

MILFORD CITY COUNCIL  
 REGULAR MEETING  
 JULY 10, 2017  
 6:30 PM

The Milford City Council met in regular session July 10, 2017 at 6:30 p.m. in the East ½ of Community Center Mayor Bill Reinsbach presided.

Members present: Don Olsen, Mary Kay Rolling, John Walters, and Bill Huse

Absent: Jason Simpson

Others present: Police Chief Vernon Flack

Bill Reinsbach led the Pledge of Allegiance.

Motion by Olsen second by Rolling to approve the agenda. All voting aye. Motion carried.

Motion by Olsen second by Huse to approve consent agenda. All voting aye. Motion carried.

Items on the Consent Agenda were as follows:

- Minutes June 26, 2017 meeting
- NICCA Scholarship recipient letter
- Monthly bills as listed below: (approved) and bills paid in vacation

AFLAC	AFLAC PRE TAX	\$767.66
ALLIANT ENERGY	ELECTRIC BILL	\$25.14
AMAZON/GEGRB	LIBRARY SUPPLIES	\$145.05
ARNOLD MOTOR SUPPLY	JUNE INVOICES	\$375.35
BAKER & TAYLOR INC.	LIBRARY BOOKS	\$474.25
BEACON ATHLETICS	JUNE INVOICES	\$414.00
BECK ENGINEERING INC	CITY ENGINEER SERVICES	\$17,701.25
BIRCH	PHONE SERVICE	\$7.54
BLACK HILLS ENERGY	UTILITY	\$116.56
BRINKS CONSULTING	JUNE SERVICES	\$1,156.00
BROWN SUPPLY	SANDBAGS	\$65.47
CARD SERVICES CENTER	RICK Z. CLOTHING/SHELEY FLW	\$666.72
CARD SERVICES CENTER	FIRE DEPT SUPPLIES	\$516.57
CCDAR FALLS LIBRARY	REPLACEMENT BOOK	\$30.00
CENGAGE LEARNING	LIBRARY BOOKS	\$141.70
CENTRAL STATES SOUTHEAST & S	EE HEALTHCARE	\$17,752.00
CITY OF SPENCER	DUES	\$236.41
COLEMAN, VAUGHN	MAY/JUNE	\$175.00
COOPERATIVE ENERGY COMPANY	JUNE INVOICES	\$2,827.15
DICKINSON COUNTY CONSERVAT	JUNE GREEN WASTE	\$980.00
DICKINSON COUNTY NEWS	PUBLICATIONS	\$212.60
DUININCK	ASPHALT	\$562.48
DUININCK	STREET REPAIR	\$613.14
FARONICS	TECHNOLOGY SERVICES	\$453.00
FLACK, VERNON	EE CLOTHING BALANCE	\$14.42
GALEN'S PRO-MOW	CHAIN	\$16.45
GENERAL DRIVERS UNION	JULY DUES	\$358.00
GENERAL TRAFFIC CONTROLS	GRIDSMART DETECTION SYSTE	\$14,056.00
GREAT AMERICA LEASING CORP.	COPIER	\$110.43
HAPI	OBWF-DONATION	\$1,000.00
HELLER ENTERPRISES LLC	SPRINKLERS SOUTH SHORE	\$134.56
HINSHAW, AMIE	JUNE INVOICES	\$1,600.00
IA. COMMUNITIES POOL ADM.	FY 2018	\$80,739.45
IMWCA	2017-2018 IMWCA INSURANCE	\$30,554.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$12,596.59
IOWA GREAT LAKES SANITARY DI	M AVE REPAIR	\$329.52
IPERS	IPERS REGULAR	\$10,775.54
KIMBALL MIDWEST	SUPPLIES	\$164.35
LAKES NEWS SHOPPER	ADS	\$184.80
LIBRARYJOURNAL	SUBSCRIPTION	\$157.99
M & T FIRE AND SAFETY	JUNE INVOICES	\$632.00
METICULOUS CLEAN	JUNE INVOICES	\$100.00
MIDWEST BREATHING AIR L.L.C.	AIR TEST	\$195.10
MILFORD COMMUNICATIONS	JUNE INVOICE	\$747.00
MILFORD ELECTRIC INC.	COMM CTR BALLAST WEST SID	\$80.36
MILFORD MUNICIPAL UTILITY	JUNE INVOICES	\$7,704.36

NORTHWEST IA. PLAN.&DEV.	FY 2018 DUES	\$1,449.00
PEARSON LAKES ART CENTER	FY2017-2018	\$2,000.00
POLARIS INDUSTRIES	2017/2018 LEASE PAYMENT	\$1.00
R & D INDUSTRIES	TECHNOLOGY SERVICE	\$860.75
CAMPUS CLEANERS	JUNE INVOICES	\$155.55
RIVISTAS SUBSCRIP SERVICES	SUBSCRIPTIONS	\$1,387.33
SHAMROCK RECYCLE INC.	RECYLING	\$3,828.96
SHIELD TECHNOLOGY CORP	TECHNOLOGY SERVICES	\$3,384.00
SORENSEN, BETH	SUPPLIES	\$99.23
STATE STEEL SUPPLY COMPANY	BALL FIELDS	\$27.00
STOREY KENWORTHY	JUNE INVOICES	\$180.32
STUART C IRBY CO BR 673	STREET LIGHT BASE COVERS	\$13,338.00
SUNSHINE FOODS	JUNE INVOICES	\$73.44
TOP NOTCH GRAPHIX	PD 2017 FORD DECALS	\$650.00
TREASURER, STATE OF IOWA	STATE TAXES	\$3,088.00
TRUE VALUE-MILFORD	SUPPLIES	\$4.00
U.S. POSTAL SERVICE	POSTAGE	\$119.25
VANDER HAAG'S INC.	EQUIP MAINTENANCE	\$84.66
VERIZON WIRELESS	JUNE INVOICES	\$494.86
WASTE MANAGEMENT	JUNE INVOICE	\$1,967.95
WITTRUCK LAWN SERVICE	JUNE INVOICES	\$2,564.55
TOTAL ACCOUNTS PAYABLE		\$244,423.81
PAYROLL CHECKS		\$37,437.09
**** PAID TOTAL ****		\$281,860.90

Paid from the following funds: General Fund: 210,241.06; Road Use Tax: 10,820.82; Employee Benefits: 45,235.50; Hotel Motel: 3000.00; Sewer Utility Fund: 5,606.62; Garbage Utility: 6,956.90

Monthly Clerk's/Treasurers Report with the following receipts: General Fund: 147,027.92; Road Use Tax: 30,216.50; Employee Benefits: 4,600.91; Hotel/Motel Tax: 6,246.87; TIF: 8,665.82; LMI Fund: 42,805.09 K-9: .76; Debt Service: 312,994.64; Capitol Equipment (LOST): 166.95; Capital Project Reserve: 196,898.43; Sewer Utility: 25,062.73; Garbage Utility: 17,925.82; Storm Water Utility: 9,909.44

### CITIZEN OPPORTUNITY FOR COMMENT

Police Chief Vernon Flack mentioned he has applied for a grant to help defray some of the cost for bullet proof vests. The cost for vest is about \$900.00

### REPORTS

#### Board/Commission Reports

Council reviewed the June Clerks/Treasurer report, Monthly Expense and Revenue reports, Police department report. June minutes from Community Center, Park Board, Planning & Zoning, and Library along with July events. Landfill Commission minutes and Treasurers report from May.

### ACTIONS & DISCUSSION ITEMS

#### Ordinance amending the City Code of Milford, Iowa by amending Chapter 122 Peddlers, Solicitors, and Transient Merchants: Section 122.04 Application and License: Section 122.05 License Fees: Section 122.07 License issued and Section 122.10 Time Restrictions

Council discussed adding additional wording to include a penalty or fine if someone or group was out selling without a license. Administrator Reinsbach commented in past history if a group has been reported and then approached by the police department the parties have all been good about coming in to the City Clerk's Office and obtaining permits. After further discussion Councilmember Huse introduced **Ordinance 7-10-17** amending the City Code of Milford, Iowa by amending Chapter 122 Peddlers, Solicitors, and Transient Merchants: Section 122.04 Application and License: Section 122.05 License Fees: Section 122.07 License issued and Section 122.10 Time Restrictions and moved that the requirements that the ordinance be considered at two prior council meetings be waived. Councilmember Rolling seconded the motion to waive the requirements that the ordinance be considered at two prior council meetings. Roll call vote: Voting aye: Olsen, Rolling, and Huse. Nay: Walters motion carried. A motion was made by Rolling second by Huse to adopt **Ordinance 7-10-17** amending the City Code of Milford, Iowa by amending Chapter 122 Peddlers, Solicitors, and Transient Merchants: Section 122.04 Application and License: Section 122.05 License Fees: Section 122.07 License issued and Section 122.10 Time Restrictions. Roll call vote. Voting aye: Olsen, Rolling, and Huse. Nay: Walters motion carried

Discuss rescheduling July 24<sup>th</sup> council meeting to July 31, 2017

Due to timing of the 125<sup>th</sup> Celebration and the involvement by Deputy City Clerk Carrie Funk as Chairperson for the week-long event starting July 17<sup>th</sup> both she and Administrator Reinsbach will be attending the Iowa Municipal Professionals Institute the week of July 24<sup>th</sup>. Motion by Rolling, second by Olsen to move the second regular meeting of the month to July 31, 2017. All voting aye. Motion carried.

Approve fireworks permit for J&M Sales on July 21,22<sup>nd</sup> and 30<sup>th</sup> 2017

Motion by Rolling, second by Huse to approve firework display for July 21st, 22<sup>nd</sup> and 30<sup>th</sup> 2017. All voting aye. Motion carried.

Possibly approve liquor license for Commercial Club for 125<sup>th</sup> Celebration

Motion by Olsen second by Walters to approve liquor license for the Commercial Club for the 125<sup>th</sup> Celebration. All voting aye. Motion carried.

**COMMENTS BY MAYOR, COUNCIL, AND STAFF**

Councilman Huse asked if there was any way the city could put up a sign on L Avenue on the west side of County Meadows housing development that would say –Not a thru street- due to some complaints he has received when larger vehicles or a semi goes down that street as it becomes a dead end and it’s difficult to get turned around. Administrator Reinsbach said she would check with Public Works Direct Kent Eilers to see what can be done.

With no other discussion, motion to adjourn by Rolling second by Huse at 6:55 p.m. Motion carried.

Respectfully submitted,

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Bill Reinsbach, Mayor

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LeAnn Reinsbach, City Administrator/Clerk