

Miles Regular Council Meeting  
Miles City Hall  
January 4, 2023 @ 6:00 p.m.

Miles City Council met in regular session on January 4, 2023 at 6:00 p.m. at Miles City Hall. PRESENT: R. Lawrence, D. Chrest, M. Leamy, N. Abernathy, and N. Corlis. Mayor Daniel Ernst presided.

APPROVAL OF AGENDA – Council member R. Lawrence made a motion to approve the agenda as presented, it was seconded by council member D. Chrest. Motion carried. Ayes 5, Nays 0.

GUESTS: Chief Miller, Jesse Speers, and Paul Maze.

CONSENT AGENDA – Council member N. Corlis 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 M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Jesse Speers approached the council with concerns of a letter he received pertaining to storage containers on his property. Jesse informed the council he has siding and roofing materials in those containers because he sold his building down the street and had nowhere to go with it. He stated he would be applying for a building permit in the spring to build a garage and at the time the storage containers will be removed by the end of summer.

MAINTENANCE REPORT – Paul approached the council the county has a post hole driver/jack hammer for sale (\$175.00) and feels this tool would be an asset for the city to purchase. Paul indicated that if the city didn't approve the purchase of this post hole driver/jack hammer he would purchase it himself. He also would like some direction on snow removal. The last snow fall over the holidays a particular business person was being difficult. Officer Miller suggested to have a conversation with this gentlemen. Paul also informed the council Miles Telephone Co. is thinking about selling there boom truck. After a brief discussion, Mayor Ernst indicated to inquiry about selling price and bring it back to the council at the next meeting.

CLERK'S REPORT – Brechler Easement has been finalized.

NEW BUSINESS – Council member N. Corlis made a motion to approve Payment No. #10 to Connolly Construction in the amount of \$169,458.39, council member N. Abernathy seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor and council discussed purchasing the post hole digger/jack hammer and felt this tool would be an asset for the city to have. Council member M. Leamy made a motion to purchase the post hole digger/jack hammer from the county for \$175.00, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion to approve Res. 2023-01, A Resolution authorizing the City Clerk to transfer funds, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Up for approval is Ordinance pertaining to calendar parking on Ferry Road. Chief Miller discussed with the council eliminating “vehicles has 3 hours to move to the correct side”, and replacing east, west to odd and even side of the street. Mayor Ernst suggested to approve this ordinance with those changes that were discussed to ensure problems the city is having with parking issues on Ferry Road. Council member N. Corlis made a motion to approve the 1<sup>st</sup> Reading of Ordinance 2023-1, An Ordinance Amending Title III Community Protection Chapter 3 Traffic Control of the City of Miles of Ordinance by adding a new section 3-3-46 Calendar Parking for the City of Miles with eliminating “vehicles has 3 hours to move to the correct side” and replace east, west side to odd and even side of the street, council member M. Leamy seconded the motion. Motion carried.

City Clerk, Brenda Tebbe informed the council she is researching to find companies that remove the asbestos at 346 Ferry Road. She is hoping to provide those names at the next council meeting.

Jesse Speers approached the council asking if they would work with him on the storage containers in his yard. He indicated those containers contain building material for a new garage. He informed the council he would be applying for a building permit in the spring and hopefully by May-June he would have the garage build. He then would remove the storage containers. He said since he sold his building at the end of the street he didn't have any place to store the materials in. Council agreed to allow the storage containers on his property until the garage is built.

Motion to go into closed session was made by D. Chrest , seconded by council member N. Corlis at 6:40 p.m.

- a. Iowa Code 21.5 (1) (j) **To discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The minutes and the tape recording of a session closed under a paragraph shall be available for public examination when the transaction discussed is completed.**

A motion by council member R. Lawrence to go back into open session at 6:55 p.m., seconded by council member N. Abernathy. Motion carried. Ayes 5, Nays 0.

Discuss and consider to accept land proposal was tabled until further information is obtained.

Mayor and council agreed to hold a budget workshop on Wednesday, January 11 at 5:00.

Next regular council meeting will be February 1, 2023 at 6:00 p.m.

