

REGULAR COUNCIL MEETING
DECEMBER 9, 2025 AT 6:00 P.M.
MILES CITY HALL

Mayor Brandon Meyer called the regular council meeting to order at 6:05 p.m. at City Hall after waiting for a council member to arrive. N. Voss, R. Wilslef, L. Horst, A. Petersen and N. Corlis were present. Mayor Brandon Meyer presided.

Agenda: The agenda was approved unanimously.

GUESTS: Carla Jochum, Larry & Vicki Johnson, Police Officer Adam McPherson, and Paul Maze.

CONSENT AGENDA – L. Horst made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, maintenance and police report, it was seconded by R. Wilslef. Motion carried. Ayes 5, Nays 0.

Accounts Payable		
GENERAL FUND		
Mastercard	postage,water,tiesrerod	452
Ripeva LLC	firewall security	62.5
Employees	salaries	4787
Access Systems	copier agreement	87.07
Alliant Energy	Electric bill	306.2
AT Disposal	garb/recycling	4274.85
Black Hills Energy	natural gas	185.59
City of Preston	police protection	2667
Display Sales	c-7 LED bulbs	319
Five Star Enterprises	blade repaired	2377.62
Jackson Co. Auditor	election fee	398.2
Jesse's Auto	fuel/truck	13
Miles Lumber & Hardware	storm drain project/snow	587.84
Miles Telephone Co.	phone/internet	155.78
Preston Ready Mix	storm drain project	5053.62
Preston Times	minutes, expenditures	235.18
Ripeva LLC	firewall security	62.5
Schoenthaler, Bartelt, Kahler	VanKampen -Quit Claim	240
Trea. State of Iowa	Sales Tax	77.84
GENERAL FUND TOTAL		22342.79
WATER FUND		
Mastercard	postage,water,ties rerod	213.75
Mid-American Research	rust eliminator	112.59
Ripeva LLC	firewall security	31.25
Text Inc	coliform-colilert	25
Employees	salaries	3033.39
Access Systems	copier agreement	43.54
Alliant Energy	Electric bill	740.87
Black Hills Energy	natural gas	50.49

Daniel Ernst	mileage/school	280
Jesse's Auto	fuel/truck	377.81
Miles Lumber & Hardware	storm drain project/snow	35.74
Origin Design	water meter/water main	2159
Paul Maze	postage for sample	2
Preston Ready Mix	storm drain & water main break	175.9
Ripeva LLC	firewall security	31.25
Test Inc	coliform-colilert	25
Trea. State of Iowa	wet excise tax	456.9
WATER FUND TOTAL		7794.48
SEWER FUND		
Mastercard	postage,water,tiesrod	213.75
Mid-American Research	rust eliminator	112.58
Ripeva LLC	firewall security	31.25
Clinton National Bank	Sr. loan on lagoon property	3140
Employees	salaries	3779.96
Access Systems	copier agreement	43.54
Alliant Energy	Electric bill	238.55
Daniel Ernst	mileage/school	52.5
Jesse's Auto	fuel/truck	377.8
Paul Maze	mileage-sewer sample	203
Ripeva LLC	firewall security	31.25
Test Inc	BOD-QCAS	82
Trea. State of Iowa	Sales Tax	122.57
Iowa Finance Authority	loanC1275R	16100
SEWER FUND TOTAL		24528.75
Cemetery Mun Enterprise		
Employees	salaries	496.9
Cemetery Mun-Enter Total		496.9
ROAD USE TAX		
Alliant Energy	Electric bill	567.28
ROAD USE TAX TOTAL		567.28
28E RUT FUND		
Alliant Energy	Electric bill	567.27
28e RUT FUND TOTAL		567.27
Employee Benefits		
Employees	salaries	903.05
EMPLOYEE BENEFITS		903.05
DEBT SERVICE		
Clinton National Bank	water tower payment	1431.59
Kubota Credit Corp	tractor payment	1266.87
DEBT SERVICE TOTAL		2698.46
TOTAL ACCOUNTS PAYABLE		55898.98
REVENUES		
GENERAL FUND		12940.04

ROAD USE TAX		3171.39
EMPLOYEE BENEFITS		1690.57
EMERGENCY MANAGEMENT		155.44
WATER FUND		8497.81
SEWER FUND		20640.04
CUSTOMER DEPOSITS		400
CEMETERY-MUN ENTERPRISE		9.97
TOTAL		47505.26

Mayor's Report- The mayor informed the council that he authorized Paul to have the additional snow blade repaired, noting that it will be beneficial given the amount of snow expected this season.

Maintenance Report - Paul discussed with the council on snow removal, cemetery, and the sampler.

Up for discussion was whether the council would consider and approve Heiar's proposal to raise the garage structure and replace the concrete at 442 Ferry Road. The mayor informed the council that the City has submitted this issue as an insurance claim, as the problem arose from the garage being constructed over a storm drain due to the City's oversight.

Mayor Meyer emphasized that if the council chooses to allow payment of Heiar's insurance claim, it should be clearly understood that this would be the only such claim the City will agree to pay. No precedent will be set for future claims of this nature. After brief discussion, L. Horst made a motion to approve the insurance claim for 442 Ferry Road, with the understanding that this will be the only claim of this nature the City will agree to pay. N. Voss seconded the motion. Motion carried. Ayes 5, Nays 0.

The mayor informed the Council that Joe Kilburg had contacted him to provide advance notice that the school intends to hire a marketing professional to promote the City of Miles, the school district, and the City of Preston. At this time, Joe was unable to provide any cost estimates but anticipated having additional information available in January.

Mayor announced the next council meeting will be Tuesday, January 13, 2026 at 6:00 p.m.

Motion to adjourn – N. Voss made a motion to adjourn the council meeting, seconded by A. Petersen. Meeting adjourned at 6:14 pm. Motion carried. Ayes 5, Nays 0.

After the meeting, the Clerk administered the Oath of Office to all newly elected officials.

Brandon Meyer, Mayor

ATTEST:

Brenda L. Tebbe, City Clerk