

City of Preston
Regular City Council Meeting
Monday October 12, 2026

The City Council, the governing body of the City of Preston, State of Iowa, met in regular session in the Preston Council Chambers at 6:00 p.m. 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 Petersen, Adam Reuter, Dylan Meyer
Absent: Leesa Budde, Matt Gerardy

OTHERS PRESENT: Tracey Lee, City Administrator/Clerk, Cathy Helmle, Deputy Clerk, Police Chief, Chad Gruver.

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

CITIZEN/PUBLIC COMMENTS: None.

CONSENT AGENDA: Including minutes of the last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, monthly police report, Sidewalk Replacement Program – Total Comfort - \$1250. Motion to approve the consent agenda was made by Petersen, seconded by Meyer. Motion carried unanimously.

Payee	Description	Amount
KEENEY WELDING	FAB MEDICAL BED TO UTV	313.22
AT&T MOBILITY	PD PHONE SERVICE	289.79
CARDMEMBER SERVICE	SLING FOR DEPT GUNS	104.4
K & K GREEN ACRES LAWN CARE	FALL WEED CONTROL COP BUILDING	
SERVICE	2026	1,885.00
VC3 INC.	ITnBox SUPPORT	960.16
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42
OLY'S GARAGE	FD-GAS	195.06
T-MOBILE	FD CELL	21.2
KEENEY WELDING	2 SWEEP FILTER GRATES	1,298.96
SULLIVAN MOBILE REPAIR	STREET SWEEPER REPAIR	321.86
PRESTON MUNICIPAL UTIL.	SEPTEMBER 2026 UTILITIES	8,866.93
ZARNOTH BRUSH WORKS INC.	GUTTER BROOM	221.25
WELLMARK BLUE CROSS & BLUE SHIELD	SEPTEMBER 2026 HEALTH INSURNACE	10,118.53
IOWA WORKFORCE DEVELOPMENT	3RD QTR UNEMPLOYMENT 2026	8.86
PRESTON MUNICIPAL UTIL.	AUGUST 2026 UTILITIES	238.13
PRESTON TELEPHONE COMPANY	AUGUST 2026 PHONE SERVICE	39.25
BREDEKAMP, CAROLINE	REIMBURSEMENT 7 BOOKS/SUPPLIES	508.98
TASTE OF HOME BOOKS	1 BOOK	44.2
QUILL CORPORATION	WIRELESS MOUSE DATASTICK	264.72
OUTDOOR RECREATION PRODUCTS	WS PARK SLIDE REPLACEMENT STROM DAMAGE	-10,217.50

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GERARDY OUTDOOR POWER	SHARPEN BLADES/BLADE PURCHASE	188.16
PRESTON TIMES	2 FALL HIKE ADS 2026	81
JACKSON COUNTY ECONOMIC ALLIANCE	INVESTMENT FOR FY 2025/2026	14,000.00
PRESTON TIMES	09/26 CLAIMS	296.5
SECRETARY OF STATE	NOTARY APPLICAITON - CATHY	30
MAQUOKETA STATE BANK	SEPTEMBER 2026 MAINTENACE FEE	47.08
AMAZON CAPITAL SERVICES	T8 LED LIGHT BULBS	418.41
BECKWITH COMMERCIAL ROOFING INC	PATCH LEAKS CITY HALL ROOF 09/2026	339
RIES PEST CONTROL	FALL INSECT TREATMENT -CITY HALL	139.1
IOWA DEPT. OF NATURAL RESOURCES	ANNUAL WATER USE FEE 2027	120
TREASURER/SALES & USE TAX	WATER EXCISE TAX - SEPTEMBER	1,332.04
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	56
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	28
AMERICAN WATER WORKS ASSOCIATION	AWWA MEMBERSHIP DUES	298
CARDMEMBER SERVICE	POSTAGE SAMPLES	1,470.09
COUNTY LINE CONCRETE LLC	HWY 64 WATER MAIN BREAK REPAIRS	4,865.00
HAWKINS INC	128 AZONE	698.12
JOHN DEERE FINANCIAL	WATER VALVE	45.96
PRESTON TELEPHONE COMPANY	SEPTEMBER 2026 PHONE SERVICE	836.67
ITRON INC.	FCS SOFTWARE MAINTENANCE	1,965.69
ERNST, RAY	HOTEL/MILLAGE/MEAL	
LEE, TRACEY	REIMBURSEMENT WPPI MEETING	813.58
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	MILEAGE REIMB WPPI MEETING	355.68
ALTORFER INC	SECURITY LIGHT SEPTEMBER 2026	9.13
TREASURER/SALES & USE TAX	MAINTENANCE ON GENERATOR	3,695.28
WPPI	AMENDED SALES TAX - AUGUST	163.89
CULLIGAN OF CLINTON	SEPTEMBER 2026 POWER PURCHASE	61,450.92
FLETCHER-REINHARDT CO.	WATER COND. LT PLANT RENTAL	37.85
GRUHN ELECTRIC ENTERPRISES	6 X-ARM BRKT/6 CUTOUT	956.04
VAN WERT INC	INSTALL STREET LIGHT BY WATERTOWER	180
BORMANN, DOUG	5 ELECTRIC METERS	1,200.00
CAMP, GENE	CENTRAL AIR REBATE	100
KILBURG, CURT	CENTRAL AIR REBATE	100
PRESTON GROCERY	CENTRAL AIR REBATE	100
PRESTON LOCKER	2026 PUBLIC POWER COOKOUT	5.99
STOECKEN, MIKE	POWER WEEK COOKOUT	45.9
UNITY POINT HEALTH	CENTRAL AIR REBATE	100
HEATH CONSULTANTS INC.	ANNUAL CONSORTIUM FEE - 10 EMPLOYEES - 2026	163
CLAYTON ENERGY CORPORATION	ODORATOR, CALIBRAT/TUBING	454.27
	AUGUST 2026 RESERVATION INVOICE	8,014.79

