

AGENDA

6:30 P.M.

July 10, 2018

A **Regular Meeting** of the City Council of the City of Coralville, Johnson County, IA will be held at City Hall, 1512 7th Street on Tuesday, July 10, 2018 at 6:30 P.M. Recorded webcasts of Coralville City Council Meetings are available online at www.coralville.org/coralvision.

1. **Call to order.**
2. **Roll call.**
3. **Approve agenda.**
4. **Citizen comments** for 15 minutes. Additional comments to continue after the consent calendar if needed. (Please limit to 5 minutes.)
5. **BONDS ~ PUBLIC HEARING**
 - a) Public hearing on not to exceed \$35,000,000.00 General Obligation Urban Renewal Loan Agreements.
 - b) Consider **resolution** determining to proceed with the entering into Loan Agreements and/or Guarantee Agreements and taking additional action thereon.

Note: This hearing will be on the City's issuance of loans or guarantees of loans to be entered into whether by the City or ArenaCo in order to finance the construction and opening of the arena project.

6. LOTS 1-4. IOWA RIVER LANDING, PART NINE ~ PUBLIC HEARING

- a) Building Department Report.
- b) Planning & Zoning Commission Report.
- c) Public hearing on the Re-Zoning of Lots 1-4, Iowa River Landing from C-2, Arterial Commercial District to C-PUD 2, Commercial Planned Unit Development Two District and the PUD-B Site Plan for Lots 1 & 2, Iowa River Landing, Part Nine.
- d) **ORDINANCE NO. 2018-1013** An ordinance amending the Coralville Zoning Ordinance, the same being Ordinance No. 664, as previously amended, rezoning certain property located within the corporate limits of the City of Coralville, Johnson County, Iowa, and generally known as Lots 1-4, Iowa River Landing, Part Nine from C-2, Arterial Commercial District, to C-PUD 2, Commercial Planned Unit Development Two District, for **1st consideration**.

Note: This rezones the Iowa Arena and Performance Center site to C-PUD 2, Commercial Planned Unit Development Two District.

7. BUILDING AND ENGINEERING DEPARTMENT CREDIT CARD PAYMENTS

- a) Consider **resolution** authorizing credit cards as a form of payment for fees and permits and approving the addition of a 3% convenience fee for credit card payments over \$1,000.00 for the Building and Engineering Departments.

Note: This will allow the Building and Engineering Department to accept credit cards as a form of payment and have a 3% convenience fee if the credit card charge is over \$1,000.00.

8. IOWA RIVER LANDING DEVELOPMENT

- a) Consider **resolution** approving an Engineering Services Agreement with HR Green, Inc. for Iowa River Landing Interior Drainage Modeling – Pump Station 1.

Note: This is to complete storm water modeling for the Iowa River Landing – Pump Station 1 interior drainage area and is not to exceed \$36,000.00.

- b) Consider **resolution** approving an Engineering Services Agreement with HR Green, Inc. for Iowa River Landing Public Infrastructure Improvements, E. 2nd Avenue - 2018.

Note: This is for the final design of the public infrastructure improvements and streetscape on E. 2nd Avenue between E. 9th Street and E. 7th Street and is not to exceed \$800,000.00.

9. 2018 BUILD GRANT

- a) Consider **resolution** of support and authorizing the submission of a 2018 BUILD Grant Application to the U. S. Department of Transportation for the Reconstruction of the 1st Avenue and I-80 Interchange (Exit 242).

Note: This is for a \$20,224,573.00 Federal BUILD 2018 grant application for the reconstruction of Interchange 242 on I-80 (1st Avenue) and requires a local match of \$13,483,049.00.

- b) Consider **resolution** approving an Engineering Services Agreement with HR Green, Inc. for I-80/1st Avenue BUILD Grant Assistance.

Note: This is to compensate HR Green, Inc. for additional traffic modeling required to support the Benefit/Cost Analysis for the BUILD Grant Application and is not to exceed \$13,000.00.

10. SPEED ZONES AMENDMENT

- a) Consider **ORDINANCE NO. 2018-1012** an Ordinance amending Chapter 63 of the Code of Ordinances of the City of Coralville (2011), as previously amended, regarding Special Speed Zones.

Note: This is to create a school speed zone of 25 mph instead of 35 mph for Norman Borlaug Elementary School off Kennedy Parkway.

11. HIGH COUNTRY ROAD PAVEMENT REPAIR

- a) Consider **resolution** setting a public hearing on the plans, specifications, estimate of cost and form of contract for the High Country Road Pavement Repair.

Note: This is to reconstruct a deteriorating section of High Country Road entering the Bridgewater Subdivision before the subdivision is open to the public.

12. AMENDMENT TO MALL AND HIGHWAY 6 URBAN RENEWAL PLAN

- a) Consider **resolution** setting a date for consultation and a date for a public hearing on Amendment No. 10 to the Coralville Amended and Restated Urban Renewal Plan for the Mall and Highway 6 Urban Renewal Area.

Note: The consultation will be 2:00pm July 16, 2018, and the public hearing will be July 24, 2018.

13. CONSIDER MOTION TO APPROVE CONSENT CALENDAR AS PRESENTED OR AMENDED:

- a) Approve minutes for the June 26, 2018 Coralville City Council Regular Meeting.

