City of Muscatine

CITY COUNCIL
Thursday May 5, 2022

Brad Bark, Mayor

Dennis Froelich, 1st Ward
Jeff Osborne, 2nd Ward
Peggy Gordon, 3rd Ward
Nadine Brockert, 4th Ward
John Jindrich, 5th Ward

Angie Lewis, At Large
DeWayne Hopkins, At Large
Carol Webb, City Administrator
Cinda Hilger, Admin. Professional
Matt Brick, City Attorney

City Council meetings are held on the 1st and 3rd Thursday of each month, In-depth sessions on the 2nd Thursday of each month. All meetings are available for review on the City of Muscatine YouTube page.

The public is welcome to attend virtually using the information below.

Please join my meeting from your computer, tablet or smartphone.
https://www.gotomeet.me/CityofMuscatine/city-council-meeting

You can also dial in using your phone.
United States: 1-669-224-3412

Access Code: 971-499-597

AGENDA

1. CALL TO ORDER

- INVOCATION- Gregory Bock – Salvation Army

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 Approval of City Council Minutes**

A. April 21, 2022 Regular Meeting Minutes

*** Item 8A-N Petitions and Communications**

A. Request Use of City Property- Theo Wolf Foundation – Lisa Wolf
B. Request to Close Mulberry Avenue between 9th and 10th Street for 24 days, beginning May 31, 2022, to replace a water main.
C. Request for renewal of a Class "C" Beer Permit, Class "B" Wine Permit and Sunday Sales for Dollar General Store #18711, 3614 Grandview Avenue – Dolgencorp, Inc. (pending inspections)
D. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit and Sunday Sales for Casey's General Store #1484, 1111 Oregon Street – Casey's Marketing Company (pending inspections)
E. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit and Sunday Sales for Casey's General Store #2906, 3509 Steamboat Way – Casey's Marketing Company (pending inspections)
F. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit and Sunday Sales for Casey's General Store #2944, 3010 University Drive – Casey's Marketing Company (pending inspections)
G. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit and Sunday Sales for Walgreens #05885, 1703 Park Avenue – Walgreen Co. (pending inspections)
H. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit, Outdoor Service and Sunday Sales for Hy-Vee Wine & Spirits, 522 Mulberry Avenue, Suite A – Hy-Vee, Inc. (pending inspections)
I. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit, and Sunday Sales for Kum & Go #438, 1429 Park Avenue – Kum & Go LC (pending inspections)
J. Request for renewal of a Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine Permit, and Sunday Sales for Circle K #6600, 802 Cypress Street – Mac's Convenience Stores LLC (pending inspections)
K. Request for renewal of a Special Class "C" Liquor License and Sunday Sales for Happy Joe's Pizza & Ice Cream Parlor, 203 Lake Park Blvd – Max Brewer Corp. (pending inspections and insurance)
L. Request for renewal of a Class "C" Liquor License, Outdoor Service and Sunday Sales for El Allende, 1107 Grandview Avenue – El Allende, Inc. (pending inspections and insurance)

M. Request for renewal of a Class "C" Liquor License and Sunday Sales for Sticks N' Stones Bar and Billiards, 218 Walnut Street – Sticks N' Stones Bar and Billiards LLC (pending inspections and insurance)
N. Request on first and second reading for a new Special Class "C" Liquor License, Class "B" Wine Permit and Sunday Sales for Salvatores by Papa Reno & Family, 313 East 2nd Street – Salvatores by Papa Reno & Family, LLC (pending inspections and insurance)

* **Items 12A-D Receive and File**

A. Muscatine County Board of Supervisors Minutes – April 18, 2022
B. Muscatine County Board of Supervisors Minutes – April 25 2022
C. City of Muscatine Financial Statements – March 2022
D. Muscatine Power and Water- March Financial Statements

* **Bills***

* Approval of attached Bills for Approval totaling $1,910,655.28, subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

A. Zoning Changes
(Assistant CD Director, Andrew Fangman)
- This public hearing concerns the proposed Zoning Changes for the 1900 Block of Stewart Road. Musco Lighting has submitted an application to rezone a 17.4 acre parcel from M-2 General Industrial and R-3 Single Family Residential to M-2 General Industrial to enable expansion of their manufacturing operations.

8. PETITIONS AND COMMUNICATIONS

9. FROM THE MAYOR

A. Presentation of Proclamation for Peace Officers Memorial Day
B. Presentation of Proclamation for Historic Preservation Month
C. Presentation of Proclamation for EMS Week
D. Presentation of Proclamation for National Public Works Week

10. FROM THE PLANNING AND ZONING COMMISSION

11. FROM THE CITY ADMINISTRATOR

A. Second reading of an ordinance adopting Cargo Container Regulations prohibiting the placement of cargo containers in residential areas, and requiring that cargo containers currently placed in residential areas comply with specific standards. (Assistant CD Director, Andrew Fangman)
   - Agenda Item Summary
   - Proposed Code Changes
   - Ordinance

B. Second Reading of an ordinance amending Title 16, Chapter 8 of City Code regarding Weeds and Vegetation Management. (Assistant CD Director, Andrew Fangman)
   - Agenda Item Summary
   - Proposed Code Changes
   - Ordinance

C. Third and final reading of an ordinance establishing Vacant Property and Non-Residential Property Maintenance Regulations in Title 16, Chapter 5 of City Code. (Assistant CD Director, Andrew Fangman)
   - Agenda Item Summary
   - Proposed Code Changes
   - Ordinance

D. Third and final reading of an ordinance striking Title 6, Chapter 9 of City Code regarding the Keeping of Pit Bulls (City Administrator, Carol Webb)
   - Agenda Item Summary
   - Ordinance
   - Proposed Code Changes

E. First Reading of an ordinance regarding Zoning Changes for the 1900 Block of Stewart Road. (Assistant CD Director, Andrew Fangman)(Public Hearing A)
   - Agenda Item Summary
   - Ordinance

F. Resolution awarding contract to Heuer Construction, Inc., for the widening of a portion of the taxilane at the Muscatine Municipal Airport. (Community Development Director, Jodi Royal-Goodwin)
   - Agenda Item Summary/Resolution
   - Bid Document

G. Resolution Setting the date for a public hearing on Amendment #2 to the Fiscal Year 2021/2022 City Budget. (Finance Director, Nancy Lueck)
   - Agenda Item Summary
   - Resolution
   - Amended Budget
   - Public Notice

H. Resolution Setting the date for the sale of General Obligation Corporate Purpose Bonds, Series 2022, and authorizing the use of the preliminary official statement in connection therewith.
   - Agenda Item Summary
   - Resolution
   - Bond Issue POS

I. Request to approve the issuance of a purchase order to Manatt's, in the amount of $54,590.25, for the installation of a trail connection at Musser Park as part of the Community Foundation of Greater Muscatine South End Improvement Fund Projects. (City Engineer, Pat Lynch/Parks and Recreation Director, Rich Klimes/Superintendent of Parks, Nick Gow)
   - Agenda Item Summary

J. Request to approve the issuance of a purchase order to Ed Morse Automotive Group, in the amount of $29,600, for the purchase of a GMC Sierra 4x4 truck for the Park Maintenance Division. (Parks and Recreation Director, Rich Klimes/Superintendent of Parks, Nick Gow)
   - Agenda Item Summary

K. Request to enter into a Professional Services Agreement with Watersmith Engineering, not to exceed $6,100.00, to design the City Hall Entrance Step Repair Project (Public Works Director, Brian Stineman/City Engineer, Pat Lynch)
   - Agenda Item Summary
   - Agreement

L. Request to enter into a Professional Services Agreement with Watersmith Engineering, not to exceed $36,100.00, to design the Lake Park Boulevard Stormwater Improvement Project.
   (Public Works Director, Brian Stineman/City Engineer, Pat Lynch)
   - Agenda Item Summary
   - Agreement

M. Request to approve amendment to the contract with Bolton & Menk, Inc., for an

amount not to exceed $20,000, to provide additional material testing services above and beyond what was in the original contract. (Public Works Director, Brian Stineman/City Engineer, Pat Lynch)

- Agenda Item Summary
- Agreement

N. Request to approve the issuance of a purchase order to Ed Morse Auto Group, in the amount of $25,045, for the purchase of a 2022 Chevy Equinox for the Community Development Department. (Community Development Director, Jodi Royal-Goodwin)

- Agenda Item Summary

O. Request to approve the issuance of a purchase order to Deery Brothers, in the amount of $28,628.00, for the purchase of a 2022 Toyota Pickup for the Community Development Department. (Community Development Director, Jodi Royal-Goodwin)

- Agenda Item Summary

P. Request to enter into a Professional Services Agreement with Stanley Consultants, for an amount not to exceed $109,630.00, for the Water Resource Recovery Facility Capital Improvement Planning Project. (WPCP Director, Jon Koch)

- Agenda Item Summary
- Agreement

Q. ~~Request to approve Change Order #1 for the West Hill Sewer Separation Project Phase 5. The change for Change Order #1 consists of modifying the schedule due to unforeseen circumstances encountered by the contractor but does not modify the construct cost. (Public Works Director, Brian Stineman/City Engineer, Pat Lynch)~~ Pulled from Agenda

- Agenda Item Summary
- Change Order

R. Request to approve Change Order #2 for the West Hill Sewer Separation Project Phase 5 by $12,224.70. The change for Change Order #2 consists of adding a combination sidewalk/retaining wall to the north side of Climer Street. (Public Works Director, Brian Stineman/City Engineer, Pat Lynch)

- Agenda Item Summary
- Change Order

12. COMMUNICATION – RECEIVE AND FILE

13. APPROVAL OF BILLS

It is recommended bills totaling $1,910,655.28, 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