

Regular Council Meeting of July 18, 2017

Present were: Mayor Neal, Councilmembers Naillon, Koepke, McElheran, Hart and Andrews.  
Absent: None.

Meeting called to order at 7:00 pm by Mayor Neal. Pledge of Allegiance given.  
Copies of the July 5<sup>th</sup> council meeting minutes were read and approved.

Jeff Bunnell, Rally at the Border Blues Festival, requested permission to hang vinyl sign at Prince Heritage Park. Motion by Naillon and seconded by McElheran permission be allowed; motion carried.

Jeff Bunnell also requested that the Farmer’s Market be allowed to use the grass areas both front and back of Library Building. He stated that the artisan sales were down from previous years. They would like to set up artisans on front lawn and produce on back lawn. Council supportive of using entire lawn area. Motion by Naillon and seconded by McElheran that Farmer’s Market be allowed to use entire lawn area until grass reseeding takes place in the fall; motion carried.

Supt. Noel shared water pump control upgrade estimate from Irrigation Technology & Control for \$32,430.00. System would replace the 1985 relay system for Well #1 with a current radio style. Noel requested that council give go ahead as estimate is below bid requirement. Motion by McElheran and seconded by Koepke that Supt. Noel proceed with upgrade; motion carried.

Supt. Noel discussed Energy Smart Grant information. Grant would provide energy saving assistance for discovery and repair of water main leaks and breaks. Discussion on hiring leak-detection company regardless of whether grant monies available. Motion by Naillon and second by Koepke that leak-detection company be hired and grant funding be pursued; motion carried.

Supt. Noel shared information on T.I.B. Grant meeting. Requesting that school complete part of application. Also updated council on applying for funds for street upgrades.

Steve Johnston gave brief airport update.

Discussion on city crew mowing alleys & street right-of-ways and code enforcement cleanup of properties. Councilman Andrews inquired about how clean-up of property at 14<sup>th</sup> and Golden was proceeding.

Motion by Koepke and second by Naillon the vouchers #22641-22678, \$46,446.96, be paid, the July 15, 2017 payroll of \$46,995.76, #22619-22640, Direct Deposit Run and EFT #201713 be approved and the meeting be adjourned at 7:23 pm. Motion carried.

Minutes approved \_\_\_\_\_

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Mayor

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Clerk