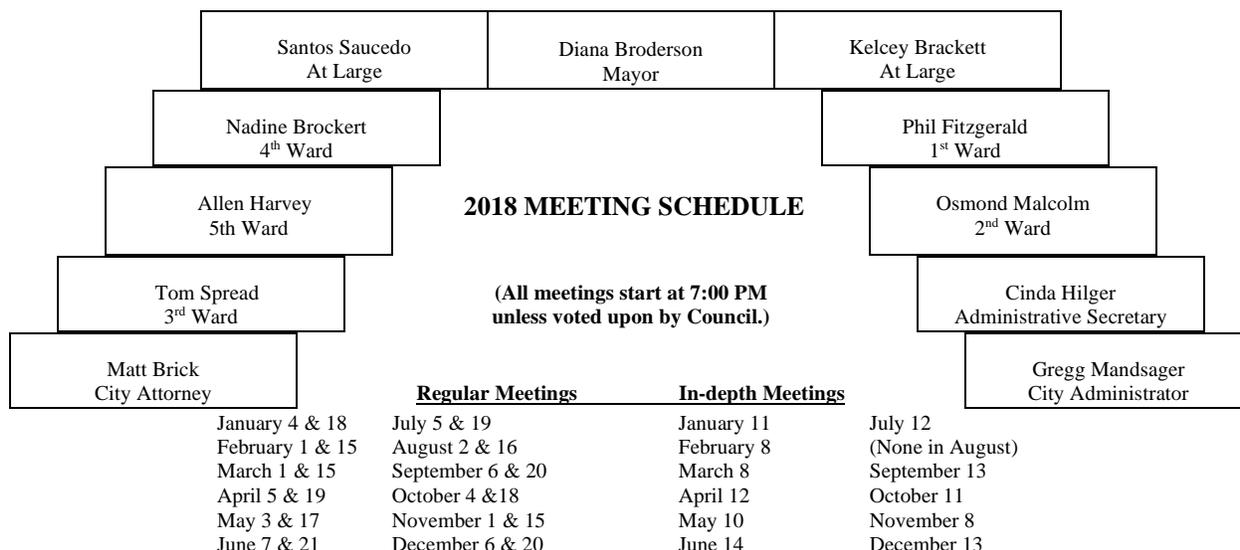


COUNCIL



AGENDA

**THURSDAY, SEPTEMBER 6, 2018
COUNCIL CHAMBERS - CITY HALL – 7:00 P.M.**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **COMMUNICATIONS – CITIZENS**
5. **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-B - Approval of City Council Minutes**

- A. Regular City Council Minutes – August 16, 2018
- B. Ad Hoc Committee Meeting Minutes – August 1, 2018

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

- A. Request to approve application for Revitalization Property Tax Abatement for Nancy Muhr Living Trust – 3204 Majestic Drive – new home
- B. Request to approve application for Revitalization Property Tax Abatement for RBW Enterprises LLC – 3500 Diana Queen Drive – new home
- C. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit, Class “E” Liquor License and Sunday Sales for Express Mart, 4804 S Highway 61 – Aviya LLC (pending inspections)
- D. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Missipi Brewing Company, 107 Iowa Avenue – R & D Operations, Limited (pending inspections and insurance)
- E. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Aldi, Inc. #05, 3200 Northport Drive – Aldi, Inc. (pending inspections and insurance)
- F. Request for renewal of a Class “B” Wine Permit, Special Class “C” Liquor License, Outdoor Service and Sunday Sales for Salvatore’s, 313 East 2nd Street – Salvatore’s By Papa Reno (pending inspections and insurance)
- G. Request for renewal of a Class “B” Native Wine Permit, Class “C” Beer Permit and Sunday Sales for A&E Convenience, 4701 South Highway 61 – A&E Convenience, LLC (pending inspections and insurance)
- H. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Dollar General #7027, 2000 Cedar Plaza Drive – Dolgencorp LLC (pending inspections and insurance)
- I. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Buffalo Wild Wings, 2608 Second Avenue – Blazin Wings, Inc. (pending inspections)
- J. Request for Outdoor Service Permit for Hy-Vee Mainstreet, 510 East 5th Street from September 7, 2018 through September 9, 2018
- K. Request for Use of City Property from JoEllen Fisher/First Presbyterian Church for Trunk or Treat on October 28, 2018

*** From the Mayor**

*** Items 12A-D – Receive and File**

- A. Muscatine County Board of Supervisors Minutes – 8-13-2018
- B. Muscatine County Board of Supervisors Minutes – 8-20-2018
- C. Muscatine Power & Water Financials – June 2018
- D. Board of Water, Electric and Communications Minutes – 7-31-2018

*** Bills***

- * Approval of attached Bills for Approval totaling \$2,146,445.57 is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

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 second 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 second reading of this ordinance as submitted?

B. Request to Approve Purchase Order to Krieger’s for Fire Department Purchase of Pick-up Truck and Tahoe

Presented for City Council’s consideration is a request to approve the issuance of a purchase order to Krieger’s Motors in the amount of \$64,957.00 for the purchase of a Pickup Truck and Tahoe for the Fire Department. The funds for this purchase are from the sale of the E-One Aerial and have been approved by Council to be used for this purchase.

Is there a motion to approve this request as submitted?

C. Request to Approve Issuance of Purchase Order for assessment of 500 Mulberry

Ave

Presented for City Council's consideration is a request to approve the issuance of a purchase order to 7G in an amount not to exceed \$5,200.00 for the ACM and LBP Assessments of 500 Mulberry Ave. This step is required prior to demolition or construction to detect asbestos material and lead paint.

Is there a motion to approve this request as submitted?

D. Request to Approve Contract with Iowa Department of Natural Resources

Presented for City Council's consideration is a request to approve the Iowa Department of Natural Resources Contract to reimburse the City for the ACM and LBP Assessments of 500 Mulberry Ave.

Is there a motion to approve this request as submitted?

E. Request to Approve Issuance of Purchase for Heat Treatment Equipment

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Convectex LLC in the amount of \$9,695.96, for the purchase of Heat Treatment Equipment. This equipment will be used to treat Muscatine Municipal Housing units for Bed Bugs. There is \$10,000 budgeted for this equipment.

Is there a motion to approve this request as submitted?

F. Request to Approve Issuance of a Purchase Order for Police Vehicle Light Bars

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Keltec, Inc., in the amount of \$6481.47, for the purchase of two vehicle light bars for the Police Department. There is \$7000 budgeted for this expense.

Is there a motion to approve this request as submitted?

G. Request to Approve Issuance of Purchase Order for two Radar Units

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Stalker in the amount of \$6156.00, for the purchase of two Stalker Radar Units for the Police Department. There is currently \$6,000.00 budgeted for this expense.

Is there a motion to approve this request as submitted?

H. Request to Approve Issuance of Purchase Order for Asset Management Software

Presented for City Council's consideration is a request to approve the issuance of a purchase order to PubWorks in the amount of \$31,425.00, for the purchase of Asset Management Software to be used by multiple departments. Funds for this purchase are available in multiple Public Works budgets.

Is there a motion to approve this request as submitted?

I. Request to Approve Issuance of Purchase Order for a Tractor and Flail Mower

Presented for City Council's consideration is a request to approve the issuances of a purchase order to Sinclair Tractor in the amount of \$44,990.99, for the purchase of a Tractor and Flail Mower. There is \$51,000.00 Budgeted for this expense.

Is there a motion to approve this request as submitted?

J. Request to Approve Issuance of Purchase Order for a Boom Lift

Presented for City Council's consideration is a request to approve the issuance of a purchase order to United Rentals in the amount of \$27,600.00, for the purchase of a boom lift for the Parks and Recreation Department. There is \$30,000.00 budgeted for this expense.

Is there a motion to approve this request as submitted?

K. Request to Approve Issuance of Purchase for Irrigation System Components

Presented for City Council's consideration is a request to approve the issuance of a purchase order to MTI Distributing in the amount of \$21,646.15, for the purchase of Irrigation system components for the Houser Street parking expansion and athletic field grading project.

Is there a motion to approve this request as submitted?

L. Request to Approve Issuance of Purchase Order for Piping and Fittings

Presented for City Council's consideration is a request to approve the issuance of a purchase order to Menards in the amount of \$10628.01, for the purchase of piping and fittings for the Houser Street parking expansion and athletic field grading project.

Is there a motion to approve this request as submitted?

M. Request to Approve Memorandum of Understanding between the City of Muscatine and Unity Healthcare

Presented for City Council's consideration is a request to approve a Memorandum of Understanding between the City of Muscatine and Unity Healthcare, d/b/a Trinity Muscatine. This MOU outlines Trinity Muscatine's commitment to the City of Muscatine and allows Trinity to participate in the Federal Government's 340B Pharmacy Program.

Is there a motion to approve this request as submitted?

- N. Request to Approve Agreement Between the City of Muscatine and the Greater Muscatine Chamber of Commerce and industry.

Presented for City Council's consideration is a request to approve an agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce and Industry for management of the Convention and Visitor's Bureau.

Is there a motion to approve this request as submitted?

12. COMMUNICATIONS - RECEIVE AND FILE

13. APPROVAL OF BILLS

It is recommended bills totaling \$2,146,445.57, 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

- A. Request to Enter Closed Session Per Iowa Code 21.5.1.j to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.
- B. Request to Enter Closed Session Per Iowa Code 21.5.1.c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation: and Iowa Code 21.5.1.j to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

16. ADJOURNMENT