

City of West Union

Phone: 563-422-3908/ Fax: 563-422-3320

OFFICERS:

Kent Halverson.....Mayor
Robert Vagts.....Administrator/City Clerk
Amie Johansen.....Deputy City Clerk

COUNCILMEMBERS:

Mike Lauer.....First Ward
Cam Granger.....Second Ward
Kennon Gumm.....Third Ward
Cathy Bemiss.....At Large
Roy Guenther.....At Large

REGULAR COUNCIL MEETING

May 6, 2013 – 6:00 p.m.

Final Agenda

Council Chambers

1. Call to order – 6:00 P.M.
2. Pledge of Allegiance.
3. Roll Call.
4. Approval of the Agenda.
5. Approval of the minutes of the April 15, 2013 regular meeting.
6. Discuss Streetscape grand opening on July 11, 2013 and take any action necessary.
7. Update on Downtown project and take any action necessary.
 1. Consider approval of substantial completion deadline for the Streetscape project – Gene Blazek.
 2. Consider approval of the following invoices from Upper Explorerland:
 - a. #2 for \$8,250.00 for WIRB grant administration.
 - b. #29 for \$129.06 for CDBG grant administration.
 3. Consider approval of contract with Alliant Energy to provide electrical service to geothermal pump house in Lion’s Park.
 4. Discuss sidewalk at intersection of Main and Vine Streets and take any action necessary.
8. Discuss utility pole survey and take any action necessary.
9. Discuss proposed Black Hills/Alliant franchise fee revenue purpose statements and take any action necessary.

10. Consider approval of setting date of public hearing for the 2012-2013 budget amendment for May 20, 2012 at 6:00 p.m. at City Hall.
11. Consider approval to purchase a John Bean Sewer Jet 700-FMC BEAN from Trans Iowa Equipment.
12. Consider approval of first reading of Ordinance 574 – An Ordinance amending the Code of Ordinances of the City of West Union, Iowa, 2013, by amending Section 70.03 Parking Violations: Alternate under Chapter 70 Traffic Code Enforcement Procedures.
13. Consider approval to use invested cemetery land purchase funds for road improvements in cemetery.
14. Consider approval of the following debt service payments:
 1. \$191,793.75 for general obligation bond from debt service.
 2. \$13,300.99 for fire truck from debt service.
 3. \$68,525.00 for water revenue bond from water fund.
15. Consider approval of annual appropriation TIF payment to Gunderson Clinic.
16. Consider approval of April 2013 financials.
17. Next regular meeting May 20, 2013, 6:00 p.m.

POSTED: 12:00 P.M. / May 3, 2013
s / Kent Halverson, Mayor