

**CITY OF VIROQUA
COUNCIL MINUTES
MAY 11, 2010**

1. Roll call:

The regular meeting of the Common Council was called to order at 7:30 p.m. by Mayor Larry Fanta with Alderpersons David Tryggestad, Marc Polsean, Charles Steinhoff, Gary Krause, Weston Mack, Cyndy Hubbard and John Thompson present. Jeff Clifton and Terry Noble were absent Also present were Administrator Matt Giese, Clerk John Severson, Public Works Superintendent Steve Clark, Utility Clerk Nancy Bekkedal and Justin Running.

2. Approval of the April 27, 2010 Regular Council Minutes

Motion by Alderperson Noble to approve the April 27, 2010 Council minutes. Seconded by Alderperson Steinhoff. All voted aye on voice vote. Motion carries.

3. First period for public comment

Dave Treptow addressed the Council concerning horse droppings that are not being cleaned up. Mr. Treptow ask the council to consider an ordinance requiring owners to clean up after their horses.

4. Report on Viroqua Shared Ride Taxi Program – Running Inc.

Justin Running reviewed the shared ride program history and ridership statistics with the Council.

5. Ordinance regarding sewer use charges. Second reading

Motion by Alderperson Krause to approve the second reading of Ordinance No. 10OR004, An Ordinance regarding sewer user charges. Seconded by Alderperson Mack. All voted aye on roll call vote. Motion carries.

6. West Broadway project update

Steve Clark reported that the project is going well. Approximately 365 ft of sewer main has been laid. Mayor Fanta asked Mr. Clark to comment on the lack of a stop sign at Hillyer and Decker. Mr. Clark said that after the completion of HWY 56 West project in 2008 The Department of Transportation would not allow a stop sign at Hillyer and Decker.

7. Appointments to the Board of Review. Roland Hill, Roger Hatlem.

Motion by Alderperson Tryggestad to approve the Mayor's appointments of Roland Hill to a five year term expiring 04/01/2015 and Roger Hatlem to an unexpired term ending 04/01/2011. Seconded by Alderperson Polsean. All voted aye on voice vote. Motion carries.

8. Payment of bills

Motion by Alderperson Krause to approve payment of the bills as presented on payment reports dated May 7, 2010 and May 11, 2010 in the amount of \$193,726.01 and \$11,820.38. Seconded by Alderperson Thompson. All voted aye on roll call vote. Motion carries.

9. Second period for public comment

None

10. Adjournment

Motion by Alderperson Polsean to adjourn the meeting until 7:30 p.m. Tuesday, May 25, 2010. Seconded by Alderperson Steinhoff. All voted aye on voice vote. Motion carries.

John Severson, Clerk