ADJOURNMENT - Council member N. Abernathy made a motion to adjourn the meeting at 6:57 p.m., council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

EXPEND. DEC 2022 JAN 2023		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	16.95
ALLIANT ENERGY	ELECTRIC UTILITY	214.2
BLACKHILLS ENERGY	NATURAL GAS	796.24
CITY OF PRESTON	POLICE PROTECTION	5,248.88
CLINTON NATIONAL BANK	FED/FICA TAXES	794.99
ENVIRONET INC	ASBESTOS INSPECTION-346 FERRY	1,250.00
GERARDY OUTDOOR POWER	ECHO 6 PK	29.94
IPERS	IPERS	682.2
J.L.FRANKS	BITS,HAMMER, STAPLES	110.44
JESSE'S AUTOMOTIVE & MINI	FUEL, TURN SIGNAL SWITCH	340.07
KUNAU IMPLEMENT	BATTERY/TRACTOR	179.45
MILES TELEPHONE CO.	PHONE/INTERNET	165.78
PRESTON TIMES	MINUTES, EXPEND.	142.27
QUILL CORPORATION	CALCULATOR RIBBON,FOLDERS	31.49
RCS COMPUTER SALES	MANAGED FIREWALL & SECURITY	62.5
REPUBLIC SERVICES #897	JANUARY SERVICES	4,204.56
SCHOENTHLER,BARTELT,KAHLER & R	346 FERRY RD. BURGLARY CHARGES	38.79
TREASURER OF STATE	SALES TAX	490.3

EMPLOYEES	SALARIES	4477.08
TOTAL GENERAL FUND		19276.13
ROAD USE		
ALLIANT ENERGY	ELECTRIC UTILITY	584.57
CLINTON NATIONAL BANK	FED/FICA TAX	248.89
IPERS	IPERS	144.22
JESSE'S AUTOMOTIVE & MINI	FUEL, TURN SIGNAL SWITCH	340.06
TREASURER OF STATE	STATE TAX	38.9
EMPLOYEES	SALARIES	1005.35
ROAD USE		2361.99
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	584.57
28E RUT TOTAL		584.57
ECONOMIC DEVELOPMENT		
DISPLAY SALES	4-CITY OF MILES BANNERS BLUE	968.5
TOTAL ECON. DEVELOP.		968.5
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST PAYMENT WATER	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	8.48
ALLIANT ENERGY	ELECTRIC UTILITY	435.37
BLACKHILLS ENERGY	NATURAL GAS	72.54
CLINTON NATIONAL BANK	FED/FICA TAXES	408.79
HAWKINS, INC.	AZONE	181.07
IPERS	IPERS	320.13
MASTER CARD	SUPPLIES	41.73
QCANALYTICAL SERVICES LLC	TEST COLIFORM	21
QUILL CORPORATION	CALCULATOR RIBBON,FOLDERS	15.74
RCS COMPUTER SALES	MANAGED FIREWALL & SECURITY	31.25
TREASURER OF STATE	WATER EXCISE TAX	500.76
EMPLOYEES	SALARIES	1578.51
WATER FUND TOTAL		3615.37
ACCESS SYSTEMS	COPIER AGREEMENT	8.48
ALLIANT ENERGY	ELECTRIC UTILITY	1,522.61
CLINTON NATIONAL BANK	FED/FICA TAXES	408.79
IPERS	IPERS	320.13
QCANALYTICAL SERVICES LLC	WASTEWATER TEST	570.29
QUILL CORPORATION	CALCULATOR RIBBON,FOLDERS	15.74
RCS COMPUTER SALES	MANAGED FIREWALL & SECURITY	31.25
TREASURER OF STATE	SALES TAX	500.88
USA BLUE BOOK	HACH RUGGED LDO KIT	2,637.01
CONNOLLY CONSTRUCTION	SEWER PROJECT #10	169,458.39
JCLL ENTERPRISES	WASTEWATER SYSTEM OPERATIONS	1,000.00

ORIGIN DESIGN	WASTEWATER FACILITY 2020	6,705.75
SCHOENTHLER,BARTELT,KAHLER & R	DRAFT EASEMENT BRECHLER	1,196.94
EMPLOYEES	SALARIES	1,578.51
SEWER FUND TOTAL		185,954.77
TOTAL ACCOUNT PAYABLE		214,440.93
REVENUES		
GENERAL FUND		18,152.60
ROAD USE		3,125.22
28E RUT FUND		5,386.56
ECONOMIC DEVELOPMENT		5,152.55
PERPETUAL CARE		120.00
WATER FUND		9,540.05
SEWER FUND		138,153.92
CEMETERY MUN ENTERPRISES		798.69
TOTAL REVENUES		180,429.59