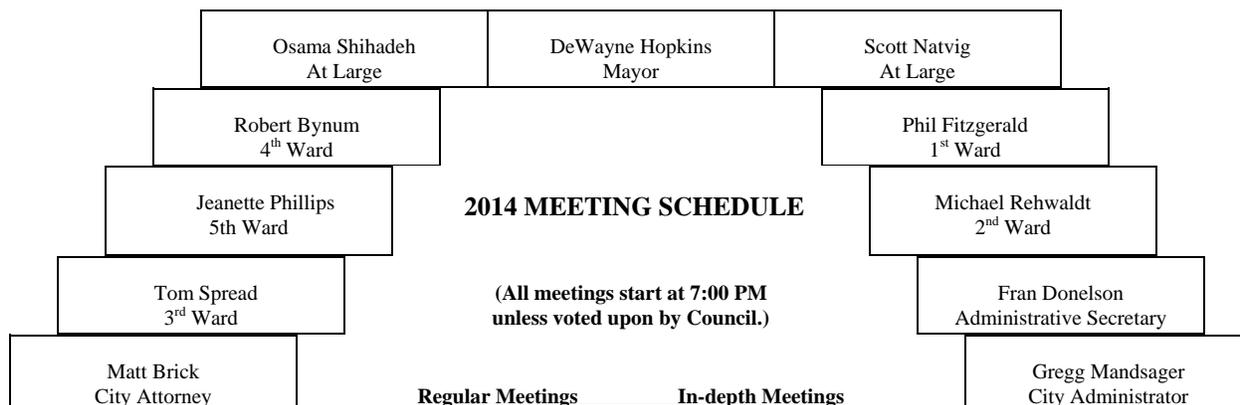


COUNCIL



January 2 & 16 February 6 & 20 March 6 & 20 April 3 & 17 May 1 & 15 June 5 & 19	July 3 & 17 August 7 & 21 September 4 & 18 October 2 & 16 November 6 & 20 December 4 & 18	January 9 February 13 March 13 April 10 May 8 June 12	July 10 (None in August) September 11 October 9 November 13 December 11
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AGENDA

THURSDAY, FEBRUARY 6, 2014 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-B - Approval of City Council Minutes**

- A. Regular City Council Minutes – January 16, 2014
- B. General Fund Overview – January 30, 2014
- C. Budget Review Minutes – February 1, 2014

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

- A. First and second reading for a new Class “E” Liquor License, Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Fast Avenue One Stop, 2111 Park Avenue – BGA, LLC (pending inspections)
- B. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Kum & Go #436, 501 Cedar Street – Kum & Go LC (pending inspections)
- C. Request for renewal of a Class “B” Wine Permit, Class “C” Beer Permit and Sunday Sales for Kum & Go #437, 709 Grandview Avenue – Kum & Go LC (pending inspections)
- D. Request for renewal for a Class “B” Wine Permit, Class “C” Beer Permit and Class “E” Liquor License for Fareway Stores Inc. #998, 2100 Cedar Plaza Drive – Fareway Stores Inc. (pending inspections)
- E. Request for renewal of a Class “C” Liquor License, Catering Privilege and Sunday Sales for Boonie’s On The Avenue, 214 Iowa Avenue – Boonie’s On The Avenue, LLC (pending inspections and insurance)
- F. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Samz Sports Bar, 103 Ford Avenue – Noe Sanchez (pending inspections and insurance)
- G. Request to Approve the Use of City Property for the Great River Days Celebration
- H. Request to Approve Use of City Property for the Great River Days Parade
- I. Request to Close Weed Park for the Annual HNI Family Picnic
- J. Request to Close Weed Park for the Annual Melon City Criterium
- K. Request to Approve Expenditure for Mayor to Attend 2014 U.S.-China Sister Cities Conference in Washington, D.C.

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

- A. Muscatine County Board of Supervisors – January 6, 13, 20, 21 & 22, 2014
- B. MP&W Board – December 19, 2013
- C. Airport Advisory Commission – November 25, 2013

*** Bills***

- * Approval of attached Bills for Approval totaling \$2,681,899 is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

8. PETITIONS AND COMMUNICATIONS

9. **FROM THE MAYOR**

10. **FROM THE PLANNING AND ZONING COMMISSION**

11. **FROM THE CITY ADMINISTRATOR**

- A. Resolution Setting Annual Public Hearing for Public Comment on the Muscatine Municipal Housing Agency Plan
- B. Resolution Awarding and Approving Contract for the Air Release Valve Replacement #2 Project
- C. Resolution Awarding the Contract for the Cedar Street Reconstruction Project
- D. Resolution Setting Public Hearings on General Obligation Loan Agreements
- E. Request to Approve Amendment #A03 to the Diesel Emission Reduction Grant Agreement
- F. Request from Police Department to Declare Video Systems as Surplus to Allow for the Trade of Said Equipment for 18 Gas Mask Systems
- G. Request to Approve Transfer of Public Road Jurisdiction Agreement with the Iowa Department of Transportation
- H. Request to Approve Title VI Plan Addressing Nondiscrimination Related to Receipt of Federal Funds
- I. Request Authorization to Issue Purchase Order for Carpet Replacement at the Golf Course Clubhouse

12. **COMMUNICATIONS - RECEIVE AND FILE**

13. **APPROVAL OF BILLS**

It is recommended bills totaling \$2,681,899 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**