

MILES CITY COUNCIL MEETING

August 5, 2015

7:00 P.M.

Miles City Council met in regular session on August 5, 2015 at 7:00 p.m. at Miles City Hall. Council members present were: Tim Volquardsen, Dale Cassaday, Jennifer Machande, Jesse Speer, and Kristi Melvin. Mayor Mike Portz presided.

Delegates: Brett Stalker will be re-opening Stalkers. He will be applying for a liquor license.

Motion by Speer and seconded by Cassaday to dispense with reading of the minutes. Motion carried, 5 ayes, 0 nays.

Motion by Melvin and seconded by Machande to approve the agenda with one addition. Motion carried, 5 ayes, 0 nays.

There was no police report.

Motion by Machande and seconded by Speer to approve the Finance Report. Motion carried, 5 ayes, 0 nays.

Motion by Machande and seconded by Melvin to approve all bills. Motion carried, 5 ayes, 0 nays.

Mayor's report: 1) ICAP 2014 Annual Report. 2) Operation New View thank you. 3) Wayne Daniels Thank you. 4) DNR operator in charge. 5) Proposed rule change – perpetual cemeteries. 6) IIW letter to DNR – Design Loading Criteria

Building and maintenance concerns. 1) The trees in the park will be trimmed August 7. 2) Adding dirt to cemetery. 3) Wells and sewer to be calibrated next week.

Clerks' Report: 1) New law requires contact information for each council person on web site. 2) Election paper work all done at County level. 3) Sue will be taking a webinar on August 6 on Street Financial Report.

Motion by Speer to set price of City land on Ferry Road. Motion died for lack of a second. After further discussion, motion by Speer and seconded by Cassaday to set price at \$3,000, with buyer paying survey and closing costs. Motion carried, 4 ayes, 1 abstain.

Motion by Machande and seconded by Volquardsen to approve Resolution 714 – Street Financial Report. Motion carried by roll: Cassaday aye, Machande aye, Speer aye, Volquardsen aye, Melvin aye.

Motion by Melvin and seconded by Volquardsen to approve Resolution 715 – Delinquent Utility Bill to taxes. Motion carried by roll: Cassaday aye, Machande aye, Speer aye, Volquardsen aye, Melvin aye.

Discussion of delinquent utility bills. New Ordinance regulations will be researched, and residents will be given shut-off notices after 1 month, and shut-off at the end of the second month.

Miles Elderly Housing is questioning their bill. Council will research other cities policies for multiple unit buildings.

Research will be done on donations.

Motion by Volquardsen and seconded by Speer to approve a liquor license for Stalkers, pending Dram Shop notification. Motion carried, 5 ayes, 0 nays

Motion by Melvin and seconded by Cassaday to adjourn at 8:15 p.m. Motion carried, 5 ayes, 0 nays. Next meeting September 2.

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Bills as listed:			
Preston Times (publications, subscription)	\$ 103.87	ECIA (sewer improvements)	\$ 5,593.53
Clinton National Bank (water tower loan)	\$ 1,679.60	City of Preston (police)	\$ 2,495.08
Black Hills Energy (gas)	\$ 95.81	City FICA	\$ 465.48
Test America (water & sewer testing)	\$ 679.35	John L Franks (supplies)	\$ 73.46
MasterCard (security, paint)	\$ 107.32	July salaries (actual)	\$ 6,084.75
Miles Telephone (phone and internet)	\$ 107.78	City IPERS	\$ 436.21
Northway corporation (well repair)	\$ 928.50	AgVantage (gas, DF)	\$ 402.98
Terry Behn (cell phone)	\$ 10.00	Quill (supplies)	\$ 71.96
Alliant Energy (electric)	\$ 2,782.87	BWC (cold mix, pump-off)	\$ 2,115.47
Miles Post Office (stamps)	\$ 35.00	Allied Waste (garbage)	\$ 2,263.98
Jackson County Area Tourism (dues)	\$ 50.00	LL Pelling (road repair)	\$ 13,160.00
USA BlueBook (supplies)	\$ 45.42	Bruhn Plumbing (2 graves, water repair)	\$ 330.00
Todd's Auto (tire repair)	\$ 14.99	Iowa One Call (locates)	\$ 6.30
Maquoketa Library (subscription)	\$ 35.00	Hawkins (chemicals)	\$ 171.55
Wendling (rock, dirt)	\$ 454.56	J & R Supply (supplies)	\$ 795.70
Maquire Iron (inspection)	\$ 1,493.50	Pety cash	\$ 50.00
Trenkamp Electric (repair)	\$ 48.00	Water Management Services (sewer)	\$ 600.00
QCA analytical Services (sewer testing)	\$ 125.00	Matt Parrott (utility bills)	\$ 283.64
Anderson Pharmacy (shipping)	\$ 6.70		\$ -
Total	\$ 44,203.36		

July 2015

	Receipts:	Disbursements:
General Fund	1,063.77	16,845.03
RUT	2,940.78	3,708.20
RUT 28E	-0-	-0-
Water	7,762.19	6,302.03
Sewer	6,679.85	3,182.64
Sewer Improvement	-0-	2,009.23
Garbage	6,998.15	4,949.83
Cemetery ME	1,119.04	1,036.60
Econ. Development	6,039.04	1,500.00
Revolving Loan	156.00	-0-
Cemetery Spec.	27.36	-0-
Perpetual Care	-0-	-0-
	32,786.18	39,533.56