

REGULAR COUNCIL MEETING
 JANUARY 7, 2025 AT 6:00 P.M.
 MILES CITY HALL

Mayor Brandon Meyer called the regular council meeting to order at 6:00 p.m. at City Hall. PRESENT: N. Voss, N. Corlis, R. Wilslef, L. Horst, and B. Volquardsen. Mayor Brandon Meyer presided.

APPROVAL OF AGENDA -N. Corlis made a motion to approve the agenda as presented, N. Voss seconded the motion. Motion carried. Ayes 5, Nays 0.

GUESTS: Glen Mommsen, and Paul Maze

CITIZEN/PUBLIC COMMENT- NONE

CONSENT AGENDA - N. Voss 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, L. Horst seconded the motion. Motion carried.

DEC-2024, JAN 2025 EXPENSES		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	90.35
ALLIANT ENERGY	ELECTRIC UTILITY	253.53
AT DISPOSAL	GARBAGE/RECYCLING	4,035.53
BLACKHILLS ENERGY	NATURAL GAS	403.6
CITY OF PRESTON	POLICE PROTECTION	2,540.00
CLINTON NATIONAL BANK	FED/FICA TAXES	983.86
GRUHN ELECTRIC	WORKED ONPOLE AT PARK	302.6
IPERS	IPERS	1,088.16
LANSING BROTHERS CONSTRUCTION	FINAL PAYMENT-346 FERRY ROAD	16,700.00
MASTER CARD	SNOW SHOVEL	142.49
MIDWEST PATCH	RED, SOLAR LED FLASHING LIGHT	201.8
MILES LUMBER & HARDWARE	SAW BLADE,CHEM SPRAYER	57.9
MILES TELEPHONE CO.	PHONE/INTERNET	159.78
PETERSHEIM CONSTRUCTION	FINAL PAYMENT-CH & SHED ROOF	7,100.00
PRESTON READY MIX	MANSAND/SHED	257.88
PRESTON TIMES	MINUTES, EXPENDITURES	177.26
QUILL CORPORATION	ADDING MACHINE ROLLS	42.18
RIPEVA LLC	FIREWALL-MANAGE	62.5
TREASURER OF STATE	STATE TAXES	125.16
WASTE AUTHORITY OF JACKSON CTY	JAN-MAR 2025	1,344.36
EMPLOYEES	SALARIES	5,738.18
GENERAL FUND TOTAL		41,807.12
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	563.62
CLINTON NATIONAL BANK	FED/FICA TAXES	574.72
IPERS	IPERS	413.34

TREASURER OF STATE	STATE TAXES	84.94
EMPLOYEES	SALARIES	2003.87
ROAD USE TAX TOTAL		3640.49
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	563.62
28E RUT TOTAL		563.62
DEBT SERVICE		
CLINTON NATIONAL BANK	PRINCIPAL/INTEREST	2,863.18
KUBOTA CREDIT CORP. USA	KUBOTA PAYMENT	1,266.87
DEBT SERVICE TOTAL		4,130.05
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	45.17
ALLIANT ENERGY	ELECTRIC UTILITY	315.36
BLACKHILLS ENERGY	NATURAL GAS	45.73
CLINTON NATIONAL BANK	FED/FICA TAXES	445.41
HAWKINS, INC.	AZONE	781.29
IPERS	IPERS	323.34
JESSE'S AUTOMOTIVE & MINI	FUEL	117.3
MASTER CARD	GARAGE DOOR REMOTES	18.53
PAUL MAZE	MILEAGE	24.12
QCANALYTICAL SERVICES LLC	WATER TEST	50
QUILL CORPORATION	TAXRIGHT 1099 NEC	10.8
RIPEVA LLC	FIREWALL-MANAGE	31.25
TREASURER OF STATE	WET EXCISE TAX	514.13
EMPLOYEES	SALARIES	1573.77
WATER FUND TOTAL		4296.2
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	45.17
ALLIANT ENERGY	ELECTRIC UTILITY	580.34
CLINTON NATIONAL BANK	FED/FICA TAX	430.21
IPERS	IPERS	314.9
JESSE'S AUTOMOTIVE & MINI	FUEL	117.31
MASTER CARD	GARAGE DOOR REMOTES	18.52
PAUL MAZE	MILEAGE	24.12
QCANALYTICAL SERVICES LLC	WASTEWATER TEST	1,085.00
QUALITY FLOW SYSTEMS, INC	SERVICE CHECK	800
QUILL CORPORATION	TAXRIGHT 1099 NEC	10.8
RIPEVA LLC	FIREWALL-MANAGE	31.25
TREASURER OF STATE	STATE TAX	61.02
EMPLOYEES	SALARIES	1537.94
SEWER FUND TOTAL		5056.58
CEMETERY - MUN ENTERPRISE		
KEENEY WELDING		45.74
DEC-2024, JAN 2025 EXPENSES		59539.8
DECEMBER 2024 REVENUES		
GENERAL FUND		12853.19
ROAD USE TAX		3058.37

EMPLOYEE BENEFIT		848.82
28E RUT FUND		5518.54
ECONOMIC DEVELOPMENT		1931.8
WATER FUND		10465.63
SEWER FUND		23085.86
CUSTOMER DEPOSITS		200
TOTAL REVENUES		57962.21

MAINTENANCE REPORT - Maintenance report was accepted by council. Paul informed the council he was still getting quotes for both storm drain repairs.

CLERK'S REPORT – Clerk update the mayor and council on the Jackson Co. Wind Energy Ordinance and has submitted the USDA Grant.

NEW BUSINESS

N. Corlis made a motion to approve Res. 2025-1, A Resolution appointing City Officials, Standing Committees, and Designation for 2 Year Term, B. Volquardsen seconded the motion. Ayes: N. Corlis, ayes: B. Volquardsen, ayes: N. Voss, ayes: R. Wilslef, and ayes: L. Horst. Nays: 0. Motion carried.

A motion was made by B. Volquardsen to approve Res. 2025-2, A Resolution to establish mileage reimbursement, L. Horst seconded the motion. Ayes: B. Volquardsen, ayes: L. Horst, ayes: N. Corlis, ayes: N> Voss, ayes: R. Wilslef. Nays 0. Motion carried.

Motion was made by L. Horst to approve Res. 2025-3, A Resolution authorizing the City Clerk to transfer funds, R. Wilslef seconded the motion. Ayes: L. Horst, ayes: R. Wilslef, ayes: N. Voss, ayes: N. Corlis, ayes: B. Volquardsen. Nays 0. Motion carried.

Council agreed to pause the meeting a few minutes to allow Carol and Angela Dion to arrive for their hearing. Mayor informed the council Carol and Angela Dion requested a hearing on the matter of unpaid utilities at 24 Section Road. After the council waited for about 15 minutes the council agreed to continue with the meeting. No action was taken by the council since Carol and Angela did not attend the hearing.

L. Horst made a motion to purchase new computer system for city hall, N. Corlis seconded the motion. Motion carried. The current system will not uphold the new water meter software as is currently malfunctioning at times. L. Horst expressed her concern about ensuring that the new laptop would be compatible with both the new software and the water meter software.

Mayor Meyer announced the Budget Workshop will be held on Wednesday, January 15, 2025 at 6:00 p.m. and the next Regular Council meeting will be Wednesday, February 5, 2025 at 6:00 p.m.

ADJOURNMENT - N. Corlis made a motion to adjourn the meeting at 6:33 p.m., R. Wilslef seconded the motion. Motion carried.