

City of Preston

Regular City Council Meeting

April 10, 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, Adam Reuter, Matt Gerardy. Absent: Matt Petersen, JT Thomson.

OTHERS PRESENT: Larry Hand, Associated Insurance Counselors & Real Estate; Police Chief Bill Miller; Teresa Weinschenk, City Administrator.

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by M. Gerardy, 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, paid claims, clothes washer rebate for Brena Smith and a rebate for central air and gas furnace for Steve Petersen.

Payee	Description	Amount
KAREN WELLS	ASSISTANCE/SHIELD REPORTING	\$435.00
PRESTON TELEPHONE COMPANY	MARCH 2023 PHONE SERVICE	\$682.82
CULLIGAN OF CLINTON	5 GAL WATER/POLICE	\$14.95
CARDMEMBER SERVICE	FD CONVENTION	\$1,558.30
RUCHOTZKE, LANDON	FIRE CHIEF'S WORKSHOP REIMB.	\$619.13
MIDWEST WHEEL COMPANINES	CASE - RELAY-SQUARE	\$66.24
PRESTON FIRE DEPARTMENT	4 WHEELS - #708	\$689.46
SULLIVAN MOBILE REPAIR	RADIATOR REPAIRS 702	\$812.56
WESTSIDE AUTO REPAIR	MOUNT/BALANCE 4 TIRES	\$306.00
AT&T MOBILITY	PD PHONE SERVICE	\$173.16
USCELLULAR	FD CELL BILL	\$58.47
QUILL CORPORATION	COPY PAPER	\$274.95
QUILL CORPORATION	SUPPLIES - FIRE DEPT	\$299.93
CITY OF PRESTON-ELEC FUND	DIESEL STREETS/GARB/FIRE/SNOW	\$4,302.21
HWY 64 DIESEL	HOSE REPAIR-YELLOW DUMP	\$404.80
PRESTON MUNICIPAL UTIL.	FEB 2023 UTILITIES	\$338.18
PRESTON TELEPHONE COMPANY	FEB 2023 PHONE SERVICE	\$76.69
BAKER & TAYLOR BOOKS	BOOKS	\$216.90
MAQUOKETA PUBLIC LIBRARY	MOBILE HOTSPOT-1 YEAR	\$120.00
1ST AYD CORPORATION	PULL DOWNS/GARBAGE BAGS	\$147.64
GANSEN EXCAVATING INC.	CORRECTED PAYMENT #1	\$475.25
	HARVEST HEIGHTS EROSION	
ORIGIN DESIGN	ANALYZE	\$2,757.50
WELLMARK BLUE CROSS & BLUE SHIELD	APRIL 2023 HEALTH INS.	\$12,160.64
PRESTON TIMES	MARCH CLAIMS	\$346.51
VC3 INC.	ITnBox SUPPORT	\$690.33

JOHN DEERE FINANCIAL	GARBAGE CANS - TOWN HALL	\$186.83
KITCHEN & BATH SOLUTIONS	URINAL, TOILETS SINKS-TOWN HALL	\$19,420.00
KITCHEN & BATH SOLUTIONS	SERVE THRU WINDOW-TOWN HALL	\$4,300.00
TRENKAMP ELECTRIC	LABOR/MATERIALS TOWN HALL	\$1,581.33
MAQUOKETA STATE BANK	MAR 2023 MAINT FEE	\$43.55
KUNDE EXCAVATING & QUARRY INC	CLEANED CREEK - ROCK	\$7,658.03
WPPI	EFFICIENT STREET LIGHTING	\$377.64
CARDMEMBER SERVICE	WATER CONFERENCE-TIM	\$187.19
AMAZON CAPITAL SERVICES	LED LIGHTING FIXTURE	\$1,188.62
TREASURER/SALES & USE TAX	WATER EXCISE TAX	\$1,271.57
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	\$19.00
AMAZON CAPITAL SERVICES	3 HIGH PRESSURE LIGHT BULBS	\$38.49
HAWKINS INC	AZONE/CHLORINE	\$413.81
IOWA ASSOC. OF MUN. UTIL.	2023-24 WATER MEMBER DUES	\$5,416.50
USA BLUE BOOK	SAFETY HARNESS	\$422.54
VAN WERT INC	6 MOUNTING KITS	\$36.02
ADVANTAGE ADMINISTRATORS	POP ANNUAL RENEWAL	\$100.00
Mississippi Valley Pump Inc.	PULL AND INSTALL 2 NEW PUMPS	\$26,387.97
AUDITOR OF STATE	STATE AUDITOR FILING FEE	\$250.00
QC ANALYTICAL SERVICE LLC	LAB FEES	\$401.00
	JET/VAC CLEANING SWR - 3 LIFT	
MUNICIPAL PIPE TOOL CO	STNS	\$7,921.84
WENDLING QUARRIES INC.	GRAVEL LAGOON	\$1,738.86
CARDMEMBER SERVICE	IAMU WORKSHOP	\$67.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$9.43
WPPI	MAR 2023 POWER PURCHASE	\$30,008.49
ALLIANT ENERGY	POLE CHANGEOUT - 43 HRS	\$8,300.00
	LIGHT PLANT WATER	
CULLIGAN OF CLINTON	CONDITIONING	\$36.24
FLETCHER-REINHARDT CO.	REPLACING ALLIANT PARTS	\$1,820.00
NORTHERN MUN. DIST. GROUP	L&R FUND ASSESSMENT - MAR 2023	\$1,049.17
CLAYTON ENERGY CORPORATION	FEB 2023 COMMODITY INV	\$25,302.56
CLAYTON ENERGY CORPORATION	MAR 2023 RESERVATION INV	\$21,486.98
PEFA INC.	MAR 2023 PEFA COMM INV.	\$8,108.29
CARDMEMBER SERVICE	COUPLINGS	\$117.18
MILES LUMBER AND HARDWARE	STEEL BLADE	\$41.95
MADISON NATIONAL LIFE INS CO INC	APRIL 2023 LIFE INS	\$283.38
O'CONNOR, BROOKS & CO PC	AUDIT SERVICES	\$7,100.00
TREASURER/SALES & USE TAX	SALES & OPTION TAX	\$4,109.87
WASTE AUTHORITY OF JACKSON COUNTY	CORRECTED FEB 2023 TIPPING FEES	\$2,541.00
CLINTON COUNTY AREA SOLID WASTE		
AGENCY	RECYCLING - MARCH 2023	\$253.35
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	\$42.00
	TOTAL	<u>\$218,065.30</u>

