

City of Preston
 Special City Council Meeting
 September 11, 2019

Mayor Pro-Tem Tyler Sieverding called the meeting to order at 7:05 a.m.

ROLL CALL PRESENT: A. Sullivan, P. Hoffman, M. Petersen, T. Sieverding ABSENT: Mayor Betts, R. Petersen

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

APPROVAL OF CONSENT AGENDA: P. Hoffman made a motion to approve the consent agenda as presented. A. Sullivan seconded the motion. Ayes 4, Nays 0.

- A. Approve minutes from previous meetings
- B. Balance Sheet for the month ending
- C. Revenue/Expenditure Reports for the month ending
- D. Paid Bills for Prior month
- E. Unpaid approval report

Payee	Description	Amount
BRAD DEERY MOTORS INC.	POLICE CAR - TRUNK PASSIVE ENTRY	204.00
UNITED STATES CELLULAR	POLCE/FIREDEPT CELL PHONE	317.84
UNITED STATES CELLULAR	POLIC CELL PHONE	105.72
CULLIGAN OF CLINTON	5-GAL WATER/POLICE	20.95
KELTEK	MAINTENANCE SUPPORT/BWCS	398.00
YADDOF, BILL	3 DOOR SYSTEMS/MENARDS	1,187.12
MAINSTAY SYSTEMS INC	HDWE/SFWR INSTALL/SET UP	1,278.00
MPH INDUSTRIES INC	SPEEDGUN/ANTENNA	2,189.00
UNITED STATES CELLULAR	FIRE CELL PHONE	27.87
KIRBY WATER CONDITIONING	MATRIX FILTER/SOLAR SALT/LABOR	161.00
QUILL CORPORATION	INK, TAPE, STAPLES	128.39
PRESTON MUNICIPAL UTIL.	AUGUST UTILITIES	5,800.59
BEHN STUMP GRINDING	GRIND OUT 8 STUMPS	1,330.00
PRESTON READY MIX CORP.	STREET PATCHING PO 3424	2,812.92
WENDLING QUARRIES INC.	ROAD PATCHING	1,535.18
KUNDE EXCAVATING & QUARRY INC	WALKING PATH, SKIDLOADER, BULLDOZING	3,932.50
JACKSON COUNTY ECONOMIC ALLIANCE	CORRECTED INVESTMENT 2019/2020	2,000.00
PRESTON TIMES	MINUTES 8/12	209.59
ECIA	CODIFICATION - QUINN 1 HR	885.63
PRESTON TELEPHONE COMPANY	AUGUST PHONE SERVICE	656.59
JACKSON COUNTY EMA	EMERGENCY MGT ASSESS.	2,783.00
JACKSON COUNTY TREASURER	TAXES/MARVIN PROPERTY	350.00
MAQUOKETA STATE BANK	MSB SERVICE CHG	40.13

ADVANTAGE ADMINISTRATORS	PARTIAL SELF FUNDING - MIKE	482.88
WPPI	EFFICIENT STREET LIGHTING	377.64
KEYSTONE LABORATORIES INC	DRINKING WATER ANALYSIS	110.00
DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER INSPECTION/SERVICE	612.07
ANSTOETTER CONSTRUCTION	SEWER RELOCATE FINAL PAYMENT	2,750.00
QC ANALYTICAL SERVICE LLC	FECAL, ECOLI, CHLORIDE	594.00
JACKSON COUNTY RECORDER	RECORD EASEMENT PLASTICS	22.00
COUNTRY HOME & EMBROIDERY	3 CITY SHIRTS/BEN	39.00
IIW ENGINEERS & SURVEYORS	WWTF PLANNING STUDY 6/23-7/20	5,982.75
ALLIANT ENERGY	CALLOUT - ELECTRIC OUTAGE 7/9,7/13	2,401.25
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.66
PER MAR SECURITY SERVICES	9/19-11/19 SECURITY MONITORING	119.48
GRUHN ELECTRIC ENTERPRISES	OVERHEAD WORK/LANT, CUT POWER/BUTSCHI	1,475.79
WPPI	SEPT POWER PURCHASE (AUG SERV)	67,316.13
1ST AYD CORP.	BRAKE CLEANER, GARB BAGS	118.67
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	40.26
FLETCHER-REINHARDT CO.	3 CUTOUTS	237.70
JOHN L. FRANKS	INV 2550- CAULK GUN/SILICONE	108.86
VM HOIST & CRANE	LOWER HOOK ASSY	203.30
OLY'S GARAGE	BRAKE HOSE/FLUID/LABOR	327.74
CLAYTON ENERGY CORPORATION	AUGUST RESERVATION CHARGE	5,056.11
NUTRIEN AG SOLUTONS	2 MAKAZE 2.5 GAL	71.42
IOWA ONE CALL	IOWA ONE CALL EMAILS	31.40
METERING & TECHNOLOGY SOLUTION	30-AMERICAN/GAS ERTS	2,281.28
WASTE AUTHORITY OF JACKSON COUNTY	LANDFILL TIPPING FEES	3,058.74
QUILL CORPORATION	WHITE OUT/SHEET PROTECTORS	65.25
TOTAL		122,247.40

HEDGING AGREEMENT BY AND BETWEEN PUBLIC ENERGY FACILITIES AUTHORITY AND THE CITY OF PRESTON: It was discussed that this is generally done each year so the gas can be locked in for the winter months. M. Petersen stated this is also something that Jack recommends the City do. Motion was made by P. Hoffman to sign the Hedging Agreement by and between Public Energy Facilities Authority and the City of Preston. A. Sullivan seconded the motion. Ayes 4, Nays 0.

Mayor Pro-Tem Sieverding requested a motion to adjourn. Motion was made by P. Hoffman to adjourn the meeting, seconded by A. Sullivan. Meeting adjourned at 7:15 a.m.

Mayor Pro-Tem, Tyler Sieverding



Teresa Weinschenk, City Administrator/Clerk