

REGULAR COUNCIL MEETING
MAY 7, 2025 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. at City Hall. N. Voss, L. Horst, N. Corlis, R. Wilslef, and A. Petersen were present. Mayor Pro-Tem Laura Horst presided.

Agenda: The agenda was approved unanimously.

GUESTS: Several individuals were present, including Eldon Schneider, Dennis Johnson, Deb Chrest. Carla Jochum, Officer Adam McPherson, and Paul Maze.

Eldon Schneider, Origin Designs approached the council with an agreement to prepare Preliminary Engineering Reports for the proposed Water Meter and Water Main Improvements in the City of Miles, IA. The City has approached East Central Intergovernmental Association (ECIA) to assist with the preparation of an application to the Iowa Economic Development Authority (EDA) for Community Development Block Grant (CDBG) for the installation of water meters and replacement of aged water mains and aged, non-functioning water main valves throughout the community. The CDBG application requires that a Preliminary Engineering Report (PER) be prepared and submitted to the Iowa Department of Natural Resources (DNR) for approval. The city has asked Origin Design to prepare and submit a PER for the proposed project to the Iowa DNR and assist the City and ECIA as needed for the CDBG grant application. The submission of Preliminary Engineering Report, Environmental Review Checklist, and Intended Use Plan to the Iowa DNR on or before August 1, 2025.

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, it was seconded by R. Wilslef Motion carried.

APRIL EXPENDITURES		
GENERAL FUND	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	77.35
AG VANTAGE	GRASS SEED	74.64
ALLIANT ENERGY	ELECTRIC UTILITY	423.76
AT DISPOSAL	GARBAGE COLLECTION	4,052.43
BADRICKS' SERVICE & SALES	TUBE`	35.69
BLACKHILLS ENERGY	NATURAL GAS	165.56
CITY OF PRESTON	POLICE PROTECTION	2,540.00
CLINTON NATIONAL BANK	FED/FICA TAX	1,014.43
FARRELL'S INC	ROAD DUST SECTION RD	315
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	3,340.54
IMMENSE IMPACT LLC	ANNUAL SUBSCRIPTION WEBSITE	368.5
IPERS	IPERS	740.49
JESSE'S AUTOMOTIVE & MINI	FUEL/TRUCK,LAWN MOWERS	268.51
MASTER CARD	5ROLLS STAMPSBOTH KINDS,FLAGS	518.75
MILES LUMBER & HARDWARE	SEALANT,BATTERIES,WATERCAN,	42.67
MILES TELEPHONE CO.	PHONE/INTERNET	159.78
PRESTON READY MIX	BLACK DIRT - CITY SHED	426.4
PRESTON TIMES	MINUTES,EXPENDITURES,PUBLIC	515.98
QUILL CORPORATION	32GB USB (5)	21.58

