

Miles Regular Council Meeting
Miles City Hall
February 1, 2023 @ 6:00 p.m.

Miles City Council met in regular session on February 1, 2023 at 6:00 p.m. at Miles City Hall. PRESENT: M. Leamy, D. Chrest, N. Corlis, N. Abernathy, and R. Lawrence. Mayor Daniel Ernst presided.

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

GUESTS: Garrett Moeller, Chief Miller

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

Garrett Moeller approached by introducing himself to the mayor and council by informing them of the new business (Golden M Ag Service) with purchasing Jesse Speers property in November, 2022. Garrett has applied for the new business commercial\Industrial users to be exempt paying water, and sewer for the first twelve (12) months. Mayor Ernst stated this exemption was added to the Ordinance to entice new businesses. Council member Michael Leamy was not aware of this exemption when he started-up his business. City Clerk informed him she would research when this Ordinance was put in place and suggested that he provides her the start-up date of his new business.

MAINTENANCE REPORT - Paul informed the council he has put lime on all the streets, they were beginning to get slick. Also, informed the council he has an old roller in the shed that he can no longer gets parts for and is asking the council for permission to junk it. After doing some research, it's cheaper for the city to rent one instead of purchasing one. Council granted Paul to junk the old roller.

Mayor and council discussed LL Pelling bid. After reviewing the budget, the council agreed to hold off a year and do some patching this year.

CLERK'S REPORT - Miles was awarded \$500,000 from the Wastewater & Drinking Treatment Program.

NEW BUSINESS:

Garrett Moeller applied for the new business exemption of water, and sewer for 12 months.

City Clerk, Brenda Tebbe informed the council before the meeting started she received an email that the Senate has Filed 181 - Potential Changes to Rollback and Taxable Valuation for FY 2023-2024. Therefore, this will change the figures in the FY2023/2024 Budget. Mayor asked how to proceed. Brenda suggested the council approve setting the public hearing for the Max Tax Levy and if there's additional information she will notify the council and determine what the next step we should take. Council member N. Abernathy made a motion to approve setting the public hearing for the Max Tax Levy Wednesday, February 22, 2023 at 6:00 p.m., council member M. Leamy. Motion carried. Ayes 5, Nays 0. (This public hearing is contingent on Senate File 181 passes)

Mayor and council received 3 bids on the deconstruction of 346 Ferry Road. After some discussion on the difference in bids of deconstruction. Council member N. Corlis to award Lansing Brothers Construction the bid of (\$97,400.00) for deconstruction on 346 Ferry Road, council member R. Lawrence seconded the motion. Motion carried. Mayor and council would like to know how he will proceed to protect he adjacent buildings. Brenda will speak with ECIA and Lansing Brothers Construction to insure the liability of both buildings.

Mayor and council received 3 bids for the asbestos removal for 346 Ferry Road. Again, there was a difference in bids for the removal. Council member N. Corlis made a motion to award the asbestos removal to AAA Budget Environmental Inc., in the amount of \$6247.00, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member D. Chrest made a motion to approve Payment No. #11 to Connolly Construction for the Wastewater Facility Project in the amount of \$83,614.10, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve Res. 2023-02, A Resolution to establish mileage reimbursement, it was seconded by council member D. Chrest. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion to approve Res. 2023-04, A Resolution setting salaries for summer help employee of the City of Miles, Iowa, it was seconded by council member N. Abernathy. Motion carried. Ayes 5, Nays 0.

Council agreed there will be no major street improvements projects done this fy2023/2024.

Mayor and council discussed the need for the boom truck the Miles Telephone Co. has for sale. They weighed the costs of insurance, certification of the truck and how often the city would use this truck. After a brief discussion, they council agreed not to place a bid on the boom truck.

Council member M. Leamy made a motion to approve the 2nd Reading of Ordinance 2023-1, An Ordinance Amending Title III Community Protection Chapter 3 Traffic Code of the City of Miles of Ordinance by adding a new section 3-3-46 Calendar Parking for the City of Miles.

Council did not go into closed session due to lack of information.

City Clerk, Brenda Tebbe informed the council the city general liability insurance figures at replacement cost is considerable low. Mayor and council discussed insurance/replacement cost and advised Brenda to contact the ICAP and review coverage. Brenda will provide information to the council when it's available.

Next council meeting (depends on the Senate File 181 passes) on Wednesday, February 22, 2023 at 6:00 p.m. Regular council meeting will be held on Wednesday, March 1st at 6:00 p.m.

ADJOURNMENT - Council member D. Chrest made a motion to adjourn the meeting at 6:49 p.m., seconded by council member N. Corlis. Motion carried. Ayes 5, Nays 0.

Daniel Ernst
Mayor

ATTEST:

Brenda L. Tebbe
City Clerk

JAN - FEB 2023

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	68.57
ALLIANT ENERGY	ELECTRIC UTILITY	271.76
CLINTON NATIONAL BANK	FED/FICA TAX	555.3
IOWA PRISON INDUSTRIES	GOLF CART STICKERS	53.16
IPERS	IPERS	369.88
J.L.FRANKS	HOOCS, WIRE LOCK, LATCH	100.09
JACKSON COUNTY ENGINEERS	DRILL	175
JESSE'S AUTOMOTIVE & MINI	FUEL	228.68
KUNAU IMPLEMENT	INSTALL BLOCK HEATER	238.89
MASTER CARD	SUPPLIES/SHED	47.08
MATT PARROTT/STOREY KENWORTHY	#10 WINDOW ENVELOPES	66.61
MILES TELEPHONE CO.	PHONE/INTERNET	165.78
O'REILLY AUTO/FIRST CALL	NITRILE GLOVES	37.74
PRESTON TIMES	MINUTES, EXPENDITURES	237.41
RCS COMPUTER SALES	MANAGED FIREWALL/SECURITY	125
STEINES TREE SERVICE	7 TREES IN PARK DOWN,TRIM 2	3,150.00
TREASURER OF STATE	STATE TAX	56.66
TRENKAMP ELECTRIC	BUCKET TRUCK	30
WASTE AUTHORITY OF JACKSON CTY	JAN-MAR LANDFILL ASSESS.	1,344.36
EMPLOYEES	SALARIES	2,243.60
GENERAL FUND TOTAL		9,565.57
ROAD USE		
ALLIANT ENERGY	ELECTRIC UTILITY	583.43
BADRICKS' SERVICE & SALES	TUBE/SNOWMOBILE	29.69
CLINTON NATIONAL BANK	FED/FICA TAXES	227.45
IPERS	IPERS	126.19
JESSE'S AUTOMOTIVE & MINI	FUEL	228.67
TREASURER OF STATE	STATE TAXES	18.07
EMPLOYEES	SALARIES	969.26
ROAD USE TOTAL		2182.76
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	583.42
TOTAL 28E RUT		583.42
ECONOMIC DEVELOP.		
TRENKAMP ELECTRIC	SWIVEL PHOTO CELL	277
ECON. DEVELOP. TOTAL		277
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST	1,679.60
DEBT SERVICE TOTAL		1,679.60
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	34.28
ALLIANT ENERGY	ELECTRIC UTILITY	1,030.26
CLINTON NATIONAL BANK	FED/FICA TAXES	426.78
HAWKINS, INC.	AZONE	519.27

IOWA ONE CALL	IOWA ONE CALL EMAILS	15.3
IPERS	IPERS	320.14
MATT PARROTT/STOREY KENWORTHY	#10 WINDOW ENVELOPES	33.31
QCANALYTICAL SERVICES LLC	COLIFORM TEST	21
RCS COMPUTER SALES	MANAGED FIREWALL/SECURITY	62.5
TREASURER OF STATE	STATE TAX	47.76
TRENKAMP ELECTRIC	LABOR/CITY WELL	75
EMPLOYEES	SALARIES	155.41
WATER FUND TOTAL		4174.01
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	34.28
ALLIANT ENERGY	ELECTRIC UTILITY	1,637.70
BWC INDUSTRIAL SERVICES LC	JET SEWER GRANT STREET	2,080.30
CLINTON NATIONAL BANK	FED/FICA TAXES	430.76
IPERS	IPERS	320.14
MATT PARROTT/STOREY KENWORTHY	#10 WINDOW ENVELOPES	33.31
QCANALYTICAL SERVICES LLC	WASTEWATER TEST	437.04
RCS COMPUTER SALES	MANAGED FIREWALL/SECURITY	62.5
TREASURER OF STATE	STATE TAX	47.76
CONNOLLY CONSTRUCTION	PAYMENT #11 - WASTEWATER PROJE	83,614.10
ECIA	WASTEWATER TREATMENT LABOR	2,147.39
JCLL ENTERPRISES	WASTEWATER OPERATOR	1,000.00
ORIGIN DESIGN	WASTEWATER PROJECT 2020	15,620.00
EMPLOYEES	SALARIES	1,612.42
SEWER FUND TOTAL		109,077.70
CEMETERY-MUN ENTERP.		
CLINTON NATIONAL BANK	FED/FICA TAX	42.17
IPERS	IPERS	23.58
TREASURER OF STATE	STATE TAX	3.55
CEMETERY-MUN ENTER TOTAL		246.23
ACCOUNTS PAYABLE		127,786.29
JANUARY REVENES 2023		
GENERAL FUND		1113.65
ROAD USE FUND		2639.81
ECON DEVELOPMENT		1861.09
WATER FUND		8212.51
SEWER FUND		168050.42
CUSTOMER DEPOSIT		200
CEMETERY-MUN ENTER		2200
TOTAL		194277.48

