

City of Preston
Regular City Council Meeting
July 14, 2025
Mayor Tyler Sieverding called the meeting to order at 6:00 p.m.
The Pledge of Allegiance was recited by all.

ROLL CALL: Present: Leesa Budde, Matt Gerardy, Adam Reuter, Absent: Dylan Meyer, Matt Petersen.

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Police Chief Chad Gruver, Ray Ernst, Electric Superintendent, Jesse Kilburg and Joe Christiansen.

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by M. Gerardy, seconded by L. Budde.
Motion carried.

CONSENT AGENDA: Including minutes of the last meeting, financial reports, payment approval of paid and unpaid claims, utility reports, monthly police report. A motion to approve the consent agenda made by A. Reuter, seconded by M. Gerardy.
Motion carried.

Payee	Description	Amount
PANTHER UNIFORMS INC	2 BADGES	326.00
CARDMEMBER SERVICE	POLO SHIRTS/LAW TRAINING	316.89
IOWA COUNTY ATTNYS ASSOC.	IOWA ACTS OF INTEREST REG	180.00
LEXIPOL LLC	POLICY/PROCEDURE POLICE	2,005.20
AT&T MOBILITY	PD PHONES/HOT SPOTS	173.32
PRESTON TELEPHONE COMPANY	JUNE 2025 PHONE SERVICE	895.37
LYNCH DALLAS	RESIDENT RE DOG BITE	1,396.50
AXON ENTERPRISE INC	UPGRADE CAMERAS	6,722.52
MAINSTAY SYSTEMS	FY25/26 MONTHLY MAINT	1,008.00
VC3 INC.	ITnBox SUPPORT	853.11
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BUSS BOYZ CUSTOMS INC	UPFIT LABOR FOR 2025 DODGE	3,905.75
RIVER VALLEY ENERGY	775.9 GAL UNLEADED	2,100.36
AT&T MOBILITY	CELL SERVICE - FD	100.92
AT&T MOBILITY	CELL SERVICE - FD	100.92
KIRBY WATER CONDITIONING	50# SOLAR SALT	173.50
USCELLULAR	FD CELL BILL	29.58
BELLEVUE LUMBER	4X8 - 5/8' OSB	81.18
CARDMEMBER SERVICE	FD SUPPLIES/HOTEL CLERKS	938.95
DINGES FIRE COMPANY	1 HELME AND HELMET FRONT	1,254.96
QUADIENT FINANCE USA INC.	POSTAGE REFILL	2,250.00
IOWA MUN WORKERS COMP.	INSTALL 1 25-26	818.00
SULLIVAN MOBILE REPAIR	IIH1999 RIGHT REAR TIRE REPAIR	532.20
PRESTON MUNICIPAL UTIL.	JUNE 2025 UTILITIES	9,512.01
BADRICK'S SERVICE & SALES	BRUSHING DECK	65.74
KUNDE EXCAVATING & QUARRY	ROCK USE FOR ALLEY	292.60
MILES LUMBER AND HARDWARE	KEY PAD ENTRY SHED	149.99
NUTRIEN AG SOLUTONS	10 MAKAZE 2.5 GAL	250.00
WELLMARK	JULY 2025 HEALTH INS	9,553.57
EASTERN IOWA P & H	WATER FOUNTAIN INSTALL	214.64
PRESTON MUNICIPAL UTIL.	MAY 2025 UTILITIES	164.45
PRESTON TELEPHONE CO	MAY 2025 PHONE SERVICE	123.55

