

City of Preston

Regular City Council Meeting

April 11, 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: Matt Petersen, Adam Reuter, Richard Petersen. Absent: Matt Gerardy & JT Thomson

OTHERS PRESENT: Police Chief Bill Miller, Deputy City Clerk-Sheryl Ganzer, David Michel, Norm Nielsen-Associated Insurance

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by M. Petersen, Seconded by A. Reuter. Ayes: M. Petersen, A. Reuter, R. Petersen. Motion carried.

CITIZEN/PUBLIC COMMENTS: None.

CONSENT AGENDA: Motion was made by A. Reuter to approve the consent agenda including payment approval, monthly utility reports, Class C Liquor License for Danielle Klosterman (Westy's) and Class B Beer Permit for the Preston Fire Dept. and Special bills. Seconded by M. Petersen. Ayes: A. Reuter M. Petersen, R. Petersen. Motion carried.

Payee	Description	Amount
UNIFORM DEN INC	2 STINGER 2020 FLASHLIGHTS	\$315.90
IOWA LAW ENFORCEMENT ACAD	MMPI-2 EVAL-N. KONRARDY	\$150.00
PRESTON TELEPHONE COMPANY	MARCH 2022 PHONE SERVICE	\$880.16
UNITED STATES CELLULAR	PD CELL BILL	\$123.28
CARDMEMBER SERVICE	VPN SERVICE	\$138.98
GERARDY OUTDOOR POWER	3 KEYS MADE	\$8.97
DES MOINES STAMP MFG.CO.	NOTARY STAMP-C. MILLER	\$32.90
KELTEK INCORPORATED	3 BODY CAMERAS	\$9,120.80
RUCHOTZKE, LANDON	EXP REIMBURSE- FIRE TRAINING	\$705.69
RIES PEST CONTROL	BI-MONTHLY RODENT - FIRE DEPT	\$45.00
D L JOHNSON CO.	3 950CCA BATTERIES - 701	\$479.86
SANDRY FIRE SUPPLY LLC	2022 ANNUAL SERVICE	\$640.84
SAVANNA NAPA	HOSE KIT - 708	\$57.19
WESTSIDE AUTO REPAIR	2 BATTERIES- 709	\$860.58
AT&T MOBILITY	CELL SERVICE - FD	\$100.46
UNITED STATES CELLULAR	FD CELL BILL	\$29.49
HWY 64 DIESEL	WELDED BUCKET ON BACK HOE	\$254.40
PRESTON MUNICIPAL UTIL.	MAR2022 UTILITIES	\$10,319.58
ORIGIN DESIGN	IND PARK, MERRILL ST, MCNEIL EST.	\$1,552.50
HI-VIZ SAFETY BY MIDWEST PATCH	STREET SIGNS-HARVEST HTS	\$239.00
JOHN L. FRANKS	NOZZLE & 4X4 POST - STREET SIGN	\$56.42
PRESTON READY MIX CORP.	ROAD ROCK	\$714.83
PRESTON MUNICIPAL UTIL.	FEB 2022 UTILITIES	\$363.29
PRESTON TELEPHONE COMPANY	FEB 2022 PHONE SERVICE	\$79.23
BAKER & TAYLOR BOOKS	BOOKS	\$323.81
FARM & HOME PUBLISHERS	PLAT BOOK	\$65.00

TASTE OF HOME BOOKS	BOOK	\$37.72
THE PENWORTHY COMPANY	BOOKS	\$104.26
CARDMEMBER SERVICE	PVC FLOOR BOX COVERS	\$53.49
AMAZON CAPITAL SERVICES	FLAGS-2 US, 1 IA, 10 3X5	\$328.58
MAX MCNEIL	FERTILIZER MCNEIL PROPERTY	\$968.74
WELLMARK BLUE CROSS & BLUE SHIELD	APRIL 2022 HEALTH INS.	\$12,953.98
IOWA MUNICIPAL FINANCE OFFICERS ASSOC.	IMFOA DUES - TERESA/SHERYL	\$100.00
NORTHEAST IOWA REGIONAL LEAGUE	ANNUAL DUES	\$10.00
PRESTON TIMES	CLAIMS	\$470.04
CAPITAL SANITARY SUPPLY	WAGON WHEEL TISSUE	\$117.08
VC3 INC.	ITnBox SUPPORT	\$583.23
VC3 INC.	ITnBox SUPPORT	\$583.23
MAQUOKETA STATE BANK	MAR 2022 MAINT FEE	\$42.37
ADVANTAGE ADMINISTRATORS	PSF - S. GANZER	\$1,027.58
WPPI	EFFICIENT STREET LIGHTING	\$377.64
TREASURER/SALES & USE TAX	WATER EXCISE TAX	\$1,383.00
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	\$17.00
HAWKINS INC	AZONE/CHLORINE	\$319.99
HAWKINS INC	AZONE/CHLORINE	\$383.88
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$9.03
PER MAR SECURITY SERVICES	SECURITY MONITORING -	\$124.38
WPPI	MAR 2022 POWER PURCHASE	\$31,746.72
CULLIGAN OF CLINTON	LIGHT PLANT WATER	
VANCE, JOSEY	CONDITIONING	\$34.64
ERNST, RAY	DISHWASHER REBATE	\$50.00
CARDMEMBER SERVICE	CLOTHING ALLOW-WORK SHOES	\$101.64
CARDMEMBER SERVICE	ENERGY CONF. EXP.	\$311.36
CONTROL EQUIPMENT SALES, INC	ENERGY CONF. EXP.- ERIC	\$381.86
HEATH CONSULTANTS INC.	PRESSURE CHART RECORDER	\$289.13
CLAYTON ENERGY CORPORATION	ODORATOR, CALIBRAT/TUBING	\$407.69
CLAYTON ENERGY CORPORATION	FEB 2022 COMMODITY INV.	\$15,952.56
PEFA INC.	MAR 2022 RESERVATION INV.	\$11,605.93
MADISON NATIONAL LIFE INS CO INC	MAR 2022 PEFA COMM INV.	\$13,044.13
OLY'S GARAGE	APRIL 2022 LIFE INS.	\$268.39
TREASURER/SALES & USE TAX	WIPER BLADES	\$61.71
WASTE AUTHORITY OF JACKSON COUNTY	SALES & OPTION TAX	\$5,359.00
WASTE AUTHORITY OF JACKSON COUNTY	MAR 2022 TIPPING FEES	\$2,657.76
WASTE AUTHORITY OF JACKSON COUNTY	MAR 2022 TIPPING FEES	\$3,061.17
CLINTON COUNTY AREA SOLID WASTE	LANDFILL ASSESSMENT	\$3,126.96
AGENCY	RECYCLING - MAR 2022	\$227.92
IOWA ASSOC. OF MUN. UTIL.	APR-JUNE 2022 SAFETY TRAINING	\$814.04
1ST AYD CORPORATION	SAFETY VEST 2 ERIC, 1 RAY	\$150.05
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	\$57.75
	TOTAL	<u>\$137,363.79</u>

APPROVED EXPENDITURES BY
FUND:

GENERAL FUND	\$27,962.37
DEBT SERVICE FUND	\$377.64
ROAD USE TAX FUND	\$0.00
INSURANCE RESERVE	\$1,027.58
CUSTOMER DEPOSITS	\$0.00
WATER FUND	\$5,873.52
SEWER FUND	\$4,285.59
ELECTRIC FUND	\$38,606.42
GAS FUND	\$47,531.90
GARBAGE FUND	\$11,698.77

MAR 2022 REVENUES:

GENERAL FUND	\$221,539.84
ROAD USE TAX FUND	\$552,536.60
EMPLOYEE BENEFIT TAX	\$31,223.66
EMERGENCY	\$10,800.20
TIF	\$108,860.62
CUSTOMER DEPOSITS	\$22,458.37
DEBT SERVICE FUND	\$94,301.17
WATER FUND	\$321,518.30
SEWER FUND	\$498,557.54
ELECTRIC FUND	\$337,826.39
GAS FUND	\$549,537.84
GARBAGE FUND	\$82,820.32

ASSOCIATED INSURANCE COUNCELORS: Norm Nielsen presented the City with the annual insurance renewal with annual premium of \$67,964.00. Norm explained the removal of Builders Risk ins. that was in place during the Sewer project at the lagoon. Now that it's compete, we are in process of getting the costs of the equipment installed during the upgrade so the value can be added to the policy. Another difference in the renewal is that because of the Deratio event last year and the increased number of claims, EMC is focusing on efforts to keep property values at the current replacement cost value. That increased the City's property value by approximately \$408,000, with a large part being the Light Plant. Norm stated that the City is protected as best they can for Cyber Insurance, which is the #1 claim exposure at recent time. Council asked how Preston was doing in Comp claims, and Norm stated that probably the best in Iowa. Comp rates have been down 4 yrs in a row, saving the city substantial money. Motion to approve the EMC renewal as presented was made by M. Petersen, seconded by A. Reuter. Ayes: M. Petersen, A. Reuter, R. Petersen. Motion carried.

STREET PATCHING: 3 Quotes were received from D & T Concrete, County Line Concrete and KAK Concrete Services for street patching on Henri Street & Mitchell Street. 2 of the bids were close in price. After review of work history and some discussion with Dave Michel on the time frame and previous jobs experience, A motion was made by M. Petersen to award the Street Patching to CLC Concrete in the amount of \$19,480.50. Motion seconded by A. Reuter. Ayes: M. Petersen, A. Reuter, R. Petersen. Motion carried.

CRACK SEALING: 2 Quotes were received for crack sealing from Manatts and Eastern Iowa Asphalt. There was a difference in quotes of nearly \$5,000. Council discussed amount budgeted for crack sealing and would like to see as much get done as we can. Motion was made by M. Petersen to approve Manatts for crack sealing in the amount of \$8375.00, up to the amount that was allocated in the budget. Motion seconded by A. Reuter. Ayes: M. Petersen, A. Reuter, R. Petersen. Motion carried.

CLOSING OF STREETS FOR EVENT: Nancy Kieffer emailed council information on the Leukemia & Lymphoma Society side-by-side fund raiser event she is helping with. The ride starts and ends at the Downtown Pub. A food truck will be available along with silent auction at the Town Hall. They are asking for permission to have Elliot Street between Gillet and Farley be closed from 10 am – 7pm. Chief Miller had no qualms with closing the street, and council all agreed they had no issues. Permission granted.

CUSTOM PLANTING-McNEIL PROPERTY: Jack has talked to three people who are interested in the custom planting of the former McNeil 13 acres. Monetary bids were not received, as the planting/harvesting would be done on a crop share basis. Council agreed that all 13 acres be planted. This would be at no cost to the city. The city would then share with person doing the planting the profit from harvest. There is an interested Land Developer looking at building on a portion of that property. If that moves forward and construction begins prior to harvest, they could still proceed on the city' half of the land and still leave half for the farmer. David Michel is to get back with the 3 farmers and present the specifications to see if they are all in agreement to the crop share. If all still want to do the planting, a person would be chosen by name drawing.

OTHER BUSINESS:

POLICE DEPT. UPDATE: Police Chief Bill Miller presented police report to Council. Miller commented on the number of hours that have been consumed with many situations going on in Miles and the possible need to re-visit the number of contract hours spent there. He also discussed the parking issue on Amos Street near the apartment buildings. Cars are blocking the flow of 2-way traffic on the street causing concern with safety. Miller would like to speak with property owners & come up with a solution.


COUNCIL WORKSHOP: Teresa requested a work shop be scheduled for April 18th at 6:00pm to discuss the marketing of Harvest Heights and the vision for the McNeil Property. Council agreed to meet at that time.

With no other business, Mayor Sieverding requested a motion to adjourn. Motion made by M. Petersen, Seconded by A. Reuter. Ayes: M. Petersen, A. Reuter, R. Petersen. Meeting adjourned at 6:45pm.



Mayor Tyler Sieverding

ATTEST:



Sheryl Ganzer, Deputy City Clerk