

COUNCIL



AGENDA

**THURSDAY, MAY 19, 2011
COUNCIL CHAMBERS - CITY HALL**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **COMMUNICATIONS – CITIZENS**
5. **MINUTES - APPROVAL**

- A. City Council Meeting – May 5, 2011
- B. In-Depth Council Meeting – May 12, 2011

6. 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 or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

- * 13 – A
- * Bills*

* Approval of attached Bills for Approval totaling \$5,260,988.05, as well as journal entries and receipt summaries for February and March 2011, is subject to the approval of any related agenda item(s).

7. PUBLIC HEARING

- A. Proposed Amendments to Floodplain Ordinance
- B. Proposed Amendment #2 to the 2010/2011 City Budget

8. PETITIONS AND COMMUNICATIONS

- A. Request for Use of City Property for Block Party
- B. Request for Use of City Property for the Corpus Christi Procession

9. FROM THE MAYOR

- A. Proclamations Declaring May 2011 as “National Preservation Month” and May 27-28, 2011 as “Poppy Days”

10. FROM THE PLANNING AND ZONING COMMISSION

11. FROM THE CITY ADMINISTRATOR

- A. First Reading of an Ordinance Amending Floodplain Regulations
- B. Resolution Approving Amendment #2 to the 2010/2011 City Budget
- C. Resolution to Write Off Debts of Certain Former Public Housing Tenants
- D. Resolution Approving Subordination Agreement for 106 Taylor Street
- E. Resolution Accepting Completed Work for 312 Green Street and Authorizing Final Payment
- F. Resolution Authorizing Submission of an Intelligent Transportation Systems Grant Application to the Iowa Department of Transportation for Intelligent Transportation
- G. Resolution Awarding the Contract for the 2011 Street Improvements Program
- H. Request Approval to Declare Items as Surplus and Authorize Their Sale
- I. Request Approval to Issue Purchase Order for the 2011 Street Striping Contract
- J. Request to Approve Lease of New Copier for Finance Department

K. Request to Approve Change Order for the South End Fire Station Project

12. COMMUNICATIONS - RECEIVE AND FILE

A. Muscatine County Board of Supervisors – April 25, 2011 & May 2, 2011

13. APPROVAL OF BILLS

It is recommended bills totaling \$5,260,988.05, as well as journal entries and receipt summaries for February and March 2011, 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 Approval to Enter Closed Session to Discuss Pending Litigation and Property Acquisition

16. ADJOURNMENT