

REGULAR COUNCIL MEETING
JUNE 4, 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. N. Voss, L. Horst, R. Wilslef, N. Corlis, and A. Petersen were present. Mayor Brandon Meyer presided.

Agenda: The agenda was approved unanimously.

GUESTS: Several individuals were present, including Carla Jochum, Dennis Johnson, Officer Adam Mc Pherson. and Paul Maze.

Citizens/Public Comments – Carli Miller was not presented.

CONSENT AGENDA: - N. Corlis 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 L. Horst. Motion carried.

JUNE 2025 EXPENDITURES		
VENDOR	REFERENCE	AMOUNT
563 LLC JAKE'S LIQUIDATION	PERMA PATCH	400
ACCESS SYSTEMS	COPIER AGREEMENT	77.34
ALLIANT ENERGY	ELECTRIC UTILITY	238.27
AT DISPOSAL	GARBAGE/RECYCLING	4,064.88
BLACKHILLS ENERGY	NATURAL GAS	104.87
BRENDA TEBBE	NO TRESSPASSING- DRURY	31
CLINTON NATIONAL BANK	FED/FICA TAX	1,102.93
IMWCA	PAYROLL AUDIT	2,041.23
IPERS	IPERS	828.94
JESSE'S AUTOMOTIVE & MINI	FUEL-PARKS, TRUCKS	297.08
MASTER CARD	PAPERTOILET, POSTAGE,WEBSITE	217.29
MILES LUMBER & HARDWARE	PLYWOOWD,WASHER,THREADTAPE ETC	61.82
MILES TELEPHONE CO.	PHONE/INTERNET	159.78
PRESTON READY MIX	CLASS A	302.56
PRESTON TIMES	MIUNTUES,EXPENDITURES	374.95
QUILL CORPORATION	POSI-IT,ADDRESSLABELS,COPYPAPE	43.03
RIPEVA LLC	FIREWALL,MANAGE SECURITY	62.5
SCHOENTHLER,BARTELT,KAHLER & R	OPEN RECORD	40
TREASURER OF STATE	STATE TAX	96.3
EMPLOYEES	SALARIES	4142.13
GENERAL FUND TOTAL		14686.9
ROAD USE FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	536.99
ROAD USE TOTAL		536.99
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	536.98
28E RUT TOTAL		536.98

DEBT SERVICE		
CLINTON NATIONAL BANK	PRINCIPAL/INTEREST	1,431.59
KUBOTA CREDIT CORP. USA	TRACTOR PAYMENT	1,266.87
DEBT SERVICE TOTAL		2,698.46
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	38.68
ALLIANT ENERGY	ELECTRIC UTILITY	815.32
BLACKHILLS ENERGY	NATURAL GAS	46.43
CLINTON NATIONAL BANK	FED/FICA TAXES	588.67
HAWKINS, INC.	AZONE	709.87
IMWCA	PAYROLL AUDIT	628.11
IPERS	IPERS	423.31
JESSE'S AUTOMOTIVE & MINI	FUEL-PARKS, TRUCKS	166.27
MASTER CARD	PAPERTOILET, POSTAGE,WEBSITE	102.09
PAUL MAZE	TUBING,VALVE,CLAMP,	95.19
MILES LUMBER & HARDWARE	PLYWOOWD,WASHER,THREADTAPE ETC	28.78
ORIGIN DESIGN	WATER METER/WATER MAIN IMP	4,317.00
QUILL CORPORATION	POSI-IT,ADDRESSLABELS,COPYPAPE	21.52
RIPEVA LLC	FIREWALL,MANAGE SECURITY	31.25
TEST INC	ARSENIC,SODIUM,METAL PREP,	144
TREASURER OF STATE	STATE TAXES	74.85
EMPLOYEES	SALARIES	2064.32
WATER FUND TOTAL		10295.66
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	38.67
ALLIANT ENERGY	ELECTRIC UTILITY	190.15
CLINTON NATIONAL BANK	FED/FICA TAX	402.33
IMWCA	PAYROLL AUDIT	405.65
IPERS	IPERS	300.27
JESSE'S AUTOMOTIVE & MINI	FUEL-PARKS, TRUCKS	166.28
MASTER CARD	PAPERTOILET, POSTAGE,WEBSITE	102.08
QUILL CORPORATION	POSI-IT,ADDRESSLABELS,COPYPAPE	21.52
RIPEVA LLC	FIREWALL,MANAGE SECURITY	31.25
TEST INC	AMMONIA,BOD,CBOD,FIEFL TECH	780
TREASURER OF STATE	STATE TAX	38.9
EMPLOYEES	SALARIES	1493.58
CLINTON NATIONAL BANK	500,000 SR REVENUE BOND-LAND	52,630.00
IOWA FINANCE AUTHORITY	PRIN/INTEREST/SERVICE FEE	76,700.00
SEWER FUND TOTAL		133,300.68
CLINTON NATIONAL BANK	FED/FICA TAX	359.87
IMWCA	PAYROLL AUDIT	253.01
IPERS	IPERS	291.88
TREASURER OF STATE	STATE TAX	26.77
EMPLOYEES	SALARIES	1494.14
TOTAL EXPENDITURES		164,481.34

