

# CITY COUNCIL

Lower Level Council Chambers Monday, November 06, 2023 6:00 PM

## **MINUTES**

#### CALL TO ORDER - ROLL CALL

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

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, November 6, 2023 agenda as presented Seconded by Council Member Gibbs.

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

#### **ORAL COMMENTS**

Jerry Gebhard, 505 2nd Avenue SE, owner of Millwork Creamery located at 210 2nd Street NE and so he spends lots of time down by the railroad. Lots of tank cars come through Dyersville and was wondering if anyone is keeping track of what the railroad is running through the City. He would hate to see something happen like East Palenstine, Ohio happen in Dyersville.

#### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve as amended Seconded by Council Member Westhoff.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - October 16, 2023; 3. Resolution No. 69-23 setting the Salary for a Public Works Crewmember in the City of Dyersville; 4. Resolution No. 70-23 setting the Salary for the City of Dyersville Part Time Employee; 5. Request from Dyersville Young Professionals for Christmas at the Market December 2, 2023; 6. Authorize Mayor to Sign Contract Payment No. 3 (Semi-Final) to Tschiggfrie Excavating Co. in the amount of \$265,293.74 for PCC Sidewalk/Trail; 7. Receive & File Snow Policy and Snow Emergency Notices; 8. Miscellaneous Correspondence October Energy Awareness Month - Black Hills Energy; 9. Miscellaneous Correspondence Greater Dubuque Development Corporation - October 2023; 10. Miscellaneous Correspondence Keep Iowa Beautiful - October 2023. The following bills were approved for payment:

| Access Systems           | Contract            | \$   | 166.17    |
|--------------------------|---------------------|------|-----------|
| Ace Homeworks            | Supplies            | \$   | 235.84    |
| Alliant Energy           | Electricity         | \$ 1 | 18,674.22 |
| Allied Systems Inc       | Equipment           | \$ 6 | 52,753.00 |
| American Legion Post 137 | Renovation          | \$ 6 | 61,511.09 |
| APWA Iowa Chapter        | Registration        | \$   | 250.00    |
| Baker & Taylor Books     | Books               | \$   | 798.15    |
| BAMWX LLC                | Subscription        | \$   | 4,080.00  |
| Bard Materials           | Rock/Lime           | \$   | 900.60    |
| Bi-County Disposal Inc   | Garbage / Recycling | \$ 2 | 26,059.20 |
| Big Wheels Repair LLC    | Vehicle Maintenance | \$   | 3,117.27  |
| Black Hills Energy       | Natural Gas         | \$   | 758.33    |
| Blackstone Publishing    | Books               | \$   | 128.76    |
| Blue Path Finance Inc    | Solar Energy        | \$   | 2,284.22  |

| Capital Sanitary Supply Center Point Publishing Chemsearch Complete Office of Wisconsin Crescent Electric Supply Deutmeyer, Dan or Brenda Dyersville Commercial Dyersville Red Jackets East Central Intergovernmental Assn Eick, Robert Emery, John Fareway Stores Inc | Supplies Books Supplies Supplies Supplies Refund Legals/Ads Reimbursement Professional Services Computer Program Program | \$\$\$\$\$\$\$\$\$\$\$\$\$ | 211.59<br>203.73<br>165.90<br>344.74<br>2,951.20<br>100.00<br>554.33<br>2,025.00<br>3,602.50<br>200.00<br>103.20<br>143.14 |
|--|--|----------------------------|--|
| Faust, Linda<br>Galls  | Refund<br>Uniforms   | \$<br>\$<br>\$             | 100.00<br>212.46   |
| Gaul, Linda Giant Wash Gigantic Design Co  | Refund<br>Uniforms/Floor Mats<br>Professional Services   | \$<br>\$                   | 100.00<br>164.35<br>15,202.50  |
| Gudenkauf, Deb Hansel Cleaning Services LLC Hawkins Water Treatment  | Program Cleaning Services  | \$<br>\$<br>\$             | 7.98<br>800.00   |
| Hefel Portable Services LLC  | Supplies Contracted Service  | \$                         | 1,979.91<br>789.14   |
| Heritage Printing Co Holiday Inn Conference Center   | Program<br>Meetings  | \$<br>\$                   | 6.00<br>560.00   |
| Hoopla By Midwest Tape<br>Hy Vee   | Program Program  | \$                         | 240.32<br>375.00   |
| Impact7G   | Engineer Fees  | \$                         | 45,000.00  |
| Ingram Library Services International Institute Municipal Clerks   | Books<br>Membership  | \$<br>\$                   | 830.52<br>185.00   |
| Iowa One Call Iowa Rural Water Association   | One Call Locates Membership  | \$<br>\$                   | 169.60<br>405.00   |
| Iowa State University  | Registrations  | \$                         | 285.00   |
| J & J Lawn Care<br>J & R Supply  | Contracted Service Supplies  | \$<br>\$                   | 3,362.50<br>904.40   |
| John Deere Financial   | Supplies   | \$                         | 391.74   |
| K & K Logo Designs Ltd<br>Kanopy Inc   | Uniforms<br>Program  | \$<br>\$                   | 27.00<br>20.00   |
| Library Ideas  | Books  | \$                         | 780.52   |
| Maiers, Tricia<br>Maquoketa Valley Electric Coop   | Reimbursement<br>Electricity   | \$<br>\$                   | 102.00<br>7,308.25   |
| Mensen, Duane  | Refund   | \$                         | 100.00   |
| Midwest Patch / Hi Viz Safety Mm Mechanical  | Supplies<br>Service/Supplies   | \$                         | 449.50<br>1,116.20   |
| Municipal Emergency Services   | Supplies   | \$                         | 2,616.94   |
| Origin Design Co   | Engineering Fees   |                            | 14,235.25  |
| Overdrive<br>Panton, Lori  | Electronic Media Reimbursement   | \$<br>\$                   | 524.80<br>130.36   |
| Paul's Pest Control  | Pest Control   | \$<br>\$<br>\$             | 115.00   |
| Postmaster Preferred Health Choices LLC  | Permit<br>HRA  | \$                         | 310.00<br>95.00  |
| Quill Corporation  | Supplies   | \$<br>\$<br>\$             | 33.14  |
| Randy's Neighborhood Market  | Supplies   | \$                         | 26.71  |
| Recker, Cara<br>Sandry Fire Supply LLC   | Refund<br>Equipment  | \$<br>\$                   | 225.00<br>1,443.07   |

| Scholastic Inc                   | Program           | \$<br>448.00   |
|----------------------------------|-------------------|----------------|
| Schrandt, Dawn                   | Program           | \$<br>45.25    |
| Schroeder, Maria                 | Refund            | \$<br>100.00   |
| Simmering-Cory Iowa Codification | Code Update       | \$<br>245.00   |
| Tauke Motors                     | Meeting           | \$<br>407.05   |
| Terracon Consultants             | Engineer Fees     | \$<br>936.25   |
| Three Rivers FS Company          | Refund            | \$<br>100.00   |
| TJ Cleaning Services             | Cleaning Services | \$<br>1,110.00 |
| USA Blue Book                    | Supplies          | \$<br>209.49   |
| Verizon Wireless                 | Cell Phone        | \$<br>947.69   |
| Vessco Inc                       | Supplies          | \$<br>618.75   |
| Vonderhaar, Shirley              | Meetings          | \$<br>540.07   |
| Wandsnider, John                 | Reimbursement     | \$<br>41.00    |
| WHKS & Co                        | Engineer Fees     | \$<br>3,914.12 |
| Windstream                       | Phone             | \$<br>589.02   |
| 001 - General Fund \$            | 58,504.06         |                |
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| 001 - General Fund          | \$<br>58,504.06  |
|-----------------------------|------------------|
| 002 - Library Trust Fund    | \$<br>1,652.31   |
| 110 - Road Use Fund         | \$<br>5,268.85   |
| 112 - Trust and Agency Fund | \$<br>925.00     |
| 128 - CDBG                  | \$<br>63,131.09  |
| 301 - Capital Projects Fund | \$<br>53,800.12  |
| 600 - Water Fund            | \$<br>14,909.28  |
| 602 - Water Capital Fund    | \$<br>11,793.50  |
| 610 - Sewer Fund            | \$<br>4,598.96   |
| 612 - Sewer Capital Fund    | \$<br>63,227.50  |
| 670 - Solid Waste Fund      | \$<br>26,493.36  |
| Grand Total:                | \$<br>304.304.03 |

Grand Lotal: \$304,304.03

#### **ACTION ITEMS**

11. Resolution No. 71-23 approving Development Agreement for Community Catalyst & Remediation Grant Program 20-CTBF-010 between the City of Dyersville and If You Build It, LLC

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Ostwinkle Silva.

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

12. Resolution No. 72-23 approving Snow Removal Service Agreement for Areas 1 & 2-West & East Side Trails and Walks with Rick's Lawn Mowing and Snow Removal

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

13. Resolution No. 73-23 approving Snow Removal Service Agreement for Areas 3-Parking Lots and Downtown Trails and Walks with J & J Lawn Care

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

14. Resolution No. 74-23 to fix a date of meeting at which it is proposed to approve an application for voluntary annexation of properties owned by Dennis L. Schmidt & Theresa R. Schmidt. Set date for November 20, 2023 at 6:00 P.M.

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

### **COUNCIL COMMENTS**

#### **ADJOURNMENT**

Motion made by Council Member Oberbroeckling to adjourn at 6:44 pm Seconded by Council Member Westhoff.

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

|  | Jeff Jacque Mayor |  |
|--|-------------------|--|
| ATTEST:                                  |                   |  |
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|  |                   |  |
| Tricia L. Maiers, City Clerk / Treasurer | <u> </u>          |  |