BAKER & TAYLOR BOOKS	BOOKS	291.59
BROAD REACH BOOKS	4 BOOKS	-109.80
THE PENWORTHY COMPANY	BOOKS	163.27
BREDEKAMP, CAROLINE	SUMMER READING SUPPLIES	97.37
DEMCO	BOOK MARKS, BAGS, MISC. .	153.15
QUILL CORPORATION	COPY PAPER, WHITE OUT, TAPE	300.43
BUTT, QUINT	TWO GOOD PARK BATHROOMS	0.00
FARRELL'S INC	GRASS SEED	79.50
RIVER CITY FENCING INC	PMT 2/FENCE PEPPERMINT PARK	1,352.50
AMAZON CAPITAL SERVICES	HOW IT WORKS KID HELMETS	690.34
KIEFFER, NANCY	REIM. WESTSIDE PARK SUPPLIES	58.38
SPANGLER'S LANDSCAPING	12 TREES	2,301.00
MILES LUMBER AND HARDWARE	WS PARK ROCK/FLAG INSTALL	-49.66
POSTMASTER	PO BOX FEE PG&D	68.00
DRISCOLL, MEGAN	PG&D THANK YOU CARDS	132.00
JACKSON COUNTY TOURISM	ANNAL DUES 25/26	60.00
LEE, TRACEY	MEAL/MILLAGE IOWA MPI	348.36
PRESTON TIMES	06/09/25 CLAIMS	456.22
VC3 INC.	ITnBox SUPPORT	-583.23
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	-42.00
DEPT OF THE TREASURY	PCOR TAX 2025	27.76
IPERS COLLECTION	SHORTAGE IPERS PMT	12.57
TOTAL COMFORT	FILTERS FOR TOWNHALL	23.60
MAQUOKETA STATE BANK	JUNE 2025 MAINTENACE FEE	48.36
MAQUOKETA STATE BANK	MSB SERVICE CHG	-40.77
COUNTY LINE CONCRETE LLC	WESTSIDE PARK PARKING LOT	18,613.85
LL PELLING CO	SEAL COATING	17,247.30
ADVANTAGE ADMINISTRATORS	PSF - K. ANDERSEN	-40.00
UMB BANK N.A.	ADMIN FEES HARVEST HEIGHTS	600.00
IOWA DNR	ANNUAL WATER USE FEE 2026	103.17
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,263.22
CHEM RIGHT LABORATORIES	WATER SAMPLE LAB FEE	22.00
MICROBAC LABORATORIES INC.	DRINKING WATER ANALYSIS	35.00
HAWKINS INC	142 AZONE	750.18
JOHN DEERE FINANCIAL	BLADE KIT/WATER	213.71
CARDMEMBER SERVICE	POSTAGEWATER SUPPLIES/FEES	306.99
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES JUNE 25	432.00
ELECTRIC PUMP	2025 SERVICE AGREEMENT	1,350.00
ELECTRICAL ENG. & EQUIP.	CONNECTOR HOSE	1,165.50
K & K GREEN ACRES	STERILIZATION-LAGOON	1,885.00
PRESTON READY MIX CORP.	1CLEAN ELLIS PROJECT"	648.84
SWEENEY CONTROLS CO.	25/26 12 MO. INSIGT ALARM	300.00
IOWA ONE CALL	123 EMAILS 01/25-05/25	81.00
MAQUOKETA VALLEY ELECTRIC	SECURITY LIGHT	9.42
PER MAR SECURITY SERVICES	MONITORING SERV-3/22-5/31/22	-124.38
WPPI	JUNE 2025 POWER PURCHASE	9,232.50
SCHAEFER, JOHN OR JUDY	ELEC WATER HEATER REBATE	25.00
ALLIANT ENERGY	ADMIN FEE QTR 3 2025	3,000.00

CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.85
CULLIGAN OF CLINTON	WATER COND.	37.31
T & R ELECTRIC	4 25 KVA SINGLE PHASE MOUNT	5,190.90
PRESTON READY MIX CORP.	WESTSIDE PARK PARKING LOT	13,662.00
CLAYTON ENERGY	MAY 2025 COMMODITY INVOICE	268.47
CLAYTON ENERGY	JUNE 2025 RESRVATION INVOICE	6,911.89
PEFA INC.	JUNE 2025 PEFA COMM	4,030.20
BEAR, ANNIS	GAS WATER HEATER REBATE	25.00
SULLIVAN, JEREMY	GAS FURNACE REBATE	100.00
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
MADISON NATIONAL LIFE	JULY 2025 LIFE INS	285.19
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,474.05
CLINTON COUNTY SOLID WASTE	REFUSE - JUNE 2025	3,033.25
TextMyGov	TEXT ALERT SUPPORT 25/26	2,000.00
VC3 INC.	3 OFFICE PCS	4,522.00
CIVIC SYSTEMS LLC	SEMI ANNUAL SUPPORT 2025	3,980.00
COUNTY LINE CONCRETE LLC	CITY SHED 925 ST FT APPROACH	6,470.00
IOWA ASSOC. OF MUN. UTIL.	JULY-SEPTEMBER 2025 TRAINING	948.50
ORIGIN DESIGN	WATERMAIN RELOCATION EST	2,155.50
BOWMAN, DEVON	UTILITY DEPOSIT REFUND	149.97
DALTON KUHLMAN	UTILITY DEPOSIT REFUND	53.39
IOWA TREASURER OF STATE	OUTSTANDING CKS IA TR. HUNT	103.72
TERRI STARBERG	UTILITY DEPOSIT REFUND	56.99
		166,840.31

APPROVED EXPENDITURES BY FUND:

GENERAL FUND	60,165.64
DEBT SERVICE FUND	600.00
ROAD USE TAX FUND	17,247.30
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	260.35
WATER FUND	10,359.04
SEWER FUND	12,560.68
ELECTRIC FUND	27,632.72
GAS FUND	17,754.98
GARBAGE FUND	7,307.37
STORM WATER FUND	1402.50

JUNE 2025 REVENUES

GENERAL FUND	118,182.19
ROAD USE TAX FUND	221,875.52
EMPLOYEE BENEFIT TAX	169,975.91
EMERGENCY	40,044.28
TIF	123,631.20
CUSTOMER DEPOSITS	31,842.35
DEBT SERVICE FUND	-135,756.26
WATER FUND	826,970.01
SEWER FUND	601,519.42
STORM WATER FUND	88,154.19

ELECTRIC FUND	960,251.72
GAS FUND	696,463.06
GARBAGE FUND	76,117.38

Sale of Digger Derrick – Tabled for lack of full council until next meeting.

Electric Service Connection – Ellis Property: Sieverding updated the council on efforts on determining placement of the transformer for the housing project. Ernst received estimates for 4 different options for getting electricity to the city easement on the west side of West Street. The options included labor, equipment and materials needed for: City Trenching, outsourcing Boring underground, Plowing in underground and Overhead. An Electric Committee meeting will be held to review the options and make recommendations to the council. We are making attempts to meet with the developer on the desired placement also before a final decision is made.

OTHER BUSINESS:

Lot Purchase Update: Jesse Kilburg was present to discuss the utility easement located on the north end of Lot 5 of the McNeil Subdivision. He is asking that the city council take the new information into consideration when the final decision on sale is made in September.

Nuisance Update: – Ganzer reported that Marla Quinn referred us to Terry Goerdts Inspection Services. A committee meeting was held on Wednesday. He is certified in all state codes with 35 yrs of experience in nuisance abatement. It is highly recommended adopting the International Property Maintenance Code as part of the City's Ordinances as a first step to be able to enforce the various codes that nuisance properties are in violation of. I am working with Marla on procedure to adopting the Code. He provided us a draft contract for review included in the packet.

Police Updates – Chief Gruver provided in the council packet a list of department updates with nothing more to add at this time.

Street Patch – An estimate for street patching at 421 S Stephens St was received from CLC in the amount of \$3,100. A photo was shown, and council was in agreement that the repairs were needed and advise to proceed.

ADJOURNMENT: With no other business, Sieverding asked for a motion to adjourn. Motion to adjourn was made by Reuter, seconded by Budde. Motion carried. Meeting adjourned at 6:23 pm.

Tyler Sieverding, Mayor

ATTEST:

Sheryl Ganzer, City Administrator/Clerk