



CITY COUNCIL

Lower Level Council Chambers
Monday, February 05, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Jim Gibbs, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, February 5, 2024 agenda as presented Seconded by Council Member Gibbs.

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

ORAL COMMENTS

Mike Murphy, 911 6th Street SW, thanked each council member for taking the time to listen to his thoughts. It is great that we have a council that listens to the citizens. Also had a great meeting with Mick Michel, City Administrator, John Wandsnider, Public Works Director and the Mayor. He feels his thoughts were heard and lots have been done in the accessibility area. Consider the accessibility ramps that the money isn't going to the building owner think of it as it going to the people. Ramps are for the people who have had heart attacks, bad legs, strokes, etc. Would like the council to consider using some of the ARPA funds to be used for accessibility and put towards the ramps.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - January 15, 2024; **3. Approve Minutes** Goal Setting Meeting - January 22, 2024; **4. Receive & File Minutes** Parks & Recreation Meeting - January 17, 2024; **5. Parade Permit** Dyersville Area Chamber of Commerce - St. Patrick's Day Parade - March 16, 2024; **6. Special Class C Retail Alcohol License** - Chad's Pizza; **7. Class B Retail Alcohol License** - Dollar General; **8. Class E Retail Alcohol License** - Randy's Neighborhood Market; **9. Special Class C Retail Alcohol License** - Textile Brewery Company; **10. Request** from Total Fitness to use public streets for the 43rd Annual Gaelic Gallop - Saturday, March 16, 2024.; **11. Approve Appointment** Matthew Unga, Parks & Recreation Commission, term expires December 31, 2026; **12. Approve Reappointment** Megan Scherrman, Parks & Recreation Commission, term expires December 31, 2026; **13. Authorize City Administrator to Sign** Lease Agreement with Northeast Iowa Area Agency on Aging (Senior Meal Dining Area at Social Center); **14. Receive & File** Dyersville Family Aquatic Center Advertisement; **15. Miscellaneous Correspondence** Black Hills Energy Ways to Save; **16. Miscellaneous Correspondence** Caregiver Resource Center; **17. Miscellaneous Correspondence** Greater Dubuque Development Corporation - January 2024; **18. Miscellaneous Correspondence** ECIA Spotlight - January 2024; **19. Miscellaneous Correspondence** Keep Iowa Beautiful - January 2024. The following bills were approved for payment:

Acco	Engineer Fees	\$ 12,500.00
Ace Homeworks	Supplies	\$ 190.53
AireSpring	Phone	\$ 333.13
Auditor - State of Iowa	Filing Fee	\$ 625.00
Bard Materials	Equipment Rent	\$ 3,524.25

Benn, Angie	Refund	\$ 100.00
Boeckenstedt, James	Reimbursement	\$ 49.93
City Clerk	Petty Cash	\$ 46.00
Communications Engineering Company	Phone/Internet	\$ 19,754.77
Co-Op Oil Company	Diesel	\$ 263.84
Crescent Electric Supply	Supplies	\$ 325.39
Demmer Dirt Co	Haul Snow	\$ 1,100.00
Digital Designs	Supplies	\$ 243.20
Dubuque County Recorder	Recording Fees	\$ 59.00
Dyersville Area Chamber of Commerce	Registration	\$ 20.00
Dyersville Commercial	Ads/Legal Notices	\$ 393.38
Dyersville Family Practice	Refund	\$ 100.00
ESRI	Maintenance Agreement	\$ 15,000.00
FL Krapfl Inc	Labor/Supplies	\$ 11,108.44
Giant Wash	Uniforms/Floor Mats	\$ 289.05
Gigantic Design Co	Signage	\$ 24,182.97
Hawkins Water Treatment	Supplies	\$ 356.60
Heartland Business Systems LLC	Phone System	\$ 92.50
Huberty, Ann	Refund	\$ 100.00
Ideal Decorating	Refund	\$ 100.00
Iowa Dept of Public Safety	Subscription	\$ 600.00
J & J Lawn Care	Snow Removal	\$ 4,935.00
J & R Supply	Supplies	\$ 376.00
Jam Systems & Midland Doors	Service Call/Repair	\$ 1,125.68
John Deere Financial	Supplies	\$ 1,409.17
Jumbo Visual Projection	Service	\$ 492.50
Kluesner, Lynn	Refund	\$ 100.00
Maquoketa Valley Electric Coop	Electricity	\$ 6,257.76
Martin Equipment	Supplies	\$ 980.00
Microbac Laboratories	Testing	\$ 1,238.25
MM Mechanical	Supplies	\$ 315.90
Morton Salt Inc	Street Salt	\$ 14,265.00
Mutual Wheel Company	Supplies	\$ 872.04
NAPA Auto Parts	Supplies	\$ 1,120.66
Navistar BMO Harris Bank	Trucks Lease	\$ 7,766.76
Northeast Iowa Community College	Training	\$ 3,478.00
Origin Design Co	Engineer Fees	\$ 9,321.50
Parts Authority	Supplies	\$ 459.54
Peerless Well & Pump	Well Repair	\$ 4,910.00
Preferred Health Choices LLC	HRA	\$ 340.00
Quill Corporation	Supplies	\$ 35.22
Quiznos	Meeting	\$ 93.93
Racom Corporation	Supplies	\$ 120.00
Randy's Neighborhood Market	Supplies	\$ 14.99
Reliance Standard	Insurance	\$ 791.47
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$ 4,635.25
Streicher's	Uniforms	\$ 170.00
TJ Cleaning Services	Cleaning Services	\$ 800.00
Tyler Technologies	Software Fees	\$ 26,822.70
Verizon Wireless	Cell Phone	\$ 926.42
WHKS & Co	Engineer Fees	\$ 1,691.41
Wilhelm, John	Refund	\$ 100.00
Windstream	Phone	\$ 485.57

001 - General Fund	\$ 80,699.45
110 - Road Use Fund	\$ 22,486.98
112 - Trust and Agency Fund	\$ 600.00
301 - Capital Projects Fund	\$ 19,379.90
600 - Water Fund	\$ 31,874.68
602 - Water Capital Fund	\$ 7,033.75
610 - Sewer Fund	\$ 18,638.38
612 - Sewer Capital Fund	\$ 762.25
670 - Solid Waste Fund	\$ 7,061.36
Grand Total:	\$ 188,536.75

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer