

City of Preston

Regular City Council Meeting

March 14, 2022

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

The Pledge of Allegiance was recited by all.

ROLL CALL Present: J.T. Thomson, Richard Petersen, Matt Gerardy, Adam Reuter. Absent: Matt Petersen.

OTHERS PRESENT: Police Chief Bill Miller, City Administrator-Teresa Weinschenk

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

CITIZEN/PUBLIC COMMENTS: None.

CONSENT AGENDA: Motion was made by A. Reuter to approve the consent agenda as presented. M. Gerardy seconded. Motion carried unanimously. Includes monthly financial reports, monthly utility reports.

Payee	Description	Amount
PANTHER UNIFORMS INC	CLOTHING/EMBLEMS/ASSESSORIES	1,457.50
MULGREW OIL COMPANY	736.3 GAL UNLEADED	2,395.15
OLY'S GARAGE	TIRE REPAIR/OIL/FILTER-CHARGER	65.3
PRESTON TELEPHONE COMPANY	FEB 2022 PHONE SERVICE	885.21
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	123.28
IOWA LAW ENFORCEMENT ACAD	EVAL/MMPI-2 - BIES	150
SECRETARY OF STATE	NOTARY APPLICATION-C. MILLER	60
MIDWEST WHEEL COMPANINES	STATION RESTOCK	129.81
AT&T MOBILITY	NEW PHONES AND CELL SERVICE	1,175.28
UNITED STATES CELLULAR	FD CELL BILL	29.49
RUCHOTZKE, LONDON	REIMBUSED-FIRE DEPT SUPPLIES	691.08
CORNER STOP CATERING	FIRE DEPT CATERING-DEC 2021	678.97
PRESTON MUNICIPAL UTIL.	FEB 2022 UTILITIES	10,742.38
PRESTON MUNICIPAL UTIL.	JAN 2022 UTILITIES	436.33
PRESTON TELEPHONE COMPANY	JAN 2022 PHONE SERVICE	78.51
BAKER & TAYLOR BOOKS	BOOKS	272.89
AMAZON CAPITAL SERVICES	FLASH DRIVES/TIME CARDS	37.86
ORIENTAL TRADING	WINTER/VALENTINE CRAFTS	77.44
QUILL CORPORATION	REPORT COVERS	455.12
1ST AYD CORPORATION	KITCHEN ROLL/PULL DOWN TOWELS	132.75
GATOR GRAPHICS	2 18X24 LOTS FOR SALE SIGNS	590
BWC EXCAVATING LC	PARTIAL RETAINAGE PAYMENT	21,585.46
JACKSON COUNTY RECORDER	RECORDING OF PLAT & CONVENANTS	67
WELLMARK BLUE CROSS & BLUE SHIELD	MAR 2022 HEALTH INS.	12,256.91
PRESTON TIMES	ACCOUNT ADJ	448.22

SECRETARY OF STATE	NOTARY/SHERYL	30
AMAZON CAPITAL SERVICES	FILE FOLDERS	26.1
CARDMEMBER SERVICE	GO DADDY	608.6
VC3 INC.	ITnBox SUPPORT	583.23
LYNCH DALLAS PC	REAL ESTATE - MCNEIL	331.15
BECKWITH COMMERCIAL ROOFING INC	REPAIR ROOF - TOWN HALL	663.4
GRUHN ELECTRIC ENTERPRISES	FIRE STATION AIR COMP.	938.59
MAQUOKETA STATE BANK	FEB 2022 MAINT FEE	42.16
HWY 64 DIESEL	FUEL FILTER/INJECTORS	2,413.65
ADVANTAGE ADMINISTRATORS	PSF - K. ANDERSEN	30
DRURY, GARRETT	DEPOSIT REFUND	71.97
WPPI	EFFICIENT STREET LIGHTING	377.64
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,629.00
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	17
SUBSURFACE SOLUTIONS	METAL LOCATOR	857.21
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES - FEB 2022	399
QUILL CORPORATION	LEXMARK 24B6186 TONER	152.04
VC3 INC.	2 YR-DOMAIN RENEWAL	38.34
WEINSCHENK, TERESA	SAFETY TRAINING SUPPLIES	8.49
SHERWIN WILLIAMS	5 GAL-PAINT LT PLANT	238.05
BARRON MOTOR SUPPLY	BULB	9.06
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.1
JOHN DEERE FINANCIAL	OIL SAMPLE-LAB FEE	333.88
MELISSA BURKEN MOMMSEN	ALLIANT REVIEW/COORESPONDENCE	375
WPPI	FEB 2022 POWER PURCHASE	33,853.38
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	34.64
IOWA ASSOC. OF MUN. UTIL.	ELECTRIC MEMBER DUES	2,470.00
ALLIANT ENERGY	SUBDIVISION SYSTEM WORK	6,300.00
APGA SIF	SHRIMP/DIMP RENEWAL	19
CARDMEMBER SERVICE	ENERGY CONF. EXP.	71.63
CARDMEMBER SERVICE	ENERGY CONF. EXP.	577.71
CLAYTON ENERGY CORPORATION	FEB 2022 RESERVATION INV.	11,615.93
CLAYTON ENERGY CORPORATION	JAN 2022 COMMODITY INV,	7,551.17
CLAYTON ENERGY CORPORATION	JAN 2022 RESERVATION INV.	11,615.93
PEFA INC.	FEB 2022 PEFA COMM. INV.	12,215.58
HARTIG DRUG	UPS - GAS LOCATOR QUOTE FOR SERV.	58.01
MADISON NATIONAL LIFE INS CO INC	MAR 2022 LIFE INS.	268.39
TREASURER/SALES & USE TAX	SALES & OPTION TAX	4,290.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - FEB 2022	234.96
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	47.25
	TOTAL	<u>\$156,428.18</u>

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	\$41,526.03
DEBT SERVICE FUND	\$377.64
ROAD USE TAX FUND	\$2,413.65
INSURANCE RESERVE	\$30.00
CUSTOMER DEPOSITS	\$0.00
WATER FUND	\$6,387.03
SEWER FUND	\$4,290.83
ELECTRIC FUND	\$50,289.55
GAS FUND	\$48,401.21
GARBAGE FUND	\$2,712.24
FEB 2022 REVENUES:	
GENERAL FUND	\$241,974.35
ROAD USE TAX FUND	\$549,023.48
EMPLOYEE BENEFIT TAX	\$29,372.43
EMERGENCY	\$10,378.49
TIF	\$107,365.76
CUSTOMER DEPOSITS	\$22,651.78
DEBT SERVICE FUND	\$94,458.08
WATER FUND	\$306,891.90
SEWER FUND	\$483,624.18
ELECTRIC FUND	\$300,089.03
GAS FUND	\$489,282.25
GARBAGE FUND	\$78,820.23

SETTING THE PUBLIC HEARING FOR 2022-2023 BUDGET: JT Thomson made a motion to set the Public Hearing for the 2022-2023 Budget for March 28, 2022 at 6pm. R. Petersen seconded the motion. Motion carried unanimously.

SETTING THE PUBLIC HEARING FOR SALE OF LOT 15: Eric and Renee Wagner would like to purchase Lot 15 in the Harvest Heights Subdivision. A. Reuter made a motion to set the Public Hearing for the sale of Lot 15 for March 28, 2022 at 6pm. M. Gerardy seconded the motion. Motion carried unanimously.

RESOLUTION 2022-31: A. Reuter made a motion to approve Resolution 2022-31 authorizing the filing of a Jackson County Rural County Transportation Program Grant Application. JT Thomson seconded the motion. Motion carried unanimously.

RESOLUTION 2022-32: Weinschenk explained to Mayor and Council that the listing of priorities is something that has been required the last couple of years. It just lists out what we have prioritized for projects for the next three years. JT Thomson made a motion to approve Resolution 2022-32 Establishing Project Priorities for the Rural County Transportation Program Application. M. Gerardy seconded the motion. Motion carried unanimously.

RESOLUTION 2022-33: JT Thomson made a motion to approve Resolution 2022-32 approving the Contract for the 2022 CDBG-CV Grant Administration to East Central Intergovernmental Association. Seconded by A. Reuter. Motion carried unanimously.

SPEED LIMIT SIGNS ON WEST STREET: Chief Bill Miller explained to Mayor and Council that David Michel stated that there used to be speed limit signs on West Street. Chief Miller is going to post new signs for the 25-mph speed limit. There have been numerous complaints of speeding on West Street and School Street. Chief Miller stated that the portable speed sign will also be placed notifying drivers of the speed zone. Mayor and Council agree with posting the 25-mph speed limit signs. David Michel has ordered the signs. They should be placed within the next week. Chief Miller also presented Mayor and Council his Police Report.

OTHER BUSINESS: Weinschenk mentioned to Mayor and Council about getting quotes for a council table. There are two cabinet builders locally that we could get quotes from. Mayor and Council agreed that Weinschenk should get quotes.

Mayor Sieverding requested a motion to adjourn. Motion made by JT Thomson. Seconded by M. Gerardy. Motion carried unanimously. Meeting adjourned at 6:34 pm.



Mayor Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Clerk/Administrator