

City of Preston
 Regular City Council Meeting
 March 10, 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: JT Thomson, Matt Petersen, Dylan Meyer, Adam Reuter, Matt Gerardy.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Police Chief Chad Gruver, Eric Tietjens, Jason Geerts, Ray Ernst and Tim Morehead.

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

CONSENT AGENDA: Including minutes of last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, monthly police report, Gas Water Heater Rebate – Bruce Yaddof - \$25, Electric Rebates: Refrigerator-\$50, Washer- \$35 and Dishwasher-\$50-Connie Bormann. A motion to approve the consent agenda with the removal of Item P was made by D. Meyer, seconded by JT Thomson. Motion carried.

| Payee | Description | Amount |
|-----------------------------------|---|-----------|
| MILES LUMBER AND HARDWARE | SINK DRAIN PD | 21.97 |
| AT&T MOBILITY | PD PHONE SERVICE | 173.32 |
| PRESTON TELEPHONE COMPANY | FEBRUARY 2025 PHONE SERVICE | 893.64 |
| CARDMEMBER SERVICE | WORD PRESS-DOMAIN | 393.77 |
| MAINSTAY SYSTEMS OF IOWA LLC | VPN LICENSE | 1,070.00 |
| VC3 INC. | ITnBox SUPPORT | 853.11 |
| MOCIC | MEMBERSHIP 2025 | 100.00 |
| RUCHOTZKE, LANDON | STATE FIRE TRAINING MEETING | 124.35 |
| MACQUEEN | REPAIRS TO JAWS OF LIFE | 1,057.00 |
| AT&T MOBILITY | CELL SERVICE - FD | 100.92 |
| JACKSON COUNTY RECORDER | 29E RECORDING - WASHINGTON TWSP | 12.00 |
| EMERGENCY SERVICES MKTG CORP INC | ANNUAL FEE FOR FIRE DEPT | 310.00 |
| ARNOLD MOTOR SUPPLY | STREET SWEEPER FILTERS | 400.66 |
| KILBURG EQUIPMENT | REPAIR VALVE AND TANK ON SWEEPER | 240.00 |
| PRESTON MUNICIPAL UTIL. | FEB 2025 UTILITIES | 11,459.79 |
| BADRICK'S SERVICE & SALES | GR SKID SNOWTHROWER | 129.80 |
| GERARDY OUTDOOR POWER | SALT SPREADER SHARPEN CHAINS ENGINE OIL | 133.17 |
| WELLMARK BLUE CROSS & BLUE SHIELD | MARCH 2025 HEALTH INSURNACE | 9,553.57 |
| DOORS INC. | HANDICAP DOOR PARTS & REPAIF | 2,590.00 |
| PRESTON MUNICIPAL UTIL. | JAN 2025 UTILITIES | 363.88 |
| PRESTON TELEPHONE COMPANY | JAN 2025 PHONE SERVICE | 81.21 |
| BAKER & TAYLOR BOOKS | 3 BOOKS | 359.48 |
| KNOW BUDDY RESOURCES | 2 BOOKS | 47.98 |
| WILLOW LANE EDUCATION | 2 BOOKS | 38.98 |
| QUILL CORPORATION | HP BLACK TONER SCOTCH TAPE | 267.95 |
| OLY'S GARAGE | STARTER FLUID | 1,657.17 |
| CARDMEMBER SERVICE | CLERK SCHOOL REGISTRATION-TRACEY | -232.33 |
| CARDMEMBER SERVICE | CLERK SCHOOL REGISTRATION-TRACEY | 273.79 |
| PRESTON TIMES | 02/10/2025 CLAIMS | 329.96 |
| QUILL CORPORATION | COPY PAPER ADD ROLLS POST IT NOTES | 76.17 |
| AMAZON CAPITAL SERVICES | MOP HEADS | 87.58 |
| MAQUOKETA STATE BANK | FEB 2025 MAINT FEE | 46.12 |

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| CARDMEMBER SERVICE | LAB SAMPLE SHIPPING | 77.15 |
| CHEM RIGHT LABORATORIES INC. | WATER SAMPLE LAB FEE | 22.00 |
| HAWKINS INC | 70 AZONE | 404.40 |
| IOWA ASSOC. OF MUN. UTIL. | 2025-26 MEMBERSHIP DUES | 5,548.00 |
| DOORS INC. | HANDICAP DOOR CONTROL BOX | 1,875.00 |
| TRI-STATE BUILDING CORP | REPAIRS TO SHED | 2,165.67 |
| QC ANALYTICAL SERVICE LLC | WASTEWATER LAB FEES | 540.00 |
| CARDMEMBER SERVICE | ENERGY CONFERENCE RAY | 409.93 |
| ACUREN INSPECTIONS INC. | INSP BUCKET TRUCK DIGGER DERRICK HOT STICKS | 801.43 |
| TOTAL COMFORT | LIGHT PLANT BOILER REPAIRS | 464.84 |
| MAQUOKETA VALLEY ELEC COOP | SECURITY LIGHT | 9.17 |
| PER MAR SECURITY SERVICES | MONITORING SERV-03/25-05/25 | 145.29 |
| WPPI | FEB 2025 PURCHASE POWER | 37,114.70 |
| PETERSEN, MATT | ELEC WATER HEATER REBATE | 25.00 |
| CULLIGAN OF CLINTON | WATER COND. LT PLANT RENTAL | 37.31 |
| CULLIGAN OF CLINTON | LIGHT PLANT WATER CONDITIONING | 37.31 |
| HUBILL POWER SYSTEMS INC. | LABOR, TRAVEL, MILEAGE, MATERIALS | 3,221.80 |
| RESCO | 6 STREET LIGHTS | 1,312.08 |
| BORMANN, CONNIE | REFRIGERATOR WASHER DISHWASHER REBATE | 135.00 |
| CARDMEMBER SERVICE | PRIORITY LETTER-ELEC RPT | -435.23 |
| CARDMEMBER SERVICE | GAS WORKSHOP EXP | 151.19 |
| HEATH CONSULTANTS INC. | ODORATOR, CALIBRAT/TUBING | 911.83 |
| WESTSIDE AUTO REPAIR | BACKHOE TIRES | 1,560.00 |
| CLAYTON ENERGY COR | JAN 2025 COMMODITY INV | 13,226.45 |
| CLAYTON ENERGY CORP | FEBRUARY 2025 RESERVATION | 15,577.22 |
| PEFA INC. | FEB 2025 PEFA COMMODITY INVOICE | 16,626.16 |
| YADDOF, BRUCE | GAS WATER HEATER REBATE | 25.00 |
| GROEBNER & ASSOCIATES INC | DB LUG DIR BURY GAS SUPPLIES | 93.98 |
| JOHN DEERE FINANCIAL | GAS HEAT TAPE | 2,820.28 |
| VAN WERT INC | 10 GAS ERTS | 946.19 |
| ADVANTAGE ADMINISTRATORS | HRA ADMINISTRATION SERVICE | 42.00 |
| MADISON NATIONAL LIFE | MAR2025 LIFE INS | 456.07 |
| WASTE AUTHORITY OF JACKSON CO. | FEB 2025 TIPPING FEES | 2,750.25 |
| CLINTON CO.AREA SOLID WASTE AGENCY | RECYCLING - FEB 2025 | 296.80 |
| UNION-HOERMANN PRESS | LASER CHECKS | 552.38 |
| 1ST AYD CORPORATION | PULL DOWNS/GARBAGE BAGS | 297.06 |
| QUADIENT LEASING USA INC | LEASE PAYMENT - POSTAGE MACHINE | 392.76 |
| | | 143,651.48 |

APPROVED EXPENDITURES BY FUND:

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| GENERAL FUND | 22,073.26 |
| DEBT SERVICE FUND | 0 |
| ROAD USE TAX FUND | 0 |
| INSURANCE RESERVE | 0 |
| CUSTOMER DEPOSITS | 0 |
| WATER FUND | 6,633.74 |
| SEWER FUND | 5,095.93 |
| ELECTRIC FUND | 52,376.09 |
| GAS FUND | 53,131.77 |

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| GARBAGE FUND | 4,339.69 |
| STORM WATER FUND | 0 |
| FEB 2025 REVENUES | |
| GENERAL FUND | 124,752.27 |
| ROAD USE TAX FUND | 181,491.40 |
| EMPLOYEE BENEFIT TAX | 121,183.13 |
| EMERGENCY | 39,400.53 |
| TIF | 86,802.44 |
| CUSTOMER DEPOSITS | 31,697.99 |
| DEBT SERVICE FUND | -29,135.95 |
| WATER FUND | 788,339.69 |
| SEWER FUND | 625,245.94 |
| STORM WATER FUND | 75,829.55 |
| ELECTRIC FUND | 884,379.48 |
| GAS FUND | 637,926.32 |
| GARBAGE FUND | 75,829.55 |

RESOLUTION 2024-23: A Resolution Establishing and Ratifying Preston Growth and Development Committee was discussed. Ganzer explained that PG&D needs to be re-established as a committee to be able to then establish a separate charitable foundation under their own 501c3. A motion to approve Resolution 2024-23 was made by A. Reuter, seconded by M. Gerardy. Motion carried.

SUMMER HELP: Discussion was held approving advertising for part-time summer help. As advised by our insurance agent, the person would need to be 18 yrs old to do the duties requested to be covered by OSHA standards for work comp. The council were all in agreement to hire for this position. The job will be posted this week and take applications through March 28th.

LIBRARY BOARD: The library presented a request to approve Erica Williams to serve on the Preston Library Board due to the vacancy of Ellen Secor. A motion to approve was made by D. Meyer, seconded by JT Thomson. Motion carried. The city passes along our condolences to the family of Ellen and are thankful for her years of service.

OTHER BUSINESS:

Jackson County Communications – Sieverding gave an update on the mayor’s meeting that was held last week. There was discussion on how the dispatch service is managed and the costs allocated to the City’s being a concern of the mayors. Ganzer was directed to send a letter to the Board of Supervisors addressing our concerns.

ADJOURNMENT: With no other business to be discussed, Sieverding asked for a motion to adjourn. A motion to adjourn was made by D. Meyer, second by JT Thomson. Motion carried to adjourn the regular meeting with Budget Workshop to follow at 6:22 pm.



 Tyler Sieverding, Mayor

ATTEST:



 Sheryl Ganzer, City Administrator/Clerk