- b) Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit Applications for **La Place**: Eff. 07/11/2018-06/30/2019.
- c) Approve Class B Liquor License with Catering Privilege and Sunday Sales for **Coralville Marriott Hotel & Conference Center**: Eff. 07/24.
- d) Approve Class C Liquor License with Sunday Sales for **Red Lobster #6258**: Eff. 07/28.
- e) Approve Class C Beer Permit with Sunday Sales for **Deli Mart #4**: Eff. 08/01.
- f) Approve Limited Authorization to Proceed with **MA Mortenson Company** for pad ready site work; start of pilings and pre-order of rebar and long order materials for Iowa Arena Project: \$915,966.00.
- g) Approve payment to the **Iowa City/Coralville Area Convention & Visitors Bureau** for the 1st half of their share of the Fiscal Year 2018 hotel/motel tax: \$259,500.00.
- h) Approve payment to **GPS Technologies, Inc.** for Brown Deer Golf Course IPar7 Pro Lease (#8941): \$11,712.00.
- i) Approve payment to **Yamaha Motor Finance Corp., U.S.A.** for 60 TDREM Golf Carts, 1 TY2AM Bev Deluxe Cart, 1 YT2AM Bev Cart and 1 Golf Xpress ADA Car 2014 for Brown Deer Golf Course (#641388): \$45,498.84. (\$3,524.16 for Bev Carts paid out of Brown Deer FF&E Fund)
- j) Approve payment to **CivicPlus** for Annual City Websites Maintenance fees (#172239): \$15,385.01.
- k) Approve payment to **Lexipol, LLC** for Online Law Enforcement Policy Manual (#24725): \$11,147.00.
- l) Approve payment to **RMB Co. Inc.** for cleaning sediment from pipes, treating them, installing strainer before boiler at Library (#695): \$12,623.81.
- m) Approve payment to **Ferguson Waterworks #2516** for Water meters (#0278571): \$31,500.00.
- n) Approve payment to **Coralville Marriott Hotel & Conference Center** for FF&E Invoice from Quality Home Repair for wall repairs (#22399): \$2,961.98.
- o) Approve payment to **Coralville Marriott Hotel & Conference Center** for FF&E Invoice from Marriott International Inc. for Marriott Implementation Services for FSPMS (reservation/property system management system) upgrade/update (P.O. #03162018exa): \$6,150.00.
- p) Approve payment to **Mortenson Construction** for Iowa Arena and Performance Center Limited Authorization to Perform Services (#015): \$125,581.00.
- q) Approve payment to **HR Green, Inc.** for:
 - i) IRL 2nd Avenue Master Plan 2018 (#119063) \$3,749.30
 - ii) Iowa River Landing Miscellaneous Engineering (#119065) \$2,592.24
 - iii) 1st Avenue Improvements – 6th St. to 9th St. Design (#119067) \$91,741.40
 - iv) Iowa River Landing Sanitary & Grading Project 2017 (#119070) \$1,792.76
- r) Approve payment to **Kornegay Design a Landscape Forms Company** for the Town Center Planter Project (#6881): \$51,123.00.
- s) Approve payment to **808 ON 5TH** the \$80,000.00 match for Workforce Housing Tax Credits: \$80,000.00.
- t) Approve payment to **Stafford Sports, LLC** for Iowa Arena and Performance Center Consulting and Administrative Fees and reimbursable expenses (#070218-05): \$23,400.00.
- u) Approve payment to **Creative Software Services** for:
 - i) Building & Engineering Permit Software (#16616) \$299.95
 - ii) Coral Ridge Avenue Improvements – Phase 2 \$255.00
- v) Approve payment to **Terracon Consultants, Inc.** for environmental services at 832 and 802 Quarry Road (#TA42756): \$2,911.25.
- w) Approve payment to **D & K Products** for Brown Deer Golf Course
 - i) Maintenance supplies (#0469754-IN) \$18,102.50
 - ii) Maintenance supplies (#0469756-IN) \$27,058.82
- x) Approve payment to **Carter & Associates** for repairing plugged sewer near Oakdale Campus and setting up bypass pumping to maintain sewer flow (#3307): \$10,351.00.
- y) Approve payment to **HTM Sales, Inc.** for wastewater pump supplies (#18-35844-1): \$29,788.00.

- z)** Approve Change Order #1: +\$142,671.31; and Pay Estimate #4: \$559,986.93; to **Peterson Contractors, Inc.** for Coral Ridge Avenue – Phase 2.
- aa)** Approve Partial Payment #4 to **Iowa Bridge & Culvert, LC** for Clear Creek Trail – Phases 6 & 7: \$58,688.23.
- bb)** Accept quotation and approve agreement with **Dave Schmitt Construction** for 1975 Brown Deer Trail Storm Sewer Project: \$22,112.00.
- cc)** Approve quote from **Maxwell Construction** for repair of street light electrical power conduit on E 9th Street: \$49,720.00.
- dd)** Approve Bill List for July 10, 2018.

14. City Engineer Road Reconstruction Report.

15. Asst. City Administrator's report.

16. Mayor's report.

17. City Attorney's report.

18. Committee and Councilmember's report.

19. Motion to adjourn.

A **Work Session** of the City Council will be held immediately following the council meeting.

- 1. City Administrator's time.**