

MILES CITY COUNCIL MEETING
FEBRUARY 9, 2011

Miles City Council met in regular session on February 9, rescheduled from Feb.2 due to bad snow storm. Council members present were: Mike Portz, Jennifer Machande, Wayne Daniels. Patrick Frett and Kristie Melvin were absent. Mayor Richard Keeney presided. Present were City employees: Sue Papke Deputy Clerk, Mary Beeck Clerk, and Ron Holdgrafer.

M. by Daniels and second by Portz to approve the Jan. 5 and Jan. 19 minutes. M. carried, 3 ayes, 0 nay.
M. by Machande and second by Daniels to approve the agenda as posted. M. carried, 3 ayes, 0 nay
Police not present. No report.
M. by Portz and second by Daniels to approve the Finance report. M. carried, 3 ayes, 0 nay.

M. by Machande and second by Daniels to pay all bills as listed: M. carried, 3 ayes, 0 nay.

Under Mayor's report: A big thank you to all the people in town who helped in anyway with snow removal during Feb. 1-2 snow storm. It was so much appreciated as to how everyone pitched in to help out!

Council member Machande set an Ec. Development meeting for Feb. 23 at 7:00 p.m.

M. by Daniels and second by Portz to pass Resolution #623 giving credit card authorization to the following persons from the City: Sue Papke and Ronald Holdgrafer. M. carried by roll, Portz aye, Machande aye, Daniels aye.

Discussed the sidewalk wall on Ferry Rd to repair and rebuild. Bids were received from Meggers Concrete, Behnn's concrete & Masonry, and Whitey's Concrete.

M. by Portz and second by Machande to approve and award the bid to Meggers Concrete for the sidewalk wall repair and rebuild on Ferry Rd. at a cost of \$7898. M. carried, Portz aye, Machande aye, Daniels aye.

The council reviewed a proposal from Trenkamp Elec. for the cost of a generator for the ambulance garage. After some discussion, the consensus of the Council was to table the issue till next month.

Correspondence was received and read from auditor's office as to restrictions to persons with non professional permits to carry weapons on city/county property, after the enactment of Senate File 2379. After some discussion, consensus was not to take any action at this meeting.

Ron Holdgrafer present to discuss work related matters. Mayor Keeney commended Ron and Scott B. for doing a fine job in snow removal during the blizzard.

M. by Portz and second by Machande to grant permission to Ron to attend workshops on Mar. 10, Mar. 17, and Mar. 23. M. carried, 3 ayes, 0 nay.

M. by Machande and second by Daniels to have Data Tech, the City's software program, come and train Sue, deputy clerk and pay the cost to have them come Feb. 22 & 23. M. carried, 3 ayes, 0 nay.

The Threshers inquired if it would be ok to have a parade and a 5K run during Thresher days this year. The clerk will contact the insurance company and see if there are any problems with this, if not permission will be granted.

Councilman Daniels is looking into funds from the state, to help the City with snow removal costs.

The council reviewed a street proposal from MSI and will consider this when looking into street repair for the summer.

Discussed a small town sign replacement program being put on by the Iowa DOT. Ron will look into this.

Reviewed the 2011-2012 budget.

M. by Machande and second by Portz to set the date of March 2, 2011 at 7:00 p.m. to hold a public hearing on the proposed 2011-2012 FYR budget. M. carried, 3 aye, 0 nay.

M. by Portz and second by Daniels to adjourn the meeting at 8:30 p.m. Next meeting will be March 2, 2011.

Bills as listed:

Boss (Office supplies)	67.27	Bernie's Heating and Cooling (repair)	81.80
Clinton National Bank (water tower loan)	1740.23	Hach Company (water chemical)	50.93
Black Hills Energy (gas)	424.67	PMC (scale tickets)	40.00
Test America (water testing)	404.99	City of Preston (Police-2 months)	4304.56
Miles Telephone	92.26	Ron Holdgrafer (cell phone)	10.00
Clinton National Bank (tractor loan)	739.82	Charlies Auto Service (truck repair)	144.94
Alliant Energy (electric)	2418.72	Miles Post Office (stamps)	28.00
Allied Waste (garbage)	2303.06	Jan. Salaries	6125.50
AgVantage (gas, DF, etc)	261.68	City IPERS	415.02
Preston Times (publications)	61.80	Preston Ready Mix (lime)	42.20
Trenkamp Elect (motor, light, amb.circuit brea)	934.93	Preston Ready Mix (snow removal)	3132.50
Matt Parrott (office supplies)	18.76	Scott Meyermann (web site)	10.00
Sabula Library (library cards)	665.00	ACCO (Motor repairs)	362.13
Bruhn Plumbing	630.00	Gene Kieffer (snowblower)	400.00
John L. Franks (supplies)	20.77	City FICA	468.60

January	Receipts	Disbursements:
General Fund	2917.17	2739.09
RUT	7593.25	2745.24
Water	5062.84	4762.68
Sewer	4539.66	4894.31
Garbage	3907.61	6004.72
Cemetery M.E	1182.99	293.02
Ec. Development	2846.18	-0-
Revolving Loan	377.42	-0-
Cemetery Spec.	70.85	-0-
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Totals	28497.46	21439.06

Richard Keeney, Mayor

Mary Beck, Clerk