

MILES CITY COUNCIL MEETING

August 7, 2013

7:00 P.M.

Miles City Council met in regular session on July 3, 2013 at 7:00 p.m. Council members present were: Jennifer Machande, Brandon Hansen, Kristi Melvin, and Tim Volquardsen. Mayor Mike Portz presided.

Delegates: IIW presented 2 new possible sites for the new sewer system. It was decided to have a work night to go through the Facility Planning Study, and compose letters to the property owners.

Councilmember Daniels entered the meeting at 7:15.

Motion by Machande and seconded by Melvin to approve the minutes. Motion carried, 5 ayes, 0 nays.

Motion by Volquardsen and seconded by Hansen to approve the agenda, with 1 addition. Motion carried, 5 ayes, 0 nays.

The police report presented. There were 46 contacts made during July. The police will contact residents about animal complaints. Motion to approve police report by Melvin, seconded by Volquardsen. Motion carried, 5 ayes, 0 nays.

Motion by Volquardsen and seconded by Machande 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) Jackson County Tourism minutes, agenda, and thank you. 2) Operation New View thank you. 4) ECIA summer newsletter.

An Economic Development meeting has been scheduled for August 21, 2013 at 7:00 p.m. Agenda includes: 1) Set date for Halloween party. 2) The CDBG Grant needs a residential survey. The council members will decide the method to contact residents. Machande contacted the zoning commissioner from Jackson County to discuss zoning ordinances. His recommendation was to use county designations. Motion by Machande and seconded by Volquardsen to reject offer on city land at Threshers Grounds, and to return earnest money to potential buyer. Discussion followed. Motion carried by roll: Hansen aye, Machande aye, Daniels nay, Volquardsen aye, Melvin aye.

Motion by Hansen and seconded by Volquardsen to accept revised proposal from LL Pelling for street repairs. Motion carried, 5 ayes, 0 nays.

Motion by Melvin and seconded by Hansen to hire Behn to fix the sidewalk in front of City Hall. Motion carried, 5 ayes, 0 nays.

The ECIA will be contacted to change the ordinance for 1-way designation of the alley west of Ferry Road.

Building and maintenance concerns. 1) The crosswalks were painted. 2) The fence at the cemetery needs repair. 3) 32 Allen street needs a water shut off. It is tied in with 431 Lincoln Street. 4) The

storm sewer on Section Road needs repair. Behn will be contacted. 5) The sledge plant was pumped off.

Clerks Report: 1) A residential survey needs to be completed to apply for a CDBG grant. 2) Discussed delinquent utility bills. 3) The office will be closed August 9. 4) There will be a meeting August 13 to work on the web page. 5) There are 4 Council positions up for election this fall. Papers need to be completed by September 29. No one has taken out papers.

Melvin exited the meeting at 8:15 p.m.

Motion by Hansen and seconded by Volquardsen to approve Resolution 684, approving the Iowa Department of Transportation (IDOT) 2012-2013 Street Finance Report. Motion carried by roll: Hansen aye, Machande aye, Daniels aye, Volquardsen aye.

Motion by Machande and seconded by Daniels to approve 1st reading of Ordinance 13-2, street parking. Motion carried by roll: Hansen aye, Machande aye, Daniels aye, Volquardsen aye.

Motion by Hansen and seconded by Volquardsen to approve building permit for Randall. Motion carried, 4 ayes, 0 nays.

The possible location of the new sewer system was discussed.

Motion by Hansen and seconded by Machande to adjourn at 8:30 p.m. Next meeting September 4.

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Bills as listed:			
Preston Times (publications)	\$ 93.20	Ernst Outdoor (trimmer repair)	\$ 167.85
Clinton National Bank (water tower loan)	\$ 1,740.23	MidWest Business (copies)	\$ 36.24
Black Hills Energy (gas)	\$ 101.60	MasterCard (motel, cleaning supp)	\$ 623.77
Test America (water & sewer testing)	\$ 496.18	City of Preston (police)	\$ 2,351.85
John L. Franks (signs, wrench)	\$ 144.43	City FICA	\$ 428.72
Miles Telephone (phone and internet)	\$ 100.17	Bruhn Plumbing (funeral)	\$ 80.00
Preston Hrdw (weed killer)	\$ 11.88	Determann Asphalt (cold mix)	\$ 204.00
Troy Alderman (cell phone)	\$ 10.00	City IPERS	\$ 417.59
Alliant Energy (electric)	\$ 3,046.99	Utility Equip (flags)	\$ 22.35
Allied Waste (garbage)	\$ 2,736.82	July salaries (actual)	\$ 5,604.25
AgVantage (gas, DF)	\$ 496.47	Iowa One Call (calls)	\$ 12.60
Hawkins (chemicals)	\$ 211.21	Petty Cash (replenish)	\$ 50.00
Iowa Insurance Division (annual report)	\$ 20.00	Boss Office (USB drive, clips, stap)	\$ 52.55
ACCO (scale)	\$ 404.67	Jim Bruhn (labor)	\$ 50.00
Sue Papke (mileage, meals)	\$ 254.86	Badricks (wheel)	\$ 128.84
Company One (fire extinguisher recert)	\$ 596.55	Miles Post Office (postage)	\$ 46.20
Charlies Auto (tire repair)	\$ 45.93	Keeney Welding (sign, water shut)	\$ 62.25
Total	\$ 20,850.25		

July 2013

	Receipts:	Disbursements:
General Fund	912.88	15,710.65
RUT	2,342.16	3,200.29
RUT 28E	-0-	-0-
Sewer	5,086.95	4,888.01
Water	6,362.43	4,730.91
Garbage	3,810.35	5,108.81
Cemetery ME	802.28	425.52
Ec. Development	2,745.49	1,050.00
Revolving Loan	-0-	-0-
Cemetery Spec.	124.51	-0-
Perpetual Care	160.00	-0-
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Totals	22,347.05	35,114.19