

City of Preston
 Regular City Council Meeting
 June 24, 2024

Council Member, Jason Thomson called the meeting to order at 6:00 p.m.
 The Pledge of Allegiance was recited by all.

ROLL CALL: Present: Dylan Meyer, JT Thomson, Matt Petersen, Matt Gerardy
 Absent: Adam Reuter, Mayor Tyler Sieverding

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Police Chief, Chad Gruver.

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

CONSENT AGENDA: M. Petersen asked Gruver if there were any issues with cigarette permits for Preston Country Store, Dollar General and Oly's, Gruver reported no issues. Motion to approve the consent agenda was made by M. Gerardy to approve the consent agenda including minutes of last meeting, payment approval of paid and unpaid claims for end of FY24 and Tobacco permits. Seconded by D. Meyer. Motion carried.

Payee	Description	Amount
PRESTON TELEPHONE COMPANY	2 CAMERAS POILICE DEPARTMENT/LABOR	1,171.84
TOTAL COMFORT HEATING & COOLING	FD HP MOTOR ICE MACHINE	35.00
FREEDOM HYDRAULICS INC	SEAL KIT RESEAL CYLINDERS SNOWPLOW	485.81
PRESTON MUNICIPAL UTIL.	MAY 2024 UTILITY PMTS	209.84
BAKER & TAYLOR BOOKS	7 BOOKS	105.86
TASTE OF HOME BOOKS	BOOK	41.02
THE PENWORTHY COMPANY	7 BOOKS	150.72
DEMCO	DRAWSTRING BAGS	87.37
QUILL CORPORATION	LABELS/ENVELOPES	142.52
CITY OF PRESTON-ELEC FUND	DIESEL FUEL - 24.9 GAL PARKS	5,068.86
FARRELL INC	SUN/SHADE GRASS SEED	75.49
RONNFELDT BLASTIN & PAINTING	BLASTING WS PARK TRAILER	1,000.00
DRISCOLL, MEGAN	PG&D GLOW STICKS	42.79
PRESTON GROCERY	GIFT CARD NIGHT HIKE	300.00
UMB BANK N.A.	ADMINISTRATIVE FEES	600.00
IOWA PRISON INDUSTRIES	SIGN FOR MAIN STREET SQUARE	189.00
ECIA	FY24 MEMBERSHIP DUES	721.24
1ST AYD CORPORATION	ROLL TOWELS CAN LINERS BOWL CLEANER CAUTION TAPE	457.73
K & W COATINGS LLC	CLEANING WATER TOWER-OUTSIDE	6,200.00
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,257.50
1ST AYD CORPORATION	24 SAFETY RED SPRAY PAINT	230.71
HAWKINS INC	60 AZONE	329.06
IOWA ASSOC. OF MUN. UTIL.	2024-25 WATER MEMBER DUES	4,390.00
J & R SUPPLY INC.	2 4X12WRAPAROUND	316.00
AMAZON CAPITAL SERVICES	SHIPPING TAPE	12.68
PRESTON READY MIX CORP.	ROAD ROCK - LAGOON	446.50
MAQUOKETA VALLEY ELECTRIC COOP	SECURITY LIGHT	9.41
EASTERN IOWA PLUMBING & HEATING	PIPE FITTINGS ELEC	41.59
FLETCHER-REINHARDT CO.	2 CUT OUTS 2 RISER	291.00

WELLMARK BLUE CROSS & BLUE SHIELD	JULY 2024 HEALTH INS	12,660.62
TOTAL COMFORT HEATING & COOLING	HOOK UP GAS TO PRESSURE WASHER	1,594.41
CLAYTON ENERGY CORPORATION	MAY 2024 COMMODITY INV	1,081.08
MADISON NATIONAL LIFE INS CO INC	JULY 2024 LINFE INS.	313.64
TREASURER/SALES & USE TAX	SALES & OPTION TAX	2,319.06
QUILL CORPORATION	COPY PAPER	72.17
HAWKEYE AREA COMM. ACTION PROG.	ASSISTANCE REFUND- NEWSOM	332.38
NEWSOM, JOSEPH	UTILITY DEPOSIT REFUND	102.05
		42,884.95

RESOLUTION 2023-32 – Approval of Wages for City Employees.

A resolution was presented by Ganzer in recommendation from previous meetings of the personnel committee in which options for percentage increases were discussed. The resolution presented included a 3.5% increase in wages for all full-time employees except for an additional .50 per hour for Tracey Lee and Jason Geerts for completion of duty requirements previously discussed. Also excluded was an increase for Chief Gruver, as outlined in his contract. It also excluded an increase for Adam McPherson, newly hired full-time at \$30/hr. Part-time employees, Carol Reuter and Conor Gruver each received a \$1 increase, and part-time police offers remain at \$26 per hour. A motion to approve Resolution 2023-32 was made by D. Meyer, seconded by M. Gerardy. Roll Call: Ayes 4, Nays 0, Absent 1, Adam Reuter. Motion carried.

RESOLUTION 2023-33 – Approval of Employing and Setting Status for Police Officer.

Discussion on approving current part-time officer, Adam McPherson, being moved to full-time status. Gruver commented that since the EV School Board passed the 28E agreement accepting contract for providing a School Resource Officer, as previously discussed the requirement of proceeding with the formality of hiring a second full-time officer with the estimated start date of July 15, 2024. A motion to approve Resolution 2023-33 was made by M. Petersen, seconded by D. Meyer. Motion carried.

OTHER BUSINESS:

Selling Pickup and Woodchipper: Ganzer informed the Council that there were no bids on the items for sale. Discussion on how to proceed was held, it was decided to lower the minimum bid on the pickup from \$6000 to \$5000 and open bids with no minimum on the woodchipper and see what we get.

Amos Street Reconstruction update: City was informed that Eastern Iowa Excavating ran into a delay and now plan to start on Wednesday June 25th.

ADJOURNMENT:

ADJOURNMENT: With no other business to be discussed, Thomson asked for a motion to adjourn. Motion to adjourn was made by M. Petersen, seconded by D. Meyer. Meeting adjourned at 6:16pm.

ATTEST:



 Jason Thomson, Councilman



 Sheryl Ganzer, City Administrator/Clerk