

City of Preston
Regular City Council Meeting
July 22, 2019

Mayor Pro-Tem Tyler Sieverding called the meeting to order at 6:00 p.m.
The Pledge of Allegiance was recited by all.
ROLL CALL Present: T. Sieverding, R. Peterson, A. Sullivan, P. Hoffman Absent: M. Petersen
PUBLIC FORUM: Marc Ruden and Eldon Schneider from IIW

APPROVAL OF AGENDA: A motion to approve the agenda as presented was made by P, Hoffman, seconded by A. Sullivan. Ayes 4, Nays 0. Motion carried.

UPDATE ON THE DESIGN, KEY ITEMS, PROGRESS AND SCHEDULE OF THE WASTE WATER TREATMENT FACILITY (WWTF):
Marc Ruden and Eldon Schneider presented a general project overview of the WWTF. M. Ruden stated that IIW solicited bids from Allender Butzke, for Geotechnical Exploration at the location of the proposed Nitrox Tank. Since there will be digging over 20 ft., we need to make sure it will hold up. The Geotech quote came back at \$4900, but they can reduce the fee by \$900 if this project can be coordinated with a Dyersville project reducing the fee to \$4,000. T. Sieverding wondered where this company is out of, M. Ruden said they are out of Urbandale.

M. Ruden informed Council that IIW is currently working with Equipment Solutions about whether or not we can change the output of the blower through pulley adjustments on the existing blowers and only have to add one new blower to the project as opposed to two. IIW will be coordinating with the City and Equipment Solution to have them come and inspect the condition of the blowers. R. Petersen questioned if we had talked about this before. M. Ruden stated yes. A. Sullivan questioned M. Ruden if there is something out at the WWTF that isn't working? Mike Andersen had brought this up at one of the first meetings? M. Ruden stated that he had heard something about that, but everything that is needed is there and working. M. Ruden is not worried about anything.

E. Schneider reviewed the design with Council. R. Petersen wondered about solar out at the WWTF. E. Schneider stated things would need to be set up a little bit differently and that it would be pricey. There is a compliance schedule for ammonia and dissolved oxygen. E-coli is ok and in compliance. M. Ruden reviewed the Schedule and explained that the next presentation to Council will be at the October 28th meeting with the submission of final plans to the DNR by November 1st. In January the project will go out to bid. Right now, we are ahead of schedule.

P. Hoffman wondered about the timing of the sponsored project. M. Ruden stated that he will check into it and get a schedule together for it.

APPROVAL OF CONSENT AGENDA: A motion was made by P. Hoffman to approve the consent agenda as presented with the correction to the Paid Bills Prior Month, seconded by A. Sullivan. Ayes, 4. Nays, 0. Motion carried. Council requested to present the corrected report to Council at the August 12, 2019 meeting.

Payee	Description	Amount
JACKSON COUNTY RECORDER	RECORD/PLASTICS UNL. DEV AGRMNT	0.00
1ST AYD CORPORATION	TOILET PAPER/GARB BAGS	120.99
ADVANCED BUSINESS SYSTEMS	PINWHEEL TAPE	29.20
ALLIANT ENERGY	MONTHLY ADMIN FEE	2,000.00
ASSOCIATED INSURANCE	INCR VALUE-OLD CITY HALL	81.00
BELLEVUE LUMBER	BLOW-IN FIBERGLASS	463.12
CULLIGAN OF CLINTON	WATER/POLICE	60.94
DEPARTMENT OF RECREATION	MOVIE SCREEN RENTAL/DELIVERY (3)	705.00
EASTON VALLEY CSD	PURCHASED USED FURNACE	250.00
FLETCHER-REINHARDT CO.	COPPER WIRE 950 FT	508.25
FOREVER GREEN	PLANTS FOR SERENITY AREA	0.00

GATEWAY DOOR COMPANY	OVERHEAD DOOR	1,387.23
	2 DOOR PANELS/3 CLASS CARD	
GLOBALCOM TECHNOLOGIES	READERS	4,055.00
GRUHN ELECTRIC ENTERPRISES	DISCONNECT/RECONNECT KRUSE	467.90
HAWKINS INC	AZONE/CHLORINE	558.00
HEMPEL PIPE & SUPPLY	GASKETS	13.62
IIW ENGINEERS & SURVEYORS	WWTF PRELIMINARY DESIGN	7,529.75
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	847.00
IOWA MUNICIPAL FINANCE OFFICERS ASSOC.	CLERKNET MEMBERSHP-TERESA	50.00
IOWA ONE CALL	EMAIL CHARGES	42.40
J & R SUPPLY INC.	CHLORINE PUMP TUBING	1,483.00
JACKSON CO. REGIONAL HEALTH CENTER	DRUG SCREEN-TERESA	56.00
JOHN L. FRANKS	LUMBER/NAILS SHED	1,021.22
JOHN L. FRANKS	SNAPS / FIRE DEPT	9.90
	PLANT REIMBURSEMET WALKING PATH	590.47
KIEFFER, NANCY	SOLAR SALT/FIRE DEPT	82.00
KIRBY WATER CONDITIONING	12 AMERICAN INDEX	4,435.58
KOONS GAS MEASUREMENT	BATTERY, CORE	83.00
KUNAU IMPLEMENT COMPANY	PORTABLE RADIO REPAIR	254.65
ELECTRONICS INC.	PROFESSIONAL SVC-EMPLOYMENT	1,747.50
LYNCH DALLAS PC	VIDEO STORAGE	960.00
MAINSTAY SYSTEMS INC		
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	REPAIR BROKEN JUMPER/ARRESTOR	388.54
MILLER PLUMBING	DRINKING FOUNTAIN AT PARK	88.55
MULGREW OIL COMPANY	UNLEADED GAS	1,904.23
OLY'S GARAGE	MISC, FIRE DEPT	10.70
PELTED METAL	REGISTERS FOR BOUTIQUE	125.00
PER MAR SECURITY SERVICES	SECURITY MONITORING -	119.48
PRESTON COUNTRY STORE	FIRE DEPT FUEL	32.75
PRESTON READY MIX CORP.	ROAD ROCK	769.80
PRESTON TELEPHONE COMPANY	MAY PHONE SERVICE	639.15
	MINUTES, URB RNWL, BUDGET AMEND.	562.69
PRESTON TIMES	PRESTON DAYS AD - PG&D	90.00
PRESTON TIMES	FECAL,ECOLI,CHLORIDE	572.00
QC ANALYTICAL SERVICE LLC	KEYBOARD	52.78
QUILL CORPORATION	GAS PIPE FOR HIGH SCHOOL	315.65
SCHIMBERG CO	REMOVE 1ST GEN. REMOVE	
SEITHER & CHERRY	EXHAUST/PIPE	19,200.00
SHOPPER, THE	FUNDAYS AD	646.90
STATE HYGENIC LABORATORY AR	LAB FEES	26.00
T & R ELECTRIC	BASIC PKG/DGA/FIELD CHARGE	405.00
TRUCK COUNTRY	HOSE, FITTING, CRIMP	47.72
UNION-HOERMANN PRESS	LASER CHECKS	345.00
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	0.00
UNITED STATES CELLULAR	POLIC CELL PHONE	105.58
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	0.00
WASTE AUTHORITY OF JACKSON COUNTY	LANDFILL TIPPING FEES	3,425.14

