

City of Preston

Regular City Council Meeting

March 11, 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, Adam Reuter, Matt Gerardy, JT Thomson

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Eric Tietjens, Lead Operator, Rhonda Eickert, Gary & Doris Roling, Police Chief, Chad Gruver, Bryson Bormann, Deputy Clerk, Tracey Lee

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

PUBLIC COMMENTS: Bryson Borman on behalf of the Preston Ambulance inquired about the electric and storm water charges being billed to the ambulance for location at 22.2 W Tower Street and asked council to consider removing the storm water charges. It was agreed to review.

CONSENT AGENDA: Motion was made to approve the consent agenda including minutes of last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, clothes washer rebate – Building Permit-Chad Bowling, Building Permit-Kilburg Equipment (Jesse Kilburg), Class C Liquor License – Garage Bar & Grill, by JT Thomson, seconded by D. Meyer. Motion carried.

Payee	Description	Amount
PANTHER UNIFORMS INC	2 PANTS MCPHERSON BADGE HOLDER GRUVER	1,325.17
IOWA LAW ENFORCEMENT		
ACAD	EVAL/MMPI-2 - UNKE	150
SECRETARY OF STATE	NOTARY APPLICATION- ADAM	30
SECRETARY OF STATE	NOTARY APPLICATION-CHAD	30
AT&T MOBILITY	PD PHONES/HOT SPOTS	127.91
PRESTON TELEPHONE CO	FEB 2024 PHONE SERVICE	849.32
LYNCH DALLAS PC ATTORNEYS	EMAIL PD ORDINANCE REVIEW CITATION	730
GLOCK INC	AMMO	63.98
KIESLER POLICE SUPPLY INC	AMMO	579.22
RUCHOTZKE, LONDON	REIMBURSED MILLAGE 911 BOARD MEETING	60.3
RIVER VALLEY ENERGY	781.1 GAS UNLEADED @ 2.506/GAL	1,957.44
BANNER FIRE Equip INC.	90 DEG SWIVEL ELBOW	143.12
USCELLULAR	FD CELL BILL	28.98
UNIFORM DEN INC	DRESS UNIFORM - FIRE DEPT	108.5
PRESTON MUNICIPAL UTIL.	FEB 2024 UTILITIES	10,256.84
WELLMARK BLUE CROSS	MARCH 2024 HEALTH INS	12,660.62
PRESTON MUNICIPAL UTIL.	JAN 2024 UTILITY PMT	428.84
PRESTON TELEPHONE Co	JAN 2024 PHONE SERVICE	81.78
ADVANTAGE ARCHIVES LLC	MICROFILMING PRESTON TIMES	987.5
BAKER & TAYLOR BOOKS	3 BOOKS	251.48
EAST WEST BOOKS	6 BOOKS	141.94
KNOW BUDDY RESOURCES	6 BOOKS	138.7
THE PENWORTHY COMPANY	11 BOOKS	161.74
ACCESS SYSTEMS	COPIER	109.84
QUILL CORPORATION	HIGHLIGHTERS FOLDERS LABELS	310.08
PRESTON TIMES	PGD 2024 PLANNING MEETING	376.28
RIVER CITY FENCING INC	FENCE SLATS COMPLETED	246.75
CARDMEMBER SERVICE	GO DADDY DOMAIN REG 5 YEAR	115.85
JOHNSON CONTROLS	SERVICE CALL SMOKE ALARMS	1,565.94
MILES LUMBER AND HDWE	TOWN HALL CAULKING	45.95

AMAZON CAPITAL SERVICES	DIAPER CHANGING STATION-TOWN HALL	580.75
CARDMEMBER SERVICE	CEILING TILES TOWN HALL	282.34
CARDMEMBER SERVICE	MAIN STREET SQUARE LATTICE	59.96
MAQUOKETA STATE BANK	FEB 2024 MAINT FEE	45.37
HWY 64 DIESEL	STREET SWEEPER FUEL TANK REPAIR	1,449.32
ORIGIN DESIGN	AMOS ST BIDDING/CONTRACT AWARD	3,945.13
TREASURERSALES/USE TAX	WATER EXCISE TAX	1,246.48
CHEM RIGHT LAB INC.	WATER SAMPLE LAB FEE	19
HAWKINS INC	75 AZONE	413.59
JOHN DEERE FINANCIAL	VALVE FOR CL2	29.98
QC ANALYTICAL SERVICE LLC	LAB FEES	567
1ST AYD CORPORATION	8 MIL ORANGE NITRILE GLOVES QTY 10	162.76
VC3 INC.	ITnBox SUPPORT	1,000.77
QUADIENT FINANCE USA	POSTAGE REFILL	2,000.00
MAQUOKETA VALLEY	SECURITY LIGHT	8.71
PER MAR SECURITY SERVICES	MONITORING SERV 03/01/24-05/31/24	139.71
WPPI	FEB 2024 POWER PURCHASE	31,770.60
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	36.78
RIEPE, ADAM	REFRIGERATOR REBATE	50
YADDOF, MIKE & LISA	CLOTHES WASTER REBATE	35
RIVER VALLEY ENERGY	2000 GAL DIESEL @ 2.99/GAL	5,980.00
HEATH CONSULTANTS INC.	ANNUAL CALIBRATION	486.28
CLAYTON ENERGY CORP	JAN 2024 COMMODITY INV	11,606.08
CLAYTON ENERGY CORP	FEB 2024 RESERVATION INV	15,782.68
PEFA INC.	FEB 2024 PEFA COMM. INV.	17,053.86
PETERSEN, MATT	GAS WATER HEATER REBATE-RENTAL	25
RIEPE, ADAM	GAS FURNACE REBATE	100
CARDMEMBER SERVICE	SHRIMP ANNUAL MEMBERSHIP	19
HARTIG DRUG	UPS HEATH CONSULTANTS	41.27
ADVANTAGE ADMIN	HRA ADMINISTRATION SERVICE	31.5
MADISON NATIONAL LIFE	MARCH 2023 LIFE INS.	367.07
TREAS /SALES & USE TAX	SALES & OPTION TAX	3,386.38
WASTE AUTHORITY	FEB 2024 TIPPING FEES	2,838.55
CLINTON CO WASTE AGENCY	RECYCLING - FEBRUARY 2024	258.75
DRISCOLL, DENNIS	REIMB CLOTHING ALLOWANCE	138.96
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.38
		136,219.08
	APPROVED EXPENDITURES BY FUND:	
	GENERAL FUND	19,403.36
	DEBT SERVICE FUND	0
	ROAD USE TAX FUND	5,153.45
	INSURANCE RESERVE	0
	CUSTOMER DEPOSITS	0.00
	WATER FUND	6,257.85
	SEWER FUND	5,816.28
	ELECTRIC FUND	44,949.44
	GAS FUND	50,053.08
	GARBAGE FUND	4,585.62
	FEBRUARY 2024 REVENUES	
	GENERAL FUND	127,805.32
	ROAD USE TAX FUND	580,305.56
	EMPLOYEE BENEFIT TAX	102,818.17

EMERGENCY	29,505.39
TIF	5,389.65
CUSTOMER DEPOSITS	27,326.16
DEBT SERVICE FUND	-33,435.10
WATER FUND	631,077.43
SEWER FUND	538,040.67
STORM WATER FUND	46,411.38
ELECTRIC FUND	661,405.73
GAS FUND	644,494.54
GARBAGE FUND	45,699.86

SALE OF LOT: Tabled item from last meeting after Rhonda Eickert expressed interest in purchasing the City's lot on 21 E. Farley Street. Sieverding asked for thoughts from council setting price for the vacant lot. Discussion was held on process for selling lot to include public hearing notice requirements which will need to be followed. This lets the public know that there is interest in purchasing and allow for public comments. Council is in favor of selling for the purpose of building a home which would benefit the City and promote growth for the town. Rhonda Eickert indicated that it is her intention to build a home with an attached garage and would like to be in there within a year. The price was discussed and decided that the asking price would be \$20,000. Eickert gave input on cost taking in consideration the cost per square foot for that size of lot vs the value of land compared to other lots currently for sale and thought that \$15,000 was more comparable and would agree to that price. Council agreed to keep the cost at \$20,000 and if that price is agreed upon, to have Eickert contact City Hall. No further action was taken.

BUILDING INQUIRY: Gary and Doris are purchasing vacant property on West Street, currently owned by Kevin Empen. They are requesting permission to erect a 40 ft. x 100 ft. Shouse. The dwelling will have 14 ft. sidewalls. The use of the building will be strictly residential, with no commercial intentions. Questions were asked and answered regarding sewer drains, utility connection responsibilities and restrictions. The Roling's will contact city hall for building permit and utility rates.

FIRE ALARM MONITORING: Item tabled until the costs of fire alarm replacement is received.

RESOLUTION 2023-24: Establishing Project Priorities for the Rural County Transportation Program (RCTP) grant application. Motion to approve was made by M. Petersen, seconded by A. Reuter. Motion carried.

RESOLUTION 2023-25: Resolution authorizing the filing of a Jackson County Rural County Transportation Program (RCTP) Grant application to assist with the funding for the Amos Street Reconstruction Project. Motion to approve resolution was made by JT Thomson, seconded by D. Meyer. Motion carried.

ADJOURNMENT: With no other business to be discussed, Sieverding asked for motion to adjourn. Motion to adjourn was made by A. Reuter, seconded by JT. Thomson. Motion carried. Meeting adjourned at 6:40 pm.



 Tyler Sieverding, Mayor

ATTEST:



 Sheryl Ganzer, City Administrator/Clerk