

**MAYOR**  
 John R. Watson  
**MAYOR PRO TEM**  
 Tamara Stark  
**COUNCIL**  
 Chris Bendull  
 Ron Elwick  
 Ron Hessenius  
 Zach Parmater  
 Tamara Stark  
 Dave Vermedahl  
**CITY**  
**ADMINISTRATOR**  
 Chris A. Ward  
**CITY CLERK/  
 TREASURER**  
 Cindy Michael  
**CITY ATTORNEY**  
 Robert Fischer  
**PUBLIC SAFETY**  
 Elwick  
 Stark  
 Hessenius  
**PUBLIC WORKS**  
 Stark  
 Hessenius  
 Vermedahl  
**CULTURE,  
 RECREATION,  
 HEALTH &  
 SOCIAL SERVICES**  
 Hessenius  
 Bendull  
 Parmater  
**GENERAL GOV'T,  
 COMMUNITY &  
 ECONOMIC  
 DEVELOPMENT**  
 Stark  
 Elwick  
 Bendull  
**BUSINESS TYPE  
 ACTIVITIES**  
 Hessenius  
 Parmater  
 Vermedahl  
**ELECTRIC  
 UTILITY BOARD**  
 Anderson  
 Barron  
 Elwick  
 Kremer  
 Woodhouse

**CITY OF VINTON**  
**COUNCIL MEETING AGENDA**  
**VINTON CITY HALL**  
**MARCH 26, 2015 7:00 PM**

1. Call to order and roll call
2. Pledge of Allegiance
3. Consent Agenda
  - a. Receive & file Council meeting minutes of March 12, 2015
  - b. Receive & file Parks & Rec Board meeting minutes of March 12, 2015
  - c. Receive & file Airport Commission meeting minutes of March 18, 2015
  - d. Receive & file Library Board meeting minutes of February 11, 2015
  - e. Approve 6 month class b beer w/wine coolers and Sunday sales for Benton County Agricultural Society Inc.
  - f. Approve renewal of a class c liquor license for La Reyna
4. Receive and file communications, petitions or remonstrances
5. Committee Reports
6. Citizen's Input
7. Old Business
  - a. Review an ORDINANCE AMENDING PROVISIONS PERTAINING TO OPEN BURNING
  - b. Approve RESOLUTION TO TRANSFER FUNDS FROM WATER FUND TO GENERAL FUND
  - c. Approve RESOLUTION TO TRANSFER FUNDS FROM SEWER FUND TO SEWER REPLACEMENT FUND
  - d. Approve RESOLUTION TO TRANSFER FUNDS TO AIRPORT
  - e. Approve RESOLUTION TO TRANSFER FUNDS TO LIBRARY
  - f. Approve sending request to vacate alley to planning & zoning commission, 800 block between B & C Avenues
  - g. Set public hearing for current fiscal year budget amendment for April 9<sup>th</sup>
  - h. Other old business
8. New Business
  - a. Approve agreement for bridge inspections with Calhoun-Burns & Associates
  - b. Consider engineering services agreement with CGA for runway 16/34
  - c. Consider request for reimbursement for 312 E 4<sup>th</sup> Street, sewer machine expense
  - d. Discuss purchase of valves for water department, estimate \$5,000
  - e. Consider request for 5K route on April 18th
  - f. Other new business
9. Reports
  - a. Mayor
  - b. Administrator
  - c. Clerk
10. Good & Welfare
11. Adjournment