

City of Preston
Regular City Council Meeting
May 12, 2025
Mayor, Tyler Sieverding called the meeting to order at 6:00 p.m.
The Pledge of Allegiance was recited by all.

ROLL CALL: Present: Matt Gerardy, Matt Petersen, Dylan Meyer, Adam Reuter

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Police Chief Chad Gruver, Isabelle Johnson, Connie Gerber, Chad Roling, Elaine Jensen, Jesse Kilburg, Joe Christiansen, Leesa Budde.

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

CONSENT AGENDA: Including minutes of last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, monthly police report, Class C Retail Alcohol License – Geno's, Class E Retail Alcohol License – Bellevue Store LLC, DBA Preston Country Store, Cigarette Permit, Bellevue Store LLC, DBA Preston Country Store, Sidewalk Replacement Program – Mickelson - \$637.30, Sidewalk Replacement Program – B. Ringen - \$463.13. A motion to approve the consent agenda made by A. Reuter, seconded by D. Meyer. Motion carried.

Payee	Description	Amount
AT&T MOBILITY	PD PHONE SERVICE	173.32
PRESTON TELEPHONE COMPANY	APRIL 2025 PHONE SERVICE	899.33
LYNCH DALLAS PC ATTORNEYS AT LAW	REVIEW DOG BITE/CITATIONS	80.00
CARDMEMBER SERVICE	INK CARTRIDGES	449.23
IOWA DEPARTMENT OF PUBLIC SAFETY	IOWA SYSTEM BILLING 2024-2025	1,200.00
WILLEY, DAN	HOTEL FIRE CHIEF WORKSHOP	306.88
AMAZON CAPITAL SERVICES	20 PK T8 LIGHT BULBS	614.69
OLY'S GARAGE	GAS	3.40
RIVER VALLEY ENERGY	746.9 GAL UNLEADED @ \$2.707/GAL	2,021.86
MACQUEEN	REPAIRS TO JAWS OF LIFE	857.01
MIDWEST WHEEL COMPANINES	SINGLE CHECK VALVE	64.66
AT&T MOBILITY	CELL SERVICE - FD	100.92
CARDMEMBER SERVICE	RESPONDER WIPES/TANK/HELMET TAGS	675.25
JACKSON COUNTY RECORDER	28E AGREEMENT RECORDING - SPRAGUEVILLE	12.00
QUILL CORPORATION	ANNUAL MEMBERSHIP	69.99
FREEDOM HYDRAULICS INC	AIR CYLINDER WHITE DUMP TRUCK	415.37
PRESTON MUNICIPAL UTIL.	APRIL 2025 UTILITIES	9,377.30
MILES LUMBER AND HARDWARE	SNAP FOR FLAGS	6.31
WELLMARK BLUE CROSS & BLUE SHIELD	APRIL 2025 HEALTH INSURNACE	9,553.57
PRESTON MUNICIPAL UTIL.	MARCH 2025 UTILITIES	252.77
PRESTON TELEPHONE COMPANY	MARCH 2025 PHONE SERVICE	81.16
BAKER & TAYLOR BOOKS	3 BOOKS	139.44
ACCESS SYSTEMS	COPIER	134.22
BREDEKAMP, CAROLINE	STEP LADDER	64.17
SUGAR CREEK CUSTOM WOODWORKING LLC	CHAIR RREPAIR CASTOR SOCKETS/LABOR	67.06
GERARDY OUTDOOR POWER	1 GAL BAR OIL/CASSTER TWEEL ASSEMBLY	815.20
RIVER CITY FENCING INC	1/2 DOWN FOR FENCE PEPPERMINT PARK	1,362.50
PRESTON TIMES	PGD GOLF OUTING AD 04/23 04/30	225.50
WAGNER NURSERY INC.	3 TREES TWO GOOD PARK	239.50

