

## MINUTES

### CALL TO ORDER – ROLL CALL

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

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling, Seconded by Council Member Gibbs.  
Voting Yea: Gibbs, English, Oberbroeckling, Westhoff Nay: None Motion carried.

### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve July 3, 2023 agenda as presented  
Seconded by Council Member Westhoff.  
Voting Yea: Gibbs, English, Oberbroeckling, Westhoff Nay: None Motion carried.

**1. Approve Bills; 2. Approve Minutes** City Council Meeting - June 26, 2023; **3. Class C Retail Alcohol License** Ritz Restaurant; **4. Special Class C Retail Alcohol License** Dyersville Fire Dept 125th Anniversary; **5. Request** from English Insurance to block a portion of the alley on Friday, August 11, 2023; **6. Resolution No. 49-23** approving the Contract for 2023 Davis-Bacon Compliance Administration to East Central Intergovernmental Association (Contract D); **7. Resolution No. 50-23** approving the Contract for 2023 Davis-Bacon Compliance Administration to East Central Intergovernmental Association (Contract E). The following bills were approved for payment:

|                                     |                       |              |
|-------------------------------------|-----------------------|--------------|
| Ace Homeworks                       | Supplies              | \$ 94.84     |
| Alliant Energy                      | Electricity           | \$ 8,295.31  |
| American Legion Post 137            | Renovation            | \$ 5,609.14  |
| Appliance Plus                      | Supplies              | \$ 29.95     |
| Bi-County Disposal Inc              | Garbage               | \$ 312.20    |
| Capital Sanitary Supply             | Supplies              | \$ 142.73    |
| Communications Engineering Company  | Phone/Internet        | \$ 492.10    |
| Crescent Electric Supply            | Supplies              | \$ 996.17    |
| Deutmeyer Nursery Inc.              | Supplies              | \$ 105.00    |
| Dyersville Commercial Club          | Lease                 | \$ 16,250.00 |
| East Central Intergovernmental Assn | Professional Services | \$ 6,593.97  |
| Fagan, Tony                         | Refund                | \$ 100.00    |
| Giant Wash                          | Uniforms/Floor Mats   | \$ 66.69     |
| Hawkeye Environmental               | Professional Services | \$ 1,300.00  |
| Hefel Portable Services LLC         | Contracted Service    | \$ 4,120.57  |
| Heritage Printing Co                | Supplies              | \$ 50.00     |
| Iowa Division of Labor              | Inspection            | \$ 40.00     |
| Iowa League of Cities               | Dues                  | \$ 3,041.00  |
| J & R Supply                        | Supplies              | \$ 663.00    |
| Jam Systems & Midland Doors         | Supplies              | \$ 10,094.82 |
| John Deere Financial                | Supplies              | \$ 494.53    |
| Maiers, Tricia                      | Reimbursement         | \$ 51.09     |
| Midwest Patch / Hi Viz Safety       | Supplies              | \$ 10,189.00 |
| Mullis, Michael                     | Refund                | \$ 100.00    |
| Origin Design Co                    | Engineer Fees         | \$ 50,945.00 |

|                       |                     |    |           |
|-----------------------|---------------------|----|-----------|
| Prier Bros Inc        | Supplies/Labor      | \$ | 5,520.40  |
| Recker, Terry         | Reimbursement       | \$ | 150.00    |
| Reicher, Joe          | Reimbursement       | \$ | 150.00    |
| Schwan's Home Service | Concession Supplies | \$ | 282.80    |
| Steger Construction   | Contracted Service  | \$ | 21,767.15 |
| T & W Grinding        | Composting          | \$ | 6,000.00  |
| TJ Cleaning Services  | Cleaning Services   | \$ | 360.00    |
| US Bancorp            | Lease               | \$ | 9,410.06  |
| Wilwert, Joan         | Refund              | \$ | 100.00    |
| Woodward, Joann       | Reimbursement       | \$ | 150.00    |

|                                |    |            |
|--------------------------------|----|------------|
| 001 - General Fund             | \$ | 80,788.72  |
| 110 - Road Use Fund            | \$ | 793.33     |
| 112 - Trust and Agency Fund    | \$ | 300.00     |
| 128 - CDBG                     | \$ | 6,987.14   |
| 135 - Dyersville TIF Dist Fund | \$ | 1,300.00   |
| 301 - Capital Projects Fund    | \$ | 22,204.00  |
| 600 - Water Fund               | \$ | 8,874.21   |
| 602 - Water Capital Fund       | \$ | 32,636.25  |
| 610 - Sewer Fund               | \$ | 3,871.67   |
| 670 - Solid Waste Fund         | \$ | 6,312.20   |
| Grand Total:                   | \$ | 164,067.52 |

#### **ADJOURNMENT**

Motion made by Council Member English to adjourn at 12:16 pm Seconded by Council Member Oberbroeckling.

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

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Jeff Jacque Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer