



CITY COUNCIL

Lower Level Council Chambers
Monday, June 03, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, June 3, 2024 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member English to approved as amended Seconded by Council Member Oberbroeckling.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - May 20, 2024; **3. Fireworks Permit** Dyersville Commercial Club Park - July 3, 2024; **4. Request** from Public Works to close the parking lot adjacent to the library on June 4, 2024 from 7 am - 1 pm. The original date was rained out; **5. Receive & File** Alert Iowa Test - June 4, 2024; **6. Receive & File** Mediacom Updates - May 17, 2024; **7. Receive & File** One Water Vision Open House - June 13, 2024; **8. Miscellaneous Correspondence** Keep Iowa Beautiful - May 2024; **9. Miscellaneous Correspondence** Greater Dubuque Development Corporation - May 2024. The following bills were approved for payment:

Ace Homeworks	Supplies	\$ 280.46
Addoco Inc	Supplies	\$ 1,710.00
Alliant Energy	Electricity	\$ 8,106.92
Automatic Systems Co	Supplies	\$ 14,517.00
Capital Sanitary Supply	Supplies	\$ 846.93
Chemsearch	Supplies	\$ 271.95
City of Dubuque	Testing	\$ 176.00
Consolidated Fleet Services Inc	Supplies	\$ 1,730.00
CTI	Agreement	\$ 14,346.00
Delaware County Firefighters Assoc	Dues	\$ 25.00
Dubuque Hose & Hydraulic	Equipment	\$ 1,241.10
Dyersville Industries Inc	Development Agreement	\$ 347,932.89
East Central Intergovernmental Assn	Professional Services	\$ 2,833.50
Fareway Stores Inc	Supplies	\$ 6.57
Funke, Nathan	Refund	\$ 175.00
Giant Wash	Uniforms & Mats	\$ 281.05
Harter Custom Pumping Inc.	Vac/Pumping	\$ 750.00
Hawkins Water Treatment	Supplies	\$ 2,344.34
Hefel Portable Services LLC	Contracted Service	\$ 2,185.00
Heritage Printing Co	Supplies	\$ 46.00
Ideal Decorating	Furniture	\$ 2,399.94

Iowa One Call	One Call Locates	\$ 81.10
J & R Supply	Supplies	\$ 825.00
Jacque, Jeff	Reimbursement	\$ 100.00
John Deere Financial	Supplies	\$ 1,340.64
Jumbo Visual Projection	Service	\$ 300.00
Just For You	Uniforms	\$ 1,171.50
Kluesner, Scott or Amy	Refund	\$ 100.00
Ling, Dani	Refund	\$ 100.00
Maiers, Tricia	Refund	\$ 100.00
Mertz, Amanda	Refund	\$ 100.00
Microbac Laboratories	Testing	\$ 1,635.00
Midwest Breathing Air LLC	Supplies	\$ 473.25
Municipal Emergency Services	Equipment	\$ 1,526.00
Myers-Cox Company	Supplies	\$ 1,977.81
Napa Auto Parts	Supplies	\$ 71.96
O'Dell, Dino	Program	\$ 425.00
Paul's Pest Control	Pest Control	\$ 120.00
Physical Therapy Solutions	Development Agreement	\$ 12,962.49
Pitney Bowes	Machine Lease	\$ 63.72
Quill Corporation	Supplies	\$ 28.74
Reliance Standard	Insurance	\$ 758.88
Schmitz Janitorial Supply	Supplies	\$ 93.80
Schwan's Home Service	Concession Supplies	\$ 743.47
Spahn & Rose Lumber Co	Supplies	\$ 44.40
Streicher's	Uniforms	\$ 186.00
Theisen, Lyle & Sue	Refund	\$ 100.00
Three Rivers FS Company	Refund	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 760.00
Traveling Lantern Theater Company	Program	\$ 495.00
Troester, Mary Ann	Refund	\$ 200.00
USA Blue Book	Supplies	\$ 243.93
Verizon Wireless	Cell Phone	\$ 926.32
Windstream	Phone	\$ 284.95

001 - General Fund	\$ 43,323.55
002 - Library Trust Fund	\$ 920.00
110 - Road Use Fund	\$ 1,272.24
112 - Trust and Agency Fund	\$ 975.00
135 - Dyersville TIF Dist Fund	\$ 355,895.38
301 - Capital Projects Fund	\$ 2,522.50
600 - Water Fund	\$ 7,542.70
602 - Water Capital Fund	\$ 311.00
610 - Sewer Fund	\$ 17,868.05
670 - Solid Waste Fund	\$ 14.19
Grand Total:	\$ 430,644.61

ACTION ITEMS

10. Resolution No. 35-24 approving Development Agreement for Property Located at 224 2nd Avenue NE

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

11. Resolution No. 36-24 approving waive hookup fees and initial water meter charges for the Childcare Facility Constructed by Dyersville Economic Development Corporation

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

12. Flood Plain Development Application/Permit No. 24-03 Mario Adona, 403 2nd Ave SW

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:23 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer