

City of Preston
 Regular City Council Meeting
 November 12, 2024
 Mayor, Tyler Sieverding called the meeting to order at 6:00 p.m.
 The Pledge of Allegiance was recited by all.

ROLL CALL: Present: Dylan Meyer, Matt Petersen, Matt Gerardy, Adam Reuter. Absent: JT Thomson

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Marcia Camp, Police Chief, Chad Gruver.

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

CONSENT AGENDA: Including minutes of last meeting, financial reports, payment approval of unpaid claims, utility reports and Building Permit – Gary Schmidt. A motion to approve the consent agenda as presented was made by D. Meyer, seconded by M. Gerardy. Motion carried.

Payee	Description	Amount
MCPHERSON, ADAM	A. MCPHERSON TRAINING MEALS	90.02
AT&T MOBILITY	PD PHONES/HOT SPOTS	127.93
PRESTON TELEPHONE CO	OCTOBER 2024 PHONE SERVICE	896.14
CARDMEMBER SERVICE	WASHER FLUID	42.53
JACKSON COUNTY HUMANE	DOG TAKEN TO HUMANE SOCIETY	65.00
SHIELD TECHNOLOGY CORP	ANNUAL LICENSE	775.00
OLY'S GARAGE	FD GAS	20.01
ALEX AIR APPARATUS	5 STORZ LOCK INLET"	1,816.90
THOMPSON TIRE & RETREAD	2 TIRES	570.00
AT&T MOBILITY	CELL SERVICE - FD	100.90
KIRBY WATER CONDITIONING	50# SOLAR SALT	40.50
USCELLULAR	FD CELL BILL	28.98
QUILL CORPORATION	TISSUE PAPERTOWEL FIRST AID KIT	410.13
PRESTON MUNICIPAL UTIL.	OCTOBER 2024 UTILITY PAYMENT	8,785.97
BEHN STUMP GRINDING	GRIND STUMP PEPPERMINT PARK	220.00
COUNTY LINE CONCRETE LLC	PEPPERMINT PARK	5,550.00
IOWA ONE CALL	32 EMAILS SEPTEMBER 2024	28.80
WELLMARK BC&BS	NOVEMBER 2024 HEALTH INS	14,626.46
BREDEKAMP, CAROLINE	MILAGE ST LIBRARY CONFERENCE	281.40
PRESTON MUNICIPAL UTIL.	SEPTEMBER 2024 UTILITY PAYMENT	188.71
PRESTON TELEPHONE CO	SEPTEMBER 2024 PHONE SERVICE	81.44
BAKER & TAYLOR BOOKS	3 BOOKS	187.60
MID AMERICA BOOKS	2 BOOKS	73.90
TASTE OF HOME BOOKS	1 BOOK	42.08
QUILL CORPORATION	HP TONER	335.97
K & K GREEN ACRES LAWN	SPRAYING-TWO GOOD/WESTSIDE	1,915.00
EASTERN IA EXCAVATING	HYDROSEEDING PEPPERMINT PARK	3,655.62
GANZER, SHERYL	MILEAGE/MEAL IMFOA FALL 2024	317.48
HOLIDAY INN	HOLTEL-IMFOA CONF - SHERYL	237.44
CARDMEMBER SERVICE	PAID STAMP	189.95

AMAZON CAPITAL SERVICES	TOWNHALL PUSH BAR FOR DOOR	414.20
MAQUOKETA STATE BANK	OCTOBER 2024 MAINTENANCE FEE	45.58
EASTERN IA EXCAVATING	CONTRACT PAYMENT #3 AMOS ST	-102,786.52
EASTERN IA EXCAVATING	CONTRACT PAYMENT #3 AMOS ST	156,304.52
ORIGIN DESIGN	AMOS STREET ENGINEERING	483.00
PETERSEN, BETTE	SIDEWALK REPLACEMENT	640.00
EASTERN IA EXCAVATING	CONTRACT PAYMENT #3 AMOS ST	-54,565.50
IOWA RURAL WATER ASSOC.	2025 IRWA MEMBERSHIP DUES	305.00
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,273.39
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	19.00
CARDMEMBER SERVICE	THERMOSTAT	78.76
EASTERN IA EXCAVATING	HYDRANT EXTENSION - AMOS ST	1,047.50
HAWKINS INC	140 AZONE	756.80
PRESTON READY MIX CORP.	ROAD ROCK STEPEHNS WATERMAIN	400.83
PRESTON TIMES	FALL 2024 HYDRANT FLUSHING	743.36
VC3 INC.	ITnBox SUPPORT	853.11
MAQUOKETA VALLEY ELECTRIC	SECURITY LIGHT	9.05
WPPI	OCTOBER 2024 POWER PURCHASE	29,648.43
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.31
FLETCHER-REINHARDT CO.	4ARRESTER/5CUTOUT	2,717.40
HWY 64 DIESEL	WELD ELECTRIC TANK	7,735.73
OLY'S GARAGE	BRAKE FLUID BUCKET TRUCK	11.98
CARDMEMBER SERVICE	EERTS GAS BOOT CAMP MEALS	426.21
JACKSON CO. REGIONAL HEALTH	DRUG SCREEN-TIM	44.00
UNITYPOINT CLINIC	DOT RANDOM-RAY/TIM	84.00
IOWA UTILITIES COMMISSION	ASSESSMENT/GAS	560.00
CLAYTON ENERGY CORP	SEPTEMBER 2024 COMMODITY	2,507.52
CLAYTON ENERGY CORP	OCTOBER 2024 RESERVATION	6,886.35
PEFA INC.	OCTOBER 2024 PEFA COMMODITY	4,754.16
IOWA ASSOC. OF MUN. UTIL.	WELD SERVICE EV GREENHOUSE	1,413.00
ISCO INDUSTRIES INC.	GAS CAP COUPLING SFV	2,350.32
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
MADISON NATIONAL LIFE	NOVEMBER 2024 LIFE INSURNACE	362.20
IOWA MUN WORKERS COMP.	2023-2024 AUDIT PREMIUM ADJ	1,314.00
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,256.84
WASTE AUTHORITY JACKSON CO	OCTOBER 2024 TIPPING FEE	3,288.90
CLINTON CO AREA SOLID WASTE	RECYCLING-OCTOBER 2024	202.50
KILBURG EQUIPMENT	REPAIR REFUSE CONTAINER	450.00
PETERS, DEMI	UTILITY REFUND	198.31
		115,015.10

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	35,646.19
DEBT SERVICE FUND	0
ROAD USE TAX FUND	1,123.00
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	198.31
WATER FUND	5,977.71
SEWER FUND	5,500.57

ELECTRIC FUND	39,892.17
GAS FUND	21,856.33
GARBAGE FUND	4,820.82
STORM WATER FUND	0

NOV 2024 REVENUES

GENERAL FUND	202,788.61
ROAD USE TAX FUND	155,624.72
EMPLOYEE BENEFIT TAX	114,820.44
EMERGENCY	38,481.99
TIF	69,730.60
CUSTOMER DEPOSITS	30,115.50
DEBT SERVICE FUND	-30,283.40
WATER FUND	584,160.87
SEWER FUND	108,880.41
STORM WATER FUND	63,787.69
ELECTRIC FUND	786,942.37
GAS FUND	652,888.05
GARBAGE FUND	65,466.59

RESOLUTION 2024-12: Approval of Plat of Survey, Parcel 104-2024 – McNeil Family Trust. The consideration of said plat is located within two miles of the City of Preston’s corporate limits. Motion to approve Resolution 2024-12 was made by D. Meyer, seconded by A. Reuter. Motion carried.

TREE BOARD UPDATE – Marcia Camp updated everyone that the maps provided from the DNR in the Forestry Plan that was done in 2022 were reviewed. At the time of the plan, there were 159 trees on the maps. There were 128 trees that needed some kind of attention. It was discovered by driving the streets of town that 86 of the trees in need of attention were gone. The need to replant trees is being addressed. Estimates for replanting of trees in Two Good Park were received and a map was given to council. There is a DNR grant that is being applied for a minimum of \$10,000. Since planting won’t be done until Spring, Camp recommended seeing if we are awarded the grant before other funding and budgeting needs are addressed. The Tree board is continuing to develop a plan to address trees for parks and in the City right of way. A list of acceptable trees for planting is being worked on. Camp will continue to update council.

Handicap Parking: The potential need for a handicapped parking space near the new Chiropractic office was discussed. It was preferred that the space not be permanent and to find a solution for limiting it to hours of business and sign options and placement. It was decided to wait on final plans at this time.

APPROVAL OF AMOS STREET PROJECT COMPLETION & CHANGE ORDER NO. 1- FINAL: Origin Design provided a project completion letter outlining the final project cost and Change Order No. 1 of \$488,425.65. There was an area at the east end of DeGroat Street that was not seeded yet, that along with any other warranty touch-ups will be addressed in the Spring. Origin recommended approval of the project work and holding of the retainage in the amount of \$24,421.28 be held for 30 days after acceptance. A motion to approve Project Completion and Change Order 1 for Amos Street Reconstruction project was made by A. Reuter, seconded by D. Meyer. Motion carried.

OTHER BUSINESS: Utility/Department Updates were provided for review. Updates included a new push bar at Town Hall that was needed and installed. There was damage at the City Shed, Repairs were needed and approved for Tri State Building. The Generator Surge Tank at the Light Plant was beyond repair. A quote was received for removal and installation of a new one by Seither and Cherry and recommended approval of a stainless-steel tank be installed for \$6,950 to the old generator be put back in service. Lift Station generators were serviced, and repairs were needed for 3 of the generators, approval given as normal maintenance. The Equipment list was

updated by Tietjens stating maintenance and replacement needs which included new tires for the backhoe. Recommendations have been made to purchase the new tires in near future. Clayton Energy provided information regarding the preparedness of natural gas purchased for upcoming winter and forecast.

ADJOURNMENT: ADJOURNMENT: With no other business to be discussed, Sieverding asked for a motion to adjourn. A motion to adjourn was made by A. Reuter, seconded by M. Petersen. Motion carried. Meeting adjourned at 6 :36 pm.



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk