

REGULAR COUNCIL MEETING

MAY 6, 2026 AT 6:00 P.M.

MILES CITY HALL

Mayor Pro-Tem Laura Horst called the regular council meeting to order at 6:00 p.m. N. Corlis, L Horst, R. Wilslef, and A. Petersen were present. Nate Voss attended via phone. Mayor Pro-Tem Laura Horst presided. ABSENT: Mayor Meyer.

Agenda: A motion by N. Corlis to approve the agenda as presented, it was seconded by A. Petersen. Motion carried. Ayes 5, Nays 0.

GUESTS: Police Officer Adam McPherson, Larry & Vicki Johnson, Gary & Tracey Frahm. and Paul Maze.

CONSENT AGENDA - - Andy Petersen 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.

MAY 2026 CLAIMS		
GENERAL FUND		
US POSTAL SERVICE	ANNUAL BOX RENT	42
MASTERCARD	PARTS	35.37
EMPLOYEES	SALARIES	4586.08
ACCESS SYSTEMS	COPIER AGREEMENT	126.96
AG VANTAGE	GRAZON	349.08
ALLIANT ENERGY	ELECTRIC	386.73
AT DIPOSAL	GARB/RECYCLING	4245.73
BADRICKS'S	GRASSHOPPER	143.85
BLACK HILLS ENERGY	NATURAL GAS	209
CITY OF PRESTON	POLICE PROTECTION	2667
DÉCOR N MORE	REISSUE CHECK	20
ECIA	CODIFICATION	231
GERARDY OUTDOOR POWER	CHAIN, BAR	150.48
IMMENSE IMPACT LLC	WEBSITE SUBSCRIP.	406
JACKSON CO. TREA	TAXES 332 FERRY ROAD	505
JESSE'S AUTO & MINI MART	REPAIR TRUCK, FUEL	115.39
MID-AMERICAN RESEARCH	PAINT, WHITE, BLUE	1489.43
MIDWEST PATCH	TELESPOL	368
MILES TELEPHONE CO.	PHONE/INTERNET	152.78
PRESTON READY MIX	2" CLEAN CLASS a	337.41
PRESTON TIMES	MINUTES, EXPEND. PH	640.82
QUILL CORP.	FILEFOLDERS, LABELS	60.09
TREA. STATE OF IOWA	SALES TAX	78.54
GENERAL FUND TOTAL		17346.74
EMPLOYEE BENEFITS		
EMPLOYEES	SALARIES	1079.49
TOTAL EMPLOYEES BENEFITS		1079.49

ROAD USE		
ALLIANT ENERGY	ELECTRIC	557.36
TOTAL ROAD USE		557.36
WATER FUND		
EMPLOYEES	SALARIES	2976.85
US POSTAL SERVICE	ANNUAL BOX RENT	42
ACCESS SYSTEMS	COPIER AGREEMENT	63.49
ALLIANT ENERGY	ELECTRIC	671.91
BLACK HILLS ENERGY	NATURAL GAS	53.41
ECIA	CODIFICATION	231
HAWKINS	AZONE	424.92
IMMENSE IMPACT LLC	WEBSITE SUBSCRIP.	203
JESSE'S AUTO & MINI MART	REPAIR TRUCK, FUEL	648.42
QUILL CORP.	FILEFOLDERS, LABELS	30.04
TEST INC	COLIFORM,COLILBERT	25
TREA. STATE OF IOWA	WET EXCISE TAX	433.77
WATER FUND TOTAL		5803.81
SEWER FUND		
EMPLOYEES	SALARIES	2165.21
US POSTAL SERVICE	ANNUAL BOX RENT	42
ACCESS SYSTEMS	COPIER AGREEMENT	63.49
ALLIANT ENERGY	ELECTRIC	227.63
ECIA	CODIFICATION	231
IMMENSE IMPACT LLC	WEBSITE SUBSCRIP.	203
JESSE'S AUTO & MINI MART	REPAIR TRUCK, FUEL	271.25
QUILL CORP.	FILEFOLDERS, LABELS	30.04
TEST INC	LAGOON SAMPLES	1962
TREA. STATE OF IOWA	SALES TAX	122.57
SEWER FUND TOTAL		5318.19
CEMETERY MUN-ENTERPRISE		
EASTERN IOWA PLUMBING	BOBBECK,CAROLCHRIST	510.7
JESSE'S AUTO & MINI MART	REPAIR TRUCK, FUEL	115.37
UNITED RENTALS	ROLLER 3-5 TON	1455.98
EMPLOYEES	SALARIES	1730.1
CEMETERY MUN-ENTER TOTAL		3812.15
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC	557.36
28E RUT FUND TOTAL		557.36
DEBT SERVICE		
CLINTON NATIONAL BANK	WATER TOWER LOAN	1431.59
KUBOTA CREDIT CORP	TRACTOR PAYMENT	1266.87
DEBT SERVICE TOTAL		2698.46
ACCOUNT PAYABLE TOTAL		37173.56
APRIL REVENUES		
GENERAL FUND		43453.85

