

City of Preston
Regular City Council Meeting
June 9, 2025
Mayor Pro Tem, Adam Reuter called the meeting to order at 6:00 p.m.
The Pledge of Allegiance was recited by all.

ROLL CALL: Present: Dylan Meyer, Leesa Budde, Matt Petersen, Adam Reuter. Absent: Matt Gerardy, Mayor Tyler Sieverding.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Police Chief Chad Gruver, Jesse Kilburg, Marc Rudin, Origin Design.

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

CONSENT AGENDA: Including minutes of last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, monthly police report, Class B Retail Alcohol License – Dollar General. A motion to approve the consent agenda made by D. Meyer, seconded by L. Budde. Motion carried.

Payee	Description	Amount
PANTHER UNIFORMS INC	POLO/PATCH GRUVER	230.40
MADISON NATIONAL	MARCH LIFE INS	456.07
MIDAS AUTO SERVICE EXPERTS	PD FORD WELD EXHAUST SYSTEM EXTERIOR BULB	113.35
AT&T MOBILITY	PD PHONES/HOT SPOTS	173.32
PRESTON TELEPHONE COMPANY	MAY 2025 PHONE SERVICE	895.15
JACKSON CO. CLERK OF COURT	STODDARD TICKET	285.00
CARDMEMBER SERVICE	VACUUM PD/FD GARAGE	283.49
MILES LUMBER AND HARDWARE	SPRAY PAINT TARGET STAND GUN RANGE	64.68
VC3 INC.	ITnBox SUPPORT	912.83
RIES PEST CONTROL	SPRING 2025 FIRE DEPT	139.10
SULLIVAN MOBILE REPAIR	703 FUEL SUPPLY PUMP	3,195.22
AT&T MOBILITY	CELL SERVICE - FD	100.92
USCELLULAR	FD CELL BILL	29.58
IOWA MUN WORKERS COMP.	DEPOSIT-WORK COMP PREM 25-26	1,911.00
JOHN DEERE FINANCIAL	BOLTS FOR BUCKET	1,895.20
PRESTON MUNICIPAL UTIL.	MAY 2025 UTILITIES	8,904.06
WELLMARK BLUE CROSS & BLUE SHIELD	JUNE 2025 HEALTH INSURNACE	9,553.57
PRESTON MUNICIPAL UTIL.	APRIL 2025 UTILITIES	202.21
PRESTON TELEPHONE COMPANY	APRIL 2025 PHONE SERVICE	81.93
BAKER & TAYLOR BOOKS	5 BOOKS	168.50
TASTE OF HOME BOOKS	1 BOOK	42.08
THE PENWORTHY COMPANY	11 BOOKS	233.55
WILLOW LANE EDUCATION	3 BOOKS	74.97
QUILL CORPORATION	USB COPY PAPER SCISSORS SHARPIE	162.74
SWANK MOVIE LICENSING USA	MOVIE LICENSING	130.00
ANDERSEN, MICHAEL	REIMBURSEMENT WS PARK TREE PROJECT	88.44
HANSEN MONUMENTS	13 ENGRAVED PAVERS FOR TREE PROJECT	1,950.00
KIEFFER, NANCY	REIMB WS TREES MULCH	25.62
DEEZ CUTZ	ROCK REMOVAL BIKE TRAIL/DETHATCH PEPPERMINT PARK	165.00
PRESTON TIMES	2025 HOW IT WORKS AD	40.50
CAMP, GENE	FENCE FOR TREES TWO GOOD PARK	116.09
WAGNER NURSERY INC.	3 TREES TWO GOOD PARK	382.50

AMAZON CAPITAL SERVICES	12 3X5 AMERICAN FLAGS	669.02
TIETJENS, AMY	REIMB. FLOWERS FOR PLANTERS 2025	1,023.39
ADVANTAGE ADMINISTRATORS	PSF-B. GANZER	349.27
ADVANTAGE ADMINISTRATORS	PSF-B. GANZER	213.27
KMAQ	EV GRAD SPONSORSHIP	150.00
PRESTON TIMES	05/12/2025 CLAIMS	327.61
QUILL CORPORATION	COPY PAPER/STAPLES	46.16
IPERS COLLECTION	ADDITIONAL FEES	5.10
LYNCH DALLAS PC ATTORNEYS AT LAW	REAL ESTATE-LOT 5 PURCHASE AGR	1,202.50
MAQUOKETA STATE BANK	MAY 2025 MAINTENANCE FEE	46.44
MEYER, DYLAN	SIDE WALK REPLACEMENT PROGRAM	796.09
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 INTEREST	7,398.02
MAQUOKETA STATE BANK	MCNEIL DEVELOPMENT INTEREST	9,625.48
UMB BANK N.A.	INTEREST PMT-HARVEST HTS.	74,681.25
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	22.00
CORRPRO WATERWORKS	SERVICE CONTRACT - WATER TOWER	975.00
COUNTY LINE CONCRETE LLC	JACKHAMMER FOR WATER MAIN BREAK ANNA/MILES ST	400.00
HAWKINS INC	90 AZONE	505.35
PRESTON GROCERY	DISH SOAP	7.16
PRESTON READY MIX CORP.	ROAD ROCK WATER SHUT OFF	149.76
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES MAY 2025	432.00
ENGINEERED EQUIPMENT SOLUTIONS LLC	ROTARY BLOWER LAGOON	26,473.73
MAQUOKETA VALLEY ELECTRIC COOP	SECURITY LIGHT	9.24
PER MAR SECURITY SERVICES	MONITORING SERV-06/25-08/25	145.29
WPPI	MAY 2025 POWER PURCHASE	42,256.57
COMPASS	#10 PEAL & SEAL ENVELOPES	807.70
PRESTON FIRE DEPT WOMEN'S AUX.	FLAG MAIN STREET SQUARE	40.00
RIVER VALLEY ENERGY	228.8 GAL DIESEL @ 2.53 /GAL	5,778.01
MAQUOKETA STATE BANK	ELECTRIC INTEREST 81456	21,563.78
JACKSON CO. REGIONAL HEALTH CENTER	DRUG SCREEN ERIC JASON RAY	66.00
UNITYPOINT CLINIC-OCCUPATIONAL MED	RANDOM- RAY ERIC JASON	126.00
ARNOLD MOTOR SUPPLY	CASE OF OIL GAS/ELECTRIC TRUCK	140.65
CLAYTON ENERGY CORPORATION	APRIL 2025 COMMODITY INVOICE	1,551.34
CLAYTON ENERGY CORPORATION	MAY 2025 RESERVATION INVOICE	4,786.68
PEFA INC.	APRIL 2025 PEFA COMMODITY INVOICE	3,706.34
PEFA INC.	MAY 2025 COMMODITY INVOICE	900.80
SCHMIDT, SUE	GAS WATER HEATER REBATE	25.00
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
CLINTON COUNTY AREA SOLID WASTE	REFUSE - MAY 2025	2,964.76
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.38
BEHN, DANTE	UTILITY DEPOSIT REFUND	154.20
		263,766.41

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	22,851.12
DEBT SERVICE FUND	111,704.75
ROAD USE TAX FUND	796.09
INSURANCE RESERVE	0

CUSTOMER DEPOSITS	154.20
WATER FUND	5968.00
SEWER FUND	30637.00
ELECTRIC FUND	74,367.30
GAS FUND	3,598.44
GARBAGE FUND	5,404.42
STORM WATER FUND	0

MAY 2025 REVENUES

GENERAL FUND	217,047.98
ROAD USE TAX FUND	218,553.63
EMPLOYEE BENEFIT TAX	128,623.97
EMERGENCY	40,023.16
TIF	122,024.38
CUSTOMER DEPOSITS	32,391.63
DEBT SERVICE FUND	-135,253.75
WATER FUND	824,321.38
SEWER FUND	606,025.13
STORM WATER FUND	84,419.29
ELECTRIC FUND	946,573.00
GAS FUND	695,581.19
GARBAGE FUND	72,903.78

West Street-Storm Water Discussion: Marc Rudin, Engineer with Origin Design reviewed the Storm Water options for the West Street Subdivision that were designed 5 years ago when the plans for the subdivision were made. Now that the Sr. Housing is being constructed, there is a need to address the drainage. Option 2 was the least expensive of the 2 options, costing over \$700,000 at that time running the flow to Copper Creek. Rudin looked into possible funding through USDA, which there are currently no grants available, but Preston may qualify for a low interest loan option. Rudin would like to check into the viability of running it to the ditch along Hwy 64 and asked the council for their blessing to work with the D.O.T to sharing the ditch which would be a much less costly option. All were in favor of having Rudin explore that option.

Lot Purchase update: Jesse Kilburg, Kilburg Equipment addressed the council for setting a date for final decision on allowing the purchase of Lot 5 before he connects water and sewer to his building. He would like to get the utilities underground prior to late September or early October. The water/sewer committee will meet with Tim Morehead to determine the best option for sewer connections and report back to council to be able to set the deadline for the final decision.

Lot Discussion – Harvest Heights: Incentive options to possibly gain interest for lot sales were discussed. Ganzer discussed options with Kelley at JCEA who suggested offering money towards closing costs and be paid back through TIF, similar to our Downtown Incentive Program. Other suggestions to explore were giving money back to someone who builds within a year or offer realtor incentive that gives a bonus for selling a lot. Reaching out to contractors to put up spec homes and what the city can do to incentivize them will be also investigated.

Resolution 2024-31-Approval of Plat of Survey for Adam Fier: Abbitt Survey requested approval for parcel of land being sold to Fier by Carstensen. A motion to approve was made by D. Meyer, seconded by L. Budde. motion carried.

Approval of Setting wages for FY25/26: The Personnel committee met and reviewed salary increase options and employee evaluations. Ganzer prepared the resolution based on committee recommendations of a 3/5% increase for all full-time employees. A motion was made to approve by D. Meyer, seconded by L. Budde. Motion carried.

Setting Public Hearing for Budget Amendment #2 for June 23, 2025. Ganzer reviewed the expenses excluded from Amendment #1. A motion was made by M. Petersen to set public hearing for 6/23/25, seconded by D. Meyer. Motion carried.

OTHER BUSINESS:

Council Updates: Sewer – Morehead is getting a quote for lagoon blower installation and is also coordinating with Air Diffusion for the installation of the new lagoon lines. Tim is also hoping to get the sewer ran to the Ellis property the week of the 23rd. Electric – Ellis requested transformer placement be placed near the south-west corner of the property. Ernst will meet with Ellis this week.

Ganzer also informed council that Bill Oldag submitted an entrance permit to the DOT to add a culvert and entrance to his land on the north side of White Street. The DOT has reviewed it and requested the city's approval. The council authorized Ganzer to approve permit application for Oldag to the DOT.

ADJORNMENT: With no other business to be discussed, Reuter asked for a motion to adjourn. A motion to adjourn the meeting was made by M. Petersen, seconded by D. Meyer. Motion carried. Meeting was adjourned at 6:50pm.



Mayor Pro Tem, Adam Reuter

ATTEST:



Sheryl Ganzer, City Administrator/Clerk