

CITY COUNCIL

Lower Level Council Chambers Monday, May 20, 2024 6:00 PM

MINUTES

CALL TO ORDER - ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, May 20, 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

with pulling invoices in the amount of 1,222.50 to Fuerste, Carew, Juergens & Sudmeier, P.C. Voting Yea: English, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried. 1. Approve Bills; 2. Approve Receipts - April, 2024; 3. Approve Minutes City Council Meeting - May 6, 2024; 4. Receive & File Minutes James Kennedy Public Library Board of Trustees Meeting - April 10, 2024; 5. Receive & File Minutes Planning & Zoning Commission Meeting - May 13, 2024; 6. Parade Permit Basilica of St. Francis Xavier - Corpus Christi Procession - June 2, 2024; 7. Blasting Permit Bennett Explosives, Inc. - June 2024; 8. Special Class C Retail Alcohol License Dyersville Commercial Club Baseball Park - 8 month (May 15 - January 15, 2025); 9. Special Class C Retail Alcohol License (5 Day) June 10 - 14, 2024 Dyersville Chamber of Commerce Downtown Summer Nights; 10. Special Class C Retail Alcohol License (5 Day) July 8 - 12, 2024 Dyersville Chamber of Commerce Downtown Summer Nights; 11. Resolution No. 30-24 approving Final Plat of Bockenstedt Estates Plat 4, Dubuque County, Iowa. Lot 1 and Lot 2 of Bockenstedt Estates Plat 3, Dubuque County, lowa; 12. Resolution No. 31-24 approving Plat of Survey of This is Iowa Ballpark, City of Dyersville, Dubuque County, Iowa. Lot 2 of Hewitt Creek Subdivision and the Northeast Quarter of the Northeast Quarter of Section 27, Township 89 North, Range 2 West of the 5th P.M., all in the City of Dyersville, Dubuque County, Iowa; 13. Request from Dyersville Area Chamber of Commerce to have council permission to use Legacy Square for the June 14th & July 12th Downtown Summer Nights. Would also like to close 2nd St SW in front of St. Francis Xavier School between 2nd Ave & 3rd Ave SW for

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

Staff Report - Parks & Recreation - May 2024; **21. Receive & File** Staff Report - Library - May 2024; **22. Receive & File** Staff Report - Public Works - May 2024; **23. Receive & File** Staff Report - City

Firemen's waterball in June. Downtown Summer Nights will be from 5:30-9:00pm with setup and tear down will be from 4:00 pm to 10:30 p.m.; **14. Receive & File** Report of Citywide Water Pressure Loss Incident; **15. Receive & File** Treasurer's Report - March 2024; **16. Receive & File** Revenue & Expense Report - March 2024; **17. Receive & File** Treasurer's Report - April 2024; **18. Receive & File** Revenue & Expense Report - April 2024; **19. Receive & File** Staff Report - Police - May 2024; **20. Receive & File**

Administrator - May 2024. The following bills were approved for payment:

Access SystemsContract\$ 475.04AccoChemicals\$ 2,719.83Ace HomeworksSupplies\$ 777.23AirespringPhone\$ 341.02

