NOTICE OF MEETING

ALLISON CITY COUNCIL

## *Have items you wish to have on the agenda to the city clerk by 12:00 pm. the Friday before the meeting. Council will act only on matters that appear on the agenda for that meeting. A council member or the mayor may introduce a non agenda item if something comes up which they consider requires emergency action.*

## *Please limit open forum presentations to five minutes.*

## Council Meetings May Be Taped.

**Mayor:    Scot Henrichs**

**Council Members: Jodi Bangasser, Shane Carlson, Ron Henning, Jon Heuer, Michael Stirling**

**Council Chambers: 410 North Main, Allison, Iowa 50602**

**City Clerk: Alexis Wiegmann**

Office hours: 8:00 am – 12:30 pm and 1:30 pm – 4:30 pm, Monday – Friday

REGULAR MEETING OF THE ALLISON CITY COUNCIL

# Monday: October 23rd, 2023 @ 5:15 P.M.

**Regular Meeting of the Allison City Council**

Mayor opens the Regular Council meeting and asks for a roll call.

Motion to approve the agenda.

**Open Forum**

**Consent Agenda**

Approve Minutes from the Meeting on 10/09/2023.

Approve Building Permit for Jay Bacon – 316 6th St. – Fence, back yard.

**New Business**

Open bids for farm lease

Ask bidders present if they desire to increase their bid amount (increments must be $5)

Decide on tenant for farm lease.

Update on 280 Maple Street

Discuss land on Cherry Street

Discuss a 2015 Chevy Silverado Truck to replace the 2003 Dodge Half ton with Public

Works.

Approve Resolution #23-10.02 – Resolution approving the City Street Finance Report for

FY2023.

Approve Resolution #23-10.03 – Resolution approving the Urban Renewal Report.

Approve Resolution #23-10.04 – Resolution approving the Tax Increment Financing

Indebtedness Certification report to the County Auditor.

Approve Resolution #23-10.05 – Resolution approving the 2nd pay estimate from Blacktop

Services for the 2023 street project in the amount of $62,940.69.

Approve Resolution #23-10.06 – Resolution to approve paying the 2nd pay request from

Boomerang in the amount of $44,175.00

**Old Business**

Review and approve the Wilder Park agreement for seasonal campers.

Approve Reolution #23-10.01 – Resolution to Approve paying the 1st pay request from

Boomerang in the amount of $49,875.00

**Adjournment**