

REGULAR COUNCIL MEETING
 SEPTEMBER 4, 2024 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, L. Horst, N. Corlis, R. Wilslef and B. Volquardsen. Mayor Brandon Meyer presided.

APPROVAL OF AGENDA – N. Corlis made a motion to approve the agenda as presented, it was seconded by N. Voss. Ayes: N. Corlis, N. Voss, L. Horst, R. Wilslef, and B. Volquardsen. Nays: None. Motion carried.

GUESTS: Eldon Schneider, Stacy Wentz, Larry Johnson, Brandon Marburger, Jesse Jepsen, Glen Mommsen, Chief Chad Gruver, Matt Pivit, Scott Dittmer, Addison Templeton, Deb Chrest, Carla Jochum, and Paul Maze.

CITIZENS/PUBLIC COMMENTS: Eldon Schneider, Origins Designs approached the council with a couple of pictures of the New Lagoon. He thanked the city mayor and council for the opportunity to work with them on this project for last 10+ years. What a long haul, but great results. Mayor and council thanked Eldon for all the hard work that went into this project.

Stacy Wentz presented a building permit to replace her deck out front extending it 4'. Under the covenant her current deck is within the guidelines but Stacy is requesting permission to extend it 4' with signatures from her neighbors. After some discussion, N. Corlis made a motion to approve 549 Adams Ave. building permit, it was seconded by R. Wilslef. Ayes: N. Corlis, R. Wilslef, N. Voss, L. Horst, and B. Volquardsen. Nays: None. Motion carried.

Brandon Marburger approached the council highly recommending the city to purchase a line locator because of a situation that occurred when he bid a job for the school. Paul located a water line for him and come to find out Paul was 30' feet off and it's going to cost Brandon a couple thousand dollars because of the incorrect locate. Brandon stated you can purchase a line locator from Ditch Witch for around \$2100.00 an it's possible the Miles Communication would have a used one for sale. Brandon also informed the council he has charged the city for several locates, they could of bought one with what they have paid him. Brandon Marburger and Paul discussed with the council on pricing and distributors. B. Volquardsen made a motion to approve the purchase of Line Locator up to \$3000.00, L. Horst seconded the motion. Ayes: B. Volquardsen, L. Horst, N. Voss, N. Corlis and R. Wilslef. Nays: None. Motion carried.

CONSENT AGENDA: N. Corlis made a motion to approve the consent agenda including the minutes of previous meeting, paid, unpaid, financial statements, water, sewer, and maintenance report with the exception of the police report, L. Horst seconded the motion. Ayes: N. Corlis, L. Horst, N. Voss, R. Wilslef, and B. Volquardsen. Nays: None. Motion carried.

SEPTEMBER EXPENDITURES

GENERAL		AMOUNT
ACCESS SYSTEMS	COPIER AGREEMENT	85.8
ALLIANT ENERGY	ELECTRIC UTILITY	231.11
BADRICKS' SERVICE & SALES	OIL FILTER	76.57
BLACKHILLS ENERGY	NATURAL GAS	75.46
CERTASITE, LLC	SERVICE CALL/FIRE EXTINGUISHER	122.17
CLINTON NATIONAL BANK	FED/FICA TAXES	1,371.59
HIGHWAY 64 DESIGNS LLC	DUMP SIGNS	66
IPERS	IPERS	1,020.45
JACKSON CO. EMERGENCY MGT.	EMERGENCY MANG. ASSESSMENT	1,446.25
JACKSON COUNTY SHERIFF	POLICE PROTECTION-JULY	3,003.00
JESSE'S AUTOMOTIVE & MINI	DIESEL/GAS/MOWER	390.37
MASTER CARD	FLAGS, & TOILETRIES	60.72
MIDWEST PATCH	HIGH PERFORMANCE PATCH	849.5
MILES LUMBER & HARDWARE	ROLLER,POLE, COVER	58.97
MILES TELEPHONE CO.	PHONE/INTERNET	159.78
PRESTON TIMES	MINUTES & EXPENDITURES	251.57
QUILL CORPORATION	BINDERS	9.89

REPUBLIC SERVICES #897	GARBAGE/RECYCLING	4,441.22
RIPEVA LLC	FIREWALL/MANAGEMENT	62.5
SCHOENTHLER,BARTELT,KAHLER & R	350 FERRY ROAD	450
TOTAL COMFORT HEATING	LABOR/WARRANTY	
&COOLING	EVAPORATOR DRAIN	160.56
TREASURER OF STATE	STATE TAXES	186.51
EMPLOYEES	SALARIES	5017.45
GENERAL FUND TOTAL		19597.44
ROAD USE FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	582.24
JESSE'S AUTOMOTIVE & MINI	DIESEL/GAS/MOWER	287.72
ROAD USE FUND		869.96
28E RUT FUND		
ALLIANT ENERGY	ELECTRIC UTILITY	582.23
28E RUT FUND TOTAL		582.23
DEBT SERVICE		
CLINTON NATIONAL BANK	WATER TOWER MTE	1,431.59
KUBOTA CREDIT CORP. USA	TRACTOR PAYMENT	1,266.87
DETB SERVICE FUND TOTAL		2,698.46
WATER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	42.9
ALLIANT ENERGY	ELECTRIC UTILITY	379.84
BLACKHILLS ENERGY	NATURAL GAS	37.73
CERTASITE, LLC	SERVICE CALL/FIRE EXTINGUISHER	122.16
CLINTON NATIONAL BANK	FED/FICA TAX	427.16
HAWKINS, INC.	AZONE	478.59
IOWA DEPARTMENT OF NATURAL RES	ANNUAL NPDES PERMIT FEE	210
IPERS	IPERS	306.22
J&R SUPPLY,INC	HOSE NOZZLE SCREW-O-RING	154
MASTER CARD	FLAGS, & TOILETRIES	60.72
MILES LUMBER & HARDWARE	BATTERIES	12.23
QUILL CORPORATION	BINDERS	4.94
RIPEVA LLC	FIREWALL/MANAGEMENT	31.25
TREASURER OF STATE	WATER EXCISE TAX	507.39
EMPLOYEES	SALARIES	1482.49
WATER FUND TOTAL		4257.62
SEWER FUND		
ACCESS SYSTEMS	COPIER AGREEMENT	42.91
ALLIANT ENERGY	ELECTRIC UTILITY	390.08
CERTASITE, LLC	SERVICE CALL/FIRE EXTINGUISHER	122.17
CLINTON NATIONAL BANK	FED/FICA TAX	383.94
IPERS	IPERS	283.21
MASTER CARD	FLAGS, & TOILETRIES	60.73
QCANALYTICAL SERVICES LLC	WASTEWATER CEU CONFERENCE	150
QUILL CORPORATION	BINDERS	4.94
RIPEVA LLC	FIREWALL/MANAGEMENT	31.25
TREASURER OF STATE	STATE TAX	53.33
EMPLOYEES	SALARIES	1387.59
SEWER FUND TOTAL		2910.15

CEMETERY-MUN. ENTERPRISE		
CLINTON NATIONAL BANK	FED/FICA TAXES	376.63
IPERS	IPERS	294.69
TREASURER OF STATE	STATE TAXES	44.26
EMPLOYEES	SALARIES	1478.04
CEMETERY-MUN. ENTERPRISE TOTAL		2193.62

SEPTEMBER EXPENDITURES 33,109.48

REVENUES-AUGUST		
GENERAL FUND		10178.02
ROAD USE FUND		2799.21
ECONOMIC DEVELOPMENT		2245.92
WATER FUND		9246.35
SEWER FUND		22464.98
CUSTOMER DEPOSIT		200
CEMETERY-MUN. ENTERPRISE		350
TOTAL REVENUES		47484.48

NEW BUSINESS – Up for approval is awarding a contract to a Solid Waste Company. Republic Services contract is up on October 31, 2024. The city went out for bids and received three bids: Dittmer Recycling, Inc. Republic Services, and AT Disposal:

	65 gallon trash – 65 gallon recycling	95 gallon trash – 65 gallon recycling
Dittmer Recycling, Inc		\$16.75
Republic Services	\$30.35	
AT Disposal	\$15.78	\$16.90

Dittmer will pick up garbage on Tuesday, if it falls on a holiday pick up will be on Saturday. AT Disposal will be pick up on either Monday or Wednesday, if it falls on a holiday pick up will be the following day. Republic Services pickup will remain the same. Citizen Glen Mommsen questioned would the current garbage rates remain the same or decrease. Clerk report depending on the contract price it's possible the current rate would decrease, but she would have to review all the charges. Mayor and council discussed tote sizes, pickup days, and pricing. B. Volquardsen made a motion to award the Solid Waste Contract to AT Disposal (65 gallon trash, & 65 gallon recycling), N. Voss seconded the motion. Ayes: B. Volquardsen, N. Voss, L. Horst, N. Corlis, and R. Wilslef. Nays: None. Motion carried. AT Disposal will begin picking up city garbage and recycling starting November 1, 2024. More details to come.

Up for approval is the Miles Police Protection with the City of Preston Police Department for 4 years at a 5% increase each year along with a 10% administration fee. L. Horst made a motion to approve the 28E Agreement with Preston Police Department for police protection, N. Corlis seconded the motion. Ayes: L. Horst, N. Corlis, N. Voss, R. Wilslef, and B. Volquardsen. Nays: None. Motion carried.

B. Volquardsen made a motion to approve the second Reading Ordinance 24-4, Chapter 17, Numbering of Buildings of the City of Miles Code of Ordinances, it was seconded by N. Voss. Motion carried. Ayes: B. Volquardsen, N. Voss, L. Horst, N. Corlis, and R. Wilslef. Nays: None.

L. Horst made a motion to suspend the rules requiring an ordinance to be voted on for passage at two council meetings prior to this meeting with respect to Ordinance 24-4, B. Volquardsen seconded the motion. Motion carried. Ayes: L. Horst, B. Volquardsen, R. Wilslef, N. Voss, and N. Corlis. Nays: None.

L. Horst made a motion to approve the final passage and adopt with respect to Ordinance 24-4, Chapter 17, Numbering of Buildings of the City of Miles Code of Ordinances, seconded by B. Volquardsen. Motion carried. Ayes: L. Horst, B. Volquardsen, N. Voss, N. Corlis, and R. Wilslef. Nays: None.

Drinking Water SRF – August 13th, Paul and I attended a webinar to find out the rules with DWSRF. In that webinar we were advised the city was allotted \$50,000.00 towards the lead service line replacement. Of that \$30,000 (construction cost) 49% was forgiven because the city is a disadvantage community. The remaining cost of \$35,300.00 would be at 0% interest rate that the city would have to pay back. Also, during the webinar the city would have to present a plan that would have to be done by ECIA (not sure what the cost would be) and we would have to hire an engineer to determine the plan of construction for each lead service line. (not sure of that cost either) With the city only having approximately 10 lead service lines the cost would be less than \$35,300.00. After speaking with Theresa Enright from the DNR we came to the conclusion it doesn't make financial sense to accept this offer from the DNR. Plus the lead service line completion date is 2037. So we could do one every year and still be money ahead. Mayor Meyer questioned the council's thoughts on this, council all agreed. N. Voss made a motion to withdraw the City of Miles application for the DWSRF, it was seconded by B. Volquardsen. Motion carried. Ayes: N. Voss, B. Volquardsen, L. Horst, N. Corlis, and R. Wilslef. Nays: None.

Fall Newsletter was reviewed by the council with some deletions and additions.

N. Corlis made a motion to approve Res. 2024-24, A Resolution approving the Urban Renewal Report for fiscal year ending June 30, 2024, it was seconded by R. Wilslef. B. Volquardsen questioned the clerk what this report was. Clerk explained the Industrial Park is in Tax Incremented Finance (TIF) and this is the report that needs to be completed every year. Motion carried. Ayes: N. Corlis, R. Wilslef, N. Voss, L. Horst, and B. Volquardsen. Nays: None.

Mayor and council discussed dates for Trick or Treating. Mayor questioned Chief Chad Gruver when Preston was, Chad stated it was Sunday, October 27th, 4pm-6pm. L. Horst made a motion to set Trick or Treating, Sunday, October 27th, 4pm-6pm., seconded by N. Corlis. Motion carried. Ayes: L. Horst, N. Corlis, N. Voss, R. Wilslef, and B. Volquardsen. Nays: None.

Mayor Meyer announced the next Regular Council Meeting is October 16, 2024.

ADJOURNMENT - R. Wilslef made a motion to adjourn the meeting, seconded by N. Voss. Meeting adjourned at 6:54 p.m. Motion carried.