

City of Preston
Regular City Council Meeting
November10, 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: Leesa Budde, Dylan Meyer, Matt Gerardy, Adam Reuter, Matt Petersen. Absent: None.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Adam McPhearson, Police Officer, Nicole Christiansen, Cody and Katie Driscoll.

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

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, LED lighting upgrade rebate – Clinton National Bank - \$1,013.00. Gerardy asked for review of unpaid invoice listed Eastern Iowa Plumbing and Heating in the amount of \$694.94 which reflected ½ of the total amount of the invoice \$1,398.88 for the sewer work done at Gerardy's property and the city's sewer main. Gerardy informally agreed that he would pay ½ of the invoice. He explained that more work and supplies ended up being for city side. He would like to only be responsible for the share of his cost of the new pipe and labor from the main to his property in the amount of \$244.37. A motion to approve the consent agenda with the changes made for Gerardy by M. Petersen, seconded by D. Meyer. Motion carried.

Payee	Description	Amount
AT&T MOBILITY	PD PHONE SERVICE	279.09
PRESTON TELEPHONE COMPANY	OCTOBER 2025 PHONE SERVICE	894.15
KIESLER POLICE SUPPLY INC	AMMO	232.10
CARDMEMBER SERVICE	TARGETS FOR WEPONS QUALIFICATION	602.26
K & K GREEN ACRES LAWN CARE SERVICE	FALL WEED CONTROL COP BUILDING 2025	730.00
VC3 INC.	ITnBox SUPPORT	887.25
RIES PEST CONTROL	FALL INSECT TREATMENT - FIRE DEPT	139.10
OLY'S GARAGE	GAS	14.92
GERARDY OUTDOOR POWER	FD OIL/FILTER/HEAD GASKET COVER	451.82
KIRBY WATER CONDITIONING	SOLAR SALT/FIRE DEPT	119.21
USCELLULAR	FD CELL BILL	29.58
AMAZON CAPITAL SERVICES	FIRE LINE TAPE 6PK	1,068.10
DINGES FIRE COMPANY	REPLACED DAMAGED GLOVES	112.89
QUADIENT FINANCE USA INC.	POSTAGE REFILL	2,500.00
IamResponding	ONE YR SUBSCRIPTION 25/26	899.00
IOWA MUN WORKERS COMP.	2024-2025 AUDIT PREMIUM ADJUSTMENT	1,402.00
HWY 64 DIESEL	REPAIR YELLOW DUMP TRUCK END GATE	590.00
OLY'S GARAGE	BATTERY 2021 GMC	203.88
PRESTON MUNICIPAL UTIL.	OCTOBER 2025 UTILITIES	9,303.93
DIAMOND VOGEL PAINT CEDNTER	TRAFFIC PAINT 24 YELLOW 72 WHITE	687.36
JACKSON COUNTY HUMANE	7/3/25 CAT	65.00
WELLMARK BLUE CROSS & BLUE SHIELD	OCTOBER 2025 HEALTH INS	9,553.57
IOWA WORKFORCE DEVELOPMENT	3RD QTR UNEMPLOYMENT 2025	88.08
PRESTON TELEPHONE COMPANY	SEPTEMBER 2025 PHONE SERVICE	81.99

