

City of Preston  
Regular City Council Meeting  
January 12, 2026

Mayor, Tyler Sleverding called the meeting to order at 6:00 p.m.  
The Pledge of Allegiance was recited by all.

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

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

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

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, Sidewalk replacement program payment – P. Moeller - \$1230. A motion to approve the consent agenda was made by M Gerardy, seconded by A. Reuter. Motion carried.

Payee	Description	Amount
IOWA POLICE CHIEFS ASSOC	MEMBERSHIP RENEWAL	125.00
BUSS BOYZ CUSTOMS INC	2025 DOGE ATENNA INSTALLATION	579.50
OLY'S GARAGE	23 DOGE OIL CHANGE & TIRE SWAP	129.67
AT&T MOBILITY	PD PHONE SERVICE	180.69
PRESTON TELEPHONE CO	DECEMBER 2025 PHONE SERVICE	892.18
STRYKER SALES LLC	AED BATTERY REPLACEMENT	150.00
STRYKER SALES LLC	ELECTRODE FOR AED	87.00
CARDMEMBER SERVICE	ADOBE SUBSCRIPTION	254.27
VC3 INC.	ITnBox SUPPORT	887.25
USCELLULAR	FD CELL BILL	29.58
USCELLULAR	FIRE CELL PHONE	29.58
CARDMEMBER SERVICE	POSTAGE FD XMAS PARTY	39.65
IOWA MUN WORKERS COMP.	INSTALL 7 25-26	818.00
PRESTON MUNICIPAL UTIL.	DECEMBER 2025 UTILITIES	12,927.84
BEHN STUMP GRINDING	GRIND 1 STUMP-CLEAN UP TWO GOOD	370.00
STEINES TREE SERVICE	CUT AND CLEAN UP MAPLE IN PARK	1,000.00
BADRICK'S SERVICE & SALES	SNOW AUGER REPAIR	1,287.73
KEENEY WELDING	REPLACE SNOW BLOWER BLADE	199.53
JOHN DEERE FINANCIAL	2 SNOW SHOVELS	529.37
WELLMARK BC-BS	JANUARY 2026 HEALTH INSURANCE	10,118.53
IOWA WORKFORCE DEV	4TH QTR UNEMPLOYMENT 2025	16.87
GERARDY, DENNIS	ANNUAL WINDOW CLEANING	360.00
PRESTON MUNICIPAL UTIL.	NOVEMBER 2025 UTILITIES	271.52
PRESTON TELEPHONE CO	NOVEMBER 2025 PHONE SERVICE	81.33
BOOK SYSTEMS INC.	CARD CATALOG RENEWAL	1,439.00
BREDEKAMP, CAROLINE	REIMBURSE-30 BOOKS	454.88
BROAD REACH BOOKS	3 BOOKS	73.33
CARDMEMBER SERVICE	18 BOOKS	1,483.34

EASTON VALLEY THESPIANS	5 DVD'S PLAYS	60.00
TASTE OF HOME BOOKS	1 BOOK	42.08
THE PENWORTHY COMPANY	11 BOOKS	197.73
ACCESS SYSTEMS	LIBRARY COPIER LEASE	201.18
QUILL CORPORATION	2 USB 64 GB DATASTICK	198.80
AMAZON CAPITAL SERVICES	2 5X8 AMER FLAGS/1 5X8 STATE FLAG	1,571.28
KILBURG LAND LLC	KILBURG LAND PURCHASE	181,837.90
LYNCH DALLAS P.C.	KILBURG LAND LLC CLOSING	635.20
PRESTON TIMES	12/08/25 CLAIMS	418.06
ECIA	FY25/26 MEMBERSHIP DUES	740.22
ECIA	CODIFICATION 8HRS	792.00
ADVANTAGE ADMINISTRATORS	POP ANNUAL RENEWAL	100.00
MAQUOKETA STATE BANK	DECEMBER 2025 MAINTENACE FEE	46.44
CARDMEMBER SERVICE	CELING TILES	63.98
GLOBALCOM TECHNOLOGIES	100 KEY FOBS	635.00
MILES LUMBER AND HARDWARE	KEY PAD FOR CLERK OFFICE	149.99
EASTERN IOWA ASPHALT MAINT. INC.	CRACK SEALING	11,216.69
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,289.45
CHEM RIGHT LABORATORIES INC.	WATER SAMPLE LAB FEE	22.00
HAWKINS INC	71 AZONE	914.68
ADVANTAGE ADMINISTRATORS	HRA ADMINISTRATION SERVICE	42.00
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES NOV 2025	432.00
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES DEC 2025	540.00
MUNICIPAL PIPE TOOL CO	JET CLEAN SEWER/LIFT STN & CAMERA	19,506.18
OMNISITE	1 YEAR MAIN LIFT STATION	290.00
USA BLUE BOOK	LAB SUPPLIES	807.56
ADVANTAGE ADMINISTRATORS	PSF - R. ERNST	92.07
ARNOLD MOTOR SUPPLY	BATTERY FOR BUCKET TRUCK	442.86
SULLIVAN MOBILE REPAIR	BRAKES-BUCKET TRUCK	757.56
MAQUOKETA VALLEY ELECTRIC COOP	SECURITY LIGHT DEC 2025	9.26
WPPI	DECEMBER 2025 POWER PURCHASE	39,562.54
PETERSEN, MATT	ELEC WATER HEATER REBATE	25.00
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.85
CULLIGAN OF CLINTON	WATER COND.	37.85
FLETCHER-REINHARDT CO.	3ARRESTER/3CUTOUT	478.02
GRUHN ELECTRIC ENTERPRISES	E GILLET STREET POLE DAMAGE BY CAR	3,213.20
HARTIG DRUG	BATTERIES	9.99
HIGHWAY 64 DESIGNS LLC	ELEC WARNING VINYL DECALS 24 CT	498.00
EASTON VALLEY BOOSTER CLUB	DONATION IN LIEU OF CAKE AUCTION	50.00
IOWA ASSOC. OF MUN. UTIL.	GAS OQ TRAINING 2026	3,517.50
CITY OF PRESTON-ELEC FUND	DIESEL FUEL - 20 GAL GAS	7,596.26
CLAYTON ENERGY CORPORATION	NOVEMBER 2025 COMMODITY INVOICE	3,791.46
CLAYTON ENERGY CORPORATION	DEC 2025 RESERVATION INVOICE	15,521.59
PEFA INC.	DECEMBER 2025 PEFA COMMODITY INV	24,639.11
ADVANCED BUSINESS SYSTEMS	POSTAGE METER INK	219.50
MADISON NATIONAL LIFE INS CO INC	DECEMBER 2025 LIFE INSURANCE	372.63
TRUCK COUNTRY	DIAGNOS & ADVISE - GARBAGE TRUCK	574.94
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	2,698.13

WASTE AUTHORITY OF JACKSON CO  
CLINTON CO AREA SOLID WASTE AG  
ACCESS SYSTEMS

1ST QTR 2026 LANDFILL ASSMNT FEE	3,126.96
DEC 2025 RECYCLING	3,337.48
LEASE PMT SHARP COPIER	189.59
TOTAL	368,365.41

GROSS WAGES DEC 2025	73,749.32
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APPROVED EXPENDITURES BY FUND

GENERAL FUND	210394.52
DEBT SERVICE FUND	0
ROAD USE TAX FUND	11216.69
INSURANCE RESERVE	0
CUSTOMER DEPOSITS	0
WATER FUND	6658.59
SEWER FUND	28917.69
ELECTRIC FUND	48197.91
GAS FUND	49928.32
GARBAGE FUND	13051.69
STORM WATER FUND	0

DEC 2025 REVENUES

GENERAL FUND	530,189.06
ROAD USE TAX FUND	267,328.39
EMPLOYEE BENEFIT TAX	133,334.12
EMERGENCY	44,047.13
TIF	64,814.14
CUSTOMER DEPOSITS	32,524.35
DEBT SERVICE FUND	-129,102.91
WATER FUND	876,040.69
SEWER FUND	603,440.60
STORM WATER FUND	97,840.85
ELECTRIC FUND	857,372.42
GAS FUND	655,237.58
GARBAGE FUND	93,448.38

RESOLUTION 2025-10: Establishing a Fire Department Capital Expense Account Authorizing Year-to-Year Carryover: Sieverding explained that during budget season last year, the fire department requested a yearly set aside fund be set up to fund major equipment needs. It was approved to budget \$26,000 for this current fiscal year. Ganzer explained to have this carryover, an equity fund would need to be created. The resolution will formally establish the desired fund, and next year's amount will be determined during budget meetings for FY26/27. A motion to approve Resolution 2025-10 was made by A. Reuter, seconded by L. Budde. Motion carried.

RESOLUTION 2025-11: Adopting Revision 1.1 of the IAMU Operator Qualification Plan: IAMU notified us that changes and updates have been made to the written OQ Plan. We were directed to file with the Iowa Utilities Commission that have received and formally adopted the new Plan Revision. A motion was made to adopt the revision by M. Gerardy, seconded by A. Reuter. Motion carried.

DOWNTOWN INCENTIVE PAYMENT – KEN ANDERSON: In August of 2024 Anderson applied for and was approved for the requested grant match amount of \$5000 for the Downtown Incentive Façade Grant for upgrading the

windows and entry way at which is Hartig Drug. The construction is now completed. A motion to approve payment to Ken Anderson in the amount of \$5,000 was made by A. Reuter, seconded by L. Budde. Motion carried.

GILLET STREET PARKING/TRAFFIC: Discussion was held on the parking on E. Gillet St. Chief Gruver commented that even though the traffic area becomes tight at times, no formal complaints have been received at the Police Department, and the vehicles parking there are moved as required and not in violation. The department will continue monitoring the area. The Yield signs were looked at and will be addressed by changing those to Stop signs in that and other areas of town during the current codification of ordinances.

REVIEW OF PRELIMINARY AUDIT REPORT: Ganzer reviewed the draft accountant report on the agreed upon procedures from the city's FY24/25 audit including detailed findings and recommendations. Ganzer responded to the five findings that have been addressed, monitored, and those that will be addressed during the current budget season.

RESOLUTION 2025-12 – Appointment of Committees 2026: Sieverding explained that this was just done earlier when Leesa was appointed to council in May, so there were no changes. Ganzer shared the story of the City of Fairfax who made recent news when 3 out of 5 council members voted Nay to not reappoint their City Clerk. This has put the city of Fairfax in a negative position. Ganzer will address our City Code during codification regarding appointment of offices. A motion to approve Resolution 2025-12 was made by L. Budde, seconded by M. Gerardy. Motion carried.

#### OTHER BUSINESS:

New Tractor Bucket- Quotes were received and reviewed for 3 different buckets. Replacement is not urgent but will be needed soon. Staff is asking for direction on purchasing now as it is currently budgeted for or wait. Council agreed to leave decision up to city crew based on urgency, they are ok buying now as it's in the budget.

Review Council Updates: WPPI Contract – current contract with the electric supplier ends in 2037. We will be working with them on future contract extension. EV Cake Auction – In lieu of a cake, \$50 from the remaining WPPI funds was donated. Dispatching Service Update – Following the Jan 6 Board of Supervisors meeting, a new agreement has not been approved for allocating costs to cities, the City of Maquoketa will be mailing out the bills for service this month for FY25-26 payment and FY26/27 proposed budget until an agreement can be reached. Annual Police Report and Budget, Gruver reviewed the highlights of the police department that are included in the Annual report. A Department page has been added to the City's website (Prestoniowa.com) where the annual report can be seen. Kilburg Land Purchase: Ganzer explained that the informal closing is complete on the building purchase at 312 W. Gillet Street including the closing statement prepared by Lynch Dallas has been signed, the title opinion and warranty deed has been updated and payment for the building has been made. The building remains leased to KUNA for a period of not less than 1 year. Plans for future use of the property will need to be decided. Public input is welcome on future development of use of the property.

With no other business to be discussed, a motion to adjourn was made by L. Budde, seconded by A. Reuter. Motion carried. Meeting adjourned at 7:00 pm.

  
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Tyler Sieverding

ATTEST:

  
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Sheryl Ganzer, City Administrator/Clerk