



City of Muscatine

CITY COUNCIL

Thursday, August 15, 2024

Brad Bark, Mayor

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

Angie Lewis, At Large
Matt Conard, At Large
Carol Webb, City Administrator
Cinda Hilger, Admin. Professional
Brent Hinders, City Attorney

City Council meetings are held at 6:00 p.m. on the 1st and 3rd Thursday of each month. In-depth sessions are held at 6:00 p.m. on the 2nd Thursday of each month. All meetings are available for review on the City of Muscatine YouTube page.

August 15, 2024, 6:00 PM

AGENDA

1. CALL TO ORDER
2. INVOCATION-Councilmember Jeff Osborne
3. ROLL CALL
4. PLEDGE OF ALLEGIANCE

5. FROM THE MAYOR

- A. Swearing in of Firefighter Conner Christiansen
- B. Swearing in of Firefighter Carter Hendrix

6. APPROVAL OF AGENDA AS PRESENTED AND/OR AS AMENDED

7. COMMUNICATIONS - CITIZENS

8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION

9. CONSENT AGENDA * (ITEMS 10-14)

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 separately.

10. * REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES

11. * PETITIONS AND COMMUNICATIONS

- A. Request to Approve Road Closure on Jefferson Street between Fillmore Street and Hill Avenue for Installation of Sewer Service to Public Works Wash Bay.
- B. Request to Approve Pay Adjustment for Interim City Administrator Chief Tony Kies

12. * COMMUNICATION – RECEIVE AND FILE

- A. July 29, 2024 Muscatine County Board of Supervisors Minutes
- B. August 5, 2024 Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request To Approve The Issuance Of A Purchase Order in the Amount of \$11,987.78, To Plumb Supply, For A Water Filter System for Taylor Park.
- B. Request to Approve the Issuance of a Purchase Order in the Amount of \$8,690.00, to Zimmer & Francescon, Inc., for the Purchase of a GAI Flanged Check Valve for the Canon Lift Station.
- C. Request to Approve the Issuance of a Purchase Order, in the amount of \$9,975.00, to Stevens Erosion Control for SWPPP Implementation and Management of the Ravine Fill Site.

- D. Request to Approve the Issuance of a Purchase Order, in the Amount of \$15,270.00, to Diamond Vogel for a Paint Striping Machine.
- E. Request To Approve A Purchase Order For \$16,220.00 To Bi-State Masonry For Tuck pointing And Repairs To The Cobblestone Lighthouse And Bridge At The Weed Park Lagoon

14. * APPROVAL OF BILLS

It is recommended bills totaling \$2,749,341.07 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).

- A. August 15, 2024 Bills for Approval

15. PUBLIC HEARING

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. Second Reading of an Ordinance Adopting the Code of Ordinances of the City of Muscatine, Iowa and Repealing the Code in Effect Prior to September 5, 2024.
- B. Second Reading of an Ordinance Amending the Zoning Ordinance of the City Of Muscatine, Iowa (Southeast Corner of Hershey Avenue and Green Street)
- C. Second Reading of an Ordinance Amending Title 7, Chapter 5 of City Code Relating to Automatic Traffic Enforcement
- D. Third and Final Reading of an Ordinance Amending Title 10, Chapter 3, Section 1, of City Code, Establishing a Law Enforcement Training Facility And Range as a Permissive Use in Specific Locations Within the Agricultural Zoning District
- E. Resolution Authorizing the Allocation of up to \$1,303,500.00 of American Rescue Plan Act (ARPA) Funding for the Muscatine Indoor Sports Dome Project.
- F. Resolution Approving the Preliminary/Final Plat of BSS-1 Subdivision
- G. Resolution Authorizing Special Assessments for Unpaid Abatement Service Fees and Rental Housing Fees to Private Properties
- H. Resolution Setting a Public Hearing for September 5, 2024, at 6:00 PM at City Hall Council Chambers, to Discuss Proposed Changes to Title 2, Chapter 2-1 of City Code, regarding Airport Advisory Commission Term Limits.
- I. Resolutions for Change of Authorized Signers for City Bank Accounts
- J. Resolution Accepting Completed Work by Hagerty Earthwork LLC for the West Hill Sewer Separation Project Phase 5A and 5B, and Authorizing Release of Retainage in the Amount of \$316,593.26

- K. Resolution Approving Contract and Bond for the Muscatine Indoor Sports Complex Project.
- L. Resolution Voluntarily Annexing Certain Real Estate to The City of Muscatine, Iowa (Niemann Acres Subdivision)
- M. Resolution Providing for the Voluntary Severing Certain Real Estate from the City of Muscatine, Iowa (Niemann Acres Subdivision)
- N. Resolution Setting a Public Hearing on September 5, 2024, at 6 pm Regarding Approval of a Development Agreement with Merge, LLC, Including Annual Appropriation Tax Increment Payments
- O. Request to Approve a Contract with Muscatine Center for Social Action for the Provision of Technical Services Required for Housing Rehabilitation Projects that will be Completed as part of the Mulberry Neighborhood Revitalization
- P. Request to Approve the Issuance of a Purchase Order, in the Amount of \$77,710.84, to Thermo Electron, LLC for the Purchase of the ICP Metal Testing Lab Equipment.
- Q. Request to Approve the Issuance of a Purchase Order in the amount of \$146,910.00, to Stivers Ford Lincoln, for the Purchase of Two F-350 4 x 4 Dual Rear Wheel Dump Body Trucks with Lift Gates for the Park Maintenance Division and the Water Pollution Control Plant.
- R. Request to Approve Change Order #1 for Sunset Park Lighting Project for an Amount of \$4,343.37 to Tri-City Electric Company.
- S. Request to Approve the Issuance of a Purchase Order, in the Amount of \$96,205.00, to MacQueen Equipment for the Purchase of a Titan Pro Plus Leaf Vacuum.
- T. Request to Approve the Issuance of a Purchase Order, in the Amount of \$94,225.00, to Peterson Contractors Inc. for the 2024 Pavement Crushing Contract.
- U. Request to Approve the Issuance of a Purchase Order, in the Amount of \$98,635.00, to Iloca Services of Davenport for the Purchase of a 2024 Mac Transfer Trailer.
- V. Request to Approve Change Order Number 1 For the Fulliam Avenue Reconstruction Project Phase 2 in the amount of \$2,232.73.

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT