

City of Preston

Regular City Council Meeting

January 9, 2022

Mayor Tyler Sieverding called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited by all.

ROLL CALL Present: Richard Petersen, Adam Reuter, Matt Petersen. Matt Gerardy, JT Thomson.

OTHERS PRESENT: Police Chief Bill Miller; Tim Morehead, Sewer/Water; Teresa Weinschenk, City Administrator.

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

CITIZEN/PUBLIC COMMENTS: None

CONSENT AGENDA: Motion was made by to approve the consent agenda as presented by M. Gerardy, seconded by M. Petersen. Motion carried. Includes monthly financial reports, paid claims and water heater rebate for \$50 for Lenral Eickert.

Payee	Description	Amount
MARY'S ALTERATIONS AND REPAIR	SHIRT ALTERATIONS-PD	56.50
MILLER PLUMBING	TOILET PARTS/SEAL RING	80.55
AT&T MOBILITY	PD PHONE SERVICE	173.04
CARDMEMBER SERVICE	BATTERIES	193.58
CULLIGAN OF CLINTON	5 GAL WATER/POLICE	22.95
FIRE SERVICE TRAINING BUREAU	1 7TH ESSENTIALS OF FIRE FIGHTING	470.79
TOTAL COMFORT HEATING & COOLING	INSTALL 40 GAL. WATER HEATER	1,055.00
OLY'S GARAGE	GAS	27.29
JOHN DEERE FINANCIAL	FD #39 TRUCK BATTERY	262.69
AT&T MOBILITY	CELL SERVICE - FD	100.60
USCELLULAR	FD CELL BILL	28.98
USCELLULAR	FD CELL BILL	29.49
ALEX AIR APPARATUS	1 COAT, 1 PANT	2,670.00
GERARDY OUTDOOR POWER	2 CHAIN SAWS	699.98
KIRBY WATER CONDITIONING	SOLAR SALT/FIRE DEPT	150.00
PRESTON FIRE DEPARTMENT	ANTENNA, NIGHT STICK	637.94
S.J. SMITH WELDING SUPPLY	NITROGEN/GAS LEASE	66.00
IOWA MUN WORKERS COMP.	INSTALLMENT 7 22-23	864.00
STEINES TREE SERVICE	CUTTING OF 5 TREES PLUS TRIMMING	5,362.50
BEHN STUMP GRINDING	STUMP GRINDING-9 STUMPS	897.00
FARRELL INC	10 GAL. 15W40 OIL	155.00
PRESTON READY MIX CORP.	ROAD ROCK FOR SNOW	125.89
PRESTON MUNICIPAL UTIL.	NOV 2022 UTILITIES	276.01
PRESTON TELEPHONE COMPANY	NOV 2022 PHONE SERVICE	82.96
BAKER & TAYLOR BOOKS	BOOKS	269.54

CARDMEMBER SERVICE	MOVIES	211.72
BREDEKAMP, CAROLINE	HOLIDAY FESTIVAL SUPPLIES	488.96
CAPITAL SANITARY SUPPLY	2 WAGON WHEEL TISSUE	137.12
QUILL CORPORATION	TAPE, SORTER, SCANNER	660.30
RIVER VALLEY ENERGY	UNLEADED	1,950.66
PRESTON MUNICIPAL UTIL.	DEC 2022 UTILITIES	12,735.84
	DOWNPAYMENT 50% TOWN HALL	
KITCHEN & BATH SOLUTIONS	IMP.	10,242.50
CARDMEMBER SERVICE	HOLIDAY DECORATIONS	43.51
ORIGIN DESIGN	SPONSORED PROJ-CONSTR OBSERV	915.00
PRESTON TIMES	11/28 MTG MIN	302.25
	SEMI ANNUAL SUPPORT JAN-JUNE	
CIVIC SYSTEMS	2023	2,575.00
QUILL CORPORATION	1 REAMS COPY PAPER/FILE FOLDERS	49.00
STOREY KENWORTHY/MATT PARROTT	1099 FORMS AND W2 ENVELOPES	90.46
VC3 INC.	ITnBox SUPPORT	642.22
1ST AYD CORPORATION	TOWELS, TISSUE, GARB BAGS	424.88
JOHN L. FRANKS	2 CANS SPRAY PAINT	21.98
PRESTON TELEPHONE COMPANY	DEC 2022 PHONE SERVICE	687.30
MAQUOKETA STATE BANK	DEC 2022 MAINT FEE	42.16
QUADIENT FINANCE USA INC.	POSTAGE REFILL	2,000.00
CHANDLER, BRIAN	UTILITY DEPOSIT REFUND	216.00
WPPI	EFFICIENT STREET LIGHTING	377.64
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,274.30
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	17.00
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HAWKINS INC	AZONE/CHLORINE	352.65
J & R SUPPLY INC.	PUMP/CHECK VALVE	645.00
UTILITY EQUIPMENT CO.	15 WATER METERS	2,204.67
IOWA ONE CALL	EMAIL CHARGES	66.60
WELLMARK BLUE CROSS & BLUE SHIELD	JAN 2023 HEALTH INS.	12,938.19
OMNISITE	1 YEAR MAIN LIFT STATION	290.00
MADISON NATIONAL LIFE INS CO INC	JAN 2023 LIFE INS	268.39
PRESTON GROCERY	SAFETY TRAINING	13.16
QUAD CITY TESTING LABORATORY INC	INSP. DIGGER DEREK, BUCKET TRUCK	968.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.86
SHERMCO INDUSTRIES	SUB STATION OIL TESTING	1,219.75
TREASURER/SALES & USE TAX	SALES & OPTION TAX	3,373.72
WPPI	DEC 2022 POWER PURCHASE	44,087.13
ALLIANT ENERGY	CHANGE POLE N. WINTER ST	2,800.00
CULLIGAN OF CLINTON	LIGHT PLANT WATER CONDITIONING	36.24
T & R ELECTRIC	TRANSFORMER OIL TESTING	110.00
EASTON VALLEY BOOSTER CLUB	DONATION IN LIEU OF CAKE AUCTION	50.00
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	47.25
GRUHN ELECTRIC ENTERPRISES	CK VOLTAGE-BULLOCKS	1,753.05

ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	47.98
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	0.00
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	121.39
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	1,216.45
ADVANTAGE ADMINISTRATORS	PSF - B MICHEL	12.25
IOWA ASSOC. OF MUN. UTIL.	ENERGIZERS WINTER 2022	3,988.50
CLAYTON ENERGY CORPORATION	NOV 2022 COMMODITY INV.	30,873.82
PEFA INC.	DEC 2022 PEFA COMM INV.	17,213.82
EICKERT, PETE	GAS WATER HEATER REBATE	25.00
PETERSEN, MATT	GAS FURNACE REBATE	100.00
KOONS GAS MEASUREMENT	15-1 VALVES W/GREASE PORTS"	941.04
UTILITY SAFETY & DESIGN IN	PARADIGM MAILING 2022	1,275.42
WASTE AUTHORITY OF JACKSON COUNTY	DEC 2022 TIPPING FEES	702.06
CLINTON COUNTY AREA SOLID WASTE		
AGENCY	RECYCLING - DEC 2022	279.45
	TOTAL	178,911.92

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	39,369.07
DEBT SERVICE FUND	377.64
ROAD USE TAX FUND	0.00
INSURANCE RESERVE	0.00
CUSTOMER DEPOSITS	216.00
WATER FUND	9,926.02
SEWER FUND	6,402.90
ELECTRIC FUND	58,257.16
GAS FUND	60,009.44
GARBAGE FUND	8,136.44

DECEMBER 2022 REVENUES:

GENERAL FUND	416,917.65
ROAD USE TAX FUND	584,558.99
EMPLOYEE BENEFIT TAX	63,169.45
EMERGENCY	24,038.29
TIF	68,613.39
CUSTOMER DEPOSITS	26,445.27
DEBT SERVICE FUND	42,425.20
WATER FUND	458,150.99
SEWER FUND	476,726.26
ELECTRIC FUND	507,872.08
GAS FUND	699,219.56
GARBAGE FUND	110,613.35

SERENITY SALON AND TANNING LLC: Weinschenk recommended to City Council that the Business Incentive for Sydney McNeil, of Serenity Salon and Tanning LLC be approved. Sydney had applied through the Downtown Incentive Program. Grants for façade, commercial inside, upper story and signage were approved for \$23,500. A motion was made by M. Peterson to approve paying \$23,500 as a Business Incentive to Sidney McNeil, seconded by A. Reuter. Motion carried.

PRESTON TIMES CATALYST GRANT: Weinschenk recommended to City Council to pay the Catalyst Grant match to Don Richlen. Weinschenk toured the Preston Times Building and stated to Council that the space has been renovated/rehabbed to incorporate both old and new. Motion to approve paying the City's portion of the Catalyst Grant for \$28,500 was made by M. Petersen, seconded by JT Thomson. Motion carried.

PROHIBITION of the USE OF EXCESSIVE FORCE: Again, policy pertaining to CDBG grant, Chief Miller saw no issues with policy. Motion to approve Prohibition of the Use of Excessive Force was made by A. Reuter, seconded by M. Petersen. Motion carried.

PUBLIC HEARING FOR LOT 23, HAREST HEIGHT SUBDIVISION: A motion was made by M. Gerardy to set the Public Hearing for the sale of Lot 23 on January 23, 2023, seconded by A. Reuter. Motion carried.

BUILDING PERMIT FOR ROBERT AND BRENDA HEUER – A motion was made by M. Petersen to approve the building permit according to our zoning requirements. JT Thomson seconded the motion. Motion carried.

JACKSON COUNTY ECONOMIC ALLIANCE: JT Thomson made a motion to appoint Teresa Weinschenk to the Jackson County Economic Alliance Board. M. Petersen seconded the motion. Motion carried.

COUNCIL COMMITTEES: Mayor Sieverding presented Council with the Committee List for 2023.

OTHER BUSINESS: Tim Morehead the Water/Sewer Superintendent, presented quotes for the West Lift Station and the Primary Lift Station to City Council for approval. Morehead explained to Mayor and Council that a pump at the West Lift Station had required repair and is now back up and running. It was mentioned that we should have a spare pump. After discussion, it was decided that Morehead should order the Ebara pump from MVP. The Primary Lift Station is running on two pumps. Electric Pump has the current pump pulled and at their facility. They are just waiting to hear if we want to fix it or buy a new one. After discussion and review, it was decided to buy a new pump since it is approximately \$2000 more. Council agreed that Morehead should purchase the Ebara pump from MVP.

Weinschenk stated that a sales person promoting Google Tour and Google Text stopped by City Hall. The texting option is something that would be a good way to communicate with residents. Mayor and Council suggest checking with other companies that supply texting services and bring the item back to Council. Chief Miller presented a letter of commendation for Nick Konrardy for his explementary work with an investigation that led to a conviction of a felony crime. Chief Miller also stated he will be attending the E911 meeting in February to discuss the distribution of radios.

With no other business, Mayor Sieverding asked for motion to adjourn. Motion to adjourn was made by M. Petersen, seconded by A. Reuter. Motion carried. Meeting adjourned at 6:51 PM.



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Mayor, Tyler Sieverding

ATTEST:



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Teresa Weinschenk, City Administrator/Clerk