ORIGIN DESIGN	SENIOR CENTER SITE PLAN REVIEW	382.50
ADVANTAGE ADMINISTRATORS	PSF-B. GANZER	93.16
PRESTON TIMES	PUBLIC HEARING BUDGET AMMENDMENT	687.63
IPERS COLLECTION	IPERS ERROR IN PMT	24.11
JACKSON COUNTY RECORDER	RELEASE HOUSING REHAB LOAN WEBSTER	7.00
USCELLULAR	FD CELL BILL	29.58
MAQUOKETA STATE BANK	APRIL 2025 MAINTENACE FEE	46.55
MICKELSON, TRAVIS	SIDEWALK REPLACEMENT PROGRAM	637.30
RINGEN, BILL	SIDEWALK REPLACEMENT PROGRAM	463.13
CARDMEMBER SERVICE	POSTAGE/ CLERKSCHOOL/WEEDCONTROL	739.83
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,264.06
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	22.00
HAWKINS INC	60 AZONE	357.57
JOHN DEERE FINANCIAL	DEF FLUID/TOOLS	159.89
USA BLUE BOOK	LAB SUPPLIES	283.78
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES APRIL 2025	602.00
ELECTRIC PUMP	REPLACE MAIN PUMP CONTROLLER	2,530.00
IOWA FINANCE AUTHORITY	SERVICE FEE	51,290.00
ADVANTAGE ADMINISTRATORS	PSF - D. ERNST	164.59
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.24
WPPI	APRIL 2025 POWER PURCHASE	28,499.90
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.31
MILES LUMBER AND HARDWARE	DOOR HANDLE	119.26
GRUVER, SARAH	2025 WPPI SCHOLARSHIP	500.00
REUTER, BLAKE	2025 WPPI SCHOLARSHIP	500.00
ROLING, JENNA	2025 WPPI SCHOLARSHIP	500.00
MADISON NATIONAL LIFE INS CO INC	MAR2025 LIFE INS	456.07
ARNOLD MOTOR SUPPLY	AIR FILTER GAS TRUCK	14.78
CLAYTON ENERGY CORPORATION	APRIL 2025 RESERVATION INVOICE	5,458.29
PEFA INC.	MARCH 2025 COMMODITY INVOICE	15,302.50
CARDMEMBER SERVICE	GAS CHART PENS	91.21
UTILITY SAFETY & DESIGN IN	PARADIGM MIALING SPRING 2025	591.26
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
MADISON NATIONAL LIFE INS CO INC	MAY 2025 LIFE INS	372.63
MADISON NATIONAL LIFE INS CO INC	MAY 2025 LIFE INS	-456.07
OLY'S GARAGE	GARBAGE TRUCK TIRE REPAIR	107.98
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	3,013.12
CLINTON COUNTY AREA SOLID WASTE AGENCY	REFUSE - APRIL 2025	578.26
WASTE AUTHORITY OF JACKSON COUNTY	APRIL 2025 TIPPING FEE	2,897.31
ACCESS SYSTEMS	LEXMARK TONER	190.12
1ST AYD CORPORATION	ROLL TOWELS CAN LINERS TOILET TISSUE PULL DWN	370.35
EASTERN IOWA PLUMBING & HEATING	SEWER ISSUES FAITH STREET	522.74
HAWKEYE AREA COMM. ACTION PROG.	ASSISTANCE REFUND-WATERMAN	271.62
THOMSON, JASON	UTILITY REFUND	21.17
TREANTON, DANAE	UTILTIY DEPOSIT REFUND	59.17
WATERMAN, DAVIS	UTILITY DEPOSIT REFUND	148.33
		150,265.84

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	19,046.70
DEBT SERVICE FUND	0
ROAD USE TAX FUND	1,100.43
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	0
WATER FUND	5,411.43
SEWER FUND	7,602.06
ELECTRIC FUND	35,679.78
GAS FUND	24,694.79
GARBAGE FUND	4417.62
STORM WATER FUND	552.74

APRIL 2025 REVENUES

GENERAL FUND	190,733.20
ROAD USE TAX FUND	203,550.37
EMPLOYEE BENEFIT TAX	121,183.13
EMERGENCY REVENUE	39,786.54
TIF	119,786.13
CUSTOMER DEPOSITS	32,309.63
WATER FUND	809,318.26
SEWER FUND	646,163.03
SEWER SINKING FUND	106,700.34
ELECTRIC FUND	938,136.28
GAS FUND	678,351.89
GARBAGE FUND	67,497.73
STORM WATER FUND	82,019.38

PUBLIC HEARING FY24/25 BUDGET AMENDMENT: Motion to open the public hearing by A. Reuter, seconded by D. Meyer. Motion carried. Mayor Sieverding opened the public hearing to solicit comments for the FY24/25 Budget Amendment. There were no comments from citizens present and no objections on file with city hall. Motion to close the public hearing by M. Petersen, seconded by M. Gerardy. Motion carried.

RESOLUTION 2024-30 Approving the City's Proposed Amendment #1 to the fiscal year 2024-2025 Budget: Motion to approve by D. Meyer, seconded by M. Petersen. Motion carried.

RESOLUTION 2024-26 Approving Appointment to fill a Vacancy of Council Member for City of Preston: Mayor Sieverding reported that Leesa Budde has expressed interest in being considered to fill the vacancy and thanked her for her commitment. A motion was made to appoint Leesa Budde as Council Member by M. Petersen, seconded by A. Reuter. Motion carried.

OATH OF OFFICE: City Administrator, Sheryl Ganzer preformed the swearing in ceremony for Leesa Budde to perform the duties of office where she took the seat on council immediately following. The Council welcomes Leesa to the board!

STORM WATER DRAINAGE: Isabelle Johnson, Connie Gerber, Elaine Jensen and Chad Roling were present to discuss the issue of storm water drainage on Davis Street. Johnson explained that drainage has been an ongoing issue for the past three years and is getting bad causing ruts. Gerber added that during recent rains, the tube didn't hold back the water causing it to run into her field and driveway. Jensen added that the water backs up

across the street to her curb on the opposite side. Roling stated that in the winter it becomes icy and safety issue. It was also noted that the city owned sidewalk that the drain tube runs under needs replaced. Sieverding responded that the issue was looked into when the Amos Street project was being done. The contractors gave the city an estimate of what it would take to get the water to drain to the intake that is there, with the cost being \$30,000 - \$40,000. Petersen also responded that it was looked at in March and the culvert was completely closed with leaves and debris which was the problem of why it was backing up. The city crew are now scheduled to clean out the tube on the days that street sweeping is done and will look to replace the sidewalk above it. It was noted that there are other storm water issues, and the council must prioritize accordingly with the funds available.

WEST STREET LOT: Jesse Kilburg – Kilburg Construction and Joe Christiansen, owner of lot, addressed the council on the restriction of selling the lot only for purpose of building a residential dwelling. Kilburg said that with the growth of his business he would like to buy the lot as it would benefit his company as access for bigger trucks to his property where current utilities and sewer drain situations could be also addressed. Kilburg plans to expand his business, which would generate more utility revenue for the city also. After further discussion, council would like to see Christiansen market the lot for sale for residential until September, and then revisit the request at that time.

RESOLUTION 2024-28: Approval of the Re-assignment of Committees for 2025. With the council vacancy changes, Sieverding re-assigned committees. A motion to approve was made by D. Meyer, seconded by A. Reuter. Motion carried.

RESOLUTION 2024-29 – Authorization of 28E Agreement – Deep Creek Township. The Clinton County attorney's office prepared the contract and provided maps for each town with fire protection after redistricting was completed. A motion to approve was made by A. Reuter, seconded by D. Meyer, motion carried.

OTHER BUSINESS:

Sidewalk update: A proposed second letter to property owners for sidewalk replacement was presented and approval given to be sent.

Nuisance/Ordinance enforcement update: Marla Quinn's presentation has been rescheduled for next meeting, Tuesday May 27th.

Skid Loader purchase update: Petersen met with Kunau's to discuss specifications and request for proposals will be presented at the next meeting.

Town Hall entrance update: 2 proposals have been received for options for a new door and will be looking for suggestions to update entrance.

ADJOURNMENT: With no other business to be discussed, Sieverding asked for a motion to adjourn. A motion to adjourn was made by L. Budde, seconded by M. Gerardt. Motion carried. Meeting adjourned at 7:30 pm.



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk.