

NOTICE OF MEETING

AGENDA FOR THE
MEETING OF THE CITY COUNCIL
MONDAY, OCTOBER 8TH, 2018 @ 6:00 P.M.
CITY COUNCIL CHAMBERS

PUBLIC NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE CITY OF PRESTON WILL MEET AT THE PRESTON CITY COUNCIL CHAMBERS, PRESTON, IOWA, @ 6:00 P.M. ON THE 8TH, DAY OF OCTOBER, 2018 TO CONSIDER MATTERS ENUMBERATED ON THE FOLLOWING AGENDA:

1. **Call Meeting to Order**
2. Pledge of Allegiance
3. ROLL CALL: P. HOFFMAN, P. OLDAG, R. PETERSEN T. SIEVERDING, M. PETERSEN
4. Visitors with Business to Present to the Council.
 - a. **Bill Yaddof – Medical Exam & Physical procedures.**
 - b. **Marc Ruden – Sewer Project.**
5. APPROVAL OF AGENDA
6. CONSENT AGENDA
 - A. **Approve minutes from previous meeting**
 - B. **Approve Library Report**
 - C. **Balance Sheet for the month ending**
 - D. **Revenue/Expenditure Report for the month ending**
 - E. **Paid Bills for Prior month**
 - F. **Unpaid approval report**
 - G. **Police Report**
 - H. **Special Bills:**

Mayor Betts prepared statement.
7. STREETS, SIDEWALKS, & ALLEYS – M. PETERSEN & T. SIEVERDING
 - a. **Discussion and possible action approving LL Pelling to seal coat Amos St.**
8. FIRE DEPARTMENT/911 – P. OLDAG, & M. PETERSEN
 - a. **Discussion and possible action to establish Volunteer Firefighters a Medical Exam and Physical procedures.**
 - b. **Discussion and possible action approving the Fire Department to convert the Old Police Station into an exercise facility. (For the firemen).**
9. WATER/SEWER – R. PETERSEN & P. OLDAG
 - a. **Discussion on schedule, next steps for the sewer project.**
 - b. **Discussion on sponsoring project summary.**
 - c. **Receive & File of water & sewer reports.**
 - d. **Discussion on water rates**
10. ELECTRIC – R. PETERSEN, & M. PETERSEN
 - a. **Discussion and possible action on accepting bid from Shermco for engineering fees.**
 - b. **Discussion and possible action for financing of new/used CAT engine.**
 - c. **Receive & File of electric report**
11. BUILDINGS, PARKS, & GROUNDS – P. HOFFMAN, & T. SIEVERDING
 - a. **Update on Walking Path if any.**
 - b. **Update on the Tennis Court.**
 - c. **Parks to People and Hometown Pride Communities.**
 - d. **Update on the signs at the Two Good Park.**
12. COMMUNITY DEVELOPMENT

- a. **Discussion and possible action approving Res. 2018-22, A Resolution to approve the City of Preston signing the Brownfields Coalition Memorandum of Agreement.**
13. **OTHER BUSINESS**
- a. **Discussion on coming up with a Volunteer Policy.**
 - b. **Discussion on delinquent accounts.**
 - c. **Mayor Proclamation - Trick or Treating. (10/28/18 from 4-6pm).**
14. PERSONNEL/PUBLIC SAFETY – R. BETTS, R. PETERSEN, & M. PETERSEN
15. GAS – T. SIEVERDING & R. PETERSEN
- a. **Receive & File of gas report**
16. COMPUTER, TECHNOLOGY, LIBRARY – FRANCHISE REVIEW P. OLDAG & P. HOFFMAN
17. SANITATION & RECYCLING – R. PETERSEN &
- a. **Receive & File of sanitation & recycling report**
18. AUDITING & PURCHASING – P. OLDAG, & P. HOFFMAN
19. OTHER DISCUSSION ITEMS
1. In the Water fund on 7/18 and 8/18 we purchased a total of 81 water meters totaling \$16,836.00 and we did this with an anticipated \$77,000.00 loss according to the blue sheets. Please explain why these purchases were made with an anticipated negative in that fund. **Budget numbers have been allocated correctly in each fund.**
 2. Budget 18 - 19 Revenues \$196,000 but in the blue packet it says \$273,400 which number is right? This issue was brought up by council member Hoffman at the last council meeting. It is difficult for the council to make decisions with poor data. **Read your Revenues with comparison to Budget August 31, 2018.**
 3. Amortization schedule for water loan. We paid \$41,060.00 in 2016 and \$42,320.00 in 2017 but in the Amortization Schedule it shows we should be paying \$46,234.10 per year. Why are we not paying the \$46,234.10 per year? **I only paid what Maquoketa State Bank statement that is sent to me. If you want me to pay a different amount please tell me. The invoice is enclosed.**
 4. Council was told that the water usage was going down since 2016 when on average we are within \$100 each year. Where is the data that shows the water usage is going down? **This is in your packet as well as Sheryl explained the error in an email to Patti.**
 5. \$35,000.00 is supposed to be going from the water fund to the General Fund. Why has this not been happening? **Water fund had a negative anyway. Why make it higher. I can transfer the funds if the council tells me to do it.**
 6. Please provide the most recent 49-457 document for 18-19 Budget detail to the council at the next meeting. **Provided in your packet.**
 7. There were basketball tournaments to raise money for the basketball court lights where is this sub-pot of money located in parks for this money that was raised? Please provide this to the council. **I'm still waiting on the auditors to get chart of accounts numbers.**
20. **ADJOURNMENT**

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE BY POSTING THE NOTICE ON A BULLETIN BOARD AT CITY HALL THAT IS ACCESSIBLE TO THE PUBLIC PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.