ROAD USE		3064.5
EMPLOYEES BENEFIT		8389.61
EMERGENCY MANAGEMENT		771.51
ECONOMIC DEVELOPMENT		2169.74
WATER FUND		9367.82
SEWER FUND		23043.71
CUSTOMER DEPOSIT		-400
CEMETERY MUN-ENTERPRISE		1600
REVENUE TOTAL		91460.74

PUBLIC HEARING: Regarding City of Miles’s Budget Amendment for FY2025-2026

Mayor Pro-Tem Horst opened the public hearing to solicit comments for the FY2025/2026 Budget Amendment. The primary purpose of the public hearing is for citizens to voice their objections or concerns. A motion was made by R. Wilslef to open the Public Hearing for Budget Amendment FY2025/2026 at 6:01 pm, it was seconded by N. Corlis. Motion carried. Ayes 5, Nays 0.

Mayor Pro-Tem Horst asked the audience for any comments or questions pertaining to the FY2025–2026 budget. The clerk reported there were no negative comments from citizens present and no objections on file. The clerk explained that the city received the Brownfield Redevelopment Grant, which is expected to be closed by June 15, 2026; therefore, the city needed to amend the budget for the current fiscal year.

Motion was made by A. Petersen to close the public hearing at 6:03 p.m., seconded by R. Wilslef. Motion carried. Ayes 5, Nays 0.

Maintenance Report- was reviewed and placed on file.

Clerk’s Report – D.W. Zinser start date for 332 Ferry Road is May 18, 2026.

New Business

N. Voss made a motion by to approve Res. 2026-19 Budget Amendment No. 1 FY2025/2026, seconded by N. Corlis. Motion carried. Ayes 5, Nays 0.

Mayor Pro-Tem Horst explained that, under the provisions of the ordinance, the resident was required to request special permission from the City Council to construct the shed within a restricted residential area. Paul Maze and Andy Petersen visited the site and determined the Frahm’s have met all the requirements of Ordinance, with that A. Petersen make a motion to approve the special building permit for 439 Hoover St., seconded by N. Voss. Motion carried. Ayes 5, Nays 0.

Council discussed the request of 30 Centennial building permit. Resident is relocation their driveway from one side of the house to the other and meets all the requirements of the Ordinance. R. Wilslef made a motion to approve the building permit for 30 Centennial St., seconded by A. Petersen. Motion carried. Ayes 5, Nays 0.

Mayor and council discussed the re-codification of the Code of Ordinances. Mayor Pro-Tem Horst stated that some of the changes were required by the state, in addition to moving the council meetings to the second Wednesday of each month. This change will help accommodate claims that need to be paid during the month.

N. Corlis made a motion to set the public hearing for the Adoption of the Ordinance, Wednesday, June 3, 2026 at 6:00 p., seconded by R. Wilslef. Motion carried. Ayes 5, Nays 0.

Mayor Pro-Tem Horst approached the council with details regarding the construction of the splash pad. Currently, the MCIC has raised \$100,000.00, and with additional grants and fundraisers completed, the club feels it is time to move forward with the splash pad project. Since the splash pad will be located in the city park, Laura stated that council approval is needed for the construction of the project. R. Wilslef made a motion to approve MCIC to move forward with the construction of the splash pad, N. Corlis seconded the motion. Motion carried. Ayes 4, Abstain Laura Horst.

Tracey Frahm approached the council with questions regarding hookup to city water and sewer services. She asked whether, when water meters are installed, one could be placed in the ground. She also inquired whether a drain installed in the shed could discharge sewer water onto the field. Paul informed her that, due to requirements, the water from the shed will need to drain into the sewer system rather than onto the field.

Adjournment –

With nothing further to be brought before the city council. Mayor Pro-Tem Horst asked for a motion to adjourn. R. Wilslef made that motion, seconded by N. Corlis. Meeting adjourned at 6:18 p.m. Motion carried. Ayes 5, Nays 0.

Laura Horst, Mayor Pro-Tem

ATTEST:

Brenda L. Tebbe, City Clerk