

City of Preston
 Regular City Council Meeting
 July 10, 2023
 Mayor Tyler Sieverding called the meeting to order at 6:00 p.m.
 The Pledge of Allegiance was recited by all.
 ROLL CALL Present: Adam Reuter, JT Thomson, Richard Petersen, Matt Gerardy
 Absent: Matt Petersen

OTHERS PRESENT: Police Chief Bill Miller; Sheryl Ganzer, City Administrator/Clerk

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

CONSENT AGENDA: Motion was made to approve the consent agenda including minutes, financial reports, claims, utility reports and Class B Liquor license for Oly's Garage by JT Thomson, seconded by M. Gerardy. Motion carried.

Payee	Description	Amount
AT&T MOBILITY	PD PHONE SERVICE	173.08
PRESTON TELEPHONE COMPANY	JUNE 2023 PHONE SERVICE	1,082.19
JACKSON COUNTY RECORDER	RECORDING TERMINATING 28E-MILES	12.00
SCHNEIDER FLOORING	FLOORING - PD	285.00
GERARDY OUTDOOR POWER	12-32 OZ RED ARMOR FUEL MIX	125.88
RIVER VALLEY ENERGY	766.2 GAL UNLEADED	2,380.58
C & R TIRES INC.	8-295/75R22 TIRES-#706	2,451.20
CARDMEMBER SERVICE	4 ENTERPRISE BATTERIES	2,710.12
MIDWEST WHEEL COMPANINES	MUDFLAP BRACKET	25.39
OLY'S GARAGE	GAS	14.40
SULLIVAN MOBILE REPAIR	SERVICE CALL 706-REPLACED TIRES	453.76
AT&T MOBILITY	CELL SERVICE - FD	100.62
1ST AYD CORPORATION	55 GAL-WASH & WAX	562.51
AMAZON CAPITAL SERVICES	4 ENTERPRIZE BATTERIES	660.00
CARDMEMBER SERVICE	FIRE BAGS/RADIO STRAPS	666.92
LECTRONICS INC.	RADIO REPAIR	164.20
KILBURG EQUIPMENT	NEW FAN-STREET SWEEPER W/HUB	2,225.25
PRESTON MUNICIPAL UTIL.	JUNE 2023 UTILITIES	8,942.06
GERARDY OUTDOOR POWER	6 5.2 OZ ECHO RED ARMOR OIL	383.77
IOWA MUN WORKERS COMP.	INSTALLMENT 1 - WCOMP 23-24	886.00
PRESTON MUNICIPAL UTIL.	MAY 2023 UTILITIES	199.81
PRESTON TELEPHONE COMPANY	MAY2023 PHONE SERVICE	77.51
BAKER & TAYLOR BOOKS	BOOKS	273.55
BREDEKAMP, CAROLINE	REIMBURSE - BOOKS	695.87
TASTE OF HOME BOOKS	BOOK	37.72
THE PENWORTHY COMPANY	BOOKS	321.00
QUILL CORPORATION	COPY PAPER	814.79
CITY OF PRESTON/POSTAGE	MAY POSTAGE	45.60
DOGI-DOGI	DOGI BAGS-WALKING PATH	147.85
K & K GREEN ACRES LAWN CARE SERVICE	STERILIZATION-WALKING PATH	1,455.00
OUTDOOR RECREATION PRODUCTS	PEPPERMINT PARK EQUIPMENT	60,145.00
GERARDY OUTDOOR POWER	TORO LAWN MOWER	8,706.28
KIEFFER, NANCY	REIM. MISC. SUPPLIES/FITCORE	1,360.56
JOHN DEERE FINANCIAL	HOSES-WATERING SPONSORED PROJ.	156.76
UMB BANK N.A.	ADMINISTRATIVE FEES	600.00
IOWA LEAGUE OF CITIES	MEMBER DUES 23/24	906.00

PRESTON TIMES	JUNE CLAIMS	465.99
ECIA	FY24 MEMBERSHIP DUES	702.26
NORTHLAND SECURITIES INC.	2023 CD REPORTING FY END 2023	550.00
MAQUOKETA STATE BANK	JUNE 2023 MAINT FEE	43.23
TRENKAMP ELECTRIC	WHITE SWITCH BLANK COVER	28.86
CARDMEMBER SERVICE	THRESHOLDS-TOWN HALL DOORS	53.35
LL PELLING CO	SEAL COATING OF STREETS	26,501.40
BP PROPERTIES LLC	REFUND OF DEPOSIT	212.64
INGALLS, MACHAELA	DEPOSIT REFUND	168.86
LINVILLE, JENNIFER	REFUND OF REMAING DEPOSIT	29.72
CARDMEMBER SERVICE	DNR OPERATOR CERTIFICATION	124.54
IOWA DEPT. OF NATURAL RESOURCES	ANNUAL WATER USE FEE 2024	104.42
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,322.37
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	19.00
HAWKINS INC	AZONE/CHLORINE	869.58
J & R SUPPLY INC.	SADDLE/CORP/CURB STOP	655.40
QC ANALYTICAL SERVICE LLC	LAB FEES	495.00
ELECTRICAL ENG. & EQUIP.	GENERATOR 3 UNITS	1,055.00
VC3 INC.	ITnBox SUPPORT	690.33
IOWA ONE CALL	EMAIL CHARGES	50.40
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	9.44
WPPI	JUNE 2023 POWER PURCHASE	53,088.11
ALLIANT ENERGY	POLE CHANGEOUT-SCHOOL ST	3,900.00
CULLIGAN OF CLINTON	WATER COND.LIGHT PLANT	36.78
FLETCHER-REINHARDT CO.	2 ADAPTER BOOT-PVC	3,768.80
MCMASTER-CARR SUPPLY CO.	FLUID AND GAUGES	209.03
IOWA ASSOC. OF MUN. UTIL.	JUNE 2023 ENERGIZERS	178.50
UNITY POINT HEALTH	DRUG TEST/T. MOREHEAD	42.00
CLAYTON ENERGY CORPORATION	MAY 2023 COMMODITY INV.	2,245.44
CLAYTON ENERGY CORPORATION	JUNE 2023 RESERVATION INV.	6,863.34
PEFA INC.	JUNE 2023 PEFA COMM INV.	2,274.27
MILES LUMBER AND HARDWARE	CONCRETE ANCHORS	31.59
MADISON NATIONAL LIFE INS CO INC	JULY 2023 LIFE INS.	239.85
WELLMARK BLUE CROSS & BLUE SHIELD	JULY 2023 HEALTH INS.	10,393.05
BADRICK'S SERVICE & SALES	HOSE-GARBAGE TRUCK	42.44
TREASURER/SALES & USE TAX	SALES & OPTION TAX	2,552.69
WASTE AUTHORITY OF JACKSON COUNTY	JUNE 2023 TIPPING FEES	3,371.90
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	31.50
		223,669.31
	APPROVED EXPENDITURES BY FUND:	
	GENERAL FUND	\$94,600.21
	DEBT SERVICE FUND	\$0.00
	ROAD USE TAX FUND	\$26,501.40
	INSURANCE RESERVE	\$0.00
	CUSTOMER DEPOSITS	\$411.22
	WATER FUND	\$7,087.18
	SEWER FUND	\$7,001.52
	ELECTRIC FUND	\$67,091.37
	GAS FUND	\$14,764.30
	GARBAGE FUND	\$6,212.11

MAY 2023 REVENUES:

GENERAL FUND	\$216,021.67
ROAD USE TAX FUND	\$623,347.89
EMPLOYEE BENEFIT TAX	\$46,175.92
EMERGENCY	\$20,111.92
TIF	\$5,202.65
CUSTOMER DEPOSITS	\$27,245.34
DEBT SERVICE FUND	(\$38,864.79)
WATER FUND	\$487,441.04
SEWER FUND	\$413,194.53
ELECTRIC FUND	\$516,709.11
GAS FUND	\$661,013.34
GARBAGE FUND	\$101,813.65

RESOLUTION 2023-01: A motion to set public hearing for July 24, 2023 at 6:00 PM at City Hall for proposed sale of property at 134 N West Street, Preston, IA. Lot 5, McNeil Subdivision NO 2 was made by JT Thomson, seconded by A. Reuter. Roll Call: 4 Ayes, 0 Nays, motion carried.

RESOLUTION 2023-02: Sheryl Ganzer was hired as City Administrator/Clerk/Treasure at the June 26th. A motion to approve Resolution 2023-2 setting salary of the position at \$67,000 per year was made by JT Thomson, Seconded by A. Reuter, ROLL CALL: 4 Ayes, 0 Nays. Motion carried.

DOWNTOWN INCENTIVE GRANT: Amanda Sullivan d.b.a. Jackie's Ice Cream applied for the Downtown Incentive Program funding. The committee reviewed the application and submitted request for approval to council to award funding for Signage - \$25 and Commercial Interior program of-\$7500. Council reviewed the application with some questions on the eligibility of some of the items listed. Council would like to table the approval until the next meeting.

EV GOLF OUTING SPONSOR: The City was asked us to sponsor a hole at the Golf Outing Event to be held Sept 23rd. Council agreed that this is something we have supported in the past, and to use WPPI membership funding money to pay for it. Motion to approve was made by JT Thomson, seconded by M. Gerardy. Motion carried.

OTHER BUSINESS:

IOWA ECON DEVELOPMENT WALK-AROUND: Sheryl Ganzer reminded council of the Walk around to be held Wednesday 7/12. Invited all who were interested in participating meet at City Hall at 1:30. The group will break at 4:00 and reconvene at 6:00 to discuss findings, and the members of IEDA will put together a Summary report for the City.

TREASURE TROVE: Ganzer reported on the Asbestos Survey preformed on the Property. Results of the 40 bulk samples collected, 6 samples contained greater than 1% asbestos and are considered ACM. We are waiting to hear if we will be receiving funding from the DRA grant for up to 75% of cost for deconstruction. Council would like to start getting quotes for deconstruction and removal with possible timeline for completion.

BANNERS: Mayor Sieverding told council he reached out to PG&D to see if they would assist in getting Banners for Preston. He will be attending their meeting on Thursday to discuss this further.

With no other business, Mayor Sieverding asked for a motion to adjourn. Motion to adjourn was made by M. Gerardy, seconded by JT Thomson. Motion carried. Meeting adjourned at 6:40PM



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk