

Miles Regular Council Meeting
Miles City Hall
July 6, 2022

Miles City Council met in regular session on July 6, 2022 @ 6:00 p.m. at Miles City Hall. PRESENT: N. Corlis, M. Leamy, D. Ernst, R. Lawrence, and D. Chrest. Mayor Pro-tem Nancy Corlis presided.

APPROVAL OF AGENDA: Council member M. Leamy made a motion to approve the agenda as presented, it was seconded by council member D. Ernst. Motion carried. Ayes 5, Nays 0.

CONSENT AGENDA: Council member D. Ernst made a motion approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, sewer, police and maintenance reports, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

MAINTENANCE REPORT: Presented by Paul Maze.

WATER REPORT: Paul Maze updated the council that the automated system has been installed at the well houses. Miles Telephone Co. had to order another black box since they were not communicating together.

CLERK'S REPORT: The city clerk reported she's been having troubles with her computer and copier communicating together and has notified an IT from Maquoketa to correct the problem.

Brenda also shared the City of Miles has been awarded \$25,000.00 from the Jackson County Rural Transportation Program for the construction of Ferry Road.

NEW BUSINESS:

Council member D. Ernst made a motion to accept the resignation of Dane Johnson as Mayor, council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to fill the vacancy of Mayor by appointment, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0. The clerk will publish a notice in the paper for residents to submit a letter of interest.

Council member D. Ernst made a motion to approve the 3rd and Final Reading of Ordinance 2022-2, An Ordinance Amending Title II Policy and Administration Chapter 8 of the Miles Municipal Code Automated Traffic Enforcement, council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Mayor Pro-tem Corlis approached the council on the wage that was approved for Brenda Tebbe at the June meeting. After some research of the past clerk's wages, she feels her wage needs to be amended. Mayor Pro-tem Corlis asked for any suggestions from the council. Council member M. Leamy asked what the wages were for surrounding town for city clerks. Brenda had received from clerk's net wages, benefits, years of service based on Miles population. After reviewing those wages, council member M. Leamy suggested to raise Brenda's wage to \$22.00/hr. Council member D. Ernst made a motion to amend Res. 2022-18, A Resolution setting wages for city employees for the City of Miles effective July 1, 2022, it was seconded by council member M. Leamy. Motion carried. Ayes 5, Nays 0.

Council member D. Ernst made a motion to approve the Jackson County Secondary Roads Agreement for the Rural County Transportation Program (RCTP) Project, council member M. Leamy seconded the motion. (By approving this agreement this will allow the City of Miles to received \$25,000.00 for the Ferry Road Project). Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve Payment No. 4 to Connolly Construction in the amount of \$19,468.35 for payment of stored material, it was seconded by council member D. Chrest. Motion carried. Ayes 5, Nays 0. Council member D. Ernst suggested to contact Origin Designs on project start date. Clerk will report back with the information.

Brenda provided a rate analysis for water, sewer, and garbage. With the loan for the Sewer project, the City of Miles had a rate analysis done by Speer Financial to determine a monthly rate for the resident of Miles to cover the debt. It was determined to charge a flat fee rate increase of \$52.00 per month per account on top of the current sewer charge. Brenda will provide an Ordinance reflecting these changes.

With the city increasing water, sewer and garbage rates. The city will conduct a public hearing before each reading so the residents can voice their concerns and questions. Council member D. Ernst made a motion to set a public hearing for water, sewer, and garbage rates on Wednesday, August 3rd at 6:00 p.m., council member R. Lawrence seconded the motion. Motion carried. Ayes 5, Nays 0.

City Clerk Brenda Tebbe spoke with Patti Schmidt, Elementary Principal of Easton Valley and informed her of the truck route signs (truck route- Section and Wilson). Patti stated her concern was if the buses travel the truck route, they will be in the middle of parents dropping off their kids. Patti informed me the reason the buses travel Ferry Road and Allen St. it's direct path to the back of the school where they unload the children and avoid all of the chaos with the parents dropping of their kids out front. Council agreed to wait and address this issue when school is in session.