APPROVED EXPENDITURES BY
FUND:

GENERAL FUND	\$43,268.73
DEBT SERVICE FUND	\$377.64
ROAD USE TAX FUND	\$7,658.03
INSURANCE RESERVE	\$0.00
CUSTOMER DEPOSITS	\$0.00
WATER FUND	\$5,578.16
SEWER FUND	\$39,556.41
ELECTRIC FUND	\$48,663.77
GAS FUND	\$64,198.02
GARBAGE FUND	\$8,764.54

MARCH 2023 REVENUES:

GENERAL FUND	\$335,527.41
ROAD USE TAX FUND	\$608,754.04
EMPLOYEE BENEFIT TAX	\$64,507.09
EMERGENCY	\$24,676.58
TIF	\$69,201.39
CUSTOMER DEPOSITS	\$26,564.71
DEBT SERVICE FUND	-\$41,799.81
WATER FUND	\$497,475.39
SEWER FUND	\$526,245.61
ELECTRIC FUND	\$580,011.94
GAS FUND	\$730,594.06
GARBAGE FUND	\$118,406.90

INSURANCE RENEWAL: Larry Hand from Associated Insurance Counselors & Real Estate, presented the Mayor and Council with the insurance renewal for the City. Hand went on to explain that there is an increase in property values which has increased the premium amount. Liability insurance has also increased. Hand provided options for increases in deductible amounts, which would cut back on the premium cost. There was discussion and the savings isn't significant enough to make a decision tonight. Since two members of Council absent the possibility of increasing deductibles will be discussed at the next meeting to allow for more input. A motion was made by M. Gerardy to approve the annual insurance renewal as presented. A. Reuter seconded the motion. Motion carried.

APPROVAL PAYMENT NO. 4 TO GANSEN EXCAVATING INC.: M. Gerardy made a motion to approve Payment No. 4, Final Retainage in the amount of \$9,841.03 to Gansen Excavating. R. Petersen seconded the motion. Motion carried.

PUBLIC HEARING: A. Reuter made a motion to set the Public Hearing for the 2023-2024 Budget for 6pm on April 24, 2023. M. Gerardy seconded the motion. Motion carried.


BUILDING PERMIT FOR MATT AND ERIN KLEMME (DELBERT AND DIANE KLEMME): Weinschenk stated that the site has been reviewed by David Michel and the permit meets the building setbacks. M. Gerardy

made a motion to approve the building permit for Delbert and Diane Klemme. R. Petersen seconded the motion. Motion carried.

BUILDING PERMIT FOR RAYMOND AND REBECCA WANZEK: Weinschenk stated that the site has been measured out and the setbacks are correctly staked out per David Michel. A. Reuter made a motion to approve the building permit for Raymond and Rebecca Wanzek. M. Gerardy seconded the motion. Motion carried.

OTHER BUSINESS: Weinschenk informed Mayor and Council that an application for Asbestos Inspection has been submitted for the Treasure Trove on behalf of the City. This is through ECIA and there is no cost. Weinschenk showed Mayor and Council the design for the new Preston entrance signs to replace the wood Welcome to Preston signs. Council is wondering if the signs can be 5'x10'? Also, instead of metal poles could it be connected in stone? Weinschenk will check into these two items. Tim Morehead, Water/Sewer Superintendent, received a quote from Mississippi Valley Pump, for repairing the old pump so it is in working order as a spare. The quote is for \$2,842.00. Mayor and Council agree on repairing the old pump. Chief Miller tested three noncertified officers on Saturday, April 8th. One candidate passed. Interviews will take place on Tuesday, April 11th. The Ford squad car is going to Andrew to get the new radio system installed tomorrow (4/11).

With no other business, Mayor Sieverding asked for motion to adjourn. Motion to adjourn was made by M. Gerardy, seconded by A. Reuter. Motion carried. Meeting adjourned at 6:27 PM.



Mayor, Tyler Sieverding

ATTEST:



Teresa Weinschenk, City Administrator/Clerk