

Miles Regular Council Meeting  
Miles City Hall  
January 5, 2022 @ 6:00 p.m.

Miles City Council met in regular session on January 5, 2022 @ 6:00 p.m. at Miles City Hall. PRESENT: N. Corlis, D. Ernst, D. Chrest, and R. Lawrence. ABSENT: M. Leamy. Mayor Dane Johnson presided.

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

**CONSENT AGENDA** - Council member N. Corlis made a motion to approve the consent agenda, including the minutes of previous meeting, paid, unpaid, financial statements, water, sewer, and maintenance report, it was seconded by council member D. Ernst. Motion carried. Ayes 4, Nays 0.

**PUBLIC HEARING: ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE COST FOR THE PROPOSED WASTEWATER TREATMENT FACILITY 2021 PROJECT.**

Mayor Johnson opened the public hearing to solicit comments on the City on proposed plans, specifications, form of contract and estimate cost for the proposed Wastewater Treatment Facility 2021 Project. The primary purpose of the public hearing is for citizens to voice their objections or concerns. Mayor Johnson closed the public hearing at 6:05 p.m. with no negative comments from citizens present and no objections on file.

**PUBLIC HEARING: ON ORDINANCE 21-16 AMENDING & REPLACING TITLE VI, CHAPTER 10, FLOOD PLAIN MANAGEMENT**

Mayor Johnson opened the public hearing to solicit comments on the City on Ordinance 21-16 Amending & Replacing Title VI, Chapter 10, Flood Plain Management. The primary purpose of the public hearing is for citizens to voice their objections or concerns. Mayor Johnson closed the public hearing at 6:07 p.m. with no negative comments from citizens present and no objections on file.

**MAINTENANCE REPORT** – Mayor Johnson addressed the city dumping the grease back into the system. Brenda is to research an Ordinance to eliminate this procedure.

**CLERK'S REPORT** – Brenda informed the council Tom Kruse has contacted a masonry to help with moving the Memorial Wall to the cemetery.

**NEW BUSINESS**

Council member N. Corlis made a motion to approve the resignation of Dennis Chrest, it was seconded by council member D. Ernst. Motion carried. Ayes 3, Abstain: D. Chrest.

A motion was made by council member D. Ernst to approve Res. 2022-1, A Resolution 2022-1 to establish mileage reimbursement, council member R. Lawrence seconded the motion. Motion carried. Ayes 4, Nays 0.

Council member N. Corlis made a motion to approve Res. 2022-2, A Resolution 2022-2 reappointing city official, standing committees, and designation for 2-year term, council member D. Ernst seconded the motion. Motion carried. Ayes 4, Nays 0.

Council member D. Ernst made a motion to approve Res. 2022-3, A Resolution 2022-3 establishing a seatbelt policy for the City of Miles, Iowa, it was seconded by council member D. Chrest. Motion carried. Ayes 4, Nays 0.

Council member N. Corlis made a motion to approve Res. 2022-4, A Resolution 2022-4 finally approving and confirming plans, specifications, form of contract, and estimated cost for the City of Miles, IA Wastewater Treatment Facility 2021 Project, it was seconded by council member D. Ernst. Motion carried. Ayes 4, Nays 0.

Council member D. Ernst made a motion to approve the 3<sup>rd</sup> and Final Reading of Ordinance 21-16 Amending and Repealing Title VI, Chapter 10 Flood Plain Management, council member N. Corlis seconded the motion. Motion carried. Ayes 4, Nays 0.

A motion was made by council member N. Corlis to approve the 3<sup>rd</sup> and Final Reading of Ordinance 21-17, An Ordinance Amending Section 6-2-2(6) in the City of Miles, IA Code of Ordinance by Change Authority and Clarifying Existing Language, it was seconded by council member R. Lawrence. Motion carried. Ayes 4, Nays 0.

Council member N. Corlis made to approve the Non-Statutory Volunteer Coverage, council member D. Ernst seconded the motion. Motion carried. Ayes 4, Nays 0. The eligibility coverage will need to fill out application. Cost for the coverage is 10 volunteers for \$100.00 per year.

Council member N. Corlis made a motion to approve Municipal Pipe & Tool (five-year maintenance contract) to clean or televise of storm sewers, clean of catch basins, grit chambers, more than two passes of cleaning, council member D. Ernst seconded by the motion. Motion carried. Ayes 4, Nays 0.

Council member N. Corlis informed the council Dan Pataska's band will be playing Friday night of the Miles Thresher Celebration. And Dan has also booked a local band to play after the parade until 8:00 p.m.

Council member N. Corlis made a motion to approve LL Pelling proposal, council member D. Chrest seconded the motion. Motion carried. Ayes 4, Nays 0.

Up for approval is Iowa (IAMU) Safety Education Program Participant Agreement. This safety agreement will provide programs for city employees. Council member D. Ernst stated since Paul participants in safety programs through the fire department the city could use this money in another way. No motion was made due to lack of motion.

Next meeting will be a special meeting on January 19, 2022 @ 6:00 p.m. Budget work session will be January 12, 2022 at 5:00 p.m.

ADJOURNMENT - Council member D. Ernst made a motion to adjourn the meeting, it was seconded by council member D. Chrest. Meeting adjourned at 6:35 p.m. Motion carried. Ayes 4, Nays 0.

