



## CITY COUNCIL

Lower Level Council Chambers  
Tuesday, September 03, 2024  
6:00 PM

### MINUTES

#### CALL TO ORDER – ROLL CALL

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

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

Motion made by Council Member English to approve September 3, 2024 agenda as presented  
Seconded by Council Member Gibbs.

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

#### ORAL COMMENTS

#### APPROVAL OF CONSENT AGENDA

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

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

**1. Approve Bills; 2. Approve Minutes** City Council Meeting - August 19, 2024; **3. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2024; **4. Miscellaneous Correspondence** - Keep Iowa Beautiful Newsletter - August 2024. The following bills were approved for payment:

Acco	Supplies	\$ 165.52
Ace Hardware	Supplies	\$ 74.51
Addoco Inc	Supplies	\$ 3,420.00
Alliant Energy	Electricity	\$ 7,047.76
B C Land Services	Tree Removal	\$ 16,975.00
Bi-County Ambulance	Contract	\$ 44,770.00
Cherryholmes, Kinnick	Referee Fees	\$ 40.00
Cooney, Finn	Reimbursement	\$ 130.00
Cyclomedia Technology	Software	\$ 16,205.00
Da Silva, Peyton	Referee Fees	\$ 62.50
De Novo Marketing	Branding	\$ 10,000.00
Deutmeyer, Jenna	Reimbursement	\$ 130.00
Domeyer, Aaron	Referee Fees	\$ 40.00
Dubuque County Sheriff	Smart 911	\$ 527.61
East Central Intergovernmental Assn	Professional Services	\$ 1,100.50
Electrical Engineering & Equipment Co	Maintenance	\$ 4,570.00
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ 4,463.72
Evett, Chelsea	Refund	\$ 100.00
Ferguson Waterworks #2516	Water Meters	\$ 10,018.08
Fire Service Training Bureau	Training	\$ 50.00
Funke, Grace	Reimbursement	\$ 130.00
Geistkemper, Jeff	Referee Fees	\$ 157.50
Giant Wash	Uniforms & Mats	\$ 78.95
Hageman, Carter	Referee Fees	\$ 47.50

Hefel Portable Services Llc	Contracted Service	\$ 1,410.30
Heims, Mary	Refund	\$ 100.00
Heritage Printing Co	Supplies	\$ 75.00
Honkomp, Joan	Refund	\$ 100.00
Hurco Technologies	Supplies	\$ 1,520.25
Iowa Parks & Recreation Association	Registration	\$ 175.00
Iowa Rural Water Association	Registration	\$ 720.00
J & R Supply	Supplies	\$ 209.00
Jam Systems & Midland Doors	Maintenance	\$ 14.44
Jeff's Auto Service	Vehicle Maintenance	\$ 202.55
John Deere Financial	Supplies	\$ 136.23
Just For You	Uniforms	\$ 6,638.50
Kramer Pest Control	Pest Control	\$ 80.00
Kramer, Lexi	Reimbursement	\$ 90.00
Krogman, Shelby	Reimbursement	\$ 130.00
Kronlage, Tim	Referee Fees	\$ 360.00
Kruse, Hailey	Referee Fees	\$ 270.00
Kruse, Luke	Referee Fees	\$ 45.00
Landmark Turf Services	Contracted Service	\$ 1,844.00
Link, Owen	Reimbursement	\$ 130.00
Macpherson, Joshua	Referee Fees	\$ 40.00
Merkes, Madison	Reimbursement	\$ 130.00
Mertz, Avery	Reimbursement	\$ 130.00
Midwest Breathing Air LLC	Air Test	\$ 409.44
Midwest Patch / Hi Viz Safety	Supplies	\$ 306.00
Midwest Radar & Equipment	Calibration	\$ 164.00
Miracle Recreation Equip	Playground Equipment	\$ 3,699.62
Mitchel, James	Reimbursement	\$ 130.00
Mm Mechanical	Service/Supplies	\$ 210.00
Mr. Lock & Key	Service	\$ 814.98
Naber, Matt	Referee Fees	\$ 180.00
New Vienna Metal Works Inc	Supplies	\$ 404.59
Nieman, Tim	Referee Fees	\$ 360.00
Nosbisch, Lynn	Referee Fees	\$ 240.00
Pitney Bowes	Machine Lease	\$ 63.72
Preferred Health Choices LLC	HRA	\$ 90.00
Pry, Justin	Referee Fees	\$ 87.50
Quill Corporation	Supplies	\$ 16.99
Reliance Standard	Insurance	\$ 758.88
Roling, Andrew	Referee Fees	\$ 212.50
Roling, Steven	Referee Fees	\$ 200.00
Schwarten, Rachel	Referee Fees	\$ 20.00
Sheehy, Tate	Referee Fees	\$ 45.00
Snook, Katelyn	Reimbursement	\$ 130.00
Strief, Ava	Reimbursement	\$ 130.00
Thompson Truck & Trailer	Vehicle Maintenance	\$ 212.51
TJ Cleaning Services	Cleaning Services	\$ 887.50
USA Blue Book	Supplies	\$ 1,614.87
Verizon Wireless	Cell Phone	\$ 927.13
Werner, Ron	Referee Fees	\$ 182.50
Williams, Judith	Reimbursement	\$ 130.00
Willow Heights Subdivision	Sidewalk Reimbursement	\$ 3,421.95
Windstream	Phone	\$ 433.15

Wolf, Jerry	Referee Fees	\$	265.00
Wolf, Russ	Referee Fees	\$	378.50
Zarnoth Brush Works Inc	Supplies	\$	837.40

001 - General Fund	\$	108,911.63
110 - Road Use Fund	\$	4,393.73
112 - Trust and Agency Fund	\$	300.00
301 - Capital Projects Fund	\$	14,224.45
600 - Water Fund	\$	20,481.63
602 - Water Capital Fund	\$	298.00
610 - Sewer Fund	\$	4,154.77
670 - Solid Waste Fund	\$	53.94
Grand Total:	\$	152,818.15

### **ACTION ITEMS**

**5. Resolution No. 55-24** to fix a date of the meeting at which it is proposed to approve an application for voluntary annexation of properties owned by Daniel J Lueck, Lynne M. Lueck, James G. Lueck, and Mary Kay Lueck.

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

### **6. Discussion and Possible Action** on Street Sweeping/Cleaning Options for FY25.

Motion made by Council Member Gibbs to table until next meeting for additional information Seconded by Council Member Singsank.  
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

### **COUNCIL COMMENTS**

### **ADJOURNMENT**

Motion made by Council Member English to adjourn at 6:20 pm Seconded by Council Member Singsank.  
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

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Jeff Jacque Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer