



CITY COUNCIL

Lower Level Council Chambers
Monday, September 16, 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 Tom Westhoff ABSENT Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve September 16, 2024 agenda as presented
Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - September 3, 2024; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - August 14, 2024; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Work Session - August 14, 2024; **5. Blasting Permit** Bennett Explosives, Inc. - October 2024; **6. Class C Beer Permit (BC)** Sundstop II; **7. Authorize Mayor to Sign** Contract Payment No. 2 to Dave Schmitt Construction in the amount of \$490,058.62 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting; **8. Authorize Mayor to Sign** an Agreement for Contract Services between South Side Sip and the City of Dyersville; **9. Approve Appointment** Alycia Willenbring, James Kennedy Public Library Board of Trustees, expires June 30, 2028; **10. Receive & File** Bi-County Ambulance rent effective October 1, 2024 - \$1,336.22 (2.78% increase); **11. Receive & File** Fall Leave Pickup Notice; **12. Receive & File** Staff Report - Police - September 2024; **13. Receive & File** Staff Report - Parks & Recreation - September 2024; **14. Receive & File** Staff Report - Library - September 2024; **15. Receive & File** Staff Report - Public Works - September 2024; **16. Receive & File** Staff Report - City Administrator - September 2024; **17. Miscellaneous Correspondence** Invitation from the Dyersville Historical Society to the 20 year Christoph Dedication Reunion; **18. Miscellaneous Correspondence** Thank You - Dyersville Historical Society. The following bills were approved for payment:

Access Systems	Contract	\$ 475.04
Ace Hardware	Supplies	\$ 24.62
AireSpring	Phone	\$ 341.54
Alliant Energy	Electricity	\$ 17,199.61
Amazon	Books/DVD's/Supplies	\$ 1,478.96
American Public Works Association	Dues	\$ 397.00
Assoc for Rural & Small Libraries	Dues	\$ 200.00
B C Land Services	Tree/Stump Removal	\$ 200.00
Baker & Taylor Books	Books	\$ 941.79
Bi-County Disposal Inc	Garbage / Recycling	\$ 26,125.95
Bicycle World	Supplies	\$ 295.76
Black Hills Energy	Natural Gas	\$ 961.52
Blackstone Publishing	Books	\$ 271.60

Blue Path Finance Inc	Solar Energy	\$	4,106.79
Book Systems Inc	Supplies	\$	46.36
Brant, Sally	Refund	\$	100.00
Capital Sanitary Supply	Supplies	\$	228.29
Carnegie-Stout Public Library	Supplies	\$	80.85
Carquest Auto Parts	Supplies	\$	148.40
Cengage Learning	Books	\$	187.95
Center Point Publishing	Books	\$	209.06
Cherryholmes, Kinnick	Referee Fees	\$	20.00
CivicPlus	Annual Fee	\$	4,347.00
Computer Doctors Inc	Computer Work	\$	426.00
Da Silva, Peyton	Referee Fees	\$	30.00
Domeyer, Aaron	Referee Fees	\$	40.00
Dubuque Humane Society	DRHS Charge	\$	180.00
Dyersville Commercial	Legal Notices/Ads	\$	434.38
Engineering Services & Products Co	Development Agreement	\$	94,894.37
Fareway Stores Inc	Supplies	\$	30.91
Farmers Shipping Assn	Supplies	\$	37.10
FL Krapfl Inc	Street Rehab	\$	5,033.80
Fun Express	Supplies	\$	49.99
Geistkemper, Jeff	Referee Fees	\$	140.00
Giant Wash	Uniforms & Mats	\$	148.90
Guttenberg Public Library	Books	\$	18.39
Hansel Cleaning Services LLC	Contract	\$	900.00
Hawkins Water Treatment	Supplies	\$	2,272.50
Hermen, Wayne	Refund	\$	100.00
Hoopla By Midwest Tape	Streaming Service	\$	463.38
Imon Communications LLC	Fiber Optic Internet	\$	1,005.00
Impact7G	Professional Service	\$	3,888.40
Ingram Library Services	Books	\$	1,935.45
Iowa Dept of Natural Resources	Annual Permit	\$	1,275.00
Iowa League of Cities	Dues	\$	30.00
Iowa Municipal Finance Officers Assn	Registration	\$	175.00
Iowa One Call	One Call Locates	\$	104.80
J & J Lawn Care	Mowing Contract	\$	12,504.60
John Deere Financial	Vehicle Maintenance	\$	827.62
Jumbo Visual Projection	Service	\$	300.00
Kanopy Inc	Streaming Service	\$	33.00
Kimball Midwest	Supplies	\$	552.75
Kluesner Forestry Services LLC	Tree/Stump Removal	\$	9,100.00
Kruse, Hailey	Referee Fees	\$	255.00
Kruse, Luke	Referee Fees	\$	80.00
Legrand, Dan or Tammy	Refund	\$	100.00
Library Corporation, The	Barcodes	\$	640.00
Macpherson, Joshua	Referee Fees	\$	60.00
Magazine Subscription Service Agency	Subscriptions	\$	3,234.04
Maiers, Tricia	Reimbursement	\$	191.14
Maquoketa Valley Electric Coop	Electricity	\$	3,447.67
Microbac Laboratories	Testing	\$	2,419.50
Miron Construction Co	Construction Service	\$	15,000.00
MM Mechanical	Service/Supplies	\$	2,180.97
Naber, Matt	Referee Fees	\$	225.00
Nieman, Tim	Referee Fees	\$	225.00

Nosbisch, Lynn	Referee Fees	\$ 207.50
Origin Design Co	Engineer Fees	\$ 21,857.91
Osai, Melora	Referee Fees	\$ 45.00
Overdrive	Electronic Media	\$ 565.33
Parts Authority	Supplies	\$ 127.32
Quill Corporation	Supplies	\$ 123.29
River City Paving	Road Construction	\$ 52,745.48
Roling, Andrew	Referee Fees	\$ 217.50
Roling, Steven	Referee Fees	\$ 255.00
Schneider Land Surveying & Planning	Surveying	\$ 3,420.00
Schwarten, Rachel	Referee Fees	\$ 90.00
State Hygienic Laboratory	Testing	\$ 557.00
Struck & Irwin Paving Inc	Street Rehab	\$ 26,268.00
T & W Grinding	Composting	\$ 5,875.00
Tauke Motors	Vehicle Maintenance	\$ 1,478.78
TJ Cleaning Services	Cleaning Services	\$ 787.50
Traffic & Transportation Prod Ltd	Traffic Signals	\$ 284.22
Truck Country	Supplies	\$ 485.64
Ungs, Ellyse	Referee Fees	\$ 20.00
US Bancorp	Lease	\$ 9,410.06
Verizon Wireless	Phone	\$ 21.06
Werner, Ron	Referee Fees	\$ 190.00
Windstream	Phone	\$ 127.46
Wolf, Jerry	Referee Fees	\$ 430.00
Wolf, Russ	Referee Fees	\$ 150.00

001 - General Fund	\$ 60,177.44
002 - Library Trust Fund	\$ 917.24
110 - Road Use Fund	\$ 5,271.15
112 - Trust and Agency Fund	\$ 300.00
135 - Dyersville TIF Dist Fund	\$ 94,894.37
301 - Capital Projects Fund	\$ 124,311.11
600 - Water Fund	\$ 21,003.04
610 - Sewer Fund	\$ 10,052.13
612 - Sewer Capital Fund	\$ 109.00
670 - Solid Waste Fund	\$ 32,081.32
Grand Total:	\$ 349,116.80

ACTION ITEMS

19. Discussion and Possible Action on Street Sweeping/Cleaning Options for FY25.

Motion made by Council Member Gibbs to approve Rehabilitation with Existing Hopper Seconded by Council Member Westhoff.

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

20. Discussion and Possible Action for Accessibility Improvements at Westside Park

Motion made by Council Member Oberbroeckling to approve for \$45,000.00 Seconded by Council Member Westhoff.

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

21. Flood Plain Development Application/Permit No. 24-04 Karen Tieskoetter, 224 1st Ave W

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

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

22. Set date and time for Trick or Treat in the City of Dyersville for Thursday, October 31 from 5:30 - 7:30 pm

Motion made by Council Member Westhoff to approve from Seconded by Council Member Oberbroeckling.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:00 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer