

City of Preston
Regular City Council Meeting
August 9, 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, Adam Reuter, Matt Gerardy, JT Thomson, Matt Petersen.

OTHERS PRESENT: Marc Ruden, Origin Design (via phone); 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 R. Petersen to approve the consent agenda as presented. A.
Reuter seconded. Motion carried. Approval of 7/19/21 and 7/26/21 City Council Meeting Minutes, Paid
and Unpaid bills, rebate for Bruce Snopek, and Beer Permit for the Preston Fire Department.

Payee	Description	Amount
RIVER VALLEY ENERGY	UNLEADED	3,489.72
PRESTON TELEPHONE COMPANY	JULY 2021 PHONE SERVICE	733.02
UNITED STATES CELLULAR	PD CELL BILL	200.82
CARDMEMBER SERVICE	AMMO	753.93
ELECTRONICS INC.	CHECKED MOBILE RADIOS 5 FIRE TRUCKS	308.72
UNITED STATES CELLULAR	FD CELL BILL	28.24
PRESTON MUNICIPAL UTIL.	JULY 2021 UTILITIES	8,451.67
DIAMOND VOGEL PAINT CEDNTER	84 WHITE, 60 YELLOW TRAFFIC PAINT	590.40
JOHN L. FRANKS	FITTINGS FOR STREET SWEEPER	3.18
PRESTON READY MIX CORP.	7.5 YD SIDEWALK - T. MEYER	873.75
WELLMARK BLUE CROSS & BLUE SHIELD	AUG 2021 HEALTH INS.	7,851.58
IOWA MUN WORKERS COMP.	INSTALLMENT 2 - 21/22	905.00
PRESTON MUNICIPAL UTIL.	JUNE 2021 UTILITIES	370.65
PRESTON TELEPHONE COMPANY	JUNE 2021 PHONE SERVICE	79.84
BAKER & TAYLOR BOOKS	BOOKS	229.07
THE PENWORTHY COMPANY	BOOKS	128.15
ACCESS SYSTEMS	COPIER	133.32
BREDEKAMP, CAROLINE	REIMBURSE-SUMMER READING SUPPLIES	34.33
DEMCO	BOOK COVERS/TAPES	129.52
ORIENTAL TRADING	STORY HOURS	142.86
PRESTON TIMES	LIB. BOARD AD	14.00
GERARDY OUTDOOR POWER	2 CYCLE MIX FOR WEEK EATER	61.02
BADRICK'S SERVICE & SALES	BLADES/FILTER MOWER	67.31
DEEZ CUTZ	ROCK REMOVAL BIKE TRAIL	96.30
EASTON VALLEY BOOSTER CLUB	2021-2022 BANNER/PROGRAM SPONS.	75.00

JACKSON COUNTY AREA TOURISM ASSOCIATION	ANNUAL DUES 21-22	60.00
TIETJENS, AMY	FLOWERS/SOIL FOR MAIN STREET	271.98
BWC EXCAVATING LC	MARVIN SUBDIVISION PAYMENT 1	38,123.02
LYNCH DALLAS PC	PROF SERVICE - PROPERTY ACQUISITION	875.00
ORIGIN DESIGN	CONSTR. STAKING/OBSERVATION	18,511.50
IOWA WORKFORCE DEVELOPMENT	2ND QTR 2021 UMEMPLOYMENT	13.82
GIBSON, MARY	MILEAGE TO ECIA	56.00
WEINSCHENK, TERESA	MILEAGE-ECIA 7/21, NEIRL 6/29	127.12
PRESTON TIMES	JULY CLAIMS	180.59
AMAZON CAPITAL SERVICES	2 FLASH DRIVES	62.82
ADVANTAGE ADMINISTRATORS	AUG 2021 HRA ADMIN SERVICE	52.50
MAQUOKETA SENTINEL-PRESS	EV GRAD SPONSOR-BASEBALL SOFTBALL	70.00
TOTAL COMFORT HEATING & COOLING	ADJUSTED BELT / FILTERS	176.41
MAQUOKETA STATE BANK	MAINTENANCE FEE - 6/21	43.87
ADVANTAGE ADMINISTRATORS	PSF - CASSANDRA PIRTLE	464.92
ADVANTAGE ADMINISTRATORS	PSF - B. GANZER	318.03
ADVANTAGE ADMINISTRATORS	PSF - S. THAYER 198.75, C. PIRTLE 2671.04	2,869.79
CLARK, JACE	REFUND OF UTILITY DEPOSIT	161.90
WPPI	EFFICIENT STREET LIGHTING	64,735.53
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,216.00
STATE HYGENIC LABORATORY AR	JULY 2021 LAB FEES	27.00
HAWKINS INC	AZONE/CHLORINE	447.98
J & R SUPPLY INC.	2 MACRO COUPLINGS	550.00
K & W COATINGS LLC	CLEANING WATER TOWER-OUTSIDE	5,800.00
IOWA DEPT. OF NATURAL RESOURCES	ANNUAL NPDES PERMIT FEE 2021-2022	210.00
IOWA DEPT. OF NATURAL RESOURCES	NPDES APPLICATION FEE	85.00
QC ANALYTICAL SERVICE LLC	LAB FEES	419.00
VC3 INC.	ITnBox SUPPORT	530.90
IOWA ONE CALL	IOWA ONE CALL	10.00
NUTRIEN AG SOLUTONS	MAKAZE	314.10
ECIA	WW IMPROV - OVERHEAD	2,681.29
NORTHLAND SECURITIES INC.	SEWER DEBT SERV-SRF LOAN	4,000.00
STAAB CONSTRUCTION CORP.	PAYMENT 6, WWTF PROJECT	323,922.45
QUAD CITY TESTING LABORATORY INC	INSP. DIGGER DEREK, BUCKET TRUCK	928.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.00
BORDER STATES INDUSTRIES INC.	METER PEDESTALS (2)	1,257.16
FLETCHER-REINHARDT CO.	6 ARRESTERS, 2 CUTOUTS	376.40
IOWA STATE FIRE MARSHAL DIVISION	ABOVEGROUND DIESEL TANK RENEWAL	20.00
T & R ELECTRIC	3 SINGLE PHASE TRANSFORMERS	1,635.00
TERRY-DURIN COMPANY	PHOTO EYE, ANCHOR, INSULATOR, CROSSARM	1,712.00
ATKINSON, JANE	REFRIGERATOR REBATE-WPPI	50.00
ALTORFER INC	RETAINAGE-COOLING SYSTEM- GENERATOR	7,500.00
VAN METER INC	4 DRIVERS/LED LIGHTS	1,245.28

IOWA ASSOC. OF MUN. UTIL.	JULY-SEPT 2021 ENERGIZERS	577.76
JACKSON CO. REGIONAL HEALTH CENTER	UA/BREATH ALCOHOL - RAY	112.00
CLAYTON ENERGY CORPORATION	JULY 2021 RESERVATION INV.	5,653.16
CLAYTON ENERGY CORPORATION	JUNE 2021 COMMODITY INV.	729.70
UTILITY SAFETY & DESIGN IN	PARADIGM MAILING 2021	585.00
MADISON NATIONAL LIFE INS CO INC	AUG 2021 LIFE INS.	226.27
OLY'S GARAGE	RE-CHARGE A/C - GARB TRUCK	143.09
TREASURER/SALES & USE TAX	SALES & OPTION TAX	0.00
TREASURER/SALES & USE TAX	SALES & OPTION TAX	801.00
WASTE AUTHORITY OF JACKSON COUNTY	JULY 2021 TIPPING FEES	3,062.80
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - JUNE 2021	306.24
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - JULY 2021	231.88
TIETJENS, ERIC	2 PR JEANS-CLOTHING ALLOW. ERIC	44.88
	Total	\$520,346.54

UPDATE ON WASTEWATER TREATMENT FACILITY: Marc Ruden from Origin Design, informed Mayor and Council that the walk thru went well. The final walk-thru will be in the next week or two to sign off on final completion. The landscapers are out at the WWTF now. There is a little add on that Ruden will meet with Mitch (A&G Electric) and Preston to decide how we want it done. This would be outside of the contract.

WWTF, PAYMENT NO. 7: A. Reuter made a motion to approve Payment No. 7 in the amount of \$44,609.15 for Staab Construction. M. Gerardy seconded the motion. Motion carried.

UPDATE ON MARVIN ADDITION: Marc Ruden from Origin Design, informed Mayor and Council that things are moving along. Right now, BWC is working on the sanitary sewer. At the last progress meeting (7/29) BWC has completion as of September 17th. Mayor Sieverding and Council member JT Thomson attended the meeting. It was discussed that Mayor and Council do not want this to exceed an extension of 30 days (October 1). Ruden stated that the extension is a good faith effort to get it done. JT Thomson stated that we just want it done right. Council agreed with the statement. Mayor Sieverding stated that originally BWC had stated they would bring in a second crew. Also, have they worked any Saturdays? M. Ruden is going to monitor and will report back.

MARVIN ADDITION, PAYMENT NO. 2: A motion was made by R. Petersen to approve Payment No. 2 in the amount of \$37,050 to BWC Excavating. Second made by JT Thomson. Motion carried.

CHANGEORDER NO.1 FOR BWC EXCAVATING: A motion was made by JT Thomson to approve Change Order No. 1 for the additional cost to increase the PCC Pavement from 6" to 7". Matt Gerardy seconded the motion. Motion carried.

BUILDING PERMIT: The Council is in favor of the building permit for 243 N. Simpson Street. Council would like to see it moved further to the East. Weinschenk stated in a conversation with Traxel he is willing to do that. Traxel had stated that he is getting the property surveyed. Council tabled the item until next meeting when the survey has been done.

STREET SWEEPING FOR MILES: Council feels that this is a day-to-day operations decision. David Michel and Weinschenk can decide. Weinschenk will check the IDOT website and see if there is a per hour cost

listed. Mayor and Council feel this is being a good neighbor. A. Reuter requested to continue to bring up to Council if other requests come in.

BLUE LINE SOLUTIONS: Miles is requesting the City of Preston to sponsor Blue Line Solutions for their town. Blue Line Solutions provides speed cameras at no cost to the city. Council questioned who would receive the revenue? What is the responsibility of Preston? Chief Pirtle said that he did not have answers to these questions. Chief Pirtle called four different phone numbers and could not reach anyone. Weinschenk explained that Mayor Johnson from Miles was out of town. Council tabled the item requesting that Weinschenk extend an invitation to Mayor Dane Johnson to attend the August 23rd Council Meeting.

RESOLUTION 2022-05 AUTHORIZING THE LEVY OF TAXES TO PAY THE ISSUANCE OF A \$265,000 TAXABLE GENERAL OBLIGATION PROPERTY ACQUISITION NOTE: A motion was made by R. Petersen to approve Resolution 2022-05. Seconded by A. Reuter. Motion Carried.

ENGAGEMENT LETTER WITH AUDITING FIRM, O'CONNOR & BROOKS: Weinschenk explained that this would be an examination and not a full audit. Council agreed that this was acceptable. A. Reuter made a motion to sign the engagement letter with O'Connor & Brooks. M. Gerardy seconded the motion. Motion carried.

EASTON VALLEY BOOSTERS: A motion was made by M. Petersen to approve donating \$100 to the Easton Valley Boosters for their golf outing. R. Petersen seconded the motion. Motion carried.


OTHER BUSINESS: Mayor Sieverding stated that the City has received the first half of the Federal Funding. Carol Kilburg's house is coming along, the foundation is in. Nic Hockenberry has resigned from JCEA. Weinschenk stated that the city is receiving four new laptops and four webcams through the CARES Act state funding of \$9,500. Chief Pirtle reviewed Police Reports with the Mayor and Council. Also stated that the 2015 squad is at Westside and will be looked at 8/10, the Jackson County Sheriff's Dept will be using the gun range in three weeks, Adam McPherson is assisting with police coverage every other weekend and some weekdays.

Mayor Sieverding requested a motion to adjourn. Motion made by R. Petersen. Seconded by A. Reuter. Ayes: RP, AR, JT, MG. Nays: 0. Meeting adjourned at 7:05



Mayor Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Clerk/Administrator