MAY 2025 REVENUES		
GENERAL FUND		21998.14
ROAD USE TAX		3000.99
EMPLOYEES BENEFIT		1243.81
EMERGENCY MANAGEMENT		74.97
ECONOMIC DEVELOPMENT		2304.42
WATER FUND		8078.04
SEWER FUND		20868.09
CUSTOMER DEPOSIT		600
CEMETERY-MUN. ENTERPRISE		700
TOTAL REVENUES		58868.46

Maintenance Report - was reviewed and put on file.

Clerk reports- nothing to report.

New Business

A motion was made by A. Petersen to approve Jesse's Auto & Mini Mart cigarette permit; R. Wilslef seconded the motion. Motion carried.

L. Horst made a motion to approve a contribution of \$1,000.00 toward the Thresher's Fireworks Display. R. Wilslef seconded the motion. Motion carried.

N. Corlis made a motion to approve the building permit for 120 Frahm Court, N. Voss seconded the motion. Motion carried. This building permit meets all the requirements of the city ordinance.

Once again, this year, the council discussed health insurance options for Paul Maze, the City maintenance employee. Under the current agreement, the City had increased Paul's hourly wage by \$5.00 to be used toward his own health insurance. After some discussion, the council agreed to continue this arrangement by increasing Paul's hourly wage by an additional \$5.00 for one year, ending June 30, 2026, specifically to be used for health insurance purposes. L. Horst made a motion to reinstate the current agreement to increase Paul's wage by \$5.00 per hour for this purpose, which was seconded by A. Petersen. The motion carried by roll call vote: Horst – aye, Petersen – aye, Wilslef – aye, Corlis – aye, and Voss – aye.

Prior to the resolution, a discussion was held regarding the transfer of funds from the Water Fund to the Debt Service Fund. This resolution is required to comply with legal requirements, as clerks are not permitted to transfer funds without prior approval from the City Council. N. Voss made a motion to approve Resolution 2025-11, *A Resolution Authorizing the City Clerk to Transfer Funds*. N. Corlis seconded the motion. Motion carried.

Adjournment:

Motion was made by L. Horst, seconded by N. Voss to adjourn the meeting. Meeting adjourned at 6:07 p.m.

Reopening of Meeting:

Mayor Brandon Meyer reopened the meeting shortly after adjournment to allow a scheduled guest, Carli

Miller who arrived late, the opportunity to speak during the citizen comments portion on her utility bills and DNR report. The council heard her comments, and no formal action was taken.

Final Adjournment:

N. Voss made a motion, seconded by L. Horst to adjourn the meeting. The meeting was adjourned again at 7:07 p.m.

Brandon Meyer, Mayor

ATTEST:

Brenda L. Tebbe, City Clerk