The city is sponsoring a dance after the City/Thresher Celebration parade on Friday evening, July 15th. The city has hired "Staff Infection" and needs payment approval for this event. Council member R. Lawrence made a motion to approve payment of \$750.00 to "Staff Infection" for the City/Threshers Celebration, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

The city reviewed building setbacks for the Restricted Residence District. The Ordinance states a "Residential accessory use" is a building structure customarily used in conjunction with a dwelling, namely a storage shed, or tool or "summer" house not exceeding one-hundred (100) square feet area, or a private swimming pool properly fenced and screened not exceeding one hundred (100) square feet. "The entire City of Miles shall be considered a restricted residence district." As the Ordinance states, this prevents any large sheds being built on a vacant lot.

Wiring for well house and park has been tabled until we receive bids.

Clerk informed the council she was approached about any remaining dirt after a construction needed to stay on there property, with reseaching records and covenant it is council's opinion the dirt belongs to the resident/homeowner.

Maintenance employee, Paul Maze informed the council the tubes at Industiral Park are plugged with rock. After some discussion council agreed to research a premanent solution.

Purchasing 2 tires for the lawn mower was tabled until next Spring.

Maintenance employee, Paul Maze provided a quote on calibrating the city flow meter. Council agreed to received another bid.

After last weekend, council direct city clerk to prepare a Fireworks Ordinance for the City of Miles.

Council member D. Ernst made a motion to approve Class "C" Liquor License for Stalker's Pub with Sunday Sales, it was seconded by council member R. Lawrence. Motion carried. Ayes 5, Nays 0.

ADJOURNMENT - Council member M. Leamy made a motion to adjourn the meeting, seconded by council member D. Ernst. Meeting adjourned at 7:11 p.m. Motion carried. Ayes 5, Nays 0.

Nancy Corlis
Mayor Pro-Tem

ATTEST:

Brenda L. Tebbe
City Clerk, City of Miles

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	64.61
ALLIANT ENERGY	ELECTRIC UTILITY	194.09
BADRICKS' SERVICE & SALES	225DI GRASSHOPPER/DISCHARGE	2,853.02
BLACKHILLS ENERGY	NATURAL GAS	85.21
CITY OF PRESTON	POLICE PROTECTION-JULY	2,548.00
CLINTON NATIONAL BANK	FED/FICA TAXES	942.61
ECIA	DUES JULY-JAN	293.76
GERARDY OUTDOOR POWER	BAR & CHAIN OIL	60.92

GRUHN ELECTRIC	WORK ON BATHROOM LIGHTS	178.58
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	464
IPERS	IPERS	799.95
J.L.FRANKS	BOLTS,WASHER, BATTERY	31.69
JCATA	ANNUAL DUES JULY 2022-2023	60
JESSE'S AUTOMOTIVE & MINI	FUEL/DIESEL	1,283.40
MASTER CARD	FLAGS	413.85
MATT PARROTT/STOREY		
KENWORTHY	RECEIPT BOOKS	84.31
MIDWEST PATCH	DOUBLE RIDGETD WARNING FLAGS	800
MILES TELEPHONE CO.	INTERNET/PHONE	180.15
O'REILLY AUTO/FIRST CALL	EARPLUGS,BATTERY,VEST	41.96
QUILL CORPORATION	BOX OF COPY PAPER	37.49
REPUBLIC SERVICES #897	GARBAGE COLLECTION	4,036.10
TREASURER OF STATE	STATE WITHHOLDING	651.51
EMPLOYEES	SALARIES	2132.83
MAYOR & COUNCIL	SALARIES	3078.31
TOTAL GENERAL FUND		21316.35
ROAD USE		
ALLIANT ENERGY	ELECTRIC UTILITY	590.59
BADRICKS' SERVICE & SALES	225DI GRASSHOPPER/DISCHARGE	2,733.33
CLINTON NATIONAL BANK	FED/FICA TAX	164.95
IPERS	IPERS	88.66
JESSE'S AUTOMOTIVE & MINI	FUEL/DIESEL	610.16
MID-AMERICAN RESEARCH CH	HDZONE YELLOW, BLUE HANDICAP,	730.5
TREASURER OF STATE	STATE TAX	26.85
EMPLOYEES	SALARIES	663.69
TOTAL ROAD USE		5608.73
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	590.58
28E ROAD USE		590.58
ECONOMIC DEVELOPMENT		
JACKSON CO ECONOMIC ALLIANCE	INVESTMENT AGREEMENT	1,000.00
TOTAL ECON. DEVELOP.		1,000.00
DEBT SERVICE		
CLINTON NATIONAL BANK	PRINCIPAL/INTEREST	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	32.3
ALLIANT ENERGY	ELECTRIC UTILITY	744.82
BLACKHILLS ENERGY	NATURAL GAS	37.73
CLINTON NATIONAL BANK	FED/FICA TAXES	288.58
HAWKINS, INC.	AZONE	279.05
IOWA DEPARTMENT OF NATURAL RES	ANNUAL WATER FEE7/2022/2023	44.94
IPERS	IPERS	222.07
LAUREN CORLIS	MILEAGE/SAMPLES	52.65
MASTER CARD	FLAGS,POSTAGE,FLASH DRIVE	87
MATT PARROTT/STOREY		
KENWORTHY	RECEIPT BOOKS	42.16
PRESTON READY MIX	1' CLEAN-WATER SHUT OFF	237.61

QCANALYTICAL SERVICES LLC	DRINKING WATER TEST	501
QUILL CORPORATION	BOX OF COPY PAPER	18.75
TREASURER OF STATE	WET EXCISE TAX	468.42
TRENKAMP ELECTRIC	REPLACE BREAKER @MAIN PUMPHOUS	1,108.94
EMPLOYEES	SALARIES	1,135.02
TOTAL WATER FUND		5,301.04
SEWER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	32.31
ALLIANT ENERGY	ELECTRIC UTILITY	1,149.94
BADRICKS' SERVICE & SALES	225DI GRASSHOPPER/DISCHARGE	2,733.33
CLINTON NATIONAL BANK	FED/FICA TAX	224.47
IPERS	IPERS	168.87
JERRY'S PLUMBING	PUMP,DISPOSE	3,575.00
MASTER CARD	FLAGS,POSTAGE,FLASH DRIVE	110.8
MATT PARROTT/STOREY		
KENWORTHY	RECEIPT BOOKS	42.16
QCANALYTICAL SERVICES LLC	WASTE WATER TEST	708.97
QUILL CORPORATION	BOX OF COPY PAPER	18.75
TREASURER OF STATE	GARBAGE,SEWER SALES TAX	81.13
USA BLUE BOOK	PH/SEWER	29.09
CONNOLLY CONSTRUCTION	PAYMENT NO 4 SEWER PROJECT	19,468.35
ECIA	WASTEWATER TREAT.FAC PROJECT	306.88
JCLL ENTERPRISES	WASTE WATER SYSTEM OPER.	1,000.00
ORIGIN DESIGN	WASTEWATER TREST. 2020	753.25
EMPLOYEES	SALARIES	917.82
TOTAL SEWER FUND		31,321.12
CEMETERY-MUN. ENTER		
CLINTON NATIONAL BANK	FED/FICA TAXES	408.13
EASTERN IOWA PLUMBING & H	DUG GRAVE 5-31-2022	250
IPERS	IPERS	159.58
TREASURER OF STATE	STATE TAXES	63.15
EMPLOYEES	SALARIES	1826.29
TOTAL CEMETERY MUN-ENTER		2707.15
Accounts Payable Total		69,524.57
JUNE EXPENDITUES		
JUNE REVENUES		
GENERAL FUND		9196.92
ROAD USE TAX		29080.27
28E RUT		3928.06
ECONOMIC DEVELOPMENT		2034.13
DEBT SERVICE		11757.2
PERPETUAL CARE		200
WATER FUND		7503.79
SEWER FUND		29417.66
CEMERTY-MUN ENTERPRISES		1500
TOTAL REVENUES		94618.03