

Miles Regular Council Meeting  
Miles City Hall  
December 7, 2022 @ 6:00 p.m.

Miles City Council met in regular session on December 7, 2022 @ 6:00 p.m. at Miles City Hall. PRESENT: D. Chrest, R. Lawrence, M. Leamy, N. Corlis, and N. Abernathy. Mayor Daniel Ernst presided.

APPROVAL OF AGENDA - Council member M. Leamy made a motion to approve the agenda as presented, it was seconded by council member N. Corlis. Motion carried. Ayes 5, Nays 0.

GUESTS: Chief Miller, and Paul Maze

CONSENT AGENDA: Council member D. Chrest made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, maintenance, and police reports, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor's Report – Mayor Ernst informed the council he had a walk through at 346 Ferry Road with Julie Plummer, Iowa Waste Exchange to determine if the building has 30% diversion of materials from the landfill could be achieved. After the tour, Julie felt the property would be a good candidate for the IA DNR'S Derelict Building Grant. Mayor did recommend that Paul go on the second floor and cover any open spaces so the inside materials that can be diverted our not damaged.

Maintenance Report – Paul Maze updated the mayor and council on the progress of the sewer project.

Clerk's Report: Clerk informed the mayor and council the city received the AE Pearson Grant for Banners. Clerk took a poll from the mayor and council on what color the "Banners" would be. The 4 banners will be place on Ferry Road stating "Welcome to the City of Miles" in blue. Installation is yet to be determined.

#### NEW BUSINESS

Council member N. Corlis made a motion to approve Payment No. 9 to Connolly Construction in the amount of \$104,032.98, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Clerk explained it's that time again to hold a budget workshop. After discussing dates in January the council agreed to hold a budget workshop on Wed. January 11.

Clerk explained to the council there are certain steps the city needs to take before applying for the Derelict Building Grant (346 Ferry Road) and since council only meets once a month and the deadline for this grant is February 24<sup>th</sup> it's crucial we keep moving forward to meet all the deadlines. The next several items on the agenda are those steps the council needs to approve to be able to meet the deadline for the grant.

Council member M. Leamy made a motion to approve Phase 1 Asbestos Inspection through ECIA Brownsfield Assessments at 346 Ferry Road, council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion approving contract with IDNR for the asbestos inspection through Brownsfield Assessments at 346 Ferry Road, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve applying for the Derelict Building at 346 Ferry Road, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve procurement of asbestos inspection & deconstruction of the building at 346 Ferry Road, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Clerk explained to the mayor and council Keep Iowa Beautiful committee meets monthly and in those discussions are ways to enhance the City of Miles. The committee has decided since the new playground equipment will be installed next summer, some updates at the park needs to be done. Such as electrical, security and decorative lighting. ECIA representative Amanda has informed the committee of several grants the city could apply to help make those improvements. Clerk is requesting approval from the council to apply for those grants. Council member D. Chrest made a motion to approve Keep Iowa Beautiful committee to apply for grants that don't require matching funds for the improvements in the Miles Park, council member M. Leamy seconded the motion. Clerk informed the council if any of the grants require matching funds she would place it on the agenda for their approval. Motion carried. Ayes 5, Nays 0.

Again, Keep Iowa Beautiful committee have been discussing several options how to expand the Miles park. In doing so the committee is requesting approval from the city council to apply for grants that would expand the park. Providing the grant doesn't require matching funds. Council member M. Leamy made a motion to approve applying for grants for expanding the park, council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion to approve Res. 2022-27, A Resolution whereas the City of Miles is a member of District G of the Waste Authority of Jackson, County, council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor Ernst and Paul Maze met at the Miles Cemetery with the American Legion members to discuss options for the new monument at the Miles Cemetery. Mayor and council suggested to have proof of insurance from the contractors. Completion date for the monument is July 4, 2023. Council member N. Corlis made a motion to approve the proposed monument at the Miles Cemetery, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor Ernst tabled the last 2 items on the agenda until next meeting.

Chief Miller informed the council he is working with the county on revising the Animal Control Ordinance for Preston. When he has it complete he would like the Miles council to adopt the ordinance as it would help some of the problems he has in Miles. Also, with the speed camera trailer that's on Ferry Road, he would suggest the city adopt an Calendar Parking Ordinance to prevent some of the vehicles that are parked on the street for days. This will be presented at the next council meeting.

Mayor Ernst announced the next council meeting will Jan. 4<sup>th</sup>, 2023 at 6:00 p.m.

ADJOURNMENT - Council member M. Leamy made a motion to adjourn the meeting, council member R. Lawrence seconded the motion. Meeting adjourned at 6:54 p.m. Motion carried. Ayes 5, Nays 0.

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC UTILITY	192.18
BLACKHILLS ENERGY	NATURAL GAS	352.12
CLINTON NATIONAL BANK	FED/FICA TAX	752.38
IPERS	IPERS	550.16
J.L.FRANKS	PAINT, KEYS	79.85

JESSE'S AUTOMOTIVE & MINI	FUEL	128.84
KUNAU IMPLEMENT	PART/TRACTOR	85.99
MILES TELEPHONE CO.	PHONE/INTERNET	162.78
PRESTON TIMES	MINUTES, EXPEND,ORD, AFR	369.7
QUILL CORPORATION	COPY PAPER - 2 CARTONS	65.48
TREASURER OF STATE	STATE TAX	135.2
EMPLOYEES	SALARIES	3066.6
TOTAL GENERAL FUND		5941.28
ROAD USE FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	591.27
CLINTON NATIONAL BANK	FED/FICA TAX	329.31
IPERS	IPERS	198.29
JESSE'S AUTOMOTIVE & MINI	FUEL	128.83
TREASURER OF STATE	STATE TAX	52.8
EMPLOYEES	SALARIES	1305.02
TOTAL ROAD USE		2605.52
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	591.27
TOTAL 28E RUT		591.27
DEBT SERVICE		
CLINTON NATIONAL BANK	WATER TOWER LOAN	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	333.26
BLACKHILLS ENERGY	NATURAL GAS	55.59
CLINTON NATIONAL BANK	FED/FICA TAXES	605.95
HAWKINS, INC.	AZONE	355.67
IPERS	IPERS	464.34
QCANALYTICAL SERVICES LLC	WATER COLIFORM	21
QUILL CORPORATION	COPY PAPER - 2 CARTONS	32.74
TREASURER OF STATE	WET EXCISE TAX	1,554.84
EMPLOYEES	SALARIES	2,276.21
TOTAL WATER FUND		5,699.60
SEWER FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	1,370.88
BWC INDUSTRIAL SERVICES LC	LABOR/EQUIP. A. JOHNSON	1,160.17
CLINTON NATIONAL BANK	FED/FICA TAX	359.5
IPERS	IPERS	284.08
QUILL CORPORATION	COPY PAPER - 2 CARTONS	32.75
TREASURER OF STATE	STATE TAX	67
CONNOLLY CONSTRUCTION	CONTRACT PAYMENT NO 9 SEWER	104,032.98
ECIA	WASTEWATER FACILITY	1,125.24
JCLL ENTERPRISES	WASTE WATER OPER. SYSTEM	1,000.00
ORIGIN DESIGN	WASTEWATER TREAT.FACILITY	13,177.25

SCHWARTZ, MCMINIMEE,ANDREW LLC	PURCHASE BRECHLER EASEMENT	18,000.00
CLINTON NATIONAL BANK	INTERST PAYMENT-SR REV.LOAN	4,580.00
EMPLOYEES	SALARIES	1,404.09
TOTAL SEWER FUNDS		146,563.94
Accounts Payable Total		163,111.21
NOVEMBER REVENUES		
GENERAL FUND		9818.62
ROAD USE FUND		2898.99
PERPETURAL CARE		200
WATER FUND		8138.66
SEWER FUND		255957.91
CUSTOMER DEPOSIT		400
CEMETERY MUN. ENTERPRISE		800
TOTAL REVENUE		278214.18