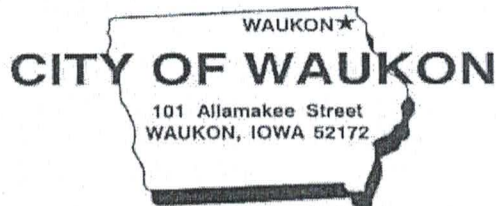


Clerk(563) 568-3492
Mayor(563) 568-2284
Street.....(563) 568-2785



Fire(563) 568-3421
Police(563) 568-3427
Water(563) 568-2683

WAUKON CITY COUNCIL
REVISED
TENTATIVE AGENDA
MONDAY DEC 3, 2018– 7:00 P.M.

Nov 29, 2018

1. Call to order by the Mayor.
2. Approval of the consent agenda
 1. Agenda-
Recommendation- Approval of agenda.
 2. Minutes-
Recommendation- Approval of Nov 19, 2018 regular session.
 3. Recommendation- Approval of Claims.
3. Public Comments- citizens may speak to the Council at this time of the meeting.
4. Departmental Reports.
5. City Manager's Report.
6. Regular Business.
 1. Second reading of the ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by reducing the number of members of the Planning & Zoning Commission from seven to five.
 2. Ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending provisions pertaining to alcoholic beverage control.
 3. Ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending provisions pertaining to traffic regulations.
 4. Ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending provisions pertaining to cigarette and tobacco permits.
 5. Ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by repealing provisions relating to imprisonment for persons convicted of city code violations.
 6. Ordinance- Amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by imposing liability on the owner of any lot or parcel abutting on a public sidewalk for injury resulting from failure to maintain the sidewalk in a state of good repair.
 7. Ordinance- Revising city code provisions dealing with delinquent utility accounts.
 8. Resolution- agreeing to the transfer of \$3,558.66 from the TIF fund to the Debt Service Fund for the City's equalization interest payment due December 1, 2018 to the County (per agreement) for the Fire Station.
 9. Resolution- agreeing to the transfer of \$3,556.64 from the Hotel/Motel (Park Improvements) Fund to the Flood Fund for the Valley Trail Flood Repairs Project.
 10. Resolution- agreeing to the transfer of \$7098.92 (Hotel/Motel money received in November) from the General Fund to Hotel/Motel (Park Improvements) Fund (75%) and Hotel/Motel (Tourism/Economic Development) Fund (25%).
 11. Change order No. 3- Riehm Construction- Valley Trail Flood Repairs.
 12. Partial pay estimate No. 4- Riehm Construction- Valley Trail Flood Repairs.
 13. Partial pay estimate No. 5- Final- Riehm Construction- Valley Trail Flood Repairs.
 14. Group health insurance renewal for calendar year 2019.
 15. Dennis E. & Connie G. Kromer- 305 2nd St NE- urban revitalization program- application for property tax exemption.



16. Account #1-014300-05 renters deposit to be used for final utility bill.
 17. Hawkins property.
 18. Walk-On Waukon group- sidewalk project.
 19. Police station RFPs.
 20. Water/Sewer Department open position.
7. Other Matters (Discussion).
 8. Adjournment

