

City of Preston

Regular City Council Meeting

September 11, 2023

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 Petersen, JT Thomson, Adam Reuter & Matt Gerardy.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk.

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

CONSENT AGENDA: Motion was made to approve the consent agenda including minutes, financial reports, claims, utility reports, Dishwasher rebate \$50-Jason Thomson, Refrigerator rebate \$50-Mike Yaddof and Class B Retail Native Wine License-Hartig Drug by R. Petersen, seconded by A Reuter. Motion carried.

Payee	Description	Amount
	PD/FD GARAGE SIDEWALK/GARAGE	
COUNTY LINE CONCRETE LLC	APPR.	26,343.00
AT&T MOBILITY	PD PHONE SERVICE	173.04
CARDMEMBER SERVICE	OFFICE SUPPLIES - PD	708.72
LAW ENFORCEMENT	FILE FOLDERS	80
	2 MONITOR MEMORY KIT HARD DRIVE	
MAINSTAY SYSTEMS OF IOWA LLC	UPGRADE	1,068.00
SECRETARY OF STATE	NOTARY APPLICATION - HEATHER	30
COUNTY LINE CONCRETE LLC	TEAR OUT/POUR FIRE STN DOORS	3,490.00
RIVER VALLEY ENERGY	750.3 GAL-UNLEADED @ 3.50/GAL	2,631.30
USCELLULAR	FIRE CELL PHONE	28.98
AMAZON CAPITAL SERVICES	HOSE ADAPTOR WALL HOOKS	349.38
AMAZON CAPITAL SERVICES	4 CANS SILICONE	70.84
BANNER FIRE EQUIPMENT INC.	4 ADAPTER 40 GASKET	293.08
DINGES FIRE COMPANY	21 GLOVES	1,050.00
	ROAD ROCK - FIRE STATION CEMENT	
PRESTON READY MIX CORP.	WORK	164.65
OLY'S GARAGE	BATTERY END TOP POST STREETS	246.54
PRESTON MUNICIPAL UTIL.	AUG 2023 UTILITIES	7,001.71
JOHN DEERE FINANCIAL	4 CHN PIN LINCH	45.6
	ROAD ROCK MITCHELL STREET	
PRESTON READY MIX CORP.	PATCHING	464.45
1ST AYD CORPORATION	YELLOW PAINT	111.2
WELLMARK BLUE CROSS & BLUE SHIELD	SEPT 2023 HEALTH INS	10,393.05
IOWA MUN WORKERS COMP.	INSTALL 3 23-24	1,430.98
CARDMEMBER SERVICE	ILA CONFERENCE-CAROLINE	185
PRESTON MUNICIPAL UTIL.	JULY 2023 UTILITIES	357.88
PRESTON TELEPHONE COMPANY	JULY 2023 PHONE SERVICE	81.92
BAKER & TAYLOR BOOKS	BOOKS	179.81
PAULS, KATHERINE	ZOOM RENEWAL	80.19
THE PENWORTHY COMPANY	BOOKS	160.22
CAROLINE BREDEKAMP	MAGICIAN SHOW TREATS	114.38
QUILL CORPORATION	BATERIES/BINDERS	876.43
	TORO LAWN MOWER SERVICE AND	
GERARDY OUTDOOR POWER	TIRE	539.44

MILES LUMBER AND HARDWARE	BOLTS CHANGING STATIONS WEST	68.78
BADRICK'S SERVICE & SALES	SIDE	81.81
IOWA DOWNTOWN RESOURCE	WHEEL FOR BIG MOWER	
CENTER	DOWNTOWN WALK AROUND	300
JACKSON COUNTY TREASURER	TAXES WESTSIDE/MCNEIL LOTS	1,032.00
PRESTON TIMES	AUGUST CLAIMS	387.58
ANDERSEN, KATHY	CLEANING 06/23-08/23	172.5
LYNCH DALLAS PC ATTORNEYS AT		
LAW	REAL ESTATE-LOT 5 CHRISTIANSEN	95
PRESTON TELEPHONE COMPANY	AUGUST 2023 PHONE SERVICE	744.37
JACKSON CO. REGIONAL HEALTH		
CENTER	DRUG SCREEN - TRACEY	112
MAQUOKETA STATE BANK	AUG 2023 MAINT FEE	42.05
CARDMEMBER SERVICE	IAMU WATER DIST TRAINING	338.39
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,350.21
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	19
HAWKINS INC	1 AZONE	657.32
QC ANALYTICAL SERVICE LLC	WASTEWATER CEU CONFERENCE	150
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES JULY 2023	561
DUBUQUE FIRE EQUIPMENT INC	ANNUAL FIRE EXT	575.2
VC3 INC.	ITnBox SUPPORT	796.51
QUADIENT FINANCE USA INC.	POSTAGE REFILL	2,000.00
MAQUOKETA VALLEY ELECTRIC		
COOPERATIVE	SECURITY LIGHT	9.35
PER MAR SECURITY SERVICES	MONITORING SERV 09/1/23-11/30/23	134.34
WPPI	AUG 2023 POWER PURCHASE	69,275.28
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	36.78
FLETCHER-REINHARDT CO.	3 STABILIZER KITS	69
REUTER, ED	REFRIGERATOR REBATE	50
REUTER, ED	DISWASHER REBATE	50
TRENKAMP, PAT	REFRIDGERATOR REBATE	50
YADDOF, MIKE & LISA	REFRIG REBATE	50
ERNST, RAY	BOOTS	170.49
IOWA ASSOC. OF MUN. UTIL.	GAS OQ TRAINING DENNIS DRISCOLL	193.75
CLAYTON ENERGY CORPORATION	JULY 2023 COMMODITY INV	978.9
CLAYTON ENERGY CORPORATION	AUG 2023 RESERVATION INV.	6,863.34
GENO'S PIZZA	GAS FURNACE REBATE	100
KOONS GAS MEASUREMENT	20 GAS METERS	3,514.20
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	31.5
TIETJENS, ERIC	WOOK BOOTS	79.99
MADISON NATIONAL LIFE INS CO INC	SEPT 2023 LIFE INS.	239.85
TREASURER/SALES & USE TAX	SALES & OPTION TAX	2,557.65
WASTE AUTHORITY OF JACKSON		
COUNTY	UG 2023 TIPPING FEES	3,413.30
CLINTON COUNTY AREA SOLID		
WASTE AGENCY	RECYCLING - AUGUST 2023	245.25
QUILL CORPORATION	COPY PAPER	36.48
IOWA ASSOC. OF MUN. UTIL.	ISEP JULY-SEPT TRAINING 2023	2,560.64
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	36.75

NUTRIEN AG SOLUTONS	2 CASE 10 GAL MAKAZE	500
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.38
		159,676.73
	APPROVED EXPENDITURES BY FUND:	
	GENERAL FUND	\$26,464.03
	DEBT SERVICE FUND	\$0.00
	ROAD USE TAX FUND	\$24,553.00
	INSURANCE RESERVE	\$0.00
	CUSTOMER DEPOSITS	\$0.00
	WATER FUND	\$4,732.74
	SEWER FUND	\$5,260.53
	ELECTRIC FUND	\$76,603.41
	GAS FUND	\$16,976.44
	GARBAGE FUND	\$6,876.58
	AUGUST 2023 REVENUES	
	GENERAL FUND	\$83,558.68
	ROAD USE TAX FUND	\$599,788.77
	EMPLOYEE BENEFIT TAX	\$46,794.89
	EMERGENCY	\$20,593.79
	TIF	\$5,263.72
	CUSTOMER DEPOSITS	\$27,137.84
	DEBT SERVICE FUND	(\$38,051.18)
	WATER FUND	\$538,425.96
	SEWER FUND	\$454,028.26
	STORM WATER FUND	\$103,020.33
	ELECTRIC FUND	\$550,227.82
	GAS FUND	\$620,320.80
	GARBAGE FUND	\$109,125.29

ORDINANCE 11: An Ordinance amending and repealing the code of Ordinances of the City of Preston, by amending and repealing a portion of Title II, Policy and Administration, Chapter 5, Salaries of Municipal Officers s, 2-5-1 Council Members & 2-5-2 Mayor:


The 1st reading of Ordinance 11 – for setting salaries for Council members to 1500/year to be paid out bi-annually and Mayor to \$3000/year to be paid out bi-annually was held. With no discussion or comments, Motion was made by M. Petersen to approve the 1st reading of Ordinance 11, seconded by M. Gerardy. Roll Call: Ayes: R. Petersen, JT Thomson, M. Petersen, A. Reuter, M. Gerardy. Motion carried.

RESOLUTION 2023-10: Employing and Setting Salary for the Police Chief: City Personnel Committee has made recommendation to Council to hire Chad Gruver as Preston Police Chief. A resolution approving the appointment and setting the salary of the position at \$39.00 per hour effective Sept. 11, 2023, was presented. A motion to approve hiring Chad Gruver and setting salary at \$39/hr. was made by M. Petersen, Seconded by JT Thomson. Motion carried.

OTHER BUSINESS:

- Preston Downtown Walk Around Report: The summary report from Iowa Economic Development was received and discussed. The Team supplied recommendations to assist Preston in addressing challenges downtown includes Marketing: Promote positive things happening to encourage potential visitors to our area through social media. Signage: Wayfinding signage along Hwy 64 to clearly communicate where the business district is and establish branding. Streetscape: Pay attention to little details in making visits to Downtown Preston memorable. Other contact information and funding resources were also provided.
- Squad Car: Ganzer updated that the repairs needed for the Charger will be turned in as an accident claim to the insurance do to the damage being more extensive than originally thought.
- Ellis Development Update: The contractor has requested zoning of property and a potential development agreement which is being looked into.

ADJOURNMENT: With no other business, Mayor Sieverding asked for a motion to adjourn. Motion to adjourn was made by A. Reuter, seconded by JT Thomson. Motion carried. Meeting adjourned at 6:20 p.m.



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk