

City of Preston
Regular City Council Meeting
October 11, 2021

Mayor Tyler Sieverding called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited by all.

ROLL CALL Present: Richard Petersen, Matt Gerardy, JT Thomson, Matt Petersen, Adam Reuter.

OTHERS PRESENT: Marc Ruden, Origin Design; Brandon Hansen, BWC; City Administrator Teresa Weinschenk.

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by M. Gerardy. Seconded by JT Thomson. Motion carried.

CITIZEN/PUBLIC COMMENTS: None.

CONSENT AGENDA: Motion was made by A. Reuter to approve the consent agenda as presented. M. Gerardy seconded. Motion carried. Approval of 9/27/21 City Council Meeting Minutes, Paid and Unpaid bills, rebate for Bev Cook.

Payee	Description	Amount
C & R TIRES INC.	4 WINTER TIRES @ 226.00	\$963.50
WESTSIDE AUTO REPAIR	REPLACED RIGHT AXEL-POLICE FORD	\$623.09
PRESTON TELEPHONE COMPANY	SEPT 2021 PHONE SERVICE	\$888.90
KIRKWOOD COMMUNITY COLLEGE	TRAINING COST - G. SCHMIDT	\$110.00
SCHMIDT, GARY	FIRE SCHOOL & MILEAGE	\$260.95
OLY'S GARAGE	2 NAPA BATTERIES	\$315.97
UNITED STATES CELLULAR	FD CELL BILL	\$202.82
UNITED STATES CELLULAR	FD CELL BILL	\$28.24
DUBUQUE FIRE EQUIPMENT INC	FIRE DEPT ANNUAL INSPEC EXT	\$559.90
KIRBY WATER CONDITIONING	SOLAR SALT	\$44.00
PRESTON MUNICIPAL UTIL.	SEPT 2021 UTILITIES	\$9,278.87
FARRELL INC	GRASS SEED	\$54.57
MANATT'S INC.	SIDEWALK	\$21,940.00
HWY 64 DIESEL	SERVICE WHITE PLOW TRUCK	\$397.67
WELLMARK BLUE CROSS & BLUE SHIELD	OCT 2021 HEALTH INS.	\$11,381.53
IOWA MUN WORKERS COMP.	INSTALLMENT 4 - 21/22	\$905.00
1ST AYD CORPORATION	TISSUE, PAPER TOWELS, GARB. BAGS	\$172.50
DUBUQUE FIRE EQUIPMENT INC	FIRE EXT INSP. OLD CITY HALL	\$34.00
BREDEKAMP, CAROLINE	ONE-TIME BONUS FOR PRESTON DAYS	\$100.00
PRESTON LOCKER	DOWNTOWN INCENTIVE PAYMENT	\$5,000.00
ABSTRACT & TITLE GUARANTY CO.	UPDATE MARVIN ABSTRACT	\$365.00
BWC EXCAVATING LC	MARVIN SUDIVISION PAYMENT 3	\$142,397.62
COUNTY LINE CONCRETE LLC	DRIVEWAY REPLACEMENT-J. FARRELL	\$4,020.00
J & R SUPPLY INC.	12 VALVE KIT ADAPTERS-MARVIN	-\$842.00
J & R SUPPLY INC.	12 VALVE KIT ADAPTERS-MARVIN	\$691.00
J & R SUPPLY INC.	100 FT. SOFT COPPER	\$638.37

JACKSON COUNTY RECORDER	RECORDING-MARVIN FINAL PLAT	\$52.00
ORIGIN DESIGN	SUB DIV-CONST OBSERVATION 170 HRS	\$29,222.50
PRESTON READY MIX CORP.	LIME FILL - MARVINS	\$480.53
WEINSCHENK, TERESA	MILEAGE-SFR WORKSHOP -TERESA	\$128.80
PRESTON TIMES	PUB. NOTICE - FLOOD PLAIN	\$315.66
AMAZON CAPITAL SERVICES	3 SECURITY LOCK BOX	\$470.50
WEBER PAPER COMPANY	WAGON WHEEL TISSUE	\$56.83
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	\$52.50
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	\$42.00
LYNCH DALLAS PC	EMPLOYMENT MATTER	\$2,180.00
IOWA LEAGUE OF CITIES	2021 BUDGET WORKSHOP/TERESA&SHERYL	\$100.00
MAQUOKETA STATE BANK	SEPT 2021 MAINT FEE	\$41.84
QUADIENNT LEASING USA INC	POSTAGE MACHINE	\$8.12
ADVANTAGE ADMINISTRATORS	PSF-C. PIRTLE	\$1,858.66
ADVANTAGE ADMINISTRATORS	PSF-C. PIRTLE	\$395.26
ADVANTAGE ADMINISTRATORS	PSF-C. PIRTLE	\$1,112.68
TREASURER/SALES & USE TAX	WATER EXCISE TAX	\$1,315.00
STATE HYGENIC LABORATORY AR	LAB FEES	\$27.00
BURKEN UNDERGROUND LLC	BORE CONDUIT-E. REUTER SITE	\$1,491.00
HAWKINS INC	AZONE/CHLORINE	\$357.80
IOWA ASSOC. OF MUN. UTIL.	MEMBERSHIP 2021/2022	\$0.00
CARDMEMBER SERVICE	OVERNIGHT POSTAGE-WATER LAB	\$31.20
ANDERSEN, KATHY	MILEAGE TO LECLAIR-SEWER SAMPLE	\$42.00
IOWA DEPT. OF NATURAL RESOURCES	ANNUAL NPDES PERMIT FEE	\$95.00
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES - AUG 2021	\$375.00
AIR DIFFUSION	3/4 IN. CONNECTORS	\$89.00
ELECTRIC PUMP	NEW GUIDERAIL, BRACKETS MAIN LIFT STN	\$5,539.72
ITRON INC.	ITRON HANDHELD SUPPORT	\$1,033.87
MOREHEAD, TIMOTHY	CLOTHING ALLOWANCE - 2 PANTS	\$79.98
VC3 INC.	ITnBox SUPPORT	\$549.90
ECIA	WW IMPROV - BROWN 37 HRS.	\$2,946.86
STAAB CONSTRUCTION CORP.	PAYMENT 8, WWTF EARLY RETAINAGE	
ERNST, RAY	RELEASE	\$60,917.65
UNITYPOINT CLINIC-OCCUPATIONAL	MILEAGE-WPPI BOARD MTG-RAY	\$198.15
MEDICINE	DOT RANDOM DRUG	\$42.00
ALAN JACKSON TUCKPOINTING	LAY CEMENT BLOCK OLD DOOR	\$4,245.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$9.01
WPPI	SEPT 2021 POWER PURCHASE	\$53,708.34
CARDMEMBER SERVICE	WINDOW - LT PLANT	\$316.69
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	\$34.64
JOHN L. FRANKS	2 ELEC. WODDEN STAKES MARVIN ADD.	\$34.44
RESCO	12 BUSHING WELL EXT.	\$2,314.80
HOFFMAN, PATRICIA	REFRIGERATOR-\$50, DISHWASHER-\$50	\$100.00
APGA SIF	2022 APGA MEMBERSHIP DUES	\$445.00

CLAYTON ENERGY CORPORATION	AUG 2021 COMMODITY INVOICE	\$5,327.02
CLAYTON ENERGY CORPORATION	SEPT 2021 RESERVATIN INV.	\$5,653.16
WILLIAMS PIPE & SUPPLY INC.	TRACER WIRE COPPER - 500,97.00"	\$97.00
IOWA ASSOC. OF MUN. UTIL.	ENERGIZERS - FALL 2021	\$328.50
MADISON NATIONAL LIFE INS CO INC	OCT 2021 LIFE INS.	\$343.75
TREASURER/SALES & USE TAX	SALES & OPTION TAX	\$3,040.00
WASTE AUTHORITY OF JACKSON COUNTY	SEPT 2021 TIPPING FEES	\$5,878.31
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - SEPT 2021	\$236.72
DICKEY, STEVE	CREDIT BALANCE REFUND	\$139.07
	Total	<u>\$394,431.96</u>

MARVIN SUBDIVISION UPDATE Brandon Hansen, BWC and Marc Ruden, Origin Design: M. Ruden discussed that at the progress meeting it was discussed that the original completion date was September 1st and then Council extended the date to October 1st. Everyone is still hoping that the project will be complete by the end of the month. B. Hansen of BWC Excavating explained to Mayor and Council that the project got started later then expected and are about one month behind schedule. Depending on rain on Wednesday, the plan is to pave on Thursday or Friday. The paver has looked at the site and said there is no issue with the base. Mayor Sieverding stated concern with the rain and the base since the City has had problems with this in the past. B. Hansen stated that the base is solid. M. Petersen questioned if once they get started if the base is bad if they will pull the pin? M. Ruden stated to B. Hansen that they should do a proof roll before they start paving to be sure the base is solid. B. Hansen agreed. B. Hansen stated that he knows it is getting late in the season for seeding. He has already arranged for the seeder to come back in the Spring. There was additional discussion about protecting the storm sewer. There may be some maintenance for the City Employees.

MARVIN ADDITION, PAYMENT NO. 4: A motion was made by A. Reuter to approve Payment Request No. 4 in the amount of \$263,943.33 for BWC Excavating. JT Thomson seconded the motion. Motion carried.

WASTEWATER TREATMENT FACILITY PAYMENT NO. 9: Marc Ruden from Origin Design stated that they had the final walk through and there were a couple of things that needed to be done. The project was very successful! R. Petersen wondered how it was going with the City Employees. M. Ruden stated that there have been a few questions and that Origin Design is working with the supplier to make adjustments. The City Employees are doing well. There is no anticipation of any problems this winter. This is a good system. M. Petersen made a motion to approve Payment No. 8 in the amount of \$5,000 for Staab Construction. M. Gerardy seconded the motion. Motion carried.

SPONSORED PROJECT: M. Ruden stated that at the last meeting Amy Bouska, DNR and part of the review committee for the sponsored project, stated that it would be a good idea to understand the soil structure. The concern is the pond may not hold water. The quote is for Terracon to come in and test the soil to see if we need a liner. Mayor and Council feel this is unnecessary since it is a retention pond, not a recreational pond. M. Ruden agreed that it would be a bonus if it could be a recreational pond, but it was designed to be a retention basin. M. Ruden is going to go back to Cody and Kristin (Origin Design) and get more information. Council tabled the item until the next meeting.

RESOLUTION 2022-11 APPROVING THE APPOINTMENT OF JESSICA FRANZEN AND JAMIE BORMANN TO THE HOUSING AUTHORITY COMMITTEE: A motion was made by M. Petersen to approve Resolution 2022-11. Seconded by JT Thomson. Motion carried

RESOLUTION 2022-12 APPROVING THE COVENANTS FOR THE PRESTON NO. 2 (MARVIN ADDITION) SUBDIVISION: Council discussed the covenants and if they would allow for any exceptions. Building permits are approved by City Council and an amendment can always be done. T. Weinschenk stated that the covenants were modeled after the St. Joseph Addition. M. Gerardy made a motion to approve Resolution 2022-12. R. Petersen seconded the motion. Motion carried.

VENDOR AGREEMENT WITH LIHWAP: T. Weinschenk stated that this is a win-win for Preston. The agreement allows residents that meet the financial guidelines assistance with their water bill. It costs the city zero. The vendor agreement is for the City to accept payment from LIHWAP. R. Peterson made a motion to approve the vendor agreement with LIHWAP. M. Petersen seconded the motion. Motion carried.

OTHER BUSINESS: There will be a Halloween Party on October 23, 2021. Mayor Sieverding questioned if Costume Parade is happening on the 23rd instead of on Halloween (31st). T. Weinschenk stated since the Lions are participating in the event on October 23, there will not be a Town Hall event on Halloween. T. Weinschenk will confirm.

Mayor Sieverding requested a motion to adjourn. Motion made by R. Petersen. Seconded by JT Thomson. Motion carried. Meeting adjourned at 7:52 pm.



Mayor Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Clerk/Administrator