

## AGENDA

6:30 PM

October 8, 2019

A **Regular Meeting** of the City Council of the City of Coralville, Johnson County, IA will be held at City Hall, 1512 7<sup>th</sup> Street on Tuesday, October 8, 2019 at 6:30 PM Recorded webcasts of Coralville City Council Meetings are available online at [www.coralville.org/coralvision](http://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. **1246 12<sup>TH</sup> AVENUE (GENESIS CHURCH)**
  - a) **ORDINANCE NO. 2019-1013** 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 of the 1246 12<sup>th</sup> Avenue from R-1, Single Family Residential District, to R-PUD 2, Residential Planned Unit Development Two District, for **2<sup>nd</sup> consideration**.

**Note:** This is located on 12<sup>th</sup> Avenue behind the Genesis Church and will allow a second structure to be built on the lot.

### 6. **WELLMARK BLUE CROSS/BLUE SHIELD**

- a) Consider **resolution** approving the quotation of Wellmark Blue Cross/Blue Shield to provide health insurance coverage for City Employees.

**Note:** The City has received a quote for a 4.46% increase to its current premiums for calendar year 2020.

### 7. **1507 BROWN DEER ROAD STORM SEWER REPAIR**

- a) Consider **motion** approving Pay Estimate #3 Final to **Maxwell Construction, Inc.** for the 1507 Brown Deer Road Storm Sewer Repair: \$9,310.00.
- b) Consider **resolution** accepting the 1507 Brown Deer Road Storm Sewer Repair as complete.

**Note:** This is for storm sewer repair at 1507 Brown Deer Road. The retainage of \$2,882.19 is due in 30 days.

### 8. **12<sup>TH</sup> AVENUE & OAKDALE BOULEVARD PAVEMENT REPAIR 2019**

- a) Consider **motion** approving Pay Estimate #1 for the 12<sup>th</sup> Avenue & Oakdale Boulevard Pavement Repair 2019: \$124,124.96.
- b) Consider **resolution** accepting the 12<sup>th</sup> Avenue & Oakdale Boulevard Pavement Repair 2019 as complete.

**Note:** This project resurfaced 12<sup>th</sup> Avenue both north and south of the Oakdale Boulevard intersection. Retainage of \$6,532.89 to be paid in 30 days.

## 9. 10<sup>th</sup> AVENUE AND 6<sup>TH</sup> STREET PAVEMENT REPAIR 2019

- a) Consider **motion** approving Change Order #1: +\$10,905.49; and Pay Estimate #1 Final: \$179,077.10 to **LL Pelling Co., Inc.** for the 10<sup>th</sup> Avenue and 6<sup>th</sup> Street Pavement Repair 2019.
- b) Consider **resolution** accepting the 10<sup>th</sup> Avenue and 6<sup>th</sup> Street Pavement Repair 2019 as complete.

**Note:** This project placed asphalt overlays on 10<sup>th</sup> Avenue between 5<sup>th</sup> Street and 7<sup>th</sup> Street and on 6<sup>th</sup> Street between 10<sup>th</sup> Avenue and 12<sup>th</sup> Avenue. Retainage of \$9,425.11 to be paid in 30 days.

## 10. CITY HALL WEST END SEWER LINE REPLACEMENT PROJECT

- a) Bid Report.
- b) Consider **resolution** accepting bids and awarding Construction Contract for the City Hall West End Sewer Line Replacement Project.
- c) Consider **resolution** approving the contract and bond documents for the City Hall West End Sewer Line Replacement Project

**Note:** This is for the replacement of a sewer line servicing the west end of City Hall that collapsed in two spots.

## 11. LEASE AGREEMENT

- a) Consider **resolution** approving a lease agreement with ArenaCo for 802 Quarry Road.

**Note:** ArenaCo will lease this space and use it as a temporary office for the Xstream Arena and Spectra Management. It also provides storage for furniture, fixtures and equipment in a temperature controlled and secure environment. ArenaCo will pay all expenses incurred by their occupancy.

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

- a) Approve minutes for the September 24, 2019 Coralville City Council Regular Meeting.
- b) Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit Applications for **Keystone Liquor**: Eff. 11/01/2019-06/30/2020.
- c) Approve **new** Class E Liquor License with Sunday Sales for **Keystone Liquor**: Eff. 11/01. (New owner.)
- d) Approve Class C Liquor License with Carryout Wine, Catering Privilege, Outdoor Service and Sunday Sales for **Monica's**: Eff. 10/21.
- e) Approve Special Class C Liquor License (Beer/Wine) with Outdoor Service and Sunday Sales for **High Ground Café**: Eff. 10/24.
- f) Approve Class C Liquor License with Sunday Sales for **Chili's Southwest Grill**: Eff. 10/30.
- g) Approve Class C Liquor License with Carryout Wine and Sunday Sales for **Three Samurai Japanese Restaurant**: Eff. 11/01.
- h) Approve Special Class C Liquor License (Beer/Wine) with Sunday Sales for **Exotic India**: Eff. 11/01.
- i) Approve Class C Beer Permit with Sunday Sales for **Aldi Inc. #56**: Eff. 11/01.
- j) Approve payment to **Mechanical Service, Inc.** for Recreation Center Indoor Pool Desert Aire check and repairs (#23417): \$18,826.93.
- k) Approve payment to **Maxwell Construction** for Clark Drive water main extension (Pay Application #1): \$12,763.00.
- l) Approve payment to **Creative Software Services, Inc.** for:
  - i) Coral Ridge Avenue Improvements Phase 2 (#18529) \$270.66
  - ii) Brownfields Consulting (#18667) \$1,613.10

- iii) Brownfields Consulting (#18606) \$255.00
- m) Approve payment to **HR Green, Inc.** for:
  - i) Interior Drainage Modeling – Pump Station #1(#129647) \$695.00
  - ii) IRL Infrastructure Public Improvements 2<sup>nd</sup> Ave 2018 (#129096) \$1,929.20
  - iii) I-80/1st Avenue Interchange – Final Design Phase 1 (#129316) \$2,637.44
- n) Approve payment to **Terracon Consultants, Inc.** for:
  - i) Iowa Arena ESA Vapor & Consulting Services (#TC53781) \$180.00
  - ii) AAA Mechanical Site 832 Quarry Road (#TC53865) \$803.62
  - iii) Wastewater Treatment Plant Improvements (#TC55950) \$6,206.00
  - iv) IRL Roadway Grading Project (#TC55687) \$1,477.00
  - v) Brownfields Assessment Grant (#TC53846) \$500.00
- o) Approve payment to **Neumiller Electric Inc.** to replace the traffic signal damaged in an accident pole at 1<sup>st</sup> Avenue and 9<sup>th</sup> Street (#21910): \$23,700.00.
- p) Approve payment to **Design Engineers, P.C.** for work on City Hall sewer repair:
  - i) Invoice #00000015161 \$6,817.46
  - ii) Invoice #00000015257 \$1,522.54
- q) Approve payment to **Brecke Mechanical Contractors** for Coralville Marriott Hotel and Conference Center FF&E Invoice to:
  - i) Repair MAU serving the kitchen (P.O. #02272019ENG) \$1,480.00
  - ii) Repair leaking pumps (P.O. #02272019ENG) \$2,125.00
- r) Approve payment to **Avendra Replenishment, LLC** for Coralville Marriott Hotel and Conference Center FF&E Invoice for 2 beverage merchandiser coolers (P.O. #09042019ROOMS) \$1,715.30.
- s) Approve payment to **Wasserstrom** for Brown Deer Golf Club FF&E Invoice for gas fryer (P.O. #06272019BD) \$2,449.88.
- t) Approve payment to **Valiant** for Coralville Marriott Hotel and Conference Center Public Area Finishes (#51421RC1): \$31,444.96.
- u) Approve payment to **Lewis Brother's Tree Farm, Inc.** for 6 Regal Prince Oaks and 3 Autumn Gold Ginkgo (9/24/2019): \$10,773.00.
- v) Approve payment of Iowa River Landing Invoice to **Kapa Advisors, LLC** for reimbursing LAs Vegas ICSC Deposit for 2020 Booth (#KAPA-IRL 9/3/2019): \$551.77.
- w) Approve payment of Iowa River Landing Invoice as approved by Kapa Advisors, LLC to **RDG Planning & Design** for IRL South of E. 9<sup>th</sup> Street Arena Lighting Design (#45954): \$13,634.61.
- x) Approve payment of Iowa River Landing Invoice as approved by Kapa Advisors, LLC to **Elder-Jones General Contractor** for Iululemon USA electrical lighting and wiring work (#43059): \$10,000.00.
- y) Approve payment to **Stevens Erosion Control, Inc.** for IRL erosion control (#1712): \$3,596.50.
- z) Approve Pay Application #15 to **Miron Construction Co., Inc.** for Wastewater Treatment Plant Improvements 2017: \$2,480,317.00.
- aa) Approve attendance of Ellen Habel to the 2019 ICMA Annual Conference in Nashville, TN from October 20-23, 2019: \$2,417.11.
- bb) Approve Bill List for October 8, 2019.

13. City Administrator's report.

14. Mayor's report.

15. City Attorney's report.

16. Committee and Councilmember's report.

17. Motion to adjourn.

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

1. Update on Wastewater Treatment Plant Improvements ~ David Clark
2. Communication Plan Review.
3. City Administrator's time.