

City of Miles  
Miles Regular Council Meeting  
August 2, 2023 at 6:00 p.m.

Miles City Council met in regular session on August 2, 2023 at 6:00 p.m., at City Hall. PRESENT: N. Corlis, M. Leamy, N. Abernathy and D. Chrest. ABSENT: R. Lawrence. Mayor Daniel Ernst presided. Motion carried. Ayes 4, Nays 0.

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

GUESTS: Warren Moeller, Amanda Dupont, and Paul Maze

Citizen/Public Comment - Warren Moeller approached the council with some concerns.

1. Warren is concerned that the Splash pad is going to flood his business with the water draining into the storm sewer. Paul and the council explained to Warren the splash pad water will not flood his business as it will drain into the sanitary sewer. With the research done for installing the splash pad there will be a 6" drain installed to handle the water flow.
2. Warren stated since the city is paying for the speed trailer why aren't they using it. Plus, the speed trailer needs to be placed down at his business because there's excess speed from the traffic coming from the south. Mayor explained the city don't pay for the speed trailer and furthermore the speed trailer needs repaired. Chief Miller explained to Warren why the speed trailer was placed by the Telephone Office. By placing the speed trailer by the Telephone Office it gives all traffic ample time to slow down.
3. Warren informed the council there is 10 business owners that don't live in Miles and would like the city to review the city Ordinance on garbage and contractual companies. He is going to speak to his legislator to consider changing the law where out of town business people can run for council. City contract with Republic ends in October 2024.
4. Warren has discovered there's too much chlorine in his water at his business. He would like the city to correct this issue. Council concluded Warren don't use enough water through the day, therefore he will need to run his water periodically during the day to solve this issue.

CONSENT AGENDA: Council member M. Leamy made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, and maintenance reports, council member D. Chrest seconded the motion. Motion carried. Ayes 4, Nays 0.

NEW BUSINESS: Amanda Dupont from ECIA approached the council explaining her role as Coach for Keep Iowa Beautiful where the city is in a year one of the five. She stated in that year the city received the Derelict Building Grant of \$67,000.00 for the demolish of the building on Ferry Road, received \$3000.00 from the McDonough Foundation. She has just completed the Theisen's Grant. M. Leamy approached the subject with Amanda pertaining to a safety issue at the end of Hillcrest St. where a street light would help that situation, but with the bid from Alliant Energy to have the street light installed would cost the city 8731.00. Amanda thought there were a few grants the city could apply for to fund this project. Amanda also informed the council of the Rural Enrichment Grant is due at the end of the month. This grant requires a \$10,000.00 match from the city to show that the city has skin in the game. Clerk explained with collecting cans, lemonade stand, other donations, and the McDonough grant the city can provide that match. Amanda wanted to know if the council is pleased with outcome of ECIA/Keep Iowa Beautiful. Mayor and council complimented on the great job that EICA/Amanda is doing for the City of Miles.

Council member D. Chrest made a motion to approve 544 Adams Ave building permit, it was seconded by council member M. Leamy. Motion carried. Ayes 4, Nays 0.

Paul Maze informed the council the plastic fencing at the Miles Cemetery needs to be replaced due to vehicles damaging the fence while parking or turning into the cemetery. Paul is suggesting to metal fencing so in the event it gets hit by a car it won't damage as easy as the plastic fencing. Paul has talked to Josh Ellis (Keeney Welding) with a designed that will be comparable to the plastic fencing. Council agreed to bring this before the next council meeting.

Paul informed the council he met with John Mootz, Alliant Energy to determine the cost of installing the street light at the end of Hillcrest St. After reviewing the situation John Mootz came up the cost of \$8731.67 to install the street light. Council agreed to research for grants to paid for this project.

Council member M. Leamy made a motion to approve the 2<sup>nd</sup> Reading of 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, seconded by council member N. Abernathy. Motion carried. Ayes 4, Nays 0.

Next council meeting is September 6, 2023 at 6:00 p.m. Brenda informed the council Cole from Commercial Recreational Specialist will be here to have a Splash Pad one on one to answers any questions or theories the residents may have.

ADJOURNMENT - Council member D. Chrest made a motion to adjourn the meeting, seconded by council member N. Corlis. Meeting adjourned at 6:43 p.m. Motion carried. Ayes 4, Nays 0.

July Expenditures		
	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC UTILITY	259.66
BLACKHILLS ENERGY	NATURAL GAS	75.46
CITY OF PRESTON	STREET SWEPT	275
CLINTON NATIONAL BANK	FED/FICA TAX	594.05
IOWA ONE CALL	EMAIL	15.3
IPERS	IPERS	477.95
JACKSON CO. EMERGENCY MGT.	EMERGENCY MANAGE. ASSESS	1,335.00
KEENEY WELDING	NO PARKING SIGNS	352.11
MASTER CARD	6 ROLLS OF STAMPS	198
MIDWEST PATCH	HIGH PERFORMNACE PATCH	1,729.00
MILES TELEPHONE CO.	PHONE/INTERNET	165.78
ORIGIN DESIGN	FIREWALL, MANAGE	62.5
PRESTON READY MIX	CLASS A CITY SHED	244.68
PRESTON TIMES	MINUTES, EXP, ORDINANCE	307.51
QUILL CORPORATION	TAPE,FOLDERS	57.02
SCHOENTHLER,BARTELT,KAHLER & R	VANKAMPEN	790
TREASURER OF STATE	STATE TAX	68.07
WASTE AUTHORITY	3RD QTRLANDFILL	1344.36
EMPLOYEES	SALARIES	2417.6
GENERAL FUND TOTAL		10769.05
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	572.93
CLINTON NATIONAL BANK	FED/FICA TAX	293.1
IPERS	IPERS	227.58
MANATTS	HMA PATCHING-FERRY	1,000.00
TREASURER OF STATE	STATE TAX	28.49
EMPLOYEES	SALARIES	1144.98
		3267.08
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	572.93
28E RUT TOTAL		572.93
ECONOMIC DEVELOPMENT		
BRENDA TEBBE	7 GALLONS OF PAINT IOWA BEA.	443.49
ECIA	KEEP IA BEAUTIFUL	500
JACKSON CO ECONOMIC ALLIANCE	INVESTMENT	1,000.00
JACKSON CO. TOURISM ASSOC.	ANNUAL DUES	60
ECON. DEVE. TOTAL		2003.49

DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTEREST	1,679.60
DEBT SERVICE TOTAL		1,679.60
WATER FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	469.21
BLACKHILLS ENERGY	NATURAL GAS	76.03
CLINTON NATIONAL BANK	FED/FICA TAXES	432.96
HAWKINS, INC.	AZONE	400.23
IPERS	IPERS	333.46
J&R SUPPLY,INC	3/4 FLARE CORP STOP	290
K & W COATINGS LLC	INTERIOR CLEAN. WA TOWER	2,000.00
MASTER CARD	6 ROLLS OF STAMPS	99
ORIGIN DESIGN	FIREWALL, MANAGE	31.25
QCANALYTICAL SERVICES LLC	EPA- WATER	308
QUILL CORPORATION	TAPE,FOLDERS	28.51
TREASURER OF STATE	STATE TAXES	50.05
EMPLOYEES	SALARIES	1665.75
WATER FUND TOTAL		6184.45
SEWER FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	1,737.64
CLINTON NATIONAL BANK	FED/FICA TAXES	227.24
IOWA DEPARTMENT OF NATURAL RES	NPDES & OPERATION PERMIT FEE	210
IPERS	IPERS	181.22
JERRY'S PLUMBING	ROCKWELL,WILSON, CLAIRIFIER	1,056.55
MASTER CARD	6 ROLLS OF STAMPS	99
ORIGIN DESIGN	FIREWALL, MANAGE	31.25
QCANALYTICAL SERVICES LLC	WASTEWATER ECOLI	627
QUILL CORPORATION	TAPE,FOLDERS	28.51
TREASURER OF STATE	STATE TAXES	28.16
CONNOLLY CONSTRUCTION	#15 WASTEWATER FACILITY	24,838.49
ECIA	2-WS-035 WASTEWATER TREAT	483.95
JCLL ENTERPRISES	WASTE WATER OPERATION	1,000.00
EMPLOYEES	SALARIES	912.28
SEWER FUND TOTAL		31,461.29
CEME-MUN ENTERPRISE		
CLINTON NATIONAL BANK	FED/FICA TAX	227.17
IPERS	IPERS	190.9
JERRY'S PLUMBING	ROCKWELL,WILSON, CLAIRIFIER	400
TREASURER OF STATE	STATE TAX	18.34
EMPLOYEES	SALARIES	984.57
CEM. MUN ENTER TOTAL		1820.98
ACCT. PAY JULY 2023		57,758.87
JULY REVENUES 2023		

GENERAL FUND		11249.03
ECON. DEVELOPMENT		1946.87
ROAD USE		2995.47
WATER FUND		8464.29
SEWER FUND		90709.16
CUSTOMER DEPOSIT		200
REVENUES TOTAL		115564.82