

City of Preston

Regular City Council Meeting

December 12, 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, Adam Reuter, Matt Petersen. Absent: Matt Gerardy and JT Thomson.

OTHERS PRESENT: Police Chief Bill Miller; Deputy Clerk, Sheryl Ganzer.

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

CITIZEN/PUBLIC COMMENTS: None

CONSENT AGENDA: Motion was made by to approve the consent agenda as presented by A. Reuter seconded by R. Petersen. Motion carried. Includes monthly financial reports, monthly utility reports, paid claims and Liquor License for Roy's Hideaway, which Chief Miller commented no issues to report.

Payee	Description	Amount
AT&T MOBILITY	PD PHONE SERVICE	173.04
PRESTON TELEPHONE COMPANY	NOV 2022 PHONE SERVICE	639.19
CARDMEMBER SERVICE	AMMO	569.85
MIDWEST RADAR & EQUIPMENT	CALIBRATED RADAR/POLICE	0
MIDWEST RADAR & EQUIPMENT	CALIBRATED RADAR/POLICE	80
MIDWEST WHEEL COMPANINES	2 RADIATOR HOSES/ DIESEL FUEL TRMT	298.43
AT&T MOBILITY	CELL SERVICE - FD	100.6
USCELLULAR	FD CELL BILL	28.98
USCELLULAR	FD CELL BILL	29.49
AMAZON CAPITAL SERVICES	SAFETY GLASSES	322.19
DINGES FIRE COMPANY	702 REPAIR TO PUMP VALVES	538.62
EMERGENCY SERVICES MARKETING CORP INC	ONE YR SUBSCRIPTION 22/23	305
HWY 64 DIESEL	TIGHTENED FUEL LINES ST SWEEPER	229.5
BARRON MOTOR SUPPLY	FILTERS FOR DUMP TRUCK	19.24
PRESTON MUNICIPAL UTIL.	NOV 2022 UTILITIES	10,176.57
JOHN DEERE FINANCIAL	CORDLESS GREASE GUN	440.51
WELLMARK BLUE CROSS & BLUE SHIELD	DEC 2022 HEALTH INS	11,608.83
IOWA MUN WORKERS COMP.	INSTALL 6 WORK COMP 22-23	864
PRESTON MUNICIPAL UTIL.	OCT 2022 UTILITIES	204.79
PRESTON TELEPHONE COMPANY	OCT 2022 PHONE SERVICE	80.3
BAKER & TAYLOR BOOKS	BOOKS	302.68
BOOK SYSTEMS INC.	CARD CATALOG	1,390.00
TASTE OF HOME BOOKS	BOOK	37.72
THE PENWORTHY COMPANY	BOOKS	151.2
ACCESS SYSTEMS	COPIER	134.34

DEMCO	BOOK TAPE	64.1
QUILL CORPORATION	BINDERS, TB BACKUP	868.56
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	47.25
BADRICK'S SERVICE & SALES	PARTS FOR GRASSHOPPER	5.14
A & P GRAPHICS & SIGNS	PEPPERMINT PARK SIGN	0
A & P GRAPHICS & SIGNS	PEPPERMINT PARK SIGN	35
GANSEN EXCAVATING INC.	PAYMENT #2 SPONSORED PROJECT	78,209.42
ORIGIN DESIGN	SPONSORED PROJ-CONSTR ADMIN	3,850.50
CARDMEMBER SERVICE	BUDGET WORKSHOP-TERESA/SHERYL	258.88
PRESTON TIMES	2023 SUBSCRIPTION	553.1
ECIA	COMM CENTER-CDBG	4,465.31
MAQUOKETA STATE BANK	NOV 2022 MAINT FEE	42.48
	PRESTON GROCERY SIDEWALK	
DRISCOLL LAND, LLC	REPLACEMENT	706.36
SCHLEGEL, TREVOR & AMANDA	REFUND OF UTILITY DEPOSIT	345
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 PRINC.& INTEREST	703.55
WPPI	EFFICIENT STREET LIGHTING	377.64
AUTOMATIC SYSTEMS CO.	SERVICE ON HIGH TOWER ALARM	1,068.75
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,262.23
HAWKINS INC	AZONE/CHLORINE	473.25
USA BLUE BOOK	CHLORING REAGENTS	182.97
DORSEY & WHITNEY LLP	2022 SEWER REV IMPR/REF. BOND	8,103.50
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES	492.5
ITRON INC.	ITRON ENDPOINT SUBSCRIPTION 275	275
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.38
VC3 INC.	ITnBox SUPPORT	642.24
IOWA ONE CALL	OCT EMAILS 2022	37.8
IOWA FINANCE AUTHORITY	INTEREST PAYMENT - SRF	4,333.13
TOTAL COMFORT HEATING & COOLING	CIRCULATOR PUMP WORK-LT PLANT	124.94
ALLIANT ENERGY	ADMIN FEE JULY-SEPT 2022	3,000.00
PER MAR SECURITY SERVICES	SECURITY MONITORING -	124.38
WPPI	OCT 2022 POWER PURCHASE	32,304.07
WPPI	NOV 2022 POWER PURCHASE	40,104.56
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	69.36
FLETCHER-REINHARDT CO.	3 INSULATORS	113.4
RESCO	4 STREET LIGHTS	793.68
RESCO	10 40FT UTILITY POLES	8,410.00
CITY OF PRESTON	HOLIDAY FESTIVAL-LIGHTING CONTEST	150
CITY OF PRESTON	COMP PLAN TOWN HALL MEETING	100
CITY OF PRESTON	COMM. CONTR. SHOP WITH A COP	600
CITY OF PRESTON	FESTIVAL OF TREES CONTRIBUTION	332
CITY OF PRESTON	ECON DEV CONTRIBUTION-FITCORE	1,000.00
FELLER, DARYL	CENTRAL AIR REBATE	0
MOOTZ, VENNETTA	REFRIGERATOR REBATE	50
PRESTON LOCKER	COMM. THANKSGIVING-6 TURKEYS	192.41

PRESTON POLICE DEPARTMENT	WPPI COMM CONTR-SHOP W/ A COP	0
ROLING, ALLEN	CLOTHES WASHER REBATE	0
ROLING, ALLEN	CLOTHES WASHER REBATE	35
MAQUOKETA STATE BANK	ELECTRIC LOAN/INTEREST-81456	23,158.63
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	30
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	38
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	30
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG TESTING	168
CLAYTON ENERGY CORPORATION	OCT 2022 COMMODITY INV	27,605.76
CLAYTON ENERGY CORPORATION	NOV 2022 RESERVATION INV.	11,816.87
PEFA INC.	NOV 2022 PEFA COMM INV	21,976.60
FELLER, DARYL	GAS FURNACE REBATE	250
RON JOHNSON		0
RON JOHNSON	GAS WATER HEATER REBATE	25
MADISON NATIONAL LIFE INS CO INC	DEC 2022 LIFE INS	268.39
TREASURER/SALES & USE TAX	SALES & OPTION TAX	2,164.25
WASTE AUTHORITY OF JACKSON COUNTY	NOV 2022 TIPPING FEES	5,508.56
CLINTON COUNTY AREA SOLID WASTE AGENCY	RECYCLING - NOV 2022	286.65
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	47.25
	TOTAL	<u>\$317,202.87</u>

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	\$102,083.22
DEBT SERVICE FUND	\$1,458.83
ROAD USE TAX FUND	\$706.36
INSURANCE RESERVE	\$0.00
CUSTOMER DEPOSITS	\$345.00
WATER FUND	\$6,579.33
SEWER FUND	\$17,370.77
ELECTRIC FUND	\$116,236.49
GAS FUND	\$64,286.43
GARBAGE FUND	\$8,136.44

NOVEMBER 2022 REVENUES:

GENERAL FUND	\$412,759.81
ROAD USE TAX FUND	\$573,431.72
EMPLOYEE BENEFIT TAX	\$60,873.68
EMERGENCY	\$23,129.59
TIF	\$68,417.07
CUSTOMER DEPOSITS	\$26,733.91
DEBT SERVICE FUND	\$45,065.32
WATER FUND	\$421,854.76
SEWER FUND	\$445,288.98
ELECTRIC FUND	\$381,106.29

GAS FUND	\$569,349.39
GARBAGE FUND	\$96,069.68

EQUAL OPPORTUNITY POLICY STATEMENT: The City received Community Development Block Grant (CDBG) money for the improvements to the Town Hall. Adopting of policies is a matter of course tying back in conjunction with receiving the grant. Motion to approve Equal Opportunity Policy was made by R. Petersen, seconded by M. Petersen. Motion carried.

RESOLUTION: CODE OF CONDUCT: This is a sample resolution pertaining to the CDBG grant for Town Hall. Motion to approve Code of Conduct Resolution was made by M. Petersen, seconded by A. Reuter. Motion carried.

PROHIBITION of the USE OF EXCESSIVE FORCE: Again, policy pertaining to CDBG grant, Chief Miller saw no issues with policy. Motion to approve Prohibition of the Use of Excessive Force was made by A. Reuter, seconded by M. Petersen. Motion carried.

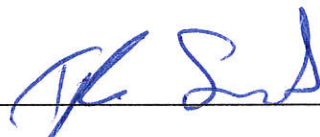
AFFIRMATIVE FAIR HOUSING POLICY: Policy is also tied to following steps for CDBG grant. Motion to approve Fair housing policy was made by M. Petersen, seconded by R. Petersen. Motion carried.

RESOLUTION 2022-70 – Adopting the Residential Anti-Displacement and Relocation Assistance Plan. Council questioned wording of the resolution regarding providing relocation assistance for low-income tenants. Council would like clarification on where the funding for such relocation comes from, and at what if any cost to the city. Agenda item tabled until the December 19<sup>th</sup> meeting.

OTHER BUSINESS: Chief Miller informed Council he will be participating in “Shop with a Cop” on Wednesday Dec 14<sup>th</sup>. 6 kids representing all EV communities were selected by the EV Elementary principal to join in this event. They will team up with other departments, including Maquoketa PD for shopping at WalMart. Miller also acknowledged that Police Officer Konrardy is attending training in Des Moines this week. Mayor Sieverding updated council that the equipment for the Fitcore course is being ordered this week, and Nancy Kieffer will be at next meeting to discuss and update council.

COMP PLAN update from the town hall meeting was discussed. Ganzer reported that ECIA – Dan Fox spoke on the Comp plan being a document to guide the future growth of the Community for a long period (20 yrs.) of time. The plan is expected to have 9 chapters, with only 4 left to go completed in January, with the draft plan to present to council in the Spring. R. Petersen touched on his takeaway from the meeting being a strong focus on Sr. housing, single tenant housing and empty nesters. There was also feedback from business owners, on the focus of future Land Use, giving established business and new businesses a place to grow. There was all good feed back and a recording of the meeting will be available on the City’s website in the near future.

With no other business, Mayor Sieverding asked for motion to adjourn. Motion to adjourn was made by M. Petersen, seconded by R. Petersen. Motion carried. Meeting adjourned at 6:25 PM. Next meeting will be Dec. 19<sup>th</sup> at 6:00 pm and there will be no meeting on Dec 26<sup>th</sup>.

  
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Mayor, Tyler Sieverding

ATTEST:



Sheryl Ganzer, Deputy City Clerk