Alliant Energy	Electricity	\$	6,587.65
Amazon	Books	\$	3,202.68
Atlantic Coca Cola	Supplies	\$ \$ \$ \$ \$ \$	770.85
B C Land Services	Tree Removal	\$	13,900.00
Baker & Taylor Books	Books	\$	1,242.00
Bard Materials	Concrete	\$	256.90
Bell Bank Equipment Finance	Lease Payment	\$	4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$	26,045.85
Black Hills Energy	Natural Gas	\$	1,096.01
Blackstone Publishing	Books	\$	97.88
BSN Sports/Collegiate Pacific	Supplies	\$	1,068.85
Carrot-Top Industries	Supplies	\$	223.16
Cengage Learning	Books	\$	88.77
Center Point Publishing	Books	\$	252.55
City Clerk-Tricia Maiers	Pool Cash	\$	700.00
City of Dubuque	Testing	\$	30.00
Complete Office of Wisconsin	Supplies	\$	74.12
Concorde General Agency	Insurance	\$	1,397.50
Crescent Electric Supply	Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13,399.20
deNovo Marketing	Contracted Service	\$	10,088.22
Decker Concrete	Reimbursement	\$	44,983.59
Demco Educational Corp	Supplies	\$	125.42
Eastern Iowa Asphalt Maintenance		Ψ	19,734.11
Fareway Stores Inc	Program	Ψ	52.68
Galls	Supplies	Ψ	34.00
Giant Wash	Uniforms & Mats	Ψ	198.37
Hansel Cleaning Services LLC	Contracted Services	Ψ	400.00
Herington, Steve	Training	\$\$\$\$\$\$\$\$\$\$\$\$\$\$	105.00
Heritage Printing Co	Supplies	Φ	122.00
Hermsen, Delores	Refund	Φ	100.00
		Φ	
Hoopla By Midwest Tape Imon Communications LLC	Program Fiber Optio Internet	Φ	452.40
	Fiber Optic Internet	\$	1,005.00
Impact7G	Professional Services		10,142.06
Ingram Library Services J & R Rental	Books	\$ \$	1,051.04
J & R Supply	Equipment Rent	•	1,768.00
	Supplies	Φ	2,773.45
John Deere Financial Johnson Controls	Supplies	Φ	606.45 420.00
	Maintenance	Φ	
Jones Transport Just For You	Transport	Φ	800.00
	Banners	Φ	154.00
Kanopy Inc	Programs Trac Maintenance	Φ	27.00
Kluesner Forestry Services LLC	Tree Maintenance	Φ	1,875.00
Kramer, Maribeth	Refund	Φ	200.00
Library Ideas	Books	Φ	531.97
Maiers, Tricia	Reimbursement	Ф	131.32
Maquoketa Valley Electric Coop	Electricity	\$	9,055.36
Medical Associates Clinic	Testing	Φ	84.00
Microbac Laboratories	Testing	Ф	637.00
Midwest Patch / Hi Viz Safety	Patch Material	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	864.50
Mm Mechanical	Contract Street Solt	φ	1,990.00
Morton Salt Inc	Street Salt	φ	5,219.14
Mueller, Bill	Program		25.00
Musco Sports Lighting	Lighting	þ	143,404.00

Overdrive Pasker, Noah Pitney Bowes Pomp's Tire Service Postmaster Preferred Health Choices LLC Quill Corporation Randy's Neighborhood Market Schrandt, Dawn Schroeder, Brent C. SDS Binderworks Siitari, Andrew Spahn & Rose Lumber Co Streicher's Superior Welding Supply Co Tauke Motors Three Rivers FS Company TJ Cleaning Services Tyler Technologies Unity Point Clinic USA Blue Book Vonderhaar, Shirley Wessel, Kara White Cap LP Windstream World Trade Press	Electronic Media Reimbursement Machine Lease Tires Supplies HRA Supplies Program Supplies Reimbursement Subscription Reimbursement Supplies Uniforms Supplies Vehicle Maintenance Supplies Cleaning Services Software Testing Supplies Program Program Supplies Phone Database Fee	\$	547.07 499.85 63.90 807.96 53.00 90.00 63.32 59.95 12.03 59.00 2,150.00 148.00 214.37 178.00 135.00 167.20 27.10 600.00 9,223.55 84.00 851.60 222.68 360.00 115.92 345.45 255.00
001 - General Fund 002 - Library Trust Fund 110 - Road Use Fund 112 - Trust and Agency Fund 135 - Dyersville TIF Dist Fund 301 - Capital Projects Fund 600 - Water Fund 610 - Sewer Fund 670 - Solid Waste Fund Grand Total:	\$ 94,274.02 \$ 3,881.34 \$ 9,943.08 \$ 300.00 \$ 44,983.59 \$ 161,134.28 \$ 4,190.23 \$ 11,072.63 \$ 26,151.75 \$ 355,930.92		
March 2024 001 - General Fund 002 - Library Trust 110 - Road Use Tax 112 - Trust & Agency 121 - L.O. Sales Tax Reserve 128 - CDBG / Flood Fund 135 - Dyersville TIF Dist Fund 200 - Debt Service 301 - Capital Improvements 600 - Water Fund 601 - Water Sinking Fund 602 - Water Capital Fund 610 - Sewer Fund 611 - Sewer Sinking Fund	Treasurer's Report \$ 374,774.58 \$ 87,427.35 \$ 250,530.72 \$ 47,811.00 \$ 933,342.46 \$ 1,628,397.90 \$ 3,716,505.75 \$ 1,006,695.87 \$ (3,339,309.71) \$ 270,382.26 \$ 2,415,484.32 \$ 40,222.07 \$ 1,429,433.89 \$ (551,166.69)		

612 - Sewer Capital Fund 670 - Solid Waste Fund Totals	\$ \$ \$	(4,370,173.60) (88,630.31) 3,851,727.86		
April 2024		Receipts	Tre	easurer's Report
001 - General Fund	\$	772,545.59	\$	698,751.82
002 - Library Trust	\$	16,988.71	\$	102,078.27
110 - Road Use Tax	\$	51,214.82	\$	274,785.85
112 - Trust & Agency	\$	900.00	\$	47,761.00
121 - L.O. Sales Tax Reserve	\$	44,269.23	\$	977,611.69
128 - CDBG / Flood Fund	\$	-	\$	1,628,397.90
135 - Dyersville TIF Dist Fund	\$	595,166.40	\$	4,311,672.15
200 - Debt Service	\$	288,057.15	\$	1,294,753.02
301 - Capital Improvements	\$	-	\$	(3,378,058.75)
600 - Water Fund	\$	80,002.45	\$	256,132.58
601 - Water Sinking Fund	\$	-	\$	2,415,484.32
602 - Water Capital Fund	\$	-	\$	4,157.55
610 - Sewer Fund	\$	109,553.22	\$	1,438,603.20
611 - Sewer Sinking Fund	\$	-	\$	(551,166.69)
612 - Sewer Capital Fund	\$	-	\$	(4,370,260.60)
670 - Solid Waste Fund	\$	30,549.64	\$	(97,959.27)
Totals	\$	1,989,247.21	\$	5,052,744.04

ACTION ITEMS

24. 6:00 P.M. Public Hearing on amendment of current city budget for Fiscal Year ending June 30, 2024

Motion made by Council Member Oberbroeckling to open Public Hearing Seconded by Council Member Singsank.

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

With there being no written or oral comments Motion made by Council Member Singsank to close Public Hearing Seconded by Council Member Oberbroeckling.

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

25. Resolution No. 32-24 adopting amendment of current city budget for fiscal year ending June 30, 2024

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

26. Resolution No. 33-24 approving agreement for Engineer Services between the City of Dyersville and Origin Design Company

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

27. Resolution No. 34-24 expressing support for multiple-family housing development for BM Real Estate Development in Dyersville, Iowa

Colton Wessels, 1424 2nd Avenue SE, inquired about what the proposed property was going to look like and what the proximity on the west end was going to be.

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

28. Discussion and Possible Action on Improvements to 1st Avenue W - West of the Roundabout - Preliminary Design Study

Motion made by Council Member Singsank refer to Street Committee for further discussion Seconded by Council Member Westhoff.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member Oberbroeckling to adjourn at 7:45 pm Seconded by Council Member Singsank.

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

	Jeff Jacque Mayor
ATTEST:	
Tricia L. Maiers, City Clerk / Treasurer	