

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

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

APPROVAL OF AGENDA - Council member M. Leamy made a motion to approve the agenda as presented, it was seconded by council member D. Ernst. Motion carried. Ayes 4, Nays 0.

CONSENT AGENDA – Council member D. Ernst made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, and police report, it was seconded by council member D. Chrest. Motion carried. Ayes 4, Nays 0.

NEW BUSINESS

Lyn Medinger-EMS representing the E911 Service Board to give a presentation on the Communication System Jackson County will be purchasing. Lyn explained the current system was constructed in 1990-1992. The system is known as a Repeater System with 3 frequencies and addition frequencies monitored by dispatch. Lyn presented 3 maps on where the current repeater is located for the fire, law enforcement, and EMA. The new system (Iowa Statewide Interoperable Community System (ISICS) will be the Largest P25 System in Iowa. The ISICS platform is designed to have triple redundancy through the support of three geo-redundant cores and connect through Redundant Microwave. After a brief explanation of the importance of upgrading the system. He stated to help off-set the cost Emergency Management used a formula based on population. The City of Miles assessment is \$5304.00. Mayor and council asked Lyn a few questions, and then thanked Lyn for coming. If the city decides to contribute towards the ISCS radio upgrade they have until August 1, 2022 to submit the money to Jackson County E911 Service Board.

Marla Quinn – ECIA presented Keep Iowa Beautiful – Hometown Pride to the mayor and council. Marla provided a list of services the Keep Iowa Beautiful and Community Coaches give to each member. These services will furnish improvements to the community. Each city participating amount is based on population. The City of Miles allocation is \$500.00 for 5 years. Marla thanked the council for giving her the time to present her program and provided a resolution and agreement if the city so decides to join.

City Maintenance, Paul Maze provided information on the cost of boring fiber optic to communicate between the two wells. Paul called 2 cell phone providers and the Miles Telephone Co. With no results from the cell phone providers, the Miles Telephone Co. provided to run the lines at no cost, but the city will have a \$50.00 a month ethernet cost. Council member D. Ernst made a motion to approve Miles Telephone Co. to bore fiber optic between the two wells, council member N. Corlis seconded the motion. Motion carried. Ayes 4, Nays 0.

City Clerk, Brenda Tebbe informed the mayor and council in her audit with ICAP the city did not have a “Return to Work” policy. Brenda provided the policy for them to review and approve. Council member M. Leamy made a motion to approve the City of Miles “Return to Work” policy, seconded by council member D. Ernst. Motion carried. Ayes 4, Nays 0.

Presbyterian Church provided a fence permit that follows all the requirements in City of Miles Code of Ordinance. Council member D. Chrest made a motion to approve the fence permit for the Presbyterian Church, it was seconded by council member M. Leamy. Motion carried. Ayes 4, Nays 0.

Speer Financial provided several scenarios for the City to choose on increase to the sewer rate for lagoon project. The first decision the council needs to make for the Sewer SRF Loan would be 20-year loan or a 30-year loan. Mayor and council discussed at a 20-year loan the rates would be incredibly high for the residents. Council member D. Ernst made a motion to approve a 30-year Sewer SRF Loan, it was seconded by council member N. Corlis. Motion carried. Ayes 4, Nays 0.

Mayor Johnson and Paul both met with Curt Assenmacher from Manatts to discuss improving Ferry Road. Dane received two proposals from Manatts for the replacement of asphalt for Ferry Road. One of the proposals came back pretty close to what the city budgeted for street improvements. Mayor Johnson also shared the second proposal to the council which was additional \$30,515.00 from the first proposal. The council declined that proposal. After a brief discussion on a time frame for payment, council member N. Corlis made a motion to accept Manatts proposal for Ferry Road at \$110,526.76, council member D. Ernst seconded them motion. Motion carried. Ayes 4, Nays 0.

Mayor and council discussed with Officer Miller the police report that he provided to all of them. Officer Miller explained he had condensed the information just for Miles. Mayor Johnson suggested he would like to see the report include hours worked in Miles. This is in case the office is asked how many hours were spent in Miles and when.

Council member Leamy questioned when the truck signs were going to be put up. Mayor Johnson explained they need to be ordered first. Mayor directed Paul to get them ordered.

ADJOURNMENT - Council member D. Ernst made a motion to adjourn the meeting, seconded by council member N. Corlis. Meeting adjourned at 7:04 p.m. Motion carried. Ayes 4, Nays 0.

JANUARY EXPENDITURES		
VENDOR	REFERENCE	AMOUNT
GENERAL FUND		
ACCESS SYSTEMS	AGREEMENT/SHARP MX-M3071	77.62
ALLIANT ENERGY	ELECTRIC UTILITY	31.45
BERNIES HEATING & COOLING	SHOP & WELL HOUSE	85
BLACKHILLS ENERGY	NATURAL GAS	729.92

CITY OF PRESTON	POLICE PROTECTION	2,548.00
CLINTON NATIONAL BANK	FED/FICA TAX	298.7
IMWCA	NON-STATE COVERAGE FOR VOLUNTE	100
IPERS	IPERS	231.4
J.L.FRANKS	PEN PUNCH	4.29
JACKSON CO. AUDITOR'S OFFICE	ELECTION COST	298.86
JACKSON CO. EMERGENCY MGT.	EMERGENCY MGE,HAZ MAT	1,223.75
JACKSON CO. MUN. LEAGUE	ANNUAL MEMBERSHIP DUES	25
JESSE'S AUTOMOTIVE & MINI	WIPER BLADE,BATTERY	194.06
LAURITZEN AUTOMOTIVE	TIRE REPAIR,ADJUST FRONT	101
MASTER CARD	COUNCILCHAIRS,SPREADER	476.95
MILES TELEPHONE CO.	PHONE & INTERNET	175.2
O'CONNOR + BROOKS CPA	2020/2021 AUDIT	2,725.00
OFFICE OF AUDITOR OF STATE	FILING FEE FOR AUDIT	175
PRESTON TIMES	MINUTES, EXPEND. ORD, TAX LEVY	277.85
QUILL CORPORATION	COPY PAPER	85.05
REPUBLIC SERVICES #897	GARBAGE SERVICE	4,153.10
SCHOENTHLER,BARTELT,KAHLER & R	NUISANCE 346 FERRY ROAD	247.32
TREASURER OF STATE	STATE TAX	46.81
PAYROLL		1149.05
TOTAL GENERAL FUND		15460.38
ROAD USE FUND		
CLINTON NATIONAL BANK	FED/FICA TAX	536.14
IPERS	IPERS	354.62
JESSE'S AUTOMOTIVE & MINI	GAS, & DIESEL	258.6
MANATTS	ADAMS AVE PROJECT	29,403.80
MASTER CARD	COUNCILCHAIRS,SPREADER	61.98
PAYROLL		2038.06
TREASURER OF STATE	STATE TAX	84.99
TOTAL ROAD USE		32738.19
28E RUT FUND		
JESSE'S AUTOMOTIVE & MINI	GAS, & DIESEL	258.59
TOTAL 28E RU		258.59
ECON. DEVELOPMENT		
DISPLAY SALES	C-7 LED LIGHTS	167.5
TOTAL ECON. DEV.		167.5
DEBT SERVICE		
CLINTON NATIONAL BANK	PRINCIPAL & INTEREST	1,679.60
TOTAL DEBT SERVICE		1,679.60
WATER FUND		
ACCESS SYSTEMS	AGREEMENT/SHARP MX-M3071	38.8
ALLIANT ENERGY	ELECTRIC UTILITY	27.98
BLACKHILLS ENERGY	NATURAL GAS	69.12
CLINTON NATIONAL BANK	FED/FICA TAXES	294
HAWKINS, INC.	CHEMICALS	541.48
IOWA ONE CALL	EMAIL, IOWA ONCE CALL	23.4

Co. mtg 2/2/2022

IPERS	IPERS	222.06
O'CONNOR + BROOKS CPA	2020/2021 AUDIT	1,362.50
QCANALYTICAL SERVICES LLC	WATER TEST	21
PAYROLL		1088.38
QUILL CORPORATION	COPY PAPER	31.04
TOTAL WATER FUND		3819.7
SEWER FUND		
TREASURER OF STATE	WATER EXCISE TAX	99.94
ACCESS SYSTEMS		38.8
ALLIANT ENERGY	ELECTRIC UTILITY	178.57
CLINTON NATIONAL BANK	FED/FICA TAXES	294
IPERS	IPERS	222.06
MULGREW OIL & PROPANE	REMAIN.BALANCE	2.37
O'CONNOR + BROOKS CPA	2020/2021 AUDIT	1,362.50
QCANALYTICAL SERVICES LLC	WASTEWATER TEST	394.72
QUILL CORPORATION	COPY PAPER	31.03
PAYROLL		1088.38
TREASURER OF STATE	STATE TAXES	48.6
TOTAL SEWER FUND		3661.03
SEWER IMPROVEMENT		
JCLL ENTERPRISES	WASTE WATER SYSTEM OPERATION	1,000.00
ORIGIN DESIGN	PROF. SERVICE ON SR PROJECT	1,766.00
RAPIDS REPRODUCTION INC	WASTEWATER TREAT.SPECS	1,020.25
TOTAL SR IMPROVEMENT FUND		3,786.25
CEMETERY ENTERPRISE		
IOWA INSURANCE DIVISION	ANNUAL PPC REPORT	41
TOTAL CEMETERY MUN		41
Accounts Payable Total		61,612.24
REVENUES FOR JANUARY		
GENERAL FUND		9,634.06
ROAD USE FUND		2,972.17
ECON. DEVELOPMENT		2,035.37
WATER FUND		10,344.33
SEWER FUND		10,045.74
CUSTOMER DEPOSIT		400
CEMETERY ENTERPRISE		480
TOTAL		35,911.67