

MILES CITY COUNCIL MEETING  
JULY 7, 2010

Miles City Council met in regular session on July 7, 2010 at 7:00 p.m. in Miles City Hall. Council members present were: Kristie Melvin, Patrick Frett, Jennifer Machande, Wayne Daniels. Mike Portz was absent. Mayor Protem Wayne Daniels presided at the meeting in the Mayor's absence. Guest: Ernest Schulz.

M. by Machande and second by Melvin to approve the minutes. M. carried, 4 ayes, 0 naye  
M. by Melvin and second by Frett to approve the agenda as posted. M. carried, 4 ayes, 0 naye.

Police report showing 32 calls for May. Discussed police matters. Ernest Schulz present to go over the 5K run/walk route for Saturday of Thresher days with Police and some other matters pertaining to parade.

M. by Frett and second by Daniels to approve the Police report. M.carried, 4 ayes, 0 nay.

M. by Frett and second by Daniels to approve the Finance Report. M. carried 4 ayes, 0 nay.

M. by Machande and second by Melvin to approve paying all bills listed: M. carried, 4 aye, 0 nay.

Under Mayor's report: 1)Received letter from Black Hills Energy as to their rate increase to it's customers. 2) Refund received from ICAP insurance in the amt. of \$664.48.

A Resolution pertaining to granting an easement and the installation of a field entrance in connection with the acquisition of Lots 2, 3, and 4 in the Great River First Addition to the City of Miles was discussed in length, but was not acted on, due to the consensus of the council wanting some revisions made. City Attorney will be contacted and this will be placed on the agenda for next month.

An Economic Development meeting scheduled for July 14, at 7:00p.m.

M. by Frett and second by Machande to approve the proposal from MSI (Municipal Street Improvement) to do the needed street repair ( patch and seal coat) at a cost of \$20,167. 60 on areas of several streets. M. carried, 4 ayes, 0 nay.

M. by Machande and second by Daniels to pass Resolution #617 to approve placing a street light on Hoover St. M. carried by roll, 4 ayes, 0 nay.

Under Cemetery. Discussed an issue of what to charge when someone else is requested to dig grave in our cemetery. It was the consensus of the council to table the matter till next month.

Discussed removal of a couple of trees. The consensus of the council was to table the matter till next month.

Under Park: An inquiry was made as to painting a mural on the outside of the restrooms in the park. Council would like to see the design on paper first.

Discussed the burn pile and it being abused with other debris rather than just limbs. Options were discussed as to what to do.

Clerk reported that the Single-Family New Production Program applications will be out soon and placed in some area businesses.

M. by Machande and second by Melvin to give a \$1000 donation to the Great River Threshers as had been budgeted. M. carried, 4 ayes, 0 nay.

M. by Frett and second by Melvin to approve a building permit to Matt Franzen 85 Section Rd for a cement porch and a cement pad. M. carried, 4 ayes, 0 nay.

M. by Melvin and second by Frett to approve a building permit for Logan Cram at 40 Allen St. for a 26' x 42' garage. M. carried, 4 ayes, 0 nay.

M. by Machande and second by Frett to approve liquor license and Sunday sales for the Miles Mini Mart. M. carried, 4 ayes.

Discussed welcome baskets for new homeowners that move into Miles. Possibly businesses would be interested in donating for something like this. More information will be obtained.

Discussed where to put old records from years past.

M. by Machande and second by Melvin to adjourn the meeting at 9:00 p.m. Next meeting will be Aug. 4.

Approved bills as listed:

Iowa League of Cities (dues)	328.00	City of Preston (Police)	2089.59
Maquoketa Library( one card)	35.00	Ron Holdgrafer(cell phone)	10.00
Trenkamp Electric(pump lines)	69.00	Jerry's Plumbing(septic pump)	450.00
Jackson Co. Disposal(landfill asses.)	1732.50	ECIA (dues)	231.00
D&B Foods(supplies)	30.20	Boss Office Sup.(supplies)	86.76
Clinton Nat. Bank(water tower loan)	1740.23	Alliant Energy(elec.)	2332.94
J.L. Franks (supplies)	28.97	St. Trea.(sales tax)	976.00
Test America( sewer & water tests)	365.09	Preston Hardware(supplies)	47.47
ACCO (chlorine)	651.01	PMC (scale tickets)	50.00
Preston Times (publication)	83.68	Black Hills Energy(nat. gas)	90.30
Operation New View (contribution)	300.00		
Miles Telephone (phone & internet)	90.56	Ag Vantage (gas, D.F., etc)	326.96
Clinton Nat. Bank(tractor lease)	739.82	June salaries	6068.50
City Fica	464.25	City Ipers	311.39
Miles Post Office ( stamps)	42.00	Allied Waste(garbage,recycables)	1890.65
Donation for Threshers	1000.00	Charlies Auto Ser.(tire repair)	25.95

June receipts:

General Fund	1305.83	June Disbursements:	10182.19
RUT	1666.41		1758.29
RUT 28 E County	3686.86		532.80
Water	4736.08		4331.42
Sewer	8875.52		1933.91
Garbage	4057.06		2855.53
Cemetery M. E.	-		1329.82
Ec. Dev.	2854.91		34664.75
Revolving Loan	156.74		4529.00
Total	<u>27339.41</u>		<u>62117.71</u>

Wayne Daniels, Mayor Pro tem

Mary Beeck, Clerk