BAKER & TAYLOR BOOKS	1 BOOK	42.96
BROAD REACH BOOKS	4 BOOKS	103.92
LAKEVIEW BOOKS	4 BOOKS	81.21
PRESTON MUNICIPAL UTIL.	SEPTEMBER 2025 UTILITIES	201.19
TASTE OF HOME BOOKS	1 BOOK	42.08
WILLOW LANE EDUCATION	1 BOOK	26.99
BREDEKAMP, CAROLINE	REIMBURSE HALLOWEEN STORY HOUR	149.37
MILES LUMBER AND HARDWARE	PAINT BRUSHES PICNIC TABLES PARK	118.77
HOLIDAY INN	HOTEL-IMFOA CONF - TRACEY	237.44
LEE, TRACEY	REIMBRUSEMENT MILLAGE 2025 IMFOA	298.20
PRESTON TIMES	10/13/2025 CLAIMS	328.19
GOERDT INSPECTION & CONSULTATION SERV.	INSPECTION/PICTURES/LETTERS/POSTAGE	213.78
CARDMEMBER SERVICE	POSTAGE LETTER BP PROPERTIES	366.22
CARDMEMBER SERVICE	INTEREST CHARGE ON LOST CHECK	14.02
MAQUOKETA STATE BANK	OCTOBER 2025 MAINTENACE FEE	47.19
LYNCH DALLAS P.C.	REAL ESTATE-LOT 5 REVIEW DOCUMENTS	87.50
GERARDY, DENNIS	CITY HALL WINDOW WASH	85.60
DUBUQUE FIRE EQUIPMENT INC	RECHARGE FIRE EXTINGUISHER	82.00
COUNTY LINE CONCRETE LLC	MITCHELL STREET REPAIRS	11,254.00
LANT, TONY	2025 SIDEWALK REPLACEMENT	477.98
STRAIT, CORY	2025 SIDEWALK REPLACEMENT	1,188.30
IOWA RURAL WATER ASSOC.	2026 IRWA MEMBERSHIP DUES	315.00
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,298.64
CHEM RIGHT LABORATORIES	WATER SAMPLE LAB FEE	22.00
HAWKINS INC	61 AZONE	337.66
USA BLUE BOOK	3 ORANGE SAFETY PAINT	37.97
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES SEPTEMBER 2025	432.00
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES OCTOBER 2025	744.00
EASTERN IA PLUMBING & HEAT	1/2 REPAIRS MITCHELL STREET	694.94
ENGINEERED EQUIP SOLUTIONS	V-BELT	250.50
J & R SUPPLY INC.	SEWER GASKET/PARTS MITCHELL ST	244.00
PRESTON READY MIX CORP.	1 CLEAN MITCHELL ST SEWER REPAIR"	343.62
MAQUOKETA VALLEY ELECTRIC	SECURITY LIGHT OCT 2025	9.37
WPPI	OCTOBER 2025 PURCHASE POWER	44,132.17
BECK, DILLON	ELECTRIC HOT WATER HEATER REBATE	25.00
BURKEN UNDERGROUND LLC	PLOW 2 3CONDUITS"	3,830.10
VAN WERT INC	3 ELECTRIC METERS	435.00
CLINTON NATIONAL BANK	LED UPGRADE REBATE	1,013.00
DOWNTOWN PUB	AIR SOURCE HEATPUMP REBATE	300.00
EASTON VALLEY CSD	2025 SHOP WITH A COP	800.00
EASTON VALLEY CSD	EASTON VALLEY MARCHING BAND	750.00
OLY'S GARAGE	COOKIES FOR PUBLIC POWER WEEK EVENT	42.50
PRESTON FARMERS MARKET	20-\$2 MARKET BUCKS FOR PUBLIC POWER	40.00
PRESTON GROCERY	WEEK LEMONADE/CUPS/NAPKINS	16.44
PRESTON HOLIDAY FESTIVAL	SANTA AND HIS SUPPLIES WPPI COMM	750.00
JACKSON CO. REGIONAL HEALTH	DRUG SCREEN- TIM	22.00
IOWA UTILITIES COMMISSION	GAS ASSESSMENT	817.00
CLAYTON ENERGY CORP	SEPTEMBER 2025 COMMODITY INVOICE	1,507.78

CLAYTON ENERGY CORP	OCTOBER 2025 RESERVATION INVOICE	6,911.89
PEFA INC.	OCTOBER 2025 PEFA COMMODITY INVOICE	6,574.48
DRISCOLL, DENNIS	2025 GAS WATER HEATER REBATE	25.00
IOWA ASSOC. OF MUN. UTIL.	ANNUAL REGULATOR STATION INSPECTION	1,090.00
UTILITY SAFETY & DESIGN IN	PARADIGM MAILING FALL 2025	670.44
TIETJENS, ERIC	CLOTHING REIMB BOOTS/PANTS	263.89
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
MADISON NATIONAL LIFE INS	OCTOBER 2025 LIFE INSURANCE	372.63
ARNOLD MOTOR SUPPLY	GARBAGE TRUCK MAINTENACE	371.75
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,369.61
ACCESS SYSTEMS	LEASE PMT SHARP COPIER	137.43
CARDMEMBER SERVICE	ANNUAL FEE AMAZON	181.36
JOHN DEERE FINANCIAL	DEF FLUID	532.58
GEERTS, JASON	CLOTHING REIMBURSEMENT 2 PANTS	47.92
ORIGIN DESIGN	WEST STREET DRAINAGE ANALYSIS/MEETING	3,679.20
		128,863.06

APPROVED EXPENDITURES BY
FUND

GENERAL FUND	19550.53
DEBT SERVICE FUND	0
ROAD USE TAX FUND	12920.28
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	217.32
WATER FUND	6133.3
SEWER FUND	7760.35
ELECTRIC FUND	66337.17
GAS FUND	89271.76
GARBAGE FUND	1403.79
STORM WATER FUND	3731.56

OCT 2025 REVENUES

GENERAL FUND	398,764.82
ROAD USE TAX FUND	255,498.34
EMPLOYEE BENEFIT TAX	122,834.97
EMERGENCY	43,270.42
TIF	62,833.76
CUSTOMER DEPOSITS	33,154.35
DEBT SERVICE FUND	-121,925.90
WATER FUND	846,843.22
SEWER FUND	588,317.27
STORM WATER FUND	95,399.54
ELECTRIC FUND	1,009,984.62
GAS FUND	661,726.86
GARBAGE FUND	84,875.47

STOP SIGN PLACEMENT REQUEST – Nicole Christiansen and Cody and Katie Driscoll voiced their concerns with the amount of people speeding on both E Gillet Street and Davis street in the mornings before and after school. They would like to have stop signs installed at the location and intersections near Peppermint Park & Amos Street. With this being a school bus stop

and the increase in activity at the park it is a safety concern. The council directed that the police department review the intersections and come up with a plan. Council thanked those who voiced their concerns and supported their commitment.

RESOLUTION 2025-06: Approving the Authorizing Internal Advance of Funds for Payment of Urban Renewal Projects: The resolution includes that Preston shall certify the total amount \$25,843 for the Plastics Unlimited Development Agreement. A motion was made by approve Resolution 2025-06 by D.Meyer, seconded by M. Gerardy. motion carried.

ANNUAL URBAN RENEWAL REPORT FY24/25: Ganzer explained that report was completed by Kelley Brown, ECIA on Preston's behalf based on last fiscal year's numbers. The TIF Special Revenue Fund Cash Balance is \$20,298 and outstanding TIF Obligations is 412,777. This report is submitted annually to the Dept. of management. A motion was made to approve the report by L. Budde, seconded by D. Meyer. Motion carried.

RFI/RFP Builder & Developer Engagement letter: As discussed at the last meeting council reviewed draft letter by Ganzer to approve sending out letters to contractors in attempt to gain interest in building at Harvest Heights. Meyer asked that Ganzer explore idea of having EICC students build in Preston. They will let us know if any programs they offer fit our needs. Approval of sending letters as drafted be sent and followed up with at the first of the year.

GOAL Review Workshop: A workshop will be held on Thursday with Marc Rudin to review and prioritize projects to assist in proceeding with the engineering plans.

OTHER BUSINESS:

Department Updates were reviewed including.

Goerdts Inspection Services Update: Ganzer reported on the status of the first round of violations that were addressed and responses. The direction of next steps was considered and Ganzer was directed to follow up with Terry Goerdts.

WPPI Member Contributions: Remaining funding available for 2025 were presented and recommendations were to provide Community Contributions to the Preston Holiday Festival - \$750, EV Marching Band fundraising efforts - \$750 and EV Shop with a Cop contribution - \$800. All were in agreement to distribute funds accordingly.

Dispatching services/911 update: Ganzer attended the county meeting where the Board of Supervisors, Maquoketa Police and City Clerks/Administrators discussed a proposed agreement and investigation of having the county take over the 911 service. There will be a follow-up meeting to present other options with an agreement that cities and the county are committed to funding the costs of these services.

City Tourism Map: A committee of people worked on flyers that included a map of businesses and services offered in and around Preston. The map and flyers are ready to go to print to promote Preston. Thank you to the Committee for all their work.

With no further business to be discussed, a motion adjourn was made by A. Reuter, seconded by L. Budde motion carried. Meeting adjourned at 7:05p.m.



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk