

City of Preston  
Regular City Council Meeting  
Thursday August 13, 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. Mayor, Tyler Sieverding called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited by all.

ROLL CALL: Adam Reuter, Matt Petersen, Dylan Meyer, Matt Gerardy, Leesa Budde  
Absent: none

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by Meyer, seconded by Gerardy . 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, Gas Water Heater Rebate - \$25 – Kevin Ritenour, and Agent Listing Fees Payment - \$3000 – Gateway Realty Group. Motion to approve the consent agenda was made by Budde, seconded by Reuter. Motion carried unanimously.

| Payee                             | Description                           | Amount    |
|-----------------------------------|---------------------------------------|-----------|
| AT&T MOBILITY                     | PD PHONE SERVICE                      | 282.95    |
| PRESTON TELEPHONE COMPANY         | JULY 2026 PHONE SERVICE               | 835.15    |
| KIESLER POLICE SUPPLY INC         | AMMO                                  | 395.80    |
| CARDMEMBER SERVICE                | PD POSTAGE                            | 85.10     |
| VC3 INC.                          | ITnBox SUPPORT JUNE 2026              | 923.28    |
| VC3 INC.                          | ITnBox SUPPORT JULY 2026              | 923.28    |
| ADVANTAGE ADMINISTRATORS          | HRA ADMINISTRATION SERVICE            | 42.00     |
| IOWA FIRE CHIEFS ASSOCIATION      | 2026 MEMBERSHIP L. RUCHOTZKE          | 25.00     |
| RIES PEST CONTROL                 | REFILL RODENT BAIT BOXES FIRE STATION | 48.15     |
| SULLIVAN MOBILE REPAIR            | 709 REPAIR                            | 1,324.18  |
| KIRBY WATER CONDITIONING          | 3 50# SOLAR SALT                      | 71.75     |
| T-MOBILE                          | FD CELL                               | 20.20     |
| QUILL CORPORATION                 | LETTER OPENER/PENS/TPAPER/TOWELS      | 617.40    |
| JOHN DEERE FINANCIAL              | AIR FILTER TRACTOR                    | 92.40     |
| PRESTON MUNICIPAL UTIL.           | JULY 2026 UTILITIES                   | 8,720.93  |
| GERARDY OUTDOOR POWER             | CHAIN SAW                             | 534.18    |
| NUTRIEN AG SOLUTIONS              | WEED KILLER                           | 187.50    |
| MICHEL, DAVID F.                  | SIDEWALK REIMBURSEMENT                | 724.00    |
| TRENKAMP, TERRY                   | SIDEWALK REIMBURSEMENT                | 528.24    |
| JACKSON COUNTY ENGINEER           | 15.50 TON WINTER MIX                  | 775.00    |
| WELLMARK BLUE CROSS & BLUE SHIELD | AUGUST 2026 HEALTH INSURANCE          | 10,118.53 |
| PRESTON MUNICIPAL UTIL.           | JUNE 2026 UTILITIES                   | 207.38    |
| PRESTON MUNICIPAL UTIL.           | JULY 2026 UTILITIES                   | 235.66    |

|                                    |                                     |           |
|------------------------------------|-------------------------------------|-----------|
| PRESTON TELEPHONE COMPANY          | JUNE 2026 PHONE SERVICE             | 38.85     |
| PRESTON TELEPHONE COMPANY          | JULY 2026 PHONE SERVICE             | 39.95     |
| BREDEKAMP, CAROLINE                | BOOKS REIMBURSEMENT                 | 364.54    |
| CAROLINE BREDEKAMP                 | REIMB. 9 BOOKS AMAZON               | 322.10    |
| OVERDRIVE INC.                     | FY2027 BRIDGE E-BOOK CONTENT FEE    | 575.21    |
| THE PENWORTHY COMPANY              | BOOKS                               | 162.80    |
| ACCESS SYSTEMS                     | COPIER                              | 338.60    |
| AMAZON CAPITAL SERVICES            | HAND WASHING STATION                | 845.29    |
| BOLAND RECREATION INC              | 20 SWING MATS                       | 4,900.00  |
| STEINES TREE SERVICE               | OAK TREE PARK REMOVAL               | 7,650.00  |
|                                    | BLACK ALUMINUM FENCE TWO GOOD       |           |
| BACKYARD VINYL                     | PARK                                | 3,456.00  |
| MAQUOKETA SENTINEL-PRESS           | AD-EMPLOYMENT CITY ADMIN            | 162.20    |
| PRESTON TIMES                      | 07/26 CLAIMS                        | 394.74    |
| GATEWAY REALTY GROUP               | AGENT LISTING FEES LOTS 25, 26      | 3,000.00  |
| GOERDT INSPECTION & CONSULTATION   | INSPECT/MEETINGS NUSIANCE           |           |
| SERV.                              | PROPERTIES                          | 225.00    |
| SECRETARY OF STATE                 | NOTARY APPLICAITON - TRACEY         | 30.00     |
| ADVANTAGE ADMINISTRATORS           | PSF-T. LEE                          | 47.39     |
| MAQUOKETA STATE BANK               | JULY 2026 MAINTENACE FEE            | 46.97     |
| LYNCH DALLAS P.C.                  | NUISANCE ENFORCEMENT                | 701.00    |
| BECKWITH COMMERCIAL ROOFING INC    | PATCH LEAKS CITY HALL ROOF 06/26    | 439.00    |
| TOTAL COMFORT HEATING & COOLING    | AC REPAIR CHRIO OFFICE              | 266.99    |
| TREASURER/SALES & USE TAX          | WATER EXCISE TAX                    | 1,313.53  |
| CHEM RIGHT LABORATORIES INC.       | WATER SAMPLE LAB FEE                | 28.00     |
| HAWKINS INC                        | 82 AZONE                            | 1,107.86  |
| VAN WERT INC                       | NEPTUNE 6 10 GAL WA METER PLASTICS" | 11,468.00 |
| IOWA DEPT. OF NATURAL RESOURCES    | ANNUAL NPDES PERMIT FEE 2026-2027   | 210.00    |
| QC ANALYTICAL SERVICE LLC          | WASTEWATER LAB FEES JULY 2026       | 824.00    |
| IOWA ONE CALL                      | 42 EMAILS 06/2026                   | 37.80     |
| ADVANTAGE ADMINISTRATORS           | PSF - D. ERNST                      | 2.75      |
| MAQUOKETA VALLEY ELECTRIC COOP     | SECURITY LIGHT JUNE 2026            | 9.55      |
| PER MAR SECURITY SERVICES          | MONITORING SERV 09/26-11/26         | 149.64    |
| WPPI                               | JULY 2026 POWER PURCHASE            | 75,818.79 |
| CULLIGAN OF CLINTON                | LIGHT PLANT WATER CONDITIONING      | 37.85     |
| DIAL                               | RENEWAL ABOVE GROUND STRAGE TANK    | 20.00     |
| VAN METER INC                      | REPLACEMENT GLOBE                   | 525.32    |
| ERNST, RAY                         | REIMBURSEMENT BOOTS                 | 117.69    |
| JACKSON CO. REGIONAL HEALTH CENTER | DRUG SCREEN - TRACEY                | 35.00     |
| CLAYTON ENERGY CORPORATION         | JUNE 2026 COMMODITY INVOICE         | 1,984.09  |
| CLAYTON ENERGY CORPORATION         | JULY 2026 RESERVATION INVOICE       | 8,014.79  |
| PEFA INC.                          | JULY 2026 PEFA COMMODITY INVOICE    | 3,868.80  |
| RITENOUR, KEVIN & DEB              | GAS WATER HEATER REBATE             | 25.00     |
| STOLL, DUSTIN                      | GAS WATER HEATER REBATE             | 25.00     |
| TIETJENS, ERIC                     | REIMBURSEMENT- TSHIRTS              | 96.25     |
| MADISON NATIONAL LIFE INS CO INC   | AUGUST 2026 LIFE INSURANCE          | 382.69    |
| IOWA MUN WORKERS COMP.             | INSTALL 2 26-27                     | 921.00    |
| OLY'S GARAGE                       | TIRE REPAIR                         | 107.98    |

|                                    |                                     |            |
|------------------------------------|-------------------------------------|------------|
| TREASURER/SALES & USE TAX          | LOCAL OPTION TAX                    | 2,466.85   |
| WASTE AUTHORITY OF JACKSON COUNTY  | JULY 2026 TIPPING FEE               | 6,676.35   |
| CLINTON CO AREA SOLID WASTE AGENCY | JULY 2026 RECYCLING                 | 226.32     |
| 1ST AYD CORPORATION                | PULLDOWNS/PAPERTOWELS/TOILETPAPER   | 312.78     |
| IOWA ASSOC. OF MUN. UTIL.          | JULY-SEPT 2026 QTLY SAFETY TRAINING | 809.00     |
|                                    |                                     | 169,347.37 |

|                    |           |
|--------------------|-----------|
| GROSS WAGES 7/2026 | 49,420.69 |
|--------------------|-----------|

#### APPROVED EXPENDITURES BY FUND

|                    |           |
|--------------------|-----------|
| GENERAL FUND       | 32,851.24 |
| DEBT SERVICE FUND  | 0         |
| ROAD USE TAX FUND  | 0         |
| INSURANCE RESERVE  | 0         |
| CUSTOMER DEPOSITS  | 0         |
| WATER FUND         | 17,564.25 |
| SEWER FUND         | 5,412.24  |
| SEWER SINKING FUND | 0         |
| ELECTRIC FUND      | 88,866.31 |
| GAS FUND           | 16,618.18 |
| GARBAGE FUND       | 8,035.15  |
| STORM WATER FUND   | 0         |

#### JULY 2026 BALANCES

|                      |             |
|----------------------|-------------|
| GENERAL FUND         | 421,934.11  |
| ROAD USE TAX FUND    | 297,314.85  |
| EMPLOYEE BENEFIT TAX | 68,804.34   |
| EMERGENCY            | 48,331.54   |
| TIF                  | 68,216.27   |
| CUSTOMER DEPOSITS    | 32,148.35   |
| DEBT SERVICE FUND    | -133,805.49 |
| WATER FUND           | 932,706.03  |
| SEWER FUND           | 578,186.40  |
| STORM WATER FUND     | 119,565.22  |
| ELECTRIC FUND        | 968,690.37  |
| GAS FUND             | 726,416.89  |
| GARBAGE FUND         | 102,377.04  |

OTHER BUSINESS: Following approval of the consent agenda Ganzer reviewed Council Updates including Job Opening, Speed Signs, Summer Help, Incubator Project and Agent Listing Fees.

CONDUCT INTERVIEWS FOR CITY ADMINISTRATOR: Mayor Sieverding received requests from 4 candidates that their interviews for the position of City Administrator be conducted in closed session. "A Motion by Councilmember Meyer, seconded by Councilmember Reuter, to enter into closed session ***pursuant to Iowa Code Section 21.5(1)(i) to conduct interviews for City Administrator/Clerk, as requested by the applicants, to prevent needless and irreparable injury to the individuals' reputations.***" Roll Call Vote: Ayes: Gerardy, Meyer,

Budde, Petersen, Reuter. Nays: None. Motion approved unanimously. The Council entered closed session at 6:07pm.

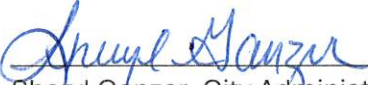
Return to Open Session – The council returned to open session at 8:55pm. Motion by to Meyer, second by Budde to adjourn closed session/reconvene open session Roll Call vote: Ayes: Reuter, Gerardy, Budde, Petersen, Meyer. Nays: none. Motion carried unanimously.

Final action or vote on hiring/appointment of City Administrator/Clerk: No Final Action was taken. A special Closed Session meeting will be held on Wednesday August 19<sup>th</sup> at 6:30 p.m. to continue discussion and possible action on hiring for Administrator/Clerk position.

ADJOURNMENT: With no other business to be discussed Sieverding asked for a motion to adjourn. Motion made by Budde, seconded by Meyer. Motion carried unanimously. Meeting adjourned at 9:05pm.

  
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Tyler Sieverding, Mayor

ATTEST:

  
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Sheryl Ganzer, City Administrator/Clerk