EXPENDITURES DEC-JAN		
GENERAL FUND	DESCRIPTION	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	64.61
ALLIANT ENERGY	ELECTRIC UTILITY	381.97
BLACKHILLS ENERGY	NATURAL GAS	368.48
CLINTON NATIONAL BANK	FED/FICA TAXES	579.52
HARTZ INC	INSTALL LOCK/REMOTE CITY HALL	1,064.57
IPERS	IPERS	443.61
J.L.FRANKS	ROPE FOR FLAG POLE	46.44
JESSE'S AUTOMOTIVE & MINI	DIESEL/GAS TRACTOR,TRUCK	41.46
KUNAU IMPLEMENT	BULB	8.35
MAQUOKETA LIBRARY	M.RICKORDS=LIBRARY CARD	35
MATT PARROTT/STOREY KENWORTHY	DISCONNECT NOTICES	155.75
MILES TELEPHONE CO.	PHONE & INTERNET	175.2
NATHAN BORMANN	SET UP LAPTOPS	75
PRESTON TIMES	MINUTES,EXPEND,FLOOD PLAIN	162.51
QUILL CORPORATION	1099NEC,RIBBON CAL. TAPE	11.49
TREASURER OF STATE	STATE TAXES	31.48
WASTE AUTHORITY OF JACKSON CTY	JAN-MARCH 2022 LANDFILL ASSES.	1,344.36
CITY OF PRESTON	JAN. POLICE PROTECTION	2,548.00
PAYROLL	SALARIES	3,189.91
QUILL CORPORATION	PACK. TAPE	6.49
TOTAL GENERAL FUND		10,734.20
ROAD USE		
ALLIANT ENERGY	ELECTRIC UTILITY	1,155.97
CLINTON NATIONAL BANK	FED/FICA TAX	48.72
IPERS	IPERS	35.46
JESSE'S AUTOMOTIVE & MINI	DIESEL/GAS TRACTOR,TRUCK	441.79
MIDWEST PATCH	25-49' 30# TYPE II DEL	1,766.50
TODD VOLQUARSEN	USED SIDE GLASS FOR TRUCK	185
PAYROLL	SALARIES	171.29
TREASURER OF STATE	STATE TAX	8.5
TOTAL ROAD USE		3813.23
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	1,155.96
28E RUT FUND		1,155.96
ECONOMIC DEVELOP		
DISPLAY SALES	C-7 WHITE GASKETS	24
TOTAL ECON. DEVE.		24
DEBT SERVICE		
CLINTON NATIONAL BANK	PRINCIPAL/INTEREST PAYMENT	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		

ACCESS SYSTEMS	COPIER AGREEMENT	32.3
ALLIANT ENERGY	ELECTRIC UTILITY	1,080.31
BLACKHILLS ENERGY	NATURAL GAS	52.83
CLINTON NATIONAL BANK	FED/FICA TAXES	610.11
HAWKINS, INC.	AZONE	264.22
IPERS	IPERS	417.11
MATT PARROTT/STOREY KENWORTHY	DISCONNECT NOTICES	77.88
QCANALYTICAL SERVICES LLC	COLIFORM	20
QUILL CORPORATION	1099NEC,RIBBON CAL. TAPE	5.75
TREASURER OF STATE	STATE TAXES	99.25
QUILL CORPORATION	PACK. TAPE	3.25
PAYROLL	SALARIES	2294.39
UNITED RENTALS	PUMP RENTAL	88
TOTAL WATER FUND		5045.4
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	32.31
ALLIANT ENERGY	ELECTRIC UTILITY	2,312.72
CLINTON NATIONAL BANK	FED/FICA TAXES	594.17
ICAP INSURANCE	INSURANCE TRACTOR/LAGOON	6
IPERS	IPERS	417.11
JERRY'S PLUMBING	PUMP SEWER	825
MATT PARROTT/STOREY KENWORTHY	DISCONNECT NOTICES	77.88
QCANALYTICAL SERVICES LLC	SEWER SAMPLE	563.72
QUILL CORPORATION	1099NEC,RIBBON CAL. TAPE	8.99
PAYROLL	SALARIES	2201.44
TREASURER OF STATE	STATE TAXES	96.77
TOTAL SEWER FUND		7136.11
SEWER IMPROVEMENT FUND		
GERALD MILLER	REMOVE SLUDGE FROM LAGOON	21,891.64
KUNAU IMPLEMENT	TRACTOR RENTAL	1,827.75
MULGREW OIL & PROPANE	15 PPM DIESEL	126.71
ORIGIN DESIGN	WASTEWATER TREAT.PROJECT	2,954.50
JCLL ENTERPRISES	WASTE WATER OPER.	1,000.00
TOTAL SEWER IMPROVEMENT.		27,800.60
Accounts Payable Total		57,389.10
DECEMBER REVENUES 2021		
GENERAL FUND		23,062.60
ROAD USE		2,611.15
28E RUT FUND		5,324.39
ECONOMIC DEVELOP		2,035.37
WATER FUND		7,999.95
SEWER FUND		9,893.43
CUSTOMER DEPOSITS		400
TOTAL REVENUES		51,326.89