

City of Preston
Regular City Council Meeting
June 13, 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: Richard Petersen, Matt Gerardy. Arrived at 6:05: J.T. Thomson. Absent: Adam Reuter, Matt Petersen.

OTHERS PRESENT: Jackson County Economic Alliance, Dave Heiar, Kelley Brown and Benjamin Davison; Origin Design, Marc Ruden; Police Chief Bill Miller, City Administrator-Teresa Weinschenk

CITIZEN/PUBLIC COMMENTS: Dave Heiar from JCEA introduced Kelley Brown, the new JCEA Director and Benjamin Davison the new JCEA Assistant Director to the Mayor and Council.

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

CONSENT AGENDA: Motion was made by to approve the consent agenda as presented by M. Gerardy. R. Petersen seconded. Motion carried. Includes monthly financial reports, monthly utility reports, Liquor License for Genos and the Downtown Pub and a beer permit for Oly's.

Payee	Description	Amount
CARDMEMBER SERVICE	TRAVEL EXP-MILLER DESMOINES	\$176.19
IOWA LAW ENFORCEMENT ACAD	TRAINING-MILLER/KONRARDY	\$100.00
RIES PEST CONTROL	FALL INSECT TREATMENT -CITY HALL	\$130.00
PRESTON TELEPHONE COMPANY	MAY 2022 PHONE/INTERNET	\$885.67
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	\$123.28
AMAZON CAPITAL SERVICES	SOLAR PANEL FOR SPEED TRLR	\$79.95
GERARDY OUTDOOR POWER	2 KEYS MADE	\$78.92
PRESTON READY MIX CORP.	23 YRDS FARMERS ROCK	\$1,326.53
UNIFORM DEN INC	VEST, BADGES, EMBLEMS-KONRARDY	\$2,000.00
MAINSTAY SYSTEMS OF IOWA LLC	VIDEO STORAGE/ANNUAL SUPPORT	\$960.00
STERLING NAPA AUTO PARTS	FIRE DEPT SUPPLIES	-\$50.73
UNITED STATES CELLULAR	FIRE DEPT MODEM	\$29.49
IOWA FIREFIGHTERS MEMORIAL COMMITTEE	REIMB- FD MEMORIAL WALL (6)	-\$600.00
HWY 64 DIESEL	STREET SWEEPER SERVICE	\$934.23
TOTAL COMFORT HEATING & COOLING	REPAIR OF SHED FURNACE	\$225.37
PRESTON MUNICIPAL UTIL.	MAY 2022 UTILITIES	\$8,884.26
CARDMEMBER SERVICE	LUMBER/SHELVES CITY SHED	\$333.71
IOWA MUN WORKERS COMP.	DEPOSIT-WORK COMP PREM 22-23	\$2,022.00
PRESTON MUNICIPAL UTIL.	APR 2022 UTILITIES	\$238.20
PRESTON TELEPHONE COMPANY	APR 2022 PHONE SERVICE	\$79.76
BAKER & TAYLOR BOOKS	BOOKS	\$105.35
MILLER PLUMBING	TOILET AND REPAIRS - PARKS	\$1,049.90

BADRICK'S SERVICE & SALES	3 NOTCH BLADES	\$68.01
JOHN DEERE FINANCIAL	THEISENS-WEEK SPRAYER	\$110.02
JOHN L. FRANKS	BOLTS/SCREWS - PARKS	\$5.41
K & K GREEN ACRES LAWN CARE SERVICE	SPRAYING-TWO GOOD/WESTSIDE PARK	\$600.00
OLY'S GARAGE	OIL/FILTER	\$65.88
STETSON BUILDING PRODUCTS INC	REPAIR KIT - SPRAYER	\$24.64
PRESTON TIMES	REIMB #1 - CATALYST GRANT	\$60,000.00
JACKSON COUNTY ECONOMIC ALLIANCE	IISC PROG-PED TRLS/CONNECTIVITY	\$4,000.00
ABSTRACT & TITLE GUARANTY CO.	LOT 15 WAGNER ABSTRACT	\$325.00
UMB BANK N.A.	G.O. INTEREST PMT-HARVEST HTS.	\$9,856.25
MAQUOKETA STATE BANK	MCNEIL DEVELOPMENT	\$4,383.91
WELLMARK BLUE CROSS & BLUE SHIELD	JUNE 2022 HEALTH INS.	\$12,953.98
IOWA LEAGUE OF CITIES	GRANT FINDER SUPSCRIPTION	\$50.00
KMAQ	EV GRAD SPONSORSHIP	\$56.00
PRESTON TIMES	TREE PLANTING AD	\$387.34
VC3 INC.	ITnBox SUPPORT	\$583.23
MAQUOKETA SENTINEL-PRESS	EV GRAD-SPONSORSHIP	\$25.00
LYNCH DALLAS PC	REAL ESTATE-LOT CLOSING	\$35.00
MAQUOKETA STATE BANK	MAY 2022 MAINT FEE	\$43.01
JACKSON COUNTY E911 SERVICE BOARD	ISCS RADIO UPGRADE-EMERG SVC	\$12,337.00
D L JOHNSON CO.	YELLOW DUMP-SHOCKS/SPRINGS	\$4,130.41
ADVANTAGE ADMINISTRATORS	PSF - B. GANZER	\$2,104.65
ADVANTAGE ADMINISTRATORS	PSF - B. GANZER	\$794.20
ADVANTAGE ADMINISTRATORS	PSF - B. GANZER	\$368.90
ADVANTAGE ADMINISTRATORS	PSF - B. GANZER	\$15.09
EDWARDS, DONNA	REFUND OF UTILITY DEPOSIT	\$0.00
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 PRINC.& INTEREST	\$0.00
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 PRINC.& INTEREST	\$0.00
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 PRINC.& INTEREST	\$14,891.66
TREASURER/SALES & USE TAX	WATER EXCISE TAX	\$1,228.00
TREASURER/SALES & USE TAX	WATER EXCISE TAX	\$4,822.99
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	\$17.00
HAWKINS INC	AZONE/CHLORINE	\$538.62
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES - APRIL 2022	\$559.00
ACCESS SYSTEMS	SD CARD FOR COPIER	\$350.36
PRESTON GROCERY	SEWER DETECTION	\$17.28
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	\$196.38
CARDMEMBER SERVICE	POSTAGE FOR LAB SAMPLES	\$17.05
IOWA ONE CALL	EMAIL CHARGES	\$71.20
ORIGIN DESIGN	WWTF POST CONSTRUCTION	\$7,737.25
IOWA FINANCE AUTHORITY	SERVICE FEE	\$51,070.81
RIVER CITY FENCING INC	7' FENCE-LT PLANT	\$7,275.00

MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$9.03
PER MAR SECURITY SERVICES	SECURITY MONITORING -	\$124.38
WPPI	MAY 2022 POWER PURCHASE	\$47,655.05
ALLIANT ENERGY	OVERHEAD REPAIRS	\$3,142.50
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	\$34.64
FLETCHER-REINHARDT CO.	1 CUTOUT	\$246.60
TERRY-DURIN COMPANY	3 LIGHTS - HARVEST HTS.	\$687.00
BORMANN, BRIGHAM	WPPI PUBLIC POWER SCHOLARSHIP	\$400.00
BORMANN, EMMA	WPPI PUBLIC POWER SCHOLARSHIP	\$400.00
CARLSON, DANA	WPPI PUBLIC POWER SCHOLARSHIP	\$400.00
EASTON VALLEY BOOSTER CLUB	GOLF OUTING SPONSORSHIP	\$100.00
HARTUNG, RENEE	WPPI PUBLIC POWER SCHOLARSHIP	\$400.00
PETERSEN, SAMANTHA	WPPI PUBLIC POWER SCHOLARSHIP	\$400.00
VAN METER INC	CONDUIT/WIRE - HARVEST HTS	\$884.28
MAQUOKETA STATE BANK	ELECTRIC LOAN/INTEREST-81456	\$23,455.50
CLAYTON ENERGY CORPORATION	APR 2022 COMMODITY INV.	\$8,655.45
CLAYTON ENERGY CORPORATION	MAY 2022 RESERVATION INV.	\$3,539.39
PEFA INC.	MAY 2022 PEFA COMM. INV.	\$4,962.48
MADISON NATIONAL LIFE INS CO INC	JUNE 2022 LIFE INS	\$268.39
WASTE AUTHORITY OF JACKSON COUNTY	MAY 2022 TIPPING FEES	\$3,108.56
CLINTON COUNTY AREA SOLID WASTE		
AGENCY	RECYCLING - MAY 2022	\$257.40
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	\$52.50
	Total	\$320,410.76

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	\$115,404.39
DEBT SERVICE FUND	\$15,269.30
ROAD USE TAX FUND	\$5,519.90
INSURANCE RESERVE	\$3,282.84
CUSTOMER DEPOSITS	\$0.00
WATER FUND	\$6,744.13
SEWER FUND	\$56,745.72
ELECTRIC FUND	\$91,318.38
GAS FUND	\$20,812.03
GARBAGE FUND	\$5,964.80

MAY 2022 REVENUES:

GENERAL FUND	\$241,974.35
ROAD USE TAX FUND	\$568,050.72
EMPLOYEE BENEFIT TAX	\$53,233.05
EMERGENCY	\$15,787.02
TIF	\$128,247.89
CUSTOMER DEPOSITS	\$23,397.36

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DEBT SERVICE FUND	\$103,563.75
WATER FUND	\$340,005.50
SEWER FUND	\$477,475.35
ELECTRIC FUND	\$363,873.49
GAS FUND	\$578,037.50
GARBAGE FUND	\$86,092.82

RESOLUTION 2022-41: M. Ruden, Origin Design presented a Final Plat to Council for the McNeil Subdivision. Ruden went on to explain that they had added easements around Lot 2 & 3. M. Gerardy made a motion to approve Resolution 2022-41 to accept the Final Plat for the McNeil Subdivision. JT Thomson seconded the motion. Motion carried.

RESOLUTION 2022-39: D. Heiar explained that this would Public Hearing would be for the Development Agreement with Plastics Unlimited. Plastics would be receiving a rebate back on their taxes which is 75% for 10 years. JT Thomson made a motion to approve Resolution 2022-39 setting the date for July 11, 2022 for the Public Hearing on Urban renewal Plan Amendment. M. Gerardy seconded. Motion carried.

RESOLUTION 2022-40: D. Heiar explained that is for declaring Lot 2 (and only Lot 2) for a proposed Urban Revitalization Plan. The developer will have a 50% valuation for 10 years. JT Thomson made a motion to Approve Resolution 2022-40 Providing Notice of Hearing on Proposed Urban Revitalization Plan for June 27, 2022. R. Petersen seconded. Motion carried.

RESOLUTION 2022-38: Mayor and Council discussed the proposed wages for City employees which would be a 3.5% increase starting July 1, 2022. JT Thomson stated that he feels in a normal year a 3.5% increase would be acceptable, but he is concerned about employee retention. M. Gerardy stated that that inflation is more than this. Mayor Sieverding spoke on behalf of the personnel committee and informed Council that there was much discussion about employee benefits and pay. It was decided to recommend the 3.5% increase. JT Thomson said he would like to table the item since he would like to hear what the other two council members think. Item tabled until the June 27th Council Meeting.

BUDGET AMENDMENT PUBLIC HEARING: A motion was made by R. Petersen to set the Public Hearing for the FY22 Budget Amendment for June 27, 2022. JT Thomson seconded. Motion carried.

ORDINANCE 2022-05: A motion was made by JT Thomson to approve Ordinance 2022-05 amending and repealing a portion of Title III, Community Protection Chapter1, Offences 3-1-5-5 b. M. Gerardy seconded the motion. Motion carried. JT Thomson made a motion to waive the second and third readings. M. Gerardy seconded the motion. Motion carried. (Note: if a ¾ majority of council is needed to waive the second and third meetings the second reading of the ordinance will be on the June 27th meeting.)

PUBLIC HEARING: Weinschenk explained that during budget time Council discussed adding an additional category of Industrial to the sanitation/garbage charges. JT Thomson made a motion to set the Public

Hearing for June 27, 2022 to amend and repeal a portion of Chapter 7, Utilities-Billing Charges 6-7-9 Garbage.

OTHER BUSINESS:

Police Report: Chief Miller has spoke with Chris Fee, Easton Valley Schools regarding their interest in a Resource Officer. Mayor Sieverding stated that after the recent events that yes, a conversation between the school, city and PD would be good. Chief Miller will set up the meeting. Chief Miller has spoke with Blue Line Solutions about their laser radar equipment and what it could mean for the Preston Police Department. The equipment would be a lidar gun which would be like the traffic cameras only in gun form and kept in the car. There will be more discussion with the Police Committee regarding the equipment and program.

Mayor Sieverding requested a motion to adjourn. Motion made by M. Gerardy. Seconded by R. Petersen. Motion carried. Meeting adjourned at 7:08 pm.



Mayor Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Clerk/Administrator