CLAYTON ENERGY CORPORATION	AUGUST 2026 COMMODITY INVOICE	2,016.04
	SEPTEMBER 2026 RESERVATION	
CLAYTON ENERGY CORPORATION	INVOICE	2,617.04
PEFA INC.	AUGUST 2026 COMMODITY INVOICE	3,372.18
PEFA INC.	SEPTEMBER 2026 COMMODITY INVOICE	3,704.70
HIGHSTROM, MIKE	GAS WATER HEATER REBATE	25
IOWA ASSOC. OF MUN. UTIL.	ENERGIZERS FALL 2026	178.5
UTILITY SAFETY & DESIGN IN	PARADIGM MAILING FALL 2026	671.18
HARTIG DRUG	UPS - GAS ODORIZOR	52.24
MADISON NATIONAL LIFE INS CO		
INC	SEPTEMBER 2026 LIFE INSURANCE	382.69
IOWA MUN WORKERS COMP.	INSTALL 4 26-27	921
KILBURG EQUIPMENT	NEW INLET GARBAGE TRUCK	1,300.00
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,602.96
WASTE AUTHORITY OF JACKSON	OCTOBER-DECEMBER 2026 LANDFILL	
COUNTY	ASSESSMENT	6,382.23
CLINTON COUNTY AREA SOLID		
WASTE AGENCY	SEPTEMBER 2026 RECYCLING	196.42
ACCESS SYSTEMS	LEASE PMT SHARP COPIER	146.7
	WEST STREET STORM EVALUATION AND	
ORIGIN DESIGN	PRESENTATION	2,747.50
		158,260.02
	SEPT GROSS WAGES	49,858.51
	APPROVED EXPENDITURES BY FUND	
	GENERAL FUND	28,957.05
	DEBT SERVICE FUND	0
	ROAD USE TAX FUND	0
	INSURANCE RESERVE	0
	CUSTOMER DEPOSITS	0
	WATER FUND	11,756.88
	SEWER FUND	5,952.80
	SEWER SINKING FUND	0
	ELECTRIC FUND	76,105.60
	GAS FUND	24,124.64
	GARBAGE FUND	8,615.55
	STORM WATER FUND	2747.5
	SEPT 2026 BALANCES	
	GENERAL FUND	415,116.77
	ROAD USE TAX FUND	322,120.56
	EMPLOYEE BENEFIT TAX	74,053.19
	EMERGENCY	49,155.14
	TIF	68,611.29
	CUSTOMER DEPOSITS	32,493.35
	DEBT SERVICE FUND	-122,504.49
	WATER FUND	950,204.94
	SEWER FUND	607,141.20
	STORM WATER FUND	112,207.35
	ELECTRIC FUND	997,799.46

GAS FUND
GARBAGE FUND

714,587.18
109,435.41

ORDINANCE 2026-03: Discussion was held on approving the second reading and waving the third reading of Ordinance 2026-03: Amending and Repealing the Code of Ordinance of the City of Preston, Iowa 2026 by amending and repealing a portion of Title VI, Physical Environment, Chapter 4, Utilities, Refuse Collection, section 6-4-6, Necessity of Permit. A motion was made by Meyer to approve the second reading and waive the third reading to amend the ordinance and seconded by Reuter. Ayes, 3, Nays, 0. Motion carried.

RESOLUTION 2027-12 Adopting the Annual Street Finance Report for FY25/26: Lee reviewed the SFR explaining that this is an annual report required by the state and it lists all the Revenues and Expenses related to the Street General Fund and the Road Use Fund. A motion to accept and place on file the Annuals SFR was made by Reuter, seconded by Petersen. Ayes, 3, Nays, 0. Motion carried.

DOWNTOWN INCENTIVE PAYMENT-KEN ANDERSON: In July 2026 Anderson applied for and was approved for the requested grant match amount of \$5,000 for the Downtown Incentive Façade Grant for updating the windows on the pharmacy side of his building at which is Hartig Drug. The construction is now completed. A motion to approve payment to Ken Anderson in the amount of \$5000 was made by Petersen, seconded by Meyer. Ayes, 3, Nays, 0. Motion carried.

OTHER BUSINESS: Review Council Updates: A 3rd sidewalk noticed was mailed out giving residents until April 30, 2027 to have their sidewalk replaced, or it will be completed by the city and invoiced to the property owner. West Street storm water project-Marc is getting the agreement letter ready and will also provide us a schedule of payments for engineering. The Public Power Week cookout was well attended. Gruver mentioned to the council that he is currently working on an electric scooter ordinance to for the downtown business area.

ADJOURNMENT: With no other business to be discussed, Sieverding asked for a motion to adjourn. Motion to adjourn was made by Meyer seconded by Reuter. Motion carried. Meeting adjourned at 6:11.



Tyler Sieverding, Mayor

ATTEST:



Tracey Lee, City Administrator/Clerk