WENDLING QUARRIES INC.	ROCK FOR INDUSTRIAL PARK	25.00
WHITEY'S MASONRY & CON.	CUTOUT/TEAR OUR DORWAY LT PLNT	14,565.00
WPPI	EFFICIENT STREET LIGHTING	377.64
BAKER & TAYLOR BOOKS	BOOKS	358.68
CITY OF PRESTON/POSTAGE	MAY POSTAGE	61.93
EBSCO INFORMATION SERVICE	MAGAZINE SUBSCRIPTIONS	610.43
MID AMERICA BOOKS	BOOKS	113.70
ORIENTAL TRADING	SUMMER READING CRAFT	193.75
PRESTON MUNICIPAL UTIL.	MAY UTILITIES	158.74
PRESTON TELEPHONE COMPANY	MAY PHONE SERVICE	78.21
SMART APPLE MEDIA	BOOKS	83.80
JACKSON COUNTY RECORDER	RECORD/JUSTIN STEINES	7.00
BADRICK, ROBERT	WPPI REBATE-AIR CONDITIONER	150.00
TEBBE, CHAD	WPPI REBATE-WATER HEATER	25.00
PRESTON MUNICIPAL UTIL.	MAY UTILITIES	7,356.68
UNION-HOERMANN PRESS	PERFORATED BILLS	187.00
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	307.21
UNITED STATES CELLULAR	FIRE CELL PHONE	27.79
WENDLING QUARRIES INC.	ROCK FOR WALKING PATH	422.31
UNION-HOERMANN PRESS	CORRECTED PAYMENT-LASER CHECK	18.75
WPPI	EFFICIENT STREET LIGHTING	377.64
CARDMEMBER SERVICE	CERTIFICATION RENEWAL-MIKE	0.00
CARDMEMBER SERVICE	INDUSTRIAL SALES	0.00
CARDMEMBER SERVICE	CERTIFICATION RENEWAL-MIKE	0.00
DRISCOLL, LARRY	7 GAL OIL - TRUCK 711	48.69
CARDMEMBER SERVICE	CERTIFICATION RENEWAL-MIKE	120.00
CARDMEMBER SERVICE	INDUSTRIAL SALES	310.40
CARDMEMBER SERVICE	LIBRARY-SUMMER READING SUPPLIES	1,546.00
CARDMEMBER SERVICE	CLOTHING ALLOWANCE - PD	619.33
CARDMEMBER SERVICE	CERTIFICATION RENEWAL-BEN	120.00
GATOR SIGN GRAPHICS	4 STEP STAKES - W. PATH - NO WHEELS	42.80
WELLMARK BLUE CROSS & BLUE SHIELD	MAY HEALTH INS.	9,515.86
JACKSON COUNTY RECORDER	RECORD/PLASTICS UNL. DEV AGRMNT	7.00
BAKER & TAYLOR BOOKS	BOOKS	162.21
CITY OF PRESTON	JUNE POSTAGE	41.35
EMERSON TAYLOR	MR. TAYLOR SINGS PROGRAM	100.00
JACKSON COUNTY RECORDER	RECORD/JOHN DRISCOLL	7.00
MIDWEST BUSINESS PRODUCTS	COPIER CARTRIDGES	17.46
PRESTON MUNICIPAL UTIL.	JUNE UTILITIES	250.00
PRESTON TELEPHONE COMPANY	JUNE PHONE	77.42
JACKSON COUNTY RECORDER	RECORD/CHRISTIANSEN	7.00
1ST AYD CORP.	LED LIGHTS/TOWN HALL	2,293.35
ALLIANT ENERGY	MONTHLY ADMIN FEE	1,000.00
AMERICAN WATER WORKS ASSOCIATION	MEMBERSHIP DUES	476.00
BADRICK'S SERVICE & SALES	BELT-GRASSHOPPER	54.80
BERNIE'S HEATING & COOL.	AC SERVICE CALL-OLD CITY HALL	37.00
BURKEN UNDERGROUND LLC	BORED GASE LINE - SCHOOL	2,000.00
CIVIC SYSTEMS	SEMI-ANNUAL SOFTWARE SUPPORT FEE	2,278.00

COMPASS	#10 WINDOW ENVELOPES	245.19
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	39.99
DIAMOND VOGEL PAINTS	TRAFFIC PAINT-12 BLUE, 84 WHITE	388.44
EASTON VALLEY ATHLETIC BOOSTERS	SPONSOR A HOLE/GOLF FUNDRAISER	100.00
ECIA	FY20 MEMBERSHIP DUES	688.16
ELECTRICAL ENG. & EQUIP.	GENERATOR 3 UNITS-CHECKED	890.00
FOREVER GREEN	PLANTS FOR SERENITY AREA	0.00
GATEWAY DOOR COMPANY	REMOVE/INSTALL 3 DOORS-SHED	1,397.62
	WHITE COPY PAPER, WHISKLOTION	
GATEWAY SUPPLY LTD.	SOAP	236.58
GERARDY OUTDOOR POWER	BLOWER& SAW	165.78
GRUHN ELECTRIC ENTERPRISES	MOTION WALL SENSOR-FIRE DEPT	1,287.13
IOWA ASSOC. OF MUN. UTIL.	WELD-TEE/VALVE FOR E.V.	2,220.85
IOWA DEPARTMENT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	115.76
IOWA MUN WORKERS COMP.	DEPOSIT WORK COMP PREM FY19/20	1,888.00
IOWA ONE CALL	IOWA ONE CALL EMAILS	55.00
IOWA PRISON INDUSTRIES	WALKING PATH SIGNS	106.45
J & R SUPPLY INC.	#7 TUBE ASSY	85.00
JACKSON COUNTY ECONOMIC ALLIANCE	FY2019/2020 INVESTMENT	8,000.00
	CAT TAKEN UP TO THE HUMANE	
JACKSON COUNTY HUMANE	SOCIETY	65.00
JOHN DEERE FINANCIAL	DIESEL FLUID-GARBAGE	233.40
JOHN L. FRANKS	STEEL-APRON-TRIM	796.60
KEENEY WELDING	ANGLE IRONS/DOOR WAY LT PLANT	1,664.18
KEYSTONE LABORATORIES INC	WATER TEST-RADIUM	165.00
KIRBY WATER CONDITIONING	50# SOLAR SALT	41.00
	FIREMEN'S CELEBRATION	
KMAQ	SPONSORSHIP	53.00
KOONS GAS MEASUREMENT	REPLACEMENT METER - EV SCHOOL	2,897.70
LECTRONICS INC.	3 RADIOS	1,507.20
LYNCH DALLAS PC	PROF SERVICE-SCL UPDATE	17.50
MADISON NATIONAL LIFE INS CO INC	JULY LIFE INS	252.42
MAQUOKETA SENTINEL-PRESS	SALUTE TO COUNTY EMS	8.50
NEOPOST INC	POSTAGE METER RENTAL	194.00
NUTRIEN AG SOLUTONS	WEED KILLER	71.42
OLY'S GARAGE	TIRE REPAIRS & GARB TRUCK TIRE	497.22
PRAXAIR DISTRIBUTION INC.	CYLINDER RENTAL	65.25
PRESTON MUNICIPAL UTIL.	JUNE UTILITIES	7,844.63
PRESTON READY MIX CORP.	FILL LIME - GAS	35.57
PRESTON TELEPHONE COMPANY	JULY PHONE	637.96
PRESTON TIMES	MINUTES,CLAIMS,WATER QUALITY	808.62
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES-MONTHLY	331.00
QUILL CORPORATION	STORAGE BOXES,INK,FILE FOLDERS	133.36
SEITHER & CHERRY	REMOVING 2ND GENERATOR	13,377.83
	PARTIAL BILLING #6-INSTALL	
SHERMCO INDUSTRIES	GENERATOR	2,483.00
STATE HYGENIC LABORATORY AR	WATER FEES	26.00
STETSON BUILDING PRODUCTS INC	HAMMER DRILL BIT	254.63
STOLL DESIGNS	EMBROEDERED 5 TEES-DAVID	90.00

TANDEM TIRE & AUTO SERVICE INC	2 TIRES/FIRE DEPT	655.22
TOTAL COMFORT HEATING & COOLING	A/C TOWN HALL BLOWER MOTOR	124.23
UNITED STATES CELLULAR	POLCE/FIREDEPT CELL PHONE	372.16
UNITED STATES CELLULAR	FIRE CELL PHONE	27.79
UNITED STATES CELLULAR	POLIC CELL PHONE	105.58
WASTE AUTHORITY OF JACKSON COUNTY	LANDFILL TIPPING FEES	2,561.72
WASTE AUTHORITY OF JACKSON COUNTY	JULY,AUG,SEPT 2019 ASSES, FEES	4,098.60
WENDLING QUARRIES INC.	ROCK FOR ALLEYS	93.45
	LABOR/OIL CHANGE LABOR PD-	
WESTSIDE AUTO REPAIR	CHARGER	197.78
WPPI	EFFICIENT STREET LIGHTING	377.64
ADAMS, JOEL	REFUND OF UTILITY DEPOSIT	345.00
EDWARDS, DAN & NICKI	REFUND OF UTILITY DEPOSIT	345.00
GREEN, JENNIFER	REFUND OF UTILITY DEPOSIT	345.00
JOHNSON, DEVIN	REFUND OF UTILTIY DEPOSIT	345.00
LONG, LEANN	REFUND OF UTILITY DEPOSIT	218.00
MOORE, RAELE	REFFUND OF UTILITY DEPOSITS	345.00
SCHMIDT, JENN & KEVIN	REFUND OF UTILITY DEPOSI	345.00
STEFFEY, KRISTINE	REFUND OF UTILITY DEPOSIT	345.00
FOREVER GREEN	PLANTS FOR SERENITY AREA	175.53
HACH COMPANY	DPD FREE & TOT CHLORINE	149.25
IIW ENGINEERS & SURVEYORS	STORM SEWER RELOCATE-SURVEY	8,600.00
IIW ENGINEERS & SURVEYORS	WWTF PRELIMINARY DESIGN - B.	11,897.25
J & R SUPPLY INC.	.5 X 22 KENT SEAL	299.85
JACKSON COUNTY AREA TOURISM ASSOCIATION	MEMBERSHIP 2019-2020	50.00
MARVIN, DUANE & SALLY	PRINCIPAL PAYMENT-MARVIN LAND	12,250.00
MARVIN, DUANE & SALLY	INTEREST PAYMENT-MARVIN LAND	2,058.00
QUILL CORPORATION	QUILLPLS SUBSCRIP RENEWA-BLUE	69.99
QUILL CORPORATION	CALANDAR/PLANNER	39.94
RUD-CHAIN INC.	STUDED CHAIN ADAPTER PLATE SYST	3,734.30
	LABOR/MATERIAL TONY LANT	
TRENKAMP ELECTRIC	SERVICE	355.46
WEINSCHENK, TERESA	MILEAGE-TIF TRAINING 280 MI.	162.40
WELLMARK BLUE CROSS & BLUE SHIELD	JULY HEALTH INSURANCE	12,074.36
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,397.78
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,273.00
TREASURER/SALES & USE TAX	SALES & OPTION TAX	7,126.81
TREASURER/SALES & USE TAX	SALES & OPTION TAX	5,110.00
CLAYTON ENERGY CORPORATION	JUNE RESERVATION CHARGE	3,245.69
ADVANTAGE ADMINISTRATORS	pARTIAL SELF FUNDING - MIKE	264.05
ADVANTAGE ADMINISTRATORS	MIKE-PARTIAL SELF FUNDING	1,161.12
CLAYTON ENERGY CORPORATION	JULY RESERVATION CHARGE	5,034.83
WPPI	JULY POWER PURCHASE	59,285.30
CLAYTON ENERGY CORPORATION	MAY RESERVATION CHARGE	3,014.60
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	44.10
MAQUOKETA STATE BANK		26.75
CLAYTON ENERGY CORPORATION	JUNE RESERVATION CHARGE	6,680.50
Grand Totals:		315,693.28
Grand Totals:	321,042.20	-321,042.20

PUBLIC HEARING: P. Hoffman made a motion to open the Public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. Seconded by R. Petersen. Ayes 4, Nays 0. Motion carried.

P. Hoffman stated that this is part of the process for the loan for the Wastewater Project. With that being said there was no further discussion. P. Hoffman made a motion to close the public hearing. R. Petersen seconded. Ayes 4, Nays 0. Motion carried.

RESOLUTION 2020-08. TAKING ADDITIONAL ACTION WITH RESPECT TO A SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT AND AUTHORIZING, APPROVING AND SECURING THE PAYMENT OF A \$155,000 SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT ANTICIPATION PROJECT NOTE (IFA INTERIM LOAN AND DISBURSEMENT AGREEMENT.): P. Hoffman made a motion to approve Resolution 2020-08 as presented. A. Sullivan seconded. Ayes 4, Nays 0. Motion carried.

RESOLUTION 2020-09. A RESOLUTION AUTHORIZING ACCEPTANCE OF A STORM SEWER EASEMENT FROM KIEFFER BROTHERS 1, LLC. T. Weinschenk explained to Council that this easement is part of the Storm Sewer Relocation Project. No further discussion. P. Hoffman made a motion to approve Resolution 2020-09 as presented. A. Sullivan seconded. Ayes 4, Nays 0. Motion carried.

PUBLIC HEARING: P. Hoffman made a motion to open the Public Hearing on the proposal to vacate Lot 11 of Preston Industrial Park No. 2. R. Petersen seconded. Ayes 4, Nays 0. Motion carried.

T. Weinschenk explained that this is the portion of the utility easement that we are no longer using. With no further discussion, P. Hoffman made a motion to close the Public Hearing. A. Sullivan seconded. Ayes 4, Nays 0. Motion carried.

RESOLUTION 2020-10, AUTHORIZING A VACATION OF A STORM SEWER EASEMENT: P. Hoffman made a motion to approve Resolution 2020-10 as presented. Tyler Sieverding seconded. Ayes 4, Nays 0. Motion carried.

RESOLUTION 2020-11 APPROVING AN INTER FUND LOAN FOR UP TO \$80,000 FOR THE SEWER RELOCATION PROJECT. R. Petersen wondered if we can afford to borrow the money from the gas fund. T. Weinschenk stated that the gas fund is in a positive status. P. Hoffman explained that TIF would be repaying the loan and it would be timed with when the City would be collecting TIF revenue. R. Petersen and T. Sieverding mentioned that the resolution gives some flexibility. T. Weinschenk stated that once exact costs are available a payment schedule will be provided to Council. No other discussion. Motion was made by P. Hoffman to approve Resolution 2020-11 as presented. Seconded by A. Sullivan. Ayes 4, Nays 0. Motion carried.

INDUSTRIAL PARK #2 STORM SEWER RELOCATION PROJECT WORK: A written letter from Marc Ruden, IIW was presented to Council in which M. Ruden recommended City Council to approve the project. The project is completed and came in under budget. P. Hoffman stated that she had talked with Travis from Plastics Unlimited and they are pleased with the project. Motion was made by P. Hoffman to approve and accept the Industrial Park #2 Storm Sewer Relocation project work. Seconded by Tyler Sieverding. Ayes 4, Nays 0. Motion carried.

APPROVE PAYMENT TO ANSTOETTER CONSTRUCTION: P. Hoffman made a motion to approve Contract Payment No. 1 in the amount of \$52,250.03 to Anstoetter Construction. Seconded by R. Petersen. Ayes 4, Nays 0. Motion carried.

RECEIVE AND FILE GAS REPORT: There was discussion regarding the Excel spreadsheet. P. Hoffman stated that the spreadsheet was not intended to become a Council report. R. Petersen questioned the amounts. T. Sieverding said he feels the Gas Fund is sustainable. P. Hoffman stated that she thinks the Excel spreadsheet can be improved. She will work on this with T. Weinschenk. Will revisit next meeting. Motion was made by P. Hoffman to accept the Gas Report. Seconded by R. Petersen. Ayes 4, Nays 0. Motion carried.

RECEIVE AND FILE ELECTRIC REPORT: P. Hoffman made a motion to receive and file the electric report. Seconded by T. Sieverding. Ayes 4, Nays 0. Motion carried.

UPDATE ON ELECTRIC: T. Weinschenk informed Council that the Generator is in the Electric Plant. R. Petersen it will be set and Owen (the engineer) will be coming over on Thursday regarding the location of the radiator. A. Sullivan wondered when the project would be done. R. Petersen they were originally hoping by July, but now it will be before the end of the year. There was discussion regarding the recent electric outages. R. Petersen stated there is a lot of learning going on at the Electric Plant. There will need to be a flow chart. T. Weinschenk stated that Rick White is getting a quote for trimming tree's around the electric lines. No further discussion.

RECEIVE AND FILE WATER/SEWER REPORT: P. Hoffman made a motion to receive and file the water/sewer report. A. Sullivan seconded. Ayes 4, Nays 0. Motion carried.

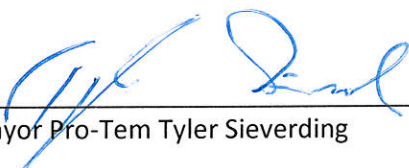
RECEIVE AND FILE SANITATION REPORT: P. Hoffman made a motion to receive and file the garbage report. T. Sieverding seconded. Ayes 4, Nays 0. Motion carried.

EASTON VALLEY BOOSTER CLUB BANNER/PROGRAM SPONSORSHIP: P. Hoffman stated she agrees with supporting the school. T. Sieverding also agreed that this is a good thing. P. Hoffman made a motion to approve the Easton Valley Booster Club Banner/Program Sponsorship. Seconded by T. Sieverding. Ayes 4, Nays 0. Motion carried.

VOLUNTEER AMBULANCE SERVICE: T. Weinschenk stated that the Ambulance Service is in need of volunteer EMT's. There is a need for volunteers that are in Preston during the day. T. Sieverding mentioned that maybe somebody working for the City would be willing to be an EMT? T. Weinschenk stated she will mention it to the City employees. P. Hoffman and R. Petersen noted that the City employee's may not be interested because of their age. T. Weinschenk also mentioned that there are members of the Ambulance that are interested in retiring from the Ambulance crew, but at this time there is no one to replace them. It was suggested by R. Petersen to visit with Bill the Fire Chief and see if anyone there would be interested. The school was also mentioned. The possibility of putting a stuffer in the utility bills. T. Weinschenk stated she just wanted to be sure this issue was brought forward in a public forum so the need for Ambulance Volunteers was noted.

OTHER: P. Hoffman mentioned that applications are being handed out during school registration for the Youth City Advisor Council. It will be one freshman, one sophomore, one junior, one senior and one at large. These young people would have their own meetings and rotate coming to City Council Meetings.

Mayor Pro-Tem Sieverding requested a motion to adjourn. Motion made by P. Hoffman, seconded by A. Sullivan. Ayes 4, Nays 0. Meeting adjourned at 7:15 p.m.



Mayor Pro-Tem Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Administrator/Clerk