RIPEVA LLC	FIREWALL/MANAGED SECURITY	62.5
RODNEY ANDERSON	STRAWBALES-10 BALES	50
SCHOENTHLER,BARTELT,KAHLER & R	DION/OMBUDSMAN	100
TREASURER OF STATE	GARBAGE,SEWER TAX	140.68
UNITED RENTALS	ROLLER 3-5 TON	1,455.98
WASTE AUTHORITY OF JACKSON CTY	LANDFILL ASSESSMENT FEE	1,344.36
EMPLOYEES	SALARIES	3,727.25
GENERAL FUND TOTAL		21,982.83
ROAD USE TAX		
ALLIANT ENERGY	ELECTRIC UTILITY	536.31
CLINTON NATIONAL BANK	FED/FICA TAXES	105.66
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	1,621.33
IPERS	IPERS	80.36
TREASURER OF STATE	STATE TAXES	6.82
EMPLOYEES	SALARIES	405.36
ROAD USE TAX TOTAL		2755.84
EMPLOYEES BENEFIT		
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	3,556.16
EMPLOYEES BENEFIT TOTAL		3,556.16
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	536.3
28E RUT FUND TOTAL		536.30
ECONOMIC DEVELOPMENT		
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	55.86
CLINTON NATIONAL BANK	WATER TOWER PAY'T	1,431.59
KUBOTA CREDIT CORP. USA	PRINICIPAL PAYMENT/TRACTOR	1,266.87
ECONOMIC DEVELOP. TOTAL		2,754.32
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	38.67
ALLIANT ENERGY	ELECTRIC UTILITY	743.89
BLACKHILLS ENERGY	NATURAL GAS	48.94
CLINTON NATIONAL BANK	FED/FICA TAXES	933.76
HAWKINS, INC.	AZONE	271.49
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	5,655.51
IMMENSE IMPACT LLC	ANNUAL SUBSCRIPTION WEBSITE	184.25
IPERS	IPERS	656.83
JESSE'S AUTOMOTIVE & MINI	FUEL/TRUCK,LAWN MOWERS	127.46
MASTER CARD	PAPERTOLIET, POSTAGE	172.09
MILES LUMBER & HARDWARE	SEALANT,BATTERIES,WATERCAN,	12.99
QUILL CORPORATION	32GB USB (5)	10.8
RIPEVA LLC	FIREWALL/MANAGED SECURITY	31.25
TEST INC	SULFIDES,AMMONIA,IRON,	372
TREASURER OF STATE	WATER EXCISE TAX	569
USA BLUE BOOK	GASKETS	206.36

EMPLOYEES	SALARIES	3203.83
WATER FUND TOTAL		13239.12
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	38.67
ALLIANT ENERGY	ELECTRIC UTILITY	212.98
CLINTON NATIONAL BANK	FED/FICA TAX	290.71
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	9,224.43
IMMENSE IMPACT LLC	ANNUAL SUBSCRIPTION WEBSITE	184.25
IPERS	IPERS	208.91
JESSE'S AUTOMOTIVE & MINI	FUEL/TRUCK,LAWN MOWERS	127.46
MASTER CARD	PAPERTOLIET, POSTAGE	172.08
QUILL CORPORATION	32GB USB (5)	10.79
RIPEVA LLC	FIREWALL/MANAGED SECURITY	31.25
TEST INC	BOD-QCAS	82
TREASURER OF STATE	GARBAGE,SEWER TAX	137.96
EMPLOYEES	SALARIES	1059.47
SEWER FUND TOTAL		11780.96
CEMETERY- MUN ENTERPRISE		
CLINTON NATIONAL BANK	FED/FICA TAX	47.73
ICAP INSURANCE	GENERAL LIABILITY/AUTO/ETC	148.17
IPERS	IPERS	36.29
TREASURER OF STATE	STATE TAX	3.08
EMPLOYEES	SALARIES	183.06
CEMETERY-MUN ENTERPRISE TOTAL		418.33
Accounts Payable Total		57,023.86
APRIL REVENUES		
GENERAL FUND		41521.46
ROAD USE TAX		3118.64
EMPLOYEES BENEFITS		8110.52
EMERGENCY MANAGEMENT		488.88
ECONOMIC DEVELOPMENT		2137.43
WATER FUND		7914.59
SEWER FUND		21841.61
CUSTOMER DEPOSIT		600
		85733.13

PUBLIC HEARING: Budget Amendment FY2024-2025.

Motion by R. Wilslef to open the public hearing at 6:05 p.m., seconded by N. Corlis. Motion carried.

Mayor Pro-Tem Laura Horst opened the public hearing to solicit comments for the FY2024/2025 Budget. The primary purpose of the public hearing is for citizens to voice their objections or concerns. Mayor Pro-Tem Laura Horst closed the public hearing at 6:07 p.m. with no negative comments from citizens present and no objections on file.

Motion by A. Petersen and seconded by N. Voss to close the Public Hearing for the 2024-2025 FY Budget Amendment at 6:07 p.m. No citizens comments, verbal or written oppositions were presented. Motion carried by roll call: A. Petersen ayes: N. Voss ayes: R. Wilslef ayes: N. Corlis ayes: L. Horst ayes.

Maintenance report was reviewed and placed on file.

New Business:

A motion was made by N. Voss and seconded by N. Corlis to approve Resolution 2025-10, A Resolution approving the Budget Amendment FY2024-2025. N. Voss ayes: N. Corlis ayes: R. Wilslef ayes: A. Petersen ayes: and L. Horst ayes:

N. Voss raised concerns about the project cost and inquired whether the funding would come from the water budget. The Clerk asked if the CDBG (Community Development Block Grant) would cover the engineering costs. Eldon explained that while the CDBG grant would cover the main project expenses, the engineering fees would be included in the SRF (State Revolving Fund) Loan, which is a low-interest loan for the entire project. The city will have the option to proceed with just the water meters or to complete both components of the project.

Dennis Johnson asked about the lifespan and warranty of the water meters. Paul responded that water meters typically last up to 20 years and do come with a warranty.

R. Wilslef made a motion to enter into an agreement with Origin Designs to complete the scope of services for the Water Meter and Water Main Improvements. The motion was seconded by A. Petersen. Motion carried.

Motion by N. Corlis and seconded by N. Voss to approve the 2nd Reading of Ordinance 02-2025, An Ordinance Amending Title III, Chapter 3, Community Protection Traffic Code of the City of Miles of Ordinances by Amending Section 3-3-36 Limited Parking Zone. N. Corlis ayes; N. Voss ayes; R. Wilslef ayes; A. Petersen ayes: and L. Horst ayes. Motion carried.

Motion by A. Petersen and seconded by R. Wilslef to suspend the rules requiring and ordinance be voted on for passage at two council meeting prior to this meeting with respect to Ordinance 02-2025. A. Petersen ayes; R. Wilslef ayes; N. Voss ayes; N. Corlis ayes; and L. Horst ayes. Motion carried.

Motion by N. Voss and seconded by A. Petersen to approve final passage and adoption with respect to Ordinance 02-2025, An Ordinance Amending Title III, Chapter 3, Community Protection Traffic Code of the City of Miles of Ordinances by Amending Section 3-3-36 Limited Parking Zone. N. Voss ayes; A. Petersen ayes; N. Corlis ayes; R. Wilslef ayes; and L. Horst ayes. Motion carried.

Ann Keeney is requesting approval from the council to obtain a variance for a deck she plans to build. The proposed deck would be located 3 feet from the property line, which does not meet the ordinance requirement of a 5-foot setback. She is seeking a variance to allow the project to move forward despite this discrepancy. N. Voss made a motion to grant Ann Keeney a variance for her deck; R. Wilslef seconded the motion. Motion carried.

Storm Drain Project – Bid Summary and Initial Considerations Project Location: 442 & 107 Ferry Road

The city recently solicited bids for a storm drain repair project. The following three bids were received:

- Ground Line Co. – \$50,001.00
- Connolly Construction – \$48,743.20
- Eastern Iowa Plumbing – \$17,300.00

After review, it was noted that Eastern Iowa Plumbing submitted the lowest bid. Paul informed the council at 107 Ferry Road that the original plan would need to be re-routed and the material costs would be higher. After Paul explained how the storm drain at that location will be re-routed. N. Voss made a motion to award the bid to Eastern Iowa Plumbing in the amount of \$17,300.00; seconded by R. Wilslef. Motion carried.

ADJOURNMENT - With nothing further to be brought before the city council meeting. N. Corlis made a motion to adjourn the meeting; N. Voss seconded the motion. Meeting adjourned at 6:37 p.m. Motion carried.

Laura Horst, Mayor Pro-Tem

ATTEST:

Brenda L. Tebbe, City Clerk