

MILES CITY COUNCIL MEETING

Miles City Hall
February 5, 2014
7:00 P.M.

Miles City Council met in regular session on February 5, 2014 at 7:00 p.m. at Miles City Hall. Council members present were: Brandon Hansen, Kristi Melvin, and Tim Volquardsen. Mayor Mike Portz presided.

Motion by Hansen and seconded by Volquardsen to dispense with reading of the minutes. Motion carried, 3 ayes, 0 nays.

Motion by Volquardsen and seconded by Melvin to approve the agenda. Motion carried, 3 ayes, 0 nays.

Council member Jennifer Machande entered the meeting.

The police report was presented. There were 20 contacts made during January. Motion to approve police report by Hansen, seconded by Volquardsen. Motion carried, 4 ayes, 0 nays.

Motion by Machande and seconded by Melvin to approve the Finance Report. Motion carried, 4 ayes, 0 nays.

Motion by Volquardsen and seconded by Hansen to approve all bills. Motion carried, 4 ayes, 0 nays.

Mayor's report: 1) Jackson County Prevention Coalition Minutes. 2) Jackson County Waste Authority Fee Increases. 3) MediaCom Fee Schedule. 4) Terry's Cemetery Restoration and Mapping. 5) Jackson County Waste Authority Minutes. 6) Operation New View – Tax Service. 7) JCPC Town Hall Meeting February 10 in Maquoketa. 8) Denco Highway Construction Corporation.

IIW further explained the contract for services. A new location for the sewer plant will be researched, after receiving a letter from the landowner of the selected site. A meeting with surrounding land owners will be held on February 18 at 6:30 p.m. IIW and Jennifer will compose a letter explaining the City situation.

Building and maintenance concerns. 1) The snow will be removed from City streets. 2) The water system has been restarted to try to control the smell.

Clerks Report: 1) Late charges were discussed.

Motion by Hansen and seconded by Volquardsen to approve Resolution 695, a resolution Recognizing Eastern Iowa Regional Housing Corporation. Roll Call: Hansen aye, Machande aye, Volquardsen aye, Melvin aye. Motion carried.

A discussion took place on utility rates. An ordinance will be prepared for the March meeting. The rates will be increased to: Water, \$23, Sewer \$23, and garbage \$18. Commercial rates will be raised at the same rate. The City will contract for a dumpster 1 time a year for city wide clean-up.

The TOMRV Bike ride will be in town June 7.

A work session will be held February 18 at 6:30 pm, with IIW explaining new sites for the required new sewer plant, and surrounding property owners will be asked to participate.

A contract for Agreement for Engineering Services between the City of Miles and IIW P.C., for wastewater treatment facilities improvements was discussed. Michelle Carr of IIW was present to answer any questions. The contact was tabled until the March meeting.

The Regional Planning Affiliation Plan to Rejuvenate Small Cities was discussed.

A public hearing was set for March 5 at 7:00 p.m. for the 2014-2015 budget.

With all the snow this winter, Troy has accumulated comp hours. Motion by Machande and seconded by Hansen to pay 34 hours of comp time. Motion carried, 4 ayes, 0 nays.

Motion by Hansen and seconded by Volquardsen to adjourn at 8:15 p.m. Next meeting March 5.

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February 5, 2014			
Bills as listed:			
Preston Times (publications)	\$ 76.12	Bernie's (furnace repair)	\$ 50.00
Clinton National Bank (water tower loan)	\$ 1,740.23	Bruhn Plumbing (graves)	\$ 80.00
Black Hills Energy (gas)	\$ 603.75	Mike Portz (mileage)	\$ 31.64
Test America (water & sewer testing)	\$ 407.40	City of Preston (police)	\$ 2,351.85
John L. Franks (tape)	\$ 8.58	City FICA	\$ 366.28
Miles Telephone (phone and internet)	\$ 101.76	Iowa One Call (calls)	\$ 10.80
Jim Bruhn (plow snow)	\$ 165.00	Matt Parrott (register)	\$ 24.30
Troy Alderman (cell phone)	\$ 10.00	City IPERS	\$ 427.56
Alliant Energy (electric)	\$ 3,211.12	Miles Post Office (postage)	\$ 54.98
Allied Waste (garbage)	\$ 2,813.54	Jan salaries (actual)	\$ 4,788.00
AgVantage (gas, DF)	\$ 588.48	Trenkamp electric (repair)	\$ 507.72
Maquoketa Library (library card)	\$ 35.00	Boss Office (folders)	\$ 11.83
MasterCard (I-drive backup))	\$ 49.50	Petty Cash	\$ 50.00
Preston Ready Mix (lime)	\$ 1,139.07	Jerry's Plumbing (repairs)	\$ 1,135.00
Miles Legion (flags)	\$ 50.00		
Total	\$ 20,889.51		

	Receipts:	Disbursements:
General Fund	3,246.96	5,325.63
RUT	2,232.94	1,169.21
RUT 28E	-0-	1,839.81
Sewer	4,988.64	7,349.22
Water	5,214.40	4,859.80
Garbage	3,938.75	3,558.43
Cemetery ME	1,259.62	229.90
Ec. Development	2,987.59	-0-
Revolving Loan	312.00	-0-
Cemetery Spec.	22.65	-0-
Perpetual Care	-0-	-0-
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Totals	24,203.55	24,332.00

Michael Portz, Mayor

Susan Papke, Clerk