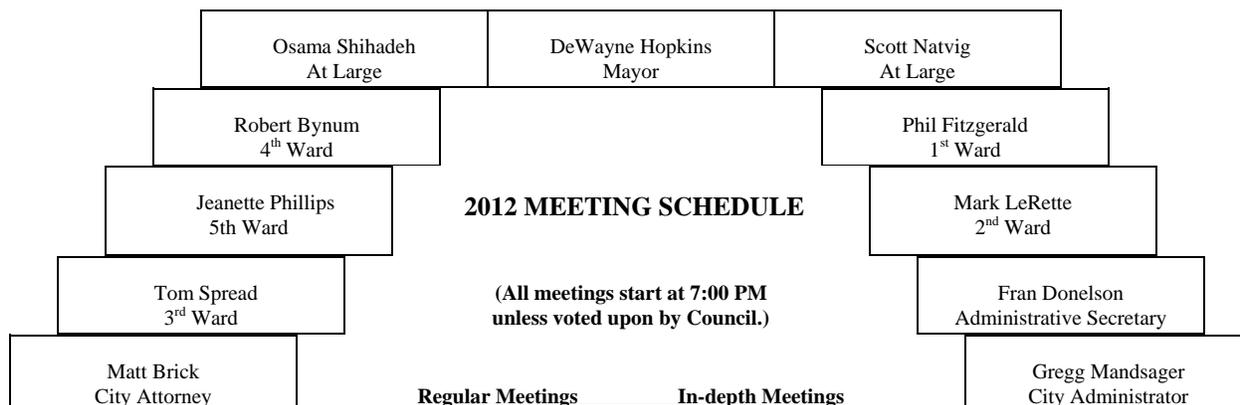


COUNCIL



AGENDA

THURSDAY, JULY 5, 2012
COUNCIL CHAMBERS - CITY HALL

1. **CALL TO ORDER**
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 June 21, 2012 Regular Meeting

*** Items 8A-H - Petitions and Communications**

- *-A Request on first reading for a new Class “B” Beer Permit and Sunday Sales for El Sombrero, 801 Oregon Street - Rosa Rojas (pending inspections)
- *-B Request for renewal of a Class “B” Liquor License and Sunday Sales for Happy Joe’s Pizza & Ice Cream Parlor, 927 Grandview Avenue - Max Brewer Corporation (pending inspections)
- *-C Request for renewal of a Class “C” Liquor License and Sunday Sales for Babes Sinclair, 2307 Lucas Street - Rodney Yocom (pending inspections)
- *-D Request for renewal of a Class “B” Native Wine Permit, Class “C” Beer Permit and Sunday Sales for Casey’s General Store #2906, 3509 Steamboat Way - Casey’s Marketing Company (pending inspections)
- *-E Request for renewal of a Class “C” Liquor License and Sunday Sales for Applebee’s Neighborhood Grill & Bar, 306 Cleveland Street - Apple Corps L.P. (pending inspections)
- *-F Request for renewal of a Class “B” Native Wine Permit and Sunday Sales for The Flower Gallery, 131 E. Second Street - Karen J. Diercks (pending inspections)
- *-G Request for renewal of a Class “C” Beer Permit and Sunday Sales for Hyink’s Service, 1206 East 2nd Street - Hyink Service Inc. (pending inspections)
- *-H Request for Outdoor Service Permit from 7/6/12 through October 27, 2012 for Samz Sports Bar, 103 Ford Avenue – Noe Sanchez

*** Item 9A-B – From the Mayor**

- *-A Appointment of Mary Shihadeh to the Art Center Board of Trustees
- *-B Proclamation Declaring July 18-22, 2012 as “Muscatine County Fair Week”

*** Items 12A-H - Communications Receive and File**

- *-A Muscatine County Board of Supervisors – June 4, 11, 12 & 18, 2012
- *-B Planning & Zoning Commission – March 13, 2012
- *-C Historic Preservation Commission – May 16, 2012
- *-D NFPA Fire Survey – April 2012
- *-E MP&W Communications Utility – May 2012
- *-F MP&W Electric Utility – May 2012
- *-G MP&W Water Utility – May 2012
- *-H City of Muscatine Financial Reports – May 2012

*** Bills***

- * Approval of attached Bills for Approval totaling \$1,765,860.05 is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

- A. Proposed T-Hangar Apron Drainage Improvements at the Municipal Airport
- B. Proposed Vacation of Utility Easement for Property Located at 1421 Park Avenue

8. PETITIONS AND COMMUNICATIONS

9. FROM THE MAYOR

10. FROM THE PLANNING AND ZONING COMMISSION

11. FROM THE CITY ADMINISTRATOR

- A. Resolution Approving the Plans, Specifications, Form of Contract, Cost Estimate and Establishing a Bid Opening Date for the Project Identified as “T-Hangar Apron Drainage Improvements” at the Municipal Airport
- B. Resolution Approving the Vacation of Certain Utility Easements for Property Located at 1421 Park Avenue
- C. Resolution Releasing a Real Estate Mortgage for Property Located at 1828 New Hampshire Street
- D. Resolution Approving Easements for Phase I of the West Hill Sewer Separation Project
- E. Request to Approve Engineering and/or Land Surveying Services at the Municipal Airport

- F. Request to Approve Issuance of Purchase Order for Used Vehicle for Community Development
- G. Request to Approve a Supplemental Agreement for the Engineering Design of Renovations to the Bond and Schley Pumping Stations
- H. Request to Approve an Iowa Department of Transportation Annual Agreement for Maintenance and Repair of Primary Roads in Municipalities

12. COMMUNICATIONS - RECEIVE AND FILE

13. APPROVAL OF BILLS

It is recommended bills totaling \$1,765,860.05 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