

MILES REGULAR COUNCIL MEETING
JANUARY 10, 2024 AT 6:00 P.M.
MILES CITY HALL

Mayor Pro-Tem Nancy Corlis called the regular session on January 10, 2024 at 6:00 p.m. at City Hall. PRESENT: N. Corlis, D. Chrest, L. Horst, N. Abernathy, and B. Volquardsen. Mayor Pro-Tem Nancy Corlis presided. Motion carried.

APPROVAL OF AGENDA – N. Abernathy made a motion to approve the agenda as presented, seconded by D. Chrest. Motion carried.

GUESTS: Deputy Jim Kraker, Lisa Volquardsen.

CITIZENS/PUBLIC COMMENTS - Deputy Jim Kraker approached the council with a Per Capita proposal letter upon non-dedicated and call-for-service response that reflects the cities Iowa Code compliance and the Sheriff's Office commitment to public safety within those locations.

The \$25.00 per capita rate is based upon like counties rates for patrol coverage that is commonly referred to as "drive-thru" coverage. Locally, we refer to this as "directed patrol" and it consists of notifying dispatch of deputy location in these cities as they patrol. Several council members asked questions regarding the current contract the city has with the sheriff department vs this proposal. Council informed Deputy Kraker they would discuss this proposal at the next council meeting.

Although Carli Miller wasn't on the agenda, the council allowed her to address the council requesting a hearing on her concerns with her utility bill. Hearing is set for Wednesday, February 7, 2024 at 6:00 p.m.

CONSENT AGENDA – N. Abernathy made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, and maintenance reports, L. Horst seconded the motion. Motion carried.

NEW BUSINESS – Presented to the council is a temporary easement for access to the adjacent building for deconstruction. Council found the easement adequate. The adjacent business owner presented her concerns why she would not sign the easement. Adjacent business owner listed several items they wanted before they would sign the easement. Council informed the business owner they would discuss her requests at the next council meeting.

N. Abernathy made a motion to accept the resignation of Daniel Ernst as Mayor, L. Horst seconded the motion. Motion carried.

B. Volquardsen made a motion to appoint a new mayor rather than have a special election, N. Abernathy seconded the motion. Motion carried. Clerk will put a Notice of Intent to Fill Mayor Vacancy in the Preston Times, Post Office, Clinton National Bank, City Hall and Facebook. Interested party will need to submit a letter to the City Clerk's office no later than Friday, February 2, 2024 at 11:00 am.

L. Horst made a motion to approve Res. 2024-1, A Resolution reappointing City Officials, Standing Committees, and Designations for 2 years, D. Chrest seconded the motion. Motion carried.

D. Chrest made a motion to approve Res. 2024-2, A Resolution to establish mileage reimbursement, N. Abernathy seconded the motion. Motion carried.

L. Horst made a motion to approve Res. 2024-3, A Resolution setting the salary for the City Employee of the City of Miles FY2023-2024, B. Volquardsen seconded the motion. Motion carried.

N. Abernathy made a motion to approve to Payment #20 to Connolly Construction for the Wastewater Facility Project in the amount of \$69,074.92, D. Chrest seconded the motion. Motion carried.

L. Horst made a motion to approve Change No. 5 in the amount of \$5100.00 for the Wastewater Facility Project, N. Abernathy seconded the motion. Motion carried. (This was additional rock

Council will discuss the proposal from the Sheriff Department at the next council meeting.

The cost for the disinterment of a grave was tabled until further information is provided before the council can make a decision and will be discussed at the next council meeting.

Special meeting will be held Wednesday, January 17, 2024 at 6:00 p.m.

ADJOURNMENT - N. Abernathy made a motion to adjourn the council meeting, L. Horst seconded the motion. Meeting adjourned at 7:25 p.m. Motion carried.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	171.62
ALLIANT ENERGY	ELECTRIC UTILITY	194.42
BLACKHILLS ENERGY	NATURAL GAS	173.58
BRENDA TEBBE	POSTAGE/DON DAGUE	4.28
CLINTON NATIONAL BANK	FED/FICA TAXES	944.92
FIVE STAR ENTERPRISES	SNOW PLOW/PUSH FRAME REPAIR	959.73
gWORKS	ANNUAL LICENSE FEE	2,087.00
IPERS	IPERS	858.38
JACKSON CO. AUDITOR'S OFFICE	ELECTION	261.08
JACKSON COUNTY SHERIFF	NOVEMBER POLICE PROTECTION	2,431.00
KEENEY WELDING	ANGLE IRON	139.64
MASTER CARD	CHAINS/CEMETERY/FLAGS/STREET	478.94
MATT PARROTT/STOREY KENWORTHY	UTIL.BILLS & DISCONNECT	327.62
MID-AMERICAN RESEARCH CH	FOAMING CHAIN/CABLE	211.71
MILES LUMBER & HARDWARE	ELECTRICAL TAPE	7.17
MILES TELEPHONE CO.	PHONE/INTERNET	167.2
PRESTON READY MIX	MANSAND	381.82
PRESTON TIMES	MINUTES, EXPENDITURES	220.17
QUILL CORPORATION	COPY PAPER	40.48
REPUBLIC SERVICES #897	GARBAGE COLLECTION	4,441.22
RODNEY KILBURG	MILEAGE USING HIS TRUCK	42.58
SCHOENTHLER, BARTELT, KAHLER & R	REVIEW ORD 352 FERRY RD & 325	160
TREASURER OF STATE	SALES TAX	1,406.02
TRENKAMP ELECTRIC	PUT UP XMAS LIGHTS	75
UNITED RENTALS	MINI EXCAVATOR TREES SUBDIV.	1,309.42
WASTE AUTHORITY OF JACKSON CTY	JAN,FEB,MAR 2024 LANDFILL ASSE	1,344.36
EMPLOYEES	SALARIES	4,999.32
GENERAL FUND TOTAL		23,838.68
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	567.99

CLINTON NATIONAL BANK	FED/FICA TAXES	371.12
IPERS	IPERS	298.48
PRESTON READY MIX	CLASS A/SNOW/STREETS	127.57
TREASURER OF STATE	STATE TAXES	31.36
EMPLOYEES	SALARIES	1520.79
TOTAL ROAD USE		2917.31
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	567.99
TOTAL 28E RUT		569.99
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	85.8
ALLIANT ENERGY	ELECTRIC UTILITY	419.5
BLACKHILLS ENERGY	NATURAL GAS	31.97
BRENDA TEBBE	POSTAGE/DON DAGUE	2.14
CLINTON NATIONAL BANK	FED/FICA TAXES	390.16
gWORKS	ANNUAL LICENSE FEE	1,043.50
IPERS	IPERS	292.62
KEENEY WELDING	HYDRA.RESERVIOR	193.58
MATT PARROTT/STOREY KENWORTHY	UTIL.BILLS & DISCONNECT	163.82
QCANALYTICAL SERVICES LLC	TOTAL COLIFORM	25
QUILL CORPORATION	COPY PAPER	20.23
TREASURER OF STATE	WATER EXCISE TAX	488.52
EMPLOYEES	SALARIES	1451.2
TOTAL WATER FUND		4608.04
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	85.8
ALLIANT ENERGY	ELECTRIC UTILITY	552.79
BRENDA TEBBE	POSTAGE/DON DAGUE	2.14
CLINTON NATIONAL BANK	FED/FICA TAX	314.9
gWORKS	ANNUAL LICENSE FEE	1,043.50
IPERS	IPERS	236.92
KEENEY WELDING	HYDRA.RESERVIOR	193.58
MATT PARROTT/STOREY KENWORTHY	UTIL.BILLS & DISCONNECT	163.81
QUILL CORPORATION	COPY PAPER	20.24
TREASURER OF STATE	SALES TAX	3,093.30
CONNOLLY CONSTRUCTION	WASTEWATER TREAT.	69,074.92
ECIA	20-WS-035 WASTEWATER	977.01
ORIGIN DESIGN	WASTEWATER TREAT. FACILITY	2,326.75
EMPLOYEES	SALARIES	1,175.54
TOTAL SEWER		79,261.20
CEMETERY-MUN ENTERPRISE		
MASTER CARD	CHAINS/CEMETERY/FLAGS/STREET	50.19
TOTAL		50.19

Accounts Payable Total		112,923.01
REVENUES		
GENERAL FUND		13946.06
ROAD USE TAX		3210.26
EMPLOYEE BENEFITS		222.85
ECON. DEVELOPMENT		2775.9
WATER FUND		7998.83
SEWER FUND		77076.25
CUSTOMER DEPOSITS		400
TOTAL REVENUES		105630.15