

Miles Regular Council Meeting  
September 6th, 2023 at 6:00 p.m.

Miles City Council met in regular session on September 6th, 2023 at 6:00 p.m., at City Hall. PRESENT: D. Chrest, N. Corlis, R. Lawrence, and N. Abernathy. ABSENT: M. Leamy. Mayor Daniel Ernst presided. Motion carried. Ayes 4, Nays 0.

APPROVAL OF AGENDA: Council member D. Chrest made a motion to approve the agenda as presented, it was seconded by council member N. Corlis. Motion carried. Ayes 4, Nays 0.

GUESTS: Eldon Schneider, and Paul Maze.

Origin Designs, Eldon Schneider approached the council updating the progress on the new lagoon and provided an estimated completion date of the project. Eldon explained the state would be inspecting the pumps next week, if that goes well, Alliant Energy will come the week of the 25<sup>th</sup> of Sept and add the secondary to the pumps. Heiar Fencing is still waiting on poles for the fence at the lagoon. Currently there's a temporary fence up at the lagoon. Eldon stated the lagoon should be fully functional by the end of October, 2023.

Paul Maze approached the council his concern on purchasing a backup for the backup at the lagoon. If the backup fails by the time he runs to get another backup there will be homes with sewer in there basement. With having another backup it will prevent any insurance damages for the city. Eldon gave an estimate cost between \$13,000 - \$15,000 to purchase this backup. Council discussed other options and will address this at the next council meeting.

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 N. Abernathy seconded the motion. Motion carried. Ayes 4, Nays 0.

MAINTENANCE REPORT- Maintenance employee, Paul Maze informed the council a residents sewer has collapsed and the contractor will need to dig into the street, therefore the contractor needs to know what to put in the hole after the sewer is fixed. Rock or asphalt? Council agreed to place rock in the hole until the ground has settled. Paul also informed the council he's waiting on Eastern Iowa Plumbing to replace the sewer line on grant street. Paul also explained there are several water valves that need to be replaced.

Council member N. Corlis made a motion to approve the final passage and adoption with respect to Ordinance 2023-04, An Ordinance Amending Title VI, Physical Environment, Chapter 14, Building Permits of the City of Miles Code of Ordinance by Amending Section 6-14-8, 6-14-9, 6-14-10, and by adding Section 6-14-15 Special Requirements for Commercial Businesses, council member N. Abernathy seconded the motion. Motion carried. Ayes 4, Nays 0.

Council agreed not to participate in advertising the City of Miles on Skitter.

Council member N. Corlis made a motion to approve Res. 2023-14, A Resolution approving the Urban Renewal Report for the Fiscal year ending June 30, 2023, council member D. Chrest seconded the motion. Motion carried. Ayes 4, Nays 0.

Council member D. Chrest made a motion to approve Res. 2023-15, A Resolution to make the following changes to the existing system by adding a street light behind 352 Ferry Road, council member R. Lawrence seconded the motion. Motion carried. Ayes 4, Nays 0.

Council member N. Corlis made a motion to approve Res. 2023-16, A Resolution approving Annual Financial Report for the Fiscal Year ending June 30, 2023, it was seconded by council member N. Abernathy. Motion carried. Ayes 4, Nays 0.

Council member N. Abernathy made a motion to approve setting Public Hearing for the Sewer Rate Increase for Wednesday, October 4, 2023, at 6:00 p.m., it was seconded by council member N. Corlis. Motion carried. Ayes 4, Nays 0.

Council member R. Lawrence made a motion to approve Res. 2023-17, A Resolution approving Iowa Department of Transportation (IDOT) 2022-2023 Street Finance Report and Authorizing the Mayor and City Clerk to sign, council member D. Chrest seconded the motion. Motion carried. Ayes 4, Nays 0.

Council member N. Abernathy made a motion to approve Payment #16 to Connolly Construction for the Wastewater Facility Project in the amount of \$57,058.07, it was seconded by council member R. Lawrence. Motion carried. Ayes 4, Nays 0.

City Clerk presented the Fall Newsletter to the council. Clerk suggested to review the newsletter and if they would like anything deleted or added please contact city hall before the end of the month.

Council member N. Corlis made a motion to approve the Class “B” Beer permit for Jesse’s Auto & Mini Mart with Sunday Sales, it was seconded by council member D. Chrest. Motion carried. Ayes 4, Nays 0.

Paul informed the council he is having troubles with people parking on the concrete by the Memorial Wall. He would like to install a fence to prevent this from happening. Mayor and council directed Paul to get them ordered and installed.

City will have to install a wheel chair accessibility at the corner of Lincoln and Orson Street. Council directed Paul to estimates on this project.

Miles Lumber & Hardware has a delivery daily and with people parking on the south side the park (between Washington and Lincoln St) it’s difficult for the semi driver to get into the yard of the lumber company. Owner Brandon Marburger was requesting if the city could put a “No Parking” (from 8-4, Monday-Friday) sign on that section. After some discussion, council member N. Corlis made a motion to install a “No Parking” sign stating (No Parking from 8-4, Monday-Friday), council member N. Abernathy seconded the motion. Motion carried. Ayes 4, Nays 0.

ADJOURNMENT - Mayor Ernst asked for motion to adjourned. Council member N. Abernathy made that motion, seconded by council member N. Corlis. Meeting adjourned at 6:42 p.m. Motion carried. Ayes 4, Nays 0.

After meeting was adjourned, Mayor and council held a Splash Pad 101 which was presented by Cole Moeller, CRS. Cole gave a presentation and answered any questions or concerns the residents may have.

SEPTEMBER EXPENDITURES		
GENERAL FUND	REFERENCE	AMOUNT
ACCESS SYSTEMS	SHARP COPIER AGREE.	68.56
ALLIANT ENERGY	ELECTRIC UTILITY	268.29
BADRICKS' SERVICE & SALES	OIL FILTER,OIL	40.49
BLACKHILLS ENERGY	NATURAL GAS	75.46
CERTASITE, LLC	TRUCKCHG ANN FIRE EXTING	147.58
CLINTON NATIONAL BANK	FED/FICA TAX	482.56
EASTERN IOWA PLUMBING & H	FIXED BATHROOM TOILETS	125.9
IPERS	IPERS	394.63
JACKSON COUNTY TREA.	TAXES 346 FERRY ROAD	256
JESSE'S AUTOMOTIVE & MINI	GAS/TRUCK/PARKS/CEM	569.65
KUNAU IMPLEMENT	CARTRIDGE, OIL	150.41
MASTER CARD	COAL PATCH	79.04
MILES LUMBER & HARDWARE	MASKING TAPE, SAWHORSE	202.71
MILES TELEPHONE CO.	INTERNET/PHONE	165.78
PRESTON TIMES	MINUTES/EXPENDITURES	181.68
REPUBLIC SERVICES #897	GARB/RECYCLING	8,632.06
RIPEVA LLC	FIREWALL/SECURITY	125
TREASURER OF STATE	STATE TAX	56.31
WASTE AUTHORITY OF JACKSON CTY	3RD QTR LANDFILL FEE	1,344.36
EMPLOYEES	SALARIES	2,004.01
GENERAL FUND TOTAL		15,370.48
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	575.8
CLINTON NATIONAL BANK	FED/FICA TAX	168.71
IPERS	IPERS	136.2
JESSE'S AUTOMOTIVE & MINI	GAS/TRUCK/PARKS/CEM	445.71
TREASURER OF STATE	STATE TAX	14.94
EMPLOYEES	SALARIES	694.02

ROAD USE TAX TOTAL		2035.38
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	575.8
28E RUT TOTAL		575.8
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST	1,679.60
DEBT SERVICE TOTAL		1,679.60
WATER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREE.	34.28
ALLIANT ENERGY	ELECTRIC UTILITY	803.73
BLACKHILLS ENERGY	NATURAL GAS	37.73
CERTASITE, LLC	TRUCKCHG ANN FIRE EXTING	73.78
CLINTON NATIONAL BANK	FED/FICA TAXES	493.17
HAWKINS, INC.	AZONE	346.2
IPERS	IPERS	378.03
J&R SUPPLY, INC	FLARE STOP NO LEAD	315
MASTER CARD	PAPERTOWELS, COALPATCH	22.45
MILES LUMBER & HARDWARE	2- DEHUMDIFIER, PAINT, KEY, GAS CA	735.87
PRESTON READY MIX	1' CLEAN WATER MAIN BREAK	474.88
QCANALYTICAL SERVICES LLC	COLIFORM, sTKN, NITRITE	695.5
RIPEVA LLC	FIREWALL/SECURITY	62.5
TREASURER OF STATE	EXCISE WATER TAX	1,008.56
EMPLOYEES	SALARIES	1,886.29
WATER FUND TOTAL		7,367.97
SEWER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREE.	34.29
ALLIANT ENERGY	ELECTRIC UTILITY	1,188.26
BWC INDUSTRIAL SERVICES LC	CLEANED SEWER WASHINGTON ST	1,334.00
CERTASITE, LLC	TRUCKCHG ANN FIRE EXTING	73.78
CLINTON NATIONAL BANK	FED/FICA TAXES	447.99
IPERS	IPERS	344.61
JESSE'S AUTOMOTIVE & MINI	GAS/TRUCK/PARKS/CEM	33.2
QCANALYTICAL SERVICES LLC	WASTE WATER TSS ECOLI	520
RIPEVA LLC	FIREWALL/SECURITY	62.5
TREASURER OF STATE	STATE TAXES	51.66
CONNOLLY CONSTRUCTION	#16 WASTEWATER TREAT. PLANT	57,058.07
ECIA	WASTEWATER PROJET	249.72
JCLL ENTERPRISES	WASTE WATER OPERATIONS	1,000.00
ORIGIN DESIGN	WASTEWATER TREAT. FACILITY	3,037.50
EMPLOYEES	SALARIES	1,720.88
SEWER FUND TOTAL		67,156.46
CEM-MUN ENTERPRISE		
CLINTON NATIONAL BANK	FED/FICA TAX	104.62
GERARDY OUTDOOR POWER	SF400 CLAMSHELL UNIVERAL FIT	65.38

IPERS	IPERS	84.49
JESSE'S AUTOMOTIVE & MINI	GAS/TRUCK/PARKS/CEM	159.97
KUNAU IMPLEMENT	SPOOL/WEED EATER	64.99
MILES LUMBER & HARDWARE	SPRAY PAINT	130.44
TREASURER OF STATE	STATE TAX	9.52
EMPLOYEES	SALARIES	430.35
CEM-MUN ENTERPRISE TOTAL		1049.76
Accounts Payable Total		95,235.45
AUGUST REVENUES 2023		
GENERAL FUND		14742.46
ROAD USE FUND		2963.79
ECONOMIC DEVELOPMENT		2567.96
PERPETURAL CARE		320
WATER FUND		10049.91
SEWER FUND		24422.44
CUSTOMER DEPOSITS		400
CEM-MUN ENTERPRISE		1280
REVENUE TOTALS		56746.56