

Miles Regular Council Meeting
Miles City Hall
June 1, 2022

Miles City Council met in regular session on June 1, 2022 @ 6:00 p.m. at Miles City Hall. PRESENT: N. Corlis, R. Lawrence, D. Chrest, D. Ernst, and M. Leamy. Mayor Dane Johnson 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.

CITIZEN/PUBLIC COMMENTS - Matthew Ehlers

CONSENT AGENDA - A motion by M. Leamy to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, and maintenance reports, council member D. Ernst seconded the motion. Motion carried. Ayes 5, Nays 0.

MAINTENANCE REPORT - Mayor Johnson addressed the wiring at the park that needs updated. He also informed the council Manatts will start construction around the 23rd the June weather permitting.

CLERK'S REPORT – Office will be closed June 23, & 24.

NEW BUSINESS

Council member D. Ernst made a motion to approve Jesse's Automotive & Mini Mart cigarette permit, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion to approve the 2nd Reading of Ordinance 2022-2, An Ordinance Amending Title II Policy and Administration Chapter 8 of the Miles Municipal Code Automated Traffic Enforcement, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor and council discussed Paul Maze raise, insurance and certification for Grade II Waste water. Mayor Johnson informed the council Paul has taken the test 3 times. Council member M. Leamy questioned what would it take for him to pass it. Mayor Johnson stated Paul needs to shadow another facility and had it lined up with Maquoketa but with all their construction and the troubles there having timing hasn't been in his favor. Mayor also, stated after our facility is complete Paul won't need Grade II in Waste Water but in the meantime the city is paying JLL Enterprise a \$1000.00/month to meet DNR requirements for a Grade II for the City of Miles. And the agreement was when Paul passed his Grade II Waste Water, he would receive \$2.00/hr. Council agreed to reinstate the agreement to pay Paul additional \$5.00 which will go towards his health insurance that he pays himself again this year. Mayor Johnson stated he didn't really like giving a percentage towards a wage only because Paul's wage is more than Brenda's. He would like to see more of an even percentage between the two employees. After some figuring, council member N. Corlis made a motion to approve a 2% wage increase (before the \$5.00) for Paul Maze, it was seconded by council member M. Leamy. Motion carried. Ayes 5, Nays 0.

Council member D. Ernst made a motion to approve a 3% wage increase for Brenda Tebbe, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor and council discussed setbacks as well as buildings/sheds permits in a residential area. Mayor Johnson would like to see a building in a residential area that creates revenue for the city such water, sewer and garbage along with property tax base. Council all agreed a storage building is for industrial park. Knowing there are no lots available does create a problem. Council tabled this discussion until further research is done.

Council member D. Ernst made a motion to approve Res. 2022-16, A Resolution authorizing the City Clerk to transfer funds, it was seconded by M. Leamy. Motion carried. This was one of the suggestions in the audit to make water tower payments out of the debt service and transfer funds from the water fund to the debt service every 6 months. Ayes 5, Nays 0.

Council member D. Ernst made a motion to approve Res. 2022-19, A Resolution 2022-19 setting salary for summer help employees for the City of Miles, council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve Payment No. 3 to Connolly Construction in the amount of \$22075.15, (stored material) council member D. Ernst seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor and council reviewed the building permit for Matthew Ehlers and found he has followed all the requirements of the building setbacks. Council member N. Corlis made a motion to approve Matthew Ehlers building permit, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Up for discussion is new wiring at the park and well houses. Mayor and council discussed when reviewing the wiring possibly informing them of new lighting/poles in the park. Mayor Johnson stated that since we don't have any pricing, council directed Paul Maze to reach out to three electricians for bids.

Officer Miller addressed the council with had a few things -

1. Movie in the park was the coolest thing he ever saw.
2. Will be enforcing the double parking on Ferry Road.
3. He will not be doing anything about the loud music at the baseball diamond.
4. The school and the city are discussing hiring a school resources officer.

Maintenance, Paul Maze informed the council the curb boxes will need to be dug up and replaced at the Hud apartments. The water shut valve has been leaking for 2 years.

Next meeting July 6, 2022 at 6:00 p.m.

Adjournment - Council member M. Leamy made a motion to adjourn the council meeting, council member D. Chrest seconded the motion. Meeting adjourned at 6:50 pm. Motion carried. Ayes 5, Nays 0.

GENERAL FUND- JUNE EXPEND.	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	65.78
ALLIANT ENERGY	ELECTRIC UTILITY	205.67
BLACKHILLS ENERGY	NATURAL GAS	161.27
CLINTON NATIONAL BANK	FED/FICA TAX	916.9
IMMENSE IMPACT LLC	WEBSITE SET-UP ANNUAL	914.95
IMWCA	WORK COMP PREM.	1,927.60
IPERS	IPERS	630.74
J.L.FRANKS	BRACKET,WASHERS	14.68
JACKSON CO HUMANE SOCIETY	3 KITTENS	45
JACKSON COUNTY ENGINEERS	HOURS LABOR, HOURS EQUIPMENT	453.72
MASTER CARD	MCAFEE, WEBSITE, INKPENS,SUPPL	520.91
MAZE, PAUL	SPARKLE 6 PACK	5.35
MIDWEST PATCH	POST,ANCHORS,	1,564.00
MILES TELEPHONE CO.	LOREX 2 CAMERA 4K	1,150.13
PRESTON READY MIX	BLACK DIRT/PARK	287.86
PRESTON TIMES	MINUTES,EXPENDITURES	195.44
QUILL CORPORATION	LETTER TRAY SORTER MESH BLK	16.49
REPUBLIC SERVICES #897	GARBAGE COLLECTION	4,153.10
SCHOENTHLER,BARTELT,KAHLER & R	NUISANCE 346 FERRY ROAD	1,327.50
TREASURER OF STATE	SEWER,GARB SALES TAX	200.22
UNITED RENTALS	MINI EXCAVATOR - PARK	774.61
EMPLOYEES	SALARIES	3688.38
GENERAL FUND TOTAL		19220.3
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	584.46
CLINTON NATIONAL BANK	FED/FICA TAXES	0.02
KUNAU IMPLEMENT	REMOVED ROCK-SHAFT COVER,	2,283.64
PRESTON READY MIX	1' CLEAN SH	22.25
WENDLING QUARRIES	1' ROAD STONE	163.63

EMPLOYEES	SALARIES	0.12
ROAD USE TAX TOTAL		3054.12
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	584.45
28E RUT TOTAL		584.45
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST PAYMENT	1,679.60
DEBT SERVICE TOTAL		1,679.60
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	32.89
ALLIANT ENERGY	ELECTRIC UTILITY	568.66
BLACKHILLS ENERGY	NATURAL GAS	41.12
CLINTON NATIONAL BANK	FED/FICA TAXES	507
CORRPRO COMPANIES INC	WATER TANK 150,000	915
HAWKINS, INC.	AZONE	276.55
IMWCA	WORK COMP PREM.	537.2
IOWA ONE CALL	EMAIL-IOWA ONE CALLS	24.3
IPERS	IPERS	386.3
QCANALYTICAL SERVICES LLC	WATER SUPPLY TEST	21
QUILL CORPORATION	LETTER TRAY SORTER MESH BLK	8.25
TREASURER OF STATE	WATER EXCISE TAX	928.14
EMPLOYEES	SALARIES	1917.88
WATER FUND TOTAL		6164.29
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	32.89
ALLIANT ENERGY	ELECTRIC UTILITY	1,117.45
CLINTON NATIONAL BANK	FED/FICA TAX	294.76
IMWCA	WORK COMP PREM.	410.8
IPERS	IPERS	226.73
QCANALYTICAL SERVICES LLC	WASTE WATER TEST	497.72
QUILL CORPORATION	LETTER TRAY SORTER MESH BLK	8.25
TREASURER OF STATE	SEWER,GARB SALES TAX	89.72
EMPLOYEES	SALARIES	1177.54
SEWER FUND TOTAL		3855.86
SEWER IMPROVEMENT PROJECT		
CONNOLLY CONSTRUCTION	PAYMENT #3- SEWER PROJECT WASTEWATER TREAT FACILITY PROJ	22,075.15
ECIA	WASTE WATER SYSTEM OPERATIONS	564.13
JCLL ENTERPRISES	SEWER PROJECT 2020- ENG.SERVIC	1,000.00
ORIGIN DESIGN	SEWER PROJECT-EASEMENT- BRECHLE	3,128.50
SCHOENTHLER,BARTELT,KAHLER & R		425.5
SEWER IMP. PROJECT TOTAL		27,193.28
SEWER SINKING FUND		
IOWA FINANCE AUTHORITY	C1275R INTEREST-SERVICE FEE	335.49
SR SINKING FUND TOTAL		335.49
CEMETERY-MUN. ENTERPRISE		
CLINTON NATIONAL BANK	FED/FICA TAX	563.11

IMWCA	WORK COMP PREM.	284.4
IPERS	IPERS	325.04
TREASURER OF STATE	STATE TAX	88.85
EMPLOYEES	SALARIES	2223.51
CEM. MUN ENTER. TOTAL		3484.91
Accounts Payable Total		65,572.30
GENERAL FUND		10482.17
ROAD USE TAX		1505.91
ECON. DEVELOPMENT		2034.13
WATER FUND		7898.76
SEWER FUND		9981
SEWER SINKING FUND		56988
CEMETERY-MUN ENT		400
TOTAL REVENUES		89289.97