
MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Jim Gibbs, Council Member Jenni Ostwinkle Silva, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve June 26, 2023 agenda as presented

Seconded by Council Member Gibbs.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

APPROVAL OF CONSENT AGENDA

Motion made by Council Member English to approve Seconded by Council Member Oberbroeckling.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

1. Approve Bills; 2. Approve Minutes City Council Meeting - June 19, 2023; **3. Approve Cigarette/Tobacco Permit** Family Dollar #33189. The following bills were approved for payment:

4Imprint Inc	Program	\$	1,090.00
4J Supply	Supplies	\$	29.12
Access Systems	Contract	\$	166.17
Ace Homeworks	Supplies	\$	113.87
Alliant Energy	Electricity	\$	1,354.13
Amazon	Books	\$	276.05
Arens, Tom	Refund	\$	100.00
Atlantic Coca Cola	Concession Supplies	\$	162.80
B C Land Services	Tree/Stump Removal	\$	16,025.00
Baker & Taylor Books	Books	\$	628.96
Bard Materials	Rock/Sand/Concrete	\$	575.93
Behnken, Duane	Sidewalk Replacement	\$	102.96
Benton-Hermesen, Kimshiro	Program	\$	28.76
City of Dubuque	Testing	\$	60.00
Dyersville Industries Inc	Development Agreement	\$	111,815.83
Dyersville Young Professionals	Registration	\$	10.00
Elliott Equipment Company	Supplies	\$	61.06
Fareway Stores Inc	Program	\$	31.06
FL Krapfl Inc	Equipment/Labor	\$	1,160.10
Giant Wash	Uniforms/Floor Mats	\$	144.59
Grout Museum District	Program	\$	310.15
Hansel Cleaning Services LLC	Cleaning	\$	200.00
Heartland Business Systems LLC	Phone System	\$	92.50
Ingram Library Services	Books	\$	547.05
Iowa Dept of Public Safety	Iowa Systems	\$	600.00
Iowa One Call	One Call Locates	\$	109.20
John Deere Financial	Supplies	\$	320.34
Maahs, Michael	Reimbursement	\$	150.00
MM Mechanical	Service Call	\$	665.00
Mr. Lock & Key	Supplies/Repair	\$	2,184.29

Myers-Cox Company	Supplies	\$	480.27
Navistar BMO Harris Bank	Trucks Lease	\$	7,766.76
New Vienna Metal Works Inc	Supplies	\$	313.19
Overdrive	Electronic Media	\$	602.29
Physical Therapy Solutions	Development Agreement	\$	12,492.57
Pitney Bowes	Supplies	\$	63.90
Pollock, Eric	Refund	\$	100.00
Preferred Health Choices LLC	HRA	\$	100.00
Premier Window Cleaning	Cleaning	\$	158.00
RDG Planning & Design	Professional Services	\$	1,337,695.09
Reliance Standard	Insurance	\$	838.02
Sandry Fire Supply LLC	Equipment	\$	233.67
Schwan's Home Service	Concession Supplies	\$	246.33
Streicher's	Supplies	\$	699.99
T & W Grinding	Composting	\$	5,875.00
TJ Cleaning Services	Cleaning Services	\$	390.00
Tri-State Automatic Sprinkler	Maintenance	\$	2,058.00
USA Blue Book	Supplies	\$	1,157.45
Verizon Wireless	Cell Phone	\$	925.53
Vonderhaar, Shirley	Supplies	\$	6.41
Vorwald, Tyler	Reimbursement	\$	150.00
WHKS & Co	Engineer Fees	\$	3,139.12
Windstream	Phone	\$	588.81

001 - General Fund	\$	32,522.09
002 - Library Trust Fund	\$	1,521.04
110 - Road Use Fund	\$	565.78
112 - Trust and Agency Fund	\$	200.00
135 - Dyersville TIF Dist Fund	\$	124,308.40
301 - Capital Projects Fund	\$	1,340,937.17
600 - Water Fund	\$	5,025.32
610 - Sewer Fund	\$	4,224.08
670 - Solid Waste Fund	\$	5,891.44
Grand Total:	\$	1,515,195.32

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:07 pm Seconded by Council Member Oberbroeckling.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer