

City of Preston
Regular City Council Meeting
December 9, 2019

Mayor Richard Betts called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited by all.

ROLL CALL Present: R. Peterson, A. Sullivan, P. Hoffman, T. Sieverding, M. Petersen

GUEST: Steve Leidinger, City Attorney

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented. Motion made by P. Hoffman, seconded by T. Sieverding. Ayes 5, Nays 0. Motion carried.

CITIZEN /PUBLIC COMMENTS: None

CONSENT AGENDA: P. Hoffman noted that the water fund is in a positive status and would like it on the next agenda to consider paying off the water loan early. P. Hoffman would also like to discuss Debt Service on the next agenda. T. Weinschenk stated it will be on the agenda. A motion was made by P. Hoffman, seconded by M. Petersen. Ayes 5, Nays 0. Motion carried.

Payee	Description	Amount
ALLIANT ENERGY	ADMIN FEE - NOV 2019	\$3,400.00
ALTORFER INC	BATTERY CHARGER	\$2,568.21
CIVIC SYSTEMS	EMPLOYEE TRAINING-09-26-19	\$900.00
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	\$40.26
CULLIGAN OF CLINTON	5-GAL WATER/POLICE	\$20.95
D L JOHNSON CO.	8, HIGH NUTS - 706	\$49.69
ECIA	WW IMPROV - LABOR 2.5 HRS	\$388.31
FAIRBANKS MORSE ENGINE	LABOR/EXPENSES TECH REPS	\$16,134.64
FOX APPARATUS REPAIR & MAINTENANCE LLC	PRESSURE TRANSDUCER	\$596.46
GANZER, SHERYL	MILEAGE - ECIA FALL MEETING	\$53.40
GATEWAY COMPANIES INC	VINYL GLOVES	\$0.00
GERARDY, DENNIS	FALL CLEANNING WINDOWS	\$70.00
GIBSON, MARY	MILEAGE TO ECIA	\$60.90
HACH COMPANY	CHLORINE TOT, FREE	\$192.31
HANSEN MONUMENTS	PLAQUEST/ENGRAVING WALKING PATH	\$1,205.90
HARTIG DRUG	UPS - GAS LOCATOR QUOTE FOR SERV.	\$69.19
HARTZ INC.	DOOR LATCH/CHAMBERS	\$301.00
HEATH CONSULTANTS INC.	SURE-LOCK LOCATOR/NEW	\$4,046.46
HWY 64 DIESEL	WATER PUMP-GARBAGE TRUCK	\$508.24
	WWTF BAL PRELIM DES 7 PART FINAL DESIGN	\$10,702.90
IIW ENGINEERS & SURVEYORS	REGULATOR/RELIEF VALVE INSP.	\$1,306.73
IOWA ASSOC. OF MUN. UTIL.	2018-2019 AUDIT PREM ADJUSTMNT	\$4,370.00
IOWA MUN WORKERS COMP.		
IOWA STORMWATER EDUCATION PARTNERSHIP	SRF WORKSHOP-TERESA	\$35.00
IOWA UTILITIES BOARD	REMAINDER FY2020 ASSMNT CHG-GAS	\$760.00
JOHN DEERE FINANCIAL	NUTS/BOLTS LIGHT PLANT	\$67.76

JOHN L. FRANKS	MARKING PAIN - GAS UTILITY	\$133.41
KIRBY WATER CONDITIONING	SOLAR SALT	\$22.50
KOONS GAS MEASUREMENT	7 RISERS 44.71 /SHIPPING	\$459.62
LL PELLING CO	SEAL COATING OF STREETS	\$27,439.35
LYNCH DALLAS PC	REVIEW OF 28E AGREEMENTS	\$227.50
MADISON NATIONAL LIFE INS CO INC	DEC 2019 LIFE INS	\$183.69
MAINSTAY SYSTEMS INC	IMAGING SCANNER	\$370.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SECURITY LIGHT	\$18.00
MICHEL, DAVID F.	REIMBURSEMENT - WORK BOOTS	\$171.19
MIDWEST RADAR & EQUIPMENT	CALIBRATED RADAR/POLICE	\$80.00
MUNICIPAL PIPE TOOL CO	JET CLENAING SEWER/LIFT STN & ROOT SAW,	\$10,523.92
NELSON GLOBAL PRODUCTS INC.	ELECTRICAL EQUIP - CAT HOOK UP	\$7,666.81
OLY'S GARAGE	OIL CHANGE-SILVER PICKUP	\$47.77
OLY'S GARAGE	GAS - CANS 709, 703	\$11.40
OPENING SPECIALISTS, INC.	INSTALL ELEC STRIKE - FIRE DEPT	\$947.00
POWERTECH INC	ELEC INSTALL PARTS - CAT GEN	\$9,130.44
PRESTON MUNICIPAL UTIL.	OCTOBER UTILITIES	\$7,283.91
PRESTON READY MIX CORP.	LIME / SNOW	\$69.77
PRESTON TELEPHONE COMPANY	OCT PHONE SERVICE	\$649.81
PRESTON TIMES	SANITATION/GAS EMPL AD	\$575.91
QC ANALYTICAL SERVICE LLC	WASTEWATER FEES-MONTHLY	\$572.00
SCHIMBERG CO	500 FT GASPIPE & TRACER WIRE	\$428.00
SCHMIDT, GARY	TRAVEL EXP - FIRE SCHOOL/KIRKWOOD	\$305.62
SCHMIDT, MARK	TRAVEL EXP. FIRE SCHOOL	\$366.02
SCHWEITZER ENGINEERING LAB, INC.	PO 3457 - LT PLANT RENO	\$11,153.65
SHERMCO INDUSTRIES	PARTIAL BILLING #11/INSTALL GENERATOR	\$9,508.00
SHIELD TECHNOLOGY CORPORATION	SHIELDWARE MOBILE/SOFTWARE	\$615.00
TAWNEY, CARL W.	88 HRS/1111 MILES-LT PLANT PROJ.	\$5,094.38
UNITED STATES CELLULAR	FIRE AND POLICE DEPT CELLPHONE	\$317.95
UNITED STATES CELLULAR	FIRE CELL PHONE	\$27.84
UNITED STATES CELLULAR	POLIC CELL PHONE	\$105.68
VAN METER INDUSTRIAL INC	SHORTING SWITCHES	\$79.84
WASTE AUTHORITY OF JACKSON COUNTY	OCT 2019 TIPPING FEES	\$2,648.45
WEINSCHENK, TERESA	MILEAGE/WPPI MTG/ MET TOM SKYLINE RD	\$800.21
WESTSIDE AUTO REPAIR	OIL CHG/MOUNT SNOW TIRES - SCOTT	\$158.24
WPPI	EFFICIENT STREET LIGHTING	\$377.64
BAKER & TAYLOR BOOKS	BOOKS	\$296.14
BOOK SYSTEMS INC.	CARD CATALOG SERVICE	\$1,390.00
CITY OF PRESTON/POSTAGE	OCT POSTAGE	\$44.46
COLLABORATIVE SUMMER LIBRARY PROG.	SUMMER READING JUNE 2020	\$246.75
FARM & HOME PUBLISHERS	PLAT BOOK	\$57.00

ORIENTAL TRADING	HOLIDAY SUPPLIES	\$274.65
PRESTON MUNICIPAL UTIL.	OCTOBER UTILITIES	\$162.34
PRESTON TELEPHONE COMPANY	OCT PHONE SERVICE	\$78.59
QUILL CORPORATION	TONER	\$165.58
TASTE OF HOME BOOKS	BOOKS	\$68.96
THE PENWORTHY COMPANY	BOOKS	\$440.26
AM CONSERVATION GROUP	LED BULBS PUB POWER GIVE-AWAYS	\$796.00
ELECTRICAL ENG. & EQUIP.	GENERATOR SERVICE-PORTABLE	\$1,910.00
EMERGENCY SERVICES MARKETING CORP INC	IAMRESPONDING RENEWAL SUB.	\$305.00
HEIMAN FIRE EQUIPMENT	SWIVEL GASKETS	\$220.85
MAQUOKETA SENTINEL-PRESS	EV STATE BOUND SUPPORT	\$20.00
MULGREW OIL COMPANY	UNLEADED GAS-964 gal	\$2,054.91
PER MAR SECURITY SERVICES	SECURITY MONITORING -	\$119.48
PRECISION METAL WORKS	3 DOORS-LT PLANT RENO	\$925.00
QUILL CORPORATION	DESK PROTECTOR	\$360.16
RIES PEST CONTROL	BI-MONTHLY RODENT - FIRE DEPT	\$48.15
RIVER CITY PAVING	HMA SURFACE OVERLAY - N MAIN ST.	\$23,032.92
SCHUELLER & SONS RECONSTRUCTION	DOOR CLOSERS INSTALL	\$3,152.70
STATE HYGENIC LABORATORY AR	LAB FEES	\$26.00
WELLMARK BLUE CROSS & BLUE SHIELD SOPHICITY	DEC 2019 HEALTH INS	\$10,553.99
CITY OF PRESTON	ITnBox SUPPORT	\$500.00
COMMUNITY THANKSGIVING DINNER	ECON DEV CONTRIBUTION-WPPI	\$1,000.00
GATEWAY SUPPLY LTD.	COMMUNITY THANKSGIVING DINNER	\$500.00
MAQUOKETA STATE BANK	VINYL GLOVES	\$47.78
MAQUOKETA STATE BANK	WATER LOAN 81156 INTEREST	\$889.33
MAQUOKETA STATE BANK	FIRE DEPT LOAN 82150 PRINC. & INTEREST	\$1,284.73
CARDMEMBER SERVICE	ELECTRIC LOAN/INTEREST-81456	\$25,057.26
CARDMEMBER SERVICE	STATEMENT BALANCE	\$23.00
CARDMEMBER SERVICE	HART HAMMER-LT. PLT RENO	\$0.00
CARDMEMBER SERVICE	LIBRARY HALLOWEEN SUPPLIES	\$287.30
CARDMEMBER SERVICE	GAS, CLOTHING, ELEC MUFFS, MOUNT	\$612.81
JOHNSON, CODY	HART HAMMER-LT. PLT RENO	\$3,300.21
ALEX AIR APPARATUS	REFUND OF UTILITY DEPOSIT	\$280.00
MAQUOKETA STATE BANK	DRA GRANT PURCHASE BUNKER GEAR (2)	\$4,620.00
WPPI	NOVEMBER SERVICE CHG.	\$39.91
ADVANTAGE ADMINISTRATORS	NOVEMBER POWER PURCHASE	\$42,483.79
ADVANTAGE ADMINISTRATORS	PSF-MIKE	\$30.00
ADVANTAGE ADMINISTRATORS	PSF-RAY	\$30.00
CLAYTON ENERGY CORPORATION	PSF-RAY	\$30.00
CLAYTON ENERGY CORPORATION	OCT 2019 RESERVATION CHG	\$5,056.11
PEFA 2019 - 258271003	OCT 2019 COMMODITY INV.	\$5,735.36
ADVANTAGE ADMINISTRATORS	OCT 2019 PEFA COMM. INV.	\$4,340.00
	HRA ADMINISTRATION SERVICE	\$49.00

TREASURER/SALES & USE TAX	SALES & OPTION TAX	\$3,768.70
TREASURER/SALES & USE TAX	SALES & OPTION TAX	\$132.30
PEFA 2019 - 258271003	NOV 2019 PEFA COMMODITY INV.	\$15,408.91

Grand Totals: \$308,675.22

OPEN THE PUBLIC HEARING: P. Hoffman made a motion to open the public hearing for the State Revolving Loan Environmental Impact for Public Comment, seconded by A. Sullivan. Ayes 5, Nays 0. Motion carried.

CLOSE THE PUBLIC HEARING: After no comments from the Public M. Petersen made a motion to close the Public Hearing for the State Revolving Loan Environmental Impact, seconded by R. Petersen. Ayes 5, Nays 0. Motion carried.

FOR INFORMATION ONLY: Special Closed Session Meeting scheduled for December 11, 2019 at 6 p.m. City Hall.

Mayor Richard Betts requested a motion to adjourn. Motion made by A. Sullivan, seconded by R. Petersen. Ayes 5, Nays 0. Meeting adjourned at 6:05 p.m.

Richard Betts, Mayor

ATTEST:

Teresa Weinschenk, City Administrator/Clerk