

City of Preston  
Regular City Council Meeting  
June 8, 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. Present were 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 Gerardy, Leesa Budde, Adam Reuter, Matt Petersen.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Chad Gruver, Police Chief, Ken Anderson, Nancy Kieffer, Wylie Dolan, Megan Driscoll, Amanda Strothman, Ray Ernst and Eric Tietjens.

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by Reuter, seconded by Meyer. 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, Class C Retail Alcohol License Renewal – Downtown Pub, Class B Alcohol License Renewal – Dollar General, Class C Retail Alcohol License Renewal – Geno’s and Building Permit – Joel Driscoll. A motion was made to approve consent agenda by Meyer, seconded by Gerardy. Motion carried unanimously.

Payee	Description	Amount
CARDMEMBER SERVICE	ANNUAL NASRO DUES	131.38
AT&T MOBILITY	PD PHONE SERVICE	264.79
PRESTON TELEPHONE COMPANY	MAY 2026 PHONE SERVICE	798.71
LEXIPOL LLC	SUBSCRIPTION ONLINE EMS TRAINING	418.50
IOWA ATTNY GERNERALS OFFICE	2 2025 FALL CM MANUALS	66.00
VC3 INC.	ITnBox SUPPORT	923.28
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
SULLIVAN MOBILE REPAIR	704 REPAIRS	192.86
KIRBY WATER CONDITIONING	5 MACRON-FILTER-LABOR	152.50
USCELLULAR	FD CELL BILL	29.58
ALEX AIR APPARATUS	6- CHEM ATTACK CLASS A 5 GALLONS	952.19
AMAZON CAPITAL SERVICES	2 PKS D BATTERIES	75.02
DINGES FIRE COMPANY	6-HOSES 1-NST30-150	1,128.10
UNPLUGGED WIRELESS COMM	3 PAGERS	2,803.70
IOWA MUN WORKERS COMP.	DEPOSIT-WORK COMP PREM 26-27	2,157.00
PRESTON MUNICIPAL UTIL.	MAY 2026 UTILITIES	10,267.49
MIDWEST PATCH	35 HIGH PERFORMAMANCE PATCH	630.00
GIERKE ROBINSON CO. INC.	10 ADA CROSSWALK PANELS	1,772.80
CITY OF PRESTON-ELEC FUND	DIESEL FUEL - 151.7 SNOW	5,223.63
WELLMARK	JUNE 2026 HEALTH INSURNAGE	10,118.53
PRESTON MUNICIPAL UTIL.	APRIL 2026 UTILITIES	196.59
BREDEKAMP, CAROLINE	18 BOOKS	451.30
FOURTH WALL FILMS	4 DVD'S	80.00
MID AMERICA BOOKS	STEAM LAB SET	143.70

THE PENWORTHY COMPANY	8 BOOKS	165.77
ACCESS SYSTEMS	LIBRARY COPIER LEASE	256.81
AMAZON CAPITAL SERVICES	TIMECARDS	78.70
DEMCO	TAPE	85.66
QUILL CORPORATION	STORAGE BOXES/COPY PAPER	589.77
DOGI-DOGI	DOGI BAGS-WALKING PATH	163.56
MILES LUMBER AND HARDWARE	SPRAYER 2 GAL	45.26
DEEZ CUTZ	ROCK REMOVAL BIKE TRAIL	178.75
TIETJENS, AMY	REIMB. FLOWERS FOR PLANTERS 2026	627.01
JACKSON CO ECONOMIC ALLIANCE	2026 BOOST GRANT SUPPORT	500.00
CARDMEMBER SERVICE	IMFOA MEMBERSHIP-GANZER	50.00
CARDMEMBER SERVICE	2026 MP ACADEMY-LEE	1,923.90
LEE, TRACEY	MILLAGE SPRING CLERK MEETING TRACEY	88.45
KMAQ	EV GRAD SPONSORSHIP 2026	150.00
PRESTON TIMES	FY25/26 BUDGET AMENDMENT	514.28
ECIA	CODIFICATION 3 HRS	297.00
GOERDT INSPECT & CONSULT	REINSPECT PROP ANNA GILLET WHITE WEST	315.00
QUILL CORPORATION	CASE PAPER/ CHAIR MAT	66.31
MAQUOKETA STATE BANK	MAY 2026 MAINTENACE FEE	47.08
LYNCH DALLAS P.C.	REAL ESTATE LOTS 25 & 26 HARVEST HEIGHTS	929.26
RIES PEST CONTROL	SPRING 2026 CITY HALL/PD/LIBRARY	139.10
WRIGHT, DAVID	SIDEWALK REPLACEMENT	1,219.01
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 INTEREST	7,302.05
MAQUOKETA STATE BANK	MCNEIL DEVELOPMENT INTEREST 88101	29,083.51
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,290.48
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	28.00
HAWKINS INC	80 AZONE	446.45
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES MAY 2026	432.00
CASELLE LLC	SEMI ANNUAL SUPPORT JULY-DEC 2026	6,230.00
IOWA ONE CALL	137 EMAILS 07/25-04/26	42.40
IOWA FINANCE AUTHORITY	LOAN PAYMENT SRF	52,055.00
ADVANTAGE ADMINISTRATORS	PSF - D. ERNST	1,445.87
MAQUOKETA VALLEY ELEC	SECURITY LIGHT APRIL 2026	9.31
PER MAR SECURITY SERVICES	MONITORING SERV-06/26-08/26	149.64
WPPI	MAY 2026 POWER PURCHASE	44,684.17
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.85
GRUHN ELECTRIC ENTERPRISES	REPAIR STREET LIGHT ON GILLET STREET	2,776.14
COMMUNITY AMBULANCE	WPPI COMM. CONTRIBUTION	1,000.00
EASTON VALLEY BOOSTER CLUB	2026 GOLF OUTING SPONSOR	100.00
EMPEN, KEVIN & TAMI	GEOHERMAL HEAT PUMP REBATE	1,100.00
EMPEN, TERRY & MICHELLE	DISHWASHER REBATE	50.00
PRESTON FIRE DEPARTMENT	2026 PLATINUM SPONSOR	500.00
MAQUOKETA STATE BANK	ELECTRIC LOAN/INTEREST-81456	20,933.78
ADVANTAGE ADMINISTRATORS	PSF-T. LEE	1,019.34
JACKSON CO. REGIONAL HEALTH	DRUG SCREEN-RAY	70.00
ARNOLD MOTOR SUPPLY	6 GAL OIL	122.82
CLAYTON ENERGY CORPORATION	APRIL 2026 COMMODITY INVOICE	34.63
CLAYTON ENERGY CORPORATION	MAY 2026 RESERVATION INVOICE	5,904.19

PEFA INC.	MAY 2026 COMMODITY INVOICE	1,092.40
JOHN DEERE FINANCIAL	GINDING WHEELS	348.20
UTILITY SAFETY & DESIGN IN	PARADIGM MIALING SPRING 2026	595.70
MADISON NATIONAL LIFE	JUNE 2026 LIFE INS	382.69
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,432.20
CLINTON CO SOLID WASTE AGENCY	MAY 2026 RECYCLING	1,197.25
ACCESS SYSTEMS	LEASE PMT SHARP COPIER	137.43
ARNOLD MOTOR SUPPLY	8 DEF FLUID	103.60
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.65
HAWKEYE AREA COMM. ACTION	ASSISTANCE REFUND- KILBURG	97.14
RUHL & RUHL ATTN GARY WILLIAMS	UTILITY DEPOSIT REFUND	303.19
		231,184.41

GROSS WAGES MAY 2026 43,954.57

APPROVED EXPENDITURES BY  
FUND

GENERAL FUND	22,577.50
DEBT SERVICE FUND	36,385.56
ROAD USE TAX FUND	1,219.01
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	400.33
WATER FUND	6,822.38
SEWER FUND	6,702.54
SEWER SINKING FUND	52,055.00
ELECTRIC FUND	79,109.65
GAS FUND	11,801.02
GARBAGE FUND	6,271.92
STORM WATER FUND	0.00

MAY 2026 REVENUES

GENERAL FUND	369,250.77
ROAD USE TAX FUND	301,629.98
EMPLOYEE BENEFIT TAX	181,151.22
EMERGENCY	47,006.22
TIF	90,747.87
CUSTOMER DEPOSITS	32,303.35
DEBT SERVICE FUND	-227,837.81
WATER FUND	934,385.65
SEWER FUND	636,828.27
STORM WATER FUND	113,234.29
ELECTRIC FUND	937,121.40
GAS FUND	737,111.54
GARBAGE FUND	105,389.36

PROPOSED FENCE – TWO GOOD PARK: Wylie Dolan and Nancy Kieffer approached the council on a proposed fence at the park to provide safety of the children. The fence would be erected along the sidewalk from the corner of the basketball court to the stone Two Good Park sign. Estimates were received and pictures of the proposed

fence were shared. After much discussion it was decided to have the park committee meet with the group to lay out the exact placement to determine if there would be any obstacles or concerns. The item will be tabled until the next meeting.

RESOLUTION 2025-24 – Setting Salary for Part-time Police Officer, Tyler Claussen. Chief Gruver recommended the hiring of Tyler Claussen to serve as another option for part time police officer at \$26.00 per hour. Tyler has been through the academy and currently is working for Bellevue. Meyer made the motion to approve Resolution 2025-26, seconded by Petersen. Motion carried unanimously.

WEST STREET STORM SEWER: Mayor Sieverding led the discussion on re-visiting the storm water issue on West Street, now that the housing project is nearing completion. It was discussed to see if the city can utilize the pipe that already exists and drains to the ditch that runs along highway 64. Petersen presented a plan to get elevations to determine how much drop. Then have a conversation with the engineers with the purpose of reducing the cost of the project and getting the water issues under control. Council and city staff agreed to look into the project.

OTHER BUSINESS:

- Clerk updates – WPPI Contract extension, President, Mike Peters is open to visiting with us to provide an understanding on our situation with our current contract ending in 2037. Mayor and council are all in favor of having a meeting to discuss our next option for extending.
- Job Posting – City Administrator/Clerk, Ganzer gave an update on the applications currently received and review the avenues the position is being advertised.
- Community involvement – Gillet Street Property future use, Ganzer shared responses that were received from a recent Facebook post that was created and shared by JCEA and the City. She also presented the next step to gain community input would like to do a Google forms survey. Tracey had prepared some potential questions, and council is in favor of putting out the survey.

ADJOURNMENTS: With no other business to be discussed, Sieverding asked for a motion to adjourn. Motion – Meyer, Second – Budde. Motion carried unanimously. Meeting adjourned at 7:04pm.

  
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Tyler Sieverding, Mayor

ATTEST:

  
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Sheryl Ganzer, City Administrator/Clerk