

MILES CITY COUNCIL MEETING

June 3, 2015

7:00 P.M.

Miles City Council met in regular session on June 3, 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.

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

Motion by Melvin and seconded by Volquardsen to approve the agenda. Motion carried, 5 ayes, 0 nays.

The police report was presented. Citizens are reminded to report all suspicious activity to the police immediately. Motion to approve the police report by Volquardsen and seconded by Speer. Motion carried, 5 ayes, 0 nays.

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

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

Mayor's report: 1) Municipal Solid Waste and Recycling Report. 2) IMWCA review. 3) ECIA trainings. 4) Jackson County Municipal League, Crime Stoppers, and Joint Emergency Commission Agenda, Minutes. 5) Iowa League of Cities Annual Convention.

Building and maintenance concerns. 1) Community service. 2) DNR Inspection June 11. 3) Automatic hand-free tanks for chemicals have been installed in the well houses. 4) The mower broke down, and is getting fixed. 5) The steps in front of the post office have been fixed.

Clerks' Report: 1) The DOT Sign Replacement application has been approved. The signs and posts will be delivered to Maquoketa DOT shed in the next 8 weeks.

Motion by Speer and seconded by Cassaday to go to closed session at 7:17 p.m., per Iowa Code, Section 21.5(1)(c), and Iowa Code Section 21.5(1)(j) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, with all councilmembers voting aye. The Council reconvened in Open Session at 8:10, with Mayor Portz and all councilmembers present, on motion of Melvin and seconded by Speer. Motion carried by roll: Machande aye, Melvin aye, Cassaday aye, Volquardsen aye, Speer aye.

Motion by Volquardsen and seconded by Speer to approve revisions to attorney correspondence as discussed in closed session. Motion carried by roll: Machande aye, Melvin aye, Cassaday aye, Volquardsen aye, Speer aye.

Motion by Melvin and seconded by Volquardsen to pass third reading of Ordinance 15-1, Utility rate increases. Motion carried by roll: Cassaday aye, Machande aye, Speer aye, Volquardsen aye, Melvin aye.

Motion by Melvin and seconded by Machande to approve Resolution 712 – Utility bill to tax roles. Motion carried by roll: Cassaday aye, Machande aye, Speer aye, Volquardsen aye, Melvin aye.

Motion by Machande and seconded by Volquardsen to hire Water Management Services effective July 1.
Motion carried by roll: Cassaday aye, Machande aye, Speer aye, Volquardsen aye, Melvin aye.

The proposal from LL Pelling for road repair will be re-estimated.

The Miles Fire Department will have a water fight during Threshers Days, along Grant Street.

Motion by Melvin and seconded by Cassaday to adjourn at 8:30 p.m. Motion carried, 5 ayes, 0 nays. Next meeting July 8.

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Bills as listed:			
Preston Times (publications)	\$ 86.08	ECIA (sewer improve)	\$ 4,916.28
Clinton National Bank (water tower loan)	\$ 1,679.60	City of Preston (police)	\$ 2,422.41
Black Hills Energy (gas)	\$ 109.13	City FICA	\$ 491.86
Test America (water & sewer testing)	\$ 501.90	John L Franks (supplies)	\$ 78.97
MasterCard (grass seed, water fee)	\$ 113.92	Maysalaries (actual)	\$ 6,429.38
Miles Telephone (phone and internet)	\$ 106.07	City IPERS	\$ 464.31
State Hygenic Lab (water testing)	\$ 42.50	AgVantage (gas, DF)	\$ 356.23
Terry Behn (cell phone, mileage)	\$ 156.32	Quill (supplies)	\$ 350.92
Alliant Energy (electric)	\$ 2,276.28	BWC (sewer pump)	\$ 583.31
Miles Post Office (stamps)	\$ 70.76	Allied Waste (garbage)	\$ 2,520.78
Badricks (blades)	\$ 90.75	Sue Papke (mileage)	\$ 25.20
Preston Library (cards)	\$ 1,505.00	Bruhn Plumbing (water shut off, sewer r	\$ 405.99
Krabbenhof Library (cards)	\$ 175.00	Anderson Pharmacy (shipping)	\$ 20.10
Total	\$ 25,979.05		

May 2015

	Receipts:	Disbursements:
General Fund	3,663.28	9,434.27
RUT	1,292.25	1,753.71
RUT 28E	-0-	945.45
Water	4,826.72	12,251.88
Sewer	4,774.20	13,524.53
Garbage	4,010.81	2,531.07
Cemetery ME	903.42	522.80
Econ. Development	2,728.93	-0-
Revolving Loan	156.00	-0-
Cemetery Spec.	65.00	-0-
Perpetual Care	80.00	-0-
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