

City of Preston
 Regular City Council Meeting
 March 9, 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. Present were Mayor, Tyler Sieverding called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited by all.

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

OTHERS PRESENT: Sheryl Ganzer, City Administrator/Clerk, Tracey Lee, Deputy Clerk, Chad Gruver, Police Chief, Tony Bloome, EMC Ins., Eric Tietjens, Ray Ernst, Don Olson, Steve Olson.

APPROVAL OF AGENDA: A motion was made to approve the agenda as presented by D. Meyer, seconded by L. Budde. 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, gas water heater rebate - \$25 – Carol Atkinson, Refrigerator and Dishwasher rebate - \$100 – Shirley Ritenour. A motion was made to approve by D. Meyer, seconded by A. Reuter. Motion carried.

Payee	Description	Amount
IOWA POLICE CHIEFS ASSOC	IPCA ANNUAL CONFERENCE	225.00
AT&T MOBILITY	PD PHONE SERVICE	282.87
PRESTON TELEPHONE CO	FEBRUARY 2026 PHONE SERVICE	806.07
MOCIC	MEMBERSHIP 2026	100.00
VC3 INC.	ITnBox SUPPORT	923.28
ADVANTAGE ADMIN	HRA ADMINISTRATION SERVICE	42.00
CARDMEMBER SERVICE	BATTERIES/PENS	35.58
GERARDY, MATT	MILLAGE REIMBURSEMENT STATE FIRE SCHOOL	313.20
RIVER VALLEY ENERGY	775.2 GAL UNLEADED @2.207/GAL	1,710.87
KIRBY WATER	50# SOLAR SALT	15.50
USCELLULAR	FIRE CELL PHONE	29.58
QUADIENT FINANCE USA INC.	POSTAGE REFILL	2,500.00
ARNOLD MOTOR SUPPLY	MUFFLER/TAIPIPE STREET SWEEPER	6.59
KILBURG EQUIPMENT	STREET SWEEPER GUTTER BROOM MOTOR/LABOR	2,436.00
PRESTON MUNICIPAL UTIL.	FEBRUARY 2026 UTILITIES	12,105.05
MIDWEST PATCH	20 STOP SIGNS	725.00
ZARNOTH BRUSH WORKS INC.	GUTTER BROOM	221.25
PRESTON MUNICIPAL UTIL.	JANUARY 2026 UTILITIES	443.52
PRESTON TELEPHONE CO	JANUARY 2026 PHONE SERVICE	81.86
BAKER & TAYLOR BOOKS	1 BOOK	25.56
BREDEKAMP, CAROLINE	REIMBURSEMENT 13 BOOKS	175.47
KNOW BUDDY RESOURCES	5 BOOKS	107.87
LOOKOUT BOOKS	1 BOOK	64.94
THE PENWORTHY COMPANY	11 BOOKS	237.56

ACCESS SYSTEMS	LIBRARY COPIER LEASE	201.18
QUILL CORPORATION	SHREDDER/SHARPENER/LABEL MAKER	283.58
AMAZON CAPITAL SERVICES	1 BASKETBALL POLE PAD	1,706.02
LEE, TRACEY	MILEAGE REIMB CASELLE TRAINING	71.05
PRESTON TIMES	02/26 CLAIMS	352.19
ECIA	CODIFICATION 5.5 HRS	1,242.50
CARDMEMBER SERVICE	POSTAGE LIEN LETTER	10.48
MILES LUMBER AND HARDWARE	KEYS KILBURG BUILDING	11.97
MAQUOKETA STATE BANK	FEBRUARY 2026 MAINTENACE FEE	47.29
IOWA WORKFORCE DEV	4TH QTR UNEMPLOYMENT 2025	0.00
TREASURER/SALES & USE TAX	WATER EXCISE TAX	1,262.68
CHEM RIGHT LABORATORIES	WATER SAMPLE LAB FEE	28.00
HAWKINS INC	123 AZONE	653.41
JOHN DEERE FINANCIAL	FLASHLIGHT	2,378.26
PRESTON READY MIX CORP.	ROAD ROCK WATER MAIN BREAK SCHOOL ST	244.98
ORIGIN DESIGN	CAPITAL IMPROVEMENT PLANNING AND ANALYSIS	2,280.00
QC ANALYTICAL SERVICE LLC	WASTEWATER LAB FEES FEBRUARY 2026	864.00
ELECTRIC PUMP	PULL PUMP AND INSPECT	1,625.00
WELLMARK BCBS	MARCH 2026 HEALTH INSURANCE	10,118.53
CARDMEMBER SERVICE	IAMU ENERGY CONFERENCE/PARKING	295.00
ERNST, RAY	REIMBURSW HOTEL IAMU ENERGY CONFERENCE	288.96
MAQUOKETA VALLEY ELEC COOP	SECURITY LIGHT JAN 2026	9.15
PER MAR SECURITY SERVICES	MONITORING SERV-03/26-05/25	149.64
WPPI	FEBRUARY 2026 POWER PURCHASE	45,289.48
ALLIANT ENERGY	LABOR&FLEET POLE DAMAGE GILLET STREET	4,381.25
CULLIGAN OF CLINTON	WATER COND. LT PLANT RENTAL	37.85
FAIRBANKS MORSE LLC	THERMOCOUPLE	560.15
GRUHN ELECTRIC ENTERPRISES	SERVICE CALL 121 E DEGROAT ST	75.00
VAN WERT INC	14 ELECTRIC METERS	2,507.27
PRESTON FIRE DEPT AUX.	FLAG MAIN STREET SQUARE	40.00
RITENOUR, SHIRLY	REFRIGERATOR/DISHWASHER REBATE	100.00
ADVANTAGE ADMINISTRATORS	PSF-T. LEE	3,622.83
ADVANTAGE ADMINISTRATORS	PSF-B. TIETJENS	6.60
ADVANTAGE ADMINISTRATORS	PSF-T. LEE	459.42
APGA SIF	SHRIMP/DIMP RENEWAL	19.00
JACKSON CO. REGIONAL HEALTH	DRUG SCREEN- ERIC	35.00
UNITYPOINT	RANDOM - ERIC	42.00
HEATH CONSULTANTS INC.	REPLACED PARTS AND CALIBRATED LOCATOR	572.31
NORTHERN MUN. DIST. GROUP	L & R FUND ASSESMENT-FEB 2026	1,028.59
CLAYTON ENERGY CORPORATION	JANUARY 2026 COMMODITY INVOICE	28,901.46
CLAYTON ENERGY CORPORATION	FEBRUARY 2026 RESERVATION INVOICE	19,463.98
PEFA INC.	FEBRUARY 2026 PEFA COMMODITY INVOICE	22,925.28
ATKINSON, CAROL	GAS WATER HEATER REBATE	25.00
GERARDY OUTDOOR POWER	GAS FURNACE REBATE	100.00
CARDMEMBER SERVICE	SHIPPING	48.78
MADISON NATIONAL LIFE INS CO	MARCH 2026 LIFE INS	463.17
TREASURER/SALES & USE TAX	LOCAL OPTION TAX	4,633.91
CLINTON CO AREA SOLID WASTE	FEBRUARY 2026 REFUSE	2,581.19

ACCESS SYSTEMS	LEASE PMT SHARP COPIER	137.43
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	196.65
BAKER, AUDREY	UTILITY DEPOSIT REFUND	49.81
CARPENTER, PAIGE	UTILITY DEPOSIT REFUND	180.11
		186,222.01

GROSS WAGES FEB 2026	45,413.92
	231,635.93

APPROVED EXPENDITURES BY FUND

GENERAL FUND	348,022.67
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DEBT SERVICE FUND	129,086.85
ROAD USE TAX FUND	266,537.89
INSURANCE RESERVE	0.00
CUSTOMER DEPOSITS	32,869.35
WATER FUND	891,591.00
SEWER FUND	594,991.80
ELECTRIC FUND	909,025.69
GAS FUND	673,198.64
GARBAGE FUND	88,857.31
STORM WATER FUND	100,910.65

MARCH 2026 REVENUES

GENERAL FUND	297,966.63
ROAD USE TAX FUND	275,799.80
EMPLOYEE BENEFIT TAX	133,932.59
EMERGENCY	44,303.46
TIF	65,550.04
CUSTOMER DEPOSITS	32,578.35
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DEBT SERVICE FUND	128,949.58
WATER FUND	902,124.99
SEWER FUND	605,487.29
STORM WATER FUND	103,797.79
ELECTRIC FUND	919,656.21
GAS FUND	686,945.90
GARBAGE FUND	91,624.80

EMC INSURANCE RENEWAL: Tony Bloome with Associated Insurance Counselors presented the EMC renewal. There was an increase from last year (1775.49) due mainly to property valuations plus the newly purchased Kilburg property was not included, adding an additional 156.00. Council reviewed the schedule of coverages and questions were answered with adjustments that will be made according. A motion to approve payment for the renewal in the amount of \$98,324.91 plus the \$156.00 was made by L. Budde, seconded by D. Meyer. Motion carried.

BUILDING PERMIT – Don Olson addressed council with plans for constructing a new home extending off the existing shed located behind his current home. The need for utilities, water, septic was discussed and set back

requirements were determined within guidelines. A motion to approve the building permit was made by D. Meyer, seconded by A. Reuter. Motion carried.

SET PUBLIC HEARING FOR FY26/27 PROPOSED MAX PROPERTY TAX LEVY. Ganzer stated as previously discussed, the tax levy of 12.37794 has been approved and set as the max levy. Notice of Public hearing has been sent for publication meeting the deadline for the required county mailings. A public hearing will be needed and can be the only item on the agenda as required by law. A motion to set the Public Hearing date of March 23rd at 6:00p.m. was made by A. Reuter, seconded by D. Meyer. Motion carried.

RESOLUTION 2025-15: A resolution authorizing the execution on an amendment to its gas supply agreement with PEFA, Inc. in connection with the reset of the available discount in PEFA, Inc's gas prepayment project; approving the issuance of bonds by PEFA Inc.; and related matters were discussed. It is an extension of the current agreement that was entered into in 2019. Council member D. Meyer introduced the motion to approve Resolution 2025-15; Council member M. Petersen seconded the motion to adopt. Roll Call: AYES: Dylan Meyer, Adam Reuter, Matt Petersen, Leesa Budde. NAYS – 0, Absent: Matt Gerardy. Motion carried.

OTHER BUSINESS:

- Council provided comments for allowing use of the south entrance to Corner Stop to serve as a residential apartment. Consensus was to leave it up to property owner's discretion.
- Summer Help – It was agreed to advertise for the position as in the past.
- Workshop for Lot Discussion and Budget to follow Regular meeting.
- Update on Nuisance abatement will be addressed at the next meeting.
- Removal of purchased equipment from the City property firm deadline 2 weeks will be given

ADJOURNMENT – With no further business to be discussed, Mayor Sieverding asked for a motion to adjourn. Motion to adjourn was made by D. Meyer, seconded by L. Budde. Meeting adjourned at 6:48p.m.



Tyler Sieverding, Mayor

ATTEST:



Sheryl Ganzer, City Administrator/Clerk