

City of Preston  
Regular City Council Meeting  
August 10, 2020

Mayor Sieverding called the meeting to order at 6:05 p.m.

The Pledge of Allegiance was recited by all.

ROLL CALL: Present: R. Petersen, M. Petersen via ZOOM: T. Sieverding, A. Reuter, P. Hoffman.

APPROVAL OF AGENDA: Motion was made by P. Hoffman to approve the agenda as presented.  
Seconded by M. Petersen. Ayes: RP, AR, MP, PH. Nays: 0. Motion carried.

CITIZEN/PUBLIC COMMENTS: NONE

CONSENT AGENDA: Motion was made by P. Hoffman to approve the consent agenda as presented. M. Petersen seconded. Ayes: AR, MP, PH, RP. Nays: 0. Motion carried.

Vendor Name	Description	Amount
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$38.89
LYNCH DALLAS PC	GENERAL - POLICE COURT MATTER	\$105.00
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$590.51
BRAD DEERY MOTORS INC.	REPAIRS TO FORD EXPLORER	\$487.57
WESTSIDE AUTO REPAIR	POLICE - ALTERNATOR 2015 DODGE	\$622.39
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$159.61
UNITED STATES CELLULAR	PD CELL BILL	\$18.43
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05
CULLIGAN OF CLINTON	WATER/POLICE	\$13.45
CULLIGAN OF CLINTON	WATER/POLICE	\$24.45
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$410.98
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$32.60
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$503.90
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$214.03
UNITED STATES CELLULAR	FIRE DEPT MODEM	\$28.44
UNITED STATES CELLULAR	FD CELL BILL	\$123.52
GRUHN ELECTRIC ENTERPRISES	FIRE STATION ICE COOLER	\$268.69
JOHN L. FRANKS	YELLOW PAINT - CURB	\$23.57
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$145.71
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$17.27
GRUHN ELECTRIC ENTERPRISES	TEMP SERVICE TRUCK SHED	\$365.00
HWY 64 DIESEL	YELLOW DUMP-MANFOLD GASKET/LABOR	\$1,363.27
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$12.73
MANATT'S INC.	SWEEP STREETS	\$605.00
GERARDY OUTDOOR POWER	CHOP SAW REPAIR	\$46.00
JOHN DEERE FINANCIAL	WASHER	\$8.24
IOWA ONE CALL	EMAIL CHARGES	\$23.76
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$630.88
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$3.74
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05

IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$43.59
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$165.87
JOHN DEERE FINANCIAL	REPAIR TO KABOTA MOWER	\$52.78
OLY'S GARAGE	TIRES - KABOTA	\$214.80
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$165.63
BILL MILLER WOOD PRODUCTS INC	TRUCK LOAD-MULCH	\$1,071.00
FARRELL INC	TRUCKING - WOOD CHIPS	\$200.00
GERARDY OUTDOOR POWER	ECHO BLOWER, OIL MIX, WEED STRING	\$202.47
GERARDY OUTDOOR POWER	AIR FILTER	\$6.75
DEEZ CUTZ	LAWN CARE APRL 24	\$53.50
K & K GREEN ACRES LAWN CARE	WEED SPRAY-BIKE PATH	\$250.00
WENDLING QUARRIES INC.	LIME FOR BIKE PATH	\$253.59
ANDERSEN, KATHY	BLINDS FOR TOWN HALL	\$25.00
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$388.76
JOHN DEERE FINANCIAL	DECK SEALER - OLD CITY HALL	\$84.99
TIETJENS, AMY	FLOWERS FOR MAIN STREET	\$72.09
EASTON VALLEY BOOSTER CLUB	SPONSOR A HOLE/GOLF FUNDRAISER	\$100.00
EASTON VALLEY BOOSTER CLUB	BANNER/PROGRAM SPONSORSHIP	\$75.00
IIW ENGINEERS & SURVEYORS	SURVEY SERVICE-ORIN ST	\$196.50
IIW ENGINEERS & SURVEYORS	SPONSORED STORM SEWER PROJECT	\$2,692.75
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$3.74
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$5.27
PRESTON TIMES	6/22 MTG MIN	\$152.32
PRESTON TIMES	NOTICE OF INTENT - APPOINTMENT	\$19.64
PRESTON TIMES	7/13 MTG MIN.	\$109.69
PRESTON TIMES	JULY CLAIMS	\$83.35
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05
QUILL CORPORATION	TIME CARDS	\$13.69
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$43.97
JOHN L. FRANKS	GAL. WHITE PAINT - OLD CITY HALL	\$41.99
JOHN L. FRANKS	PLEXIGLASS - CITY HALL	\$78.48
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$613.68
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$196.09
QUADIENT	POSTAGE MACHINE RENTAL	\$251.18
MANATT'S INC.	ASPHALT-SCHOOL, WEST, S. MITCHELL	\$127,106.00
PRESTON READY MIX CORP.	177 YRDS CLEAN ROCK - NEW SHED	\$1,448.86
PRESTON READY MIX CORP.	21 YDS CLEAN - ROCK FOR NEW SHED	\$171.30
TRI-STATE BUILDING CORP	LABOR TO ERECT NEW CITY SHED	\$10,848.00
TRI-STATE BUILDING CORP	BLOWN INSULATION / LABOR NEW SHED	\$2,160.00
WPPI	EFFICIENT STREET LIGHTING	\$377.64
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$38.13
ALL PRO SOFT WASH	WASH WATER TOWER BLDG	\$125.00
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$85.36
ELECTRIC PUMP	FUSE/BATTERY/LABOR/MILEAGE	\$399.30
ELECTRIC PUMP	EVAL AUTO DIALER - WATER TOWER	\$498.00

PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$2,009.80
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$2.64
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.04
J & R SUPPLY INC.	WATER CONNECTION SUPPLIES-ECKHART	\$416.70
QUADIENT	POSTAGE	\$251.18
IOWA ONE CALL	EMAIL CHARGES	\$23.76
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$31.04
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$85.36
GRUHN ELECTRIC ENTERPRISES	BLOWERS AT LAGOON	\$225.00
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$1,287.29
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$2.64
ECIA	WW IMPROV - LABOR 1HR. SCHNEIDER	\$128.18
IOWA DEPARTMENT OF NATURAL RESOURCES	NPDES WASTEWATER PERMIT	\$210.00
QC ANALYTICAL SERVICE LLC	LAB FEES	\$419.00
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.04
K & K GREEN ACRES LAWN CARE	WEED SPRAY-LAGOON	\$1,050.00
QUADIENT	POSTAGE	\$251.18
IOWA ONE CALL	EMAIL CHARGES	\$23.76
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$49.91
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	RANDOM DRUG TEST - R. ERNST	\$42.00
GRUHN ELECTRIC ENTERPRISES	LT PLANT - ADDED 50 AMP OUTLET	\$364.45
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$161.22
FAIRBANKS MORSE ENGINE	12 GASKETS	\$75.36
GRUHN ELECTRIC ENTERPRISES	RECONNECT SIEVERDING	\$297.50
GRUHN ELECTRIC ENTERPRISES	MIKE ECKHART SERVICE	\$135.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$9.23
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$1,931.52
PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE	\$119.67
ALLIANT ENERGY	CUSTOM WORK-CHG BLOWN ARRESTER	\$600.00
WPPI	AUGUST POWER PURCHASE 2020	\$72,651.51
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	\$85.40
ERNST, RAY	BOOTS	\$81.84
QUADIENT	POSTAGE	\$251.18
IOWA ONE CALL	EMAIL CHARGES	\$23.76
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$202.71
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	-\$202.71
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$57.00
TIETJENS, ERIC	TRAVEL EXP - GAS BOOT CAMP	\$500.95
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$110.78
JOHN DEERE FINANCIAL	DRIVE SHAFT/U-JOINT GAS TRUCK	\$209.09
WESTSIDE AUTO REPAIR	HEATER HOSE - GMC - GAS TRUCK	\$215.54
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$28.11

PRESTON TELEPHONE COMPANY	JULY 2020 PHONE SERVICE 3 - METERS TESTED.	\$15.86
ENERGY ECONOMICS INC.	FARRELS/PLASTICS/BULLOCKS	\$756.00
CLAYTON ENERGY CORPORATION	JULY 2020 RESERVATION INV.	\$5,654.91
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05
JOHN L. FRANKS	SPRAY PAINT	\$37.95
QUADIENT	POSTAGE	\$251.18
UTILITY SAFETY & DESIGN IN	PARADIGM MAILING 2020	\$585.00
IOWA ONE CALL	EMAIL CHARGES	\$23.76
IOWA MUN WORKERS COMP.	INSTALLMENT 2 PREM 20-21	\$86.03
RIVER VALLEY ENERGY	UNLEADED - 825.6 GAL @ 1.80	\$242.89
OLY'S GARAGE	TIRE REPAIR - GARB TRUCK	\$89.95
PRESTON MUNICIPAL UTIL.	JULY 2020 UTILITIES	\$12.73
WASTE AUTHORITY OF JACKSON COUNTY	JULY 2020 TIPPING FEES	\$2,843.47
WASTE AUTHORITY OF JACKSON COUNTY	LANDFILL ASSESSMENT, 3RD QTR 2020	\$3,334.54
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - JULY 2020	\$221.32
1ST AYD CORPORATION	CASE OF GARBAGE BAGS - HEAVY	\$12.05
JOHN DEERE FINANCIAL	DIESEL EXHAUST FLUID	\$65.34
QUADIENT	POSTAGE	\$251.18
CARD MEMBER SERVICES	POLICE/ADMINISTRATION	\$3,166.05
	TOTAL	<u>\$260,226.47</u>

GUEST MARC RUDEN, IIW: M. Ruden advised Council that a Resolution is required to set the Public Hearing on proposed plans, specifications, forms of contract, estimated costs and taking of bids for the Wastewater Treatment Facility 2020 project.

RESOLUTION 2021-02: M. Petersen made a motion to approve Resolution 2021-02 as presented. R. Petersen seconded the motion. Ayes: MP, PH, RP, AR. Nays: 0. Motion carried.

CATALYST GRANT: P. Hoffman provided an update from Nic Hockenberry, JCEA. JCEA and Preston Times are in the predevelopment stage. Preston Times has signed a service contract with 563 Design to assist with design and architecture work on the project. JCEA is working with Preston Times to secure Revolving Loan Funds to assist in the financing of the rehabilitation project.

SIDEWALK REPLACEMENT/HEALTHY HOMETOWN: T. Sieverding advised Council that the financial impact on Road Use Funds (RUT) has not been as significant as what was predicted. T. Weinschenk stated that in the month of June the dollar amount was lower but the amount received for RUT at this time appears to be back to normal. These funds can be used for a sidewalk incentive program. Council tabled until next meeting. P. Hoffman provided an update on the Healthy Hometown Initiative powered by Wellmark. Preston needed 8-11 people on the committee. P. Hoffman stated that she has 11 people. This committee would be visionary people. The next step is for Aaron Swanson (our contact person from Wellmark) will select a few people to reach out to via email in the next couple weeks to set up a short telephone call to help him get a better understanding of our wonderful community and also see what questions some team members have. He will not be reaching out to everyone but just feels a

sampling of individuals gives him a better idea of how we can most effectively and efficiently work together going forward. it is most likely that our meetings will take place via GoToConnect or Zoom (virtual meetings).

PUBLIC HEARING FOR SPECIAL PERMIT: T. Weinschenk advised Council that there is a request from Archie McNeil requesting a special permit for Lot 5 of McNeil's Second Addition. McNeil would like to sell the lot to the Vance's so they can put up a garage for the semi. At this time there would not be a single-family house constructed. T. Weinschenk stated that this is following the process by setting a Public Hearing for the August 24, 2020 Council Meeting. R. Petersen made a motion to set the public hearing. M. Petersen seconded the motion. Ayes: RP, MP, PH, AR. Nays: 0. Motion carried.

GENERAL UPDATE ON PARKS: T. Sieverding stated that the fundraising has been difficult due to the Covid-19 virus. However, the Edgewood Locker fundraiser has been well received and went very well. The proceeds of the fundraiser will go towards the Peppermint Park project. P. Hoffman gave an update on Westside Park/Walking Path stating that the final details are being put in place. Signs have been ordered to give recognition to donations. Lights have been put on the back of the park restrooms to illuminate the signs that will be posted there along with an enclosed bulletin board. The pet waste receptacles have been installed. We will be ordering and installing soap dispensers and hand driers for the bathrooms. M. Petersen thanked the committee and volunteers for everything they have done and appreciate all the hard work.

JACOB PETERSEN: Council thanked Jacob Petersen for the great job he did while he worked for the City part-time this summer.

MAYOR SIEVERDING noted that there is a vacant Council seat that needs to be filled. If anyone in the public is interested or knows someone that would possibly be interested please call City Hall.

Mayor Sieverding requested a motion to adjourn. Motion made by R. Petersen. Seconded by P. Hoffman. Ayes: PH, RP, AR, MP. Nays: 0. Meeting adjourned at 6:50 p.m.

  
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Mayor Tyler Sieverding

ATTEST:

  
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Teresa Weinschenk, City Clerk/Administrator