

Miles Regular Council Meeting
Miles City Hall
November 2, 2022 @ 6:00 p.m.

Miles City Council met in regular session on November 2, 2022 @ 6:00 p.m., at Miles City Hall. PRESENT: D. Chrest, M. Leamy, R. Lawrence, N. Corlis, and N. Abernathy. Mayor Daniel Ernst presided.

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

GUESTS: Scott Randall, Dawn Danielson, Paul Maze, and Chief Miller.

CONSENT AGENDA - Council member D. Chrest made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, maintenance reports, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Clerk's Report - Clerk informed the council Blue Line Solutions camera trailer will be arriving in the next couple of weeks.

NEW BUSINESS

Miles Improvement Group, Corinn Shannon presented a park project cost summary and design to the mayor and council. Corinn explained they have \$204,403 secured and have ordered the equipment which will take 6-7 months for delivery. There are a few unknown costs but will continue to apply for grants to cover those cost. Corinn also mentioned when the date is set to install the equipment, she's requesting 20-30 volunteers to help with installation for 2 days. Paul informed the council the train will have to be moved to be able for the park equipment to be installed in that area. Threshers have agreed it can be moved on their ground and possibly they will repair it if it can be repaired.

After mayor and council reviewed the park equipment design, they discovered the city will need to install a handicap ramp for access getting into the park. This will be completed when the park equipment is installed.

Council member N. Corlis made a motion to approve Res. 2022-26, A Resolution approving Annual Financial Report, it was seconded by council member M. Leamy. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve Payment No. 8 to Connolly Construction in the amount of \$202,748.79, council member D. Chrest seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member N. Corlis made a motion to approve Change No. 4 at no cost (modify the contract to allow open cut of the crossing of Section Rd instead of boring under section road), council member M. Leamy seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to waive the second and third reading of Ordinance 2022-6, An Ordinance Amending Title II Policy & Administration Chapter 8 of the Miles Municipal Code Automated Traffic Enforcement, council member N. Corlis seconded the motion. Motion carried. Ayes 5, Nays 0.

Council member M. Leamy made a motion to approve Ordinance 2022-6 for the final reading and adopt Ordinance 2022-6, it was seconded by council member R. Lawrence. Motion carried. Ayes 5, Nays 0.

Dawn Danielson from ECIA approached the council informing them she had walked around the building the city acquired before the meeting. Her concern is either boarding up the open exposed areas or tarping to prevent the winter elements and even animals from entering in the building structure. Ideal if an asbestos inspection can be safely done that would be great to rule out if the building has asbestos requiring abatement or if it doesn't abate as soon as possible which will most likely be a city expense. That way if the building continues to deteriorate the asbestos is at least out hopefully preventing the need for a cost RACM demolition. One area that might have asbestos is the roof. If that is not safe to be on to test then that will also mean that the property can't be safely abated. Dawn also suggested to contact Iowa Waste Exchange to visit the site and give feedback on items that might be diverted from the land fill and inform them the City of Miles maybe applying for the Derelict Building and Brownfields Grant Program. Dawn indicated the first step would be for the city to pursue getting Phase 1 Asbestos inspection, which EICA will need an access agreement signed by the city along with proof of how the city acquired the site- copy of all legal documents. After a brief discussion the council agreed to table Phase 1 Asbestos inspection until the next council meeting.

Council discussed the sewer backup on Grant Street due to tree roots. Paul is to get estimate for the upcoming FY2023/2024 Budget.

Mayor announced the next council meeting will be December 7, 2022 at 6:00 p.m.

OCT-NOVEMBER EXPENDITURES		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	64.6
ALLIANT ENERGY	ELECTRIC UTILITY	206.81
BADRICKS' SERVICE & SALES	FILTERS,OIL	35.35
BLACKHILLS ENERGY	NATURAL GAS	146.4
CLINTON NATIONAL BANK	FED/FICA TAX	924.55
IPERS	IPERS	653.99
J.L.FRANKS	BATTERIES,NOTRESIGNS,SUPPLIES	80.18
JESSE'S AUTOMOTIVE & MINI	TRUCK,LAWN MOWER FUEL	708.66
MASTER CARD	POSTAGE	180
MILES TELEPHONE CO.	PHONE/INTERNET	155.82
O'REILLY AUTO/FIRST CALL	SPRAY PAINT,ANTIFREEZE	60.62
PRESTON READY MIX	FILL LIME	30.93
PRESTON TIMES	MINUTES,EXPEND.	136.03
TREASURER OF STATE	STATE TAX	153.25
WASTE AUTHORITY		1344.36
EMPLOYEE	SALARIES	3431.59
TOTAL GENERAL FUND		8313.14
ROAD USE		
ALLIANT ENERGY	ELECTRIC UTILITY	601.45
CLINTON NATIONAL BANK	FED/FICA TAX	8.22
JESSE'S AUTOMOTIVE & MINI	TRUCK,LAWN MOWER FUEL	457.92
TREASURER OF STATE	STATE TAX	0.6
EMPLOYEES	SALARIES	48.92
ROAD USE TOTAL		1117.11
28E RUT		
ALLIANT ENERGY	ELECTRIC UTILITY	601.45
28E RUT TOTAL		601.45
DEBT SERVICE		
CLINTON NATIONAL BANK	PRIN/INTERET WATER TOWER	1,679.60
TOTA DEBT SERVICE		1,679.60
WATER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	32.31
ALLIANT ENERGY	ELECTRIC UTILITY	406.92
BLACKHILLS ENERGY	NATURAL GAS	37.73
CLINTON NATIONAL BANK	FED/FICA TAXES	798.3
HAWKINS, INC.	AZONE	351.17
IOWA ONE CALL	EMAILS FOR IOWA ONE CALL	18
IOWA RURAL WATER ASSOC.	COMMUNITY DUES MEMBERSHIP	225
IPERS	IPERS	588.36
J&R SUPPLY,INC	SUPPLIES-WATER	80
J.L.FRANKS	BATTERIES,NOTRESIGNS,SUPPLIES	8.8
JESSE'S AUTOMOTIVE & MINI	AIR FILTER,SWITCH HEATER TOHOT	302.81
MASTER CARD	POSTAGE	90
NORTHWAY WELL AND PUMP CO	DTA-900-1DIGITAL TANK MASTER	25,897.82

O'REILLY AUTO/FIRST CALL	PUMP- FOR OIL	6.25
TREASURER OF STATE	WATER EXCISE TAX	1,154.97
EMPLOYEES	SALARIES	2,856.07
WATER FUND TOTAL		32,854.51
SEWER FUND		
ACCESS SYSTEMS	SHARP COPIER AGREEMENT	32.31
ALLIANT ENERGY	ELECTRIC UTILITY	1,441.59
CLINTON NATIONAL BANK	FED/FICA TAXES	502.56
IPERS	IPERS	372.03
J.L.FRANKS	BATTERIES,NOTRESIGNS,SUPPLIES	18.76
JERRY'S PLUMBING	PUMP CLAIRFIER, OPEN GRAVE	825
MASTER CARD	POSTAGE	90
O'REILLY AUTO/FIRST CALL	PUMP- FOR OIL	6.25
QCANALYTICAL SERVICES LLC	WASTEWATER TSS,ECOLI	469.04
TREASURER OF STATE	STATE TAXES	85.35
CONNOLLY CONSTRUCTION	WASTEWATER PROJECT NO. 8	202,748.79
DORSEY AND WHITNEY, ATTORNEYS	LEGAL SERVICES ON SRF LOAN	18,450.50
ECIA	WASTEWATER FACILITY PROJECT	1,309.75
JCLL ENTERPRISES	WASTEWATER OPERATIONS	1,000.00
ORIGIN DESIGN	WASTEWATER FACILITY	14,377.00
EMPLOYEES	SALARIES	1,809.51
SEWER FUND TOTAL		243,538.44
CEMETERY-MUN. ENTER		
CLINTON NATIONAL BANK	FED/FICA TAXES	255.02
IPERS	IPERS	90.13
JERRY'S PLUMBING	PUMP CLAIRFIER, OPEN GRAVE	400
TREASURER OF STATE	STATE TAXES	33.85
EMPLOYEES	SALARIES	1198.1
CEMETERY-MUN. ENTER		1977.1
Total Expenditures		280,737.16
REVENUES		
GENERAL FUND		41586.22
ROAD USE TAX		3070.02
ECON. DEVELOPMENT		1200.83
WATER FUND		7671.94
SEWER FUND		170286.24
CUSTOMER DEPOSIT		400
TOTAL REVENUES		224215.25