

AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF CONSENT AGENDA

- 1. Approve Bills**
- 2. Approve Minutes** City Council Meeting - June 19, 2023
- 3. Approve Cigarette/Tobacco Permit** Family Dollar #33189

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01389 - 06.26.23 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
IOWA DEPT OF PUBLIC SAFE...	06.2023	Iowa Systems	001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00
VERIZON WIRELESS	9937475471	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.30
VERIZON WIRELESS	9937475471	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.70
VERIZON WIRELESS	9937475471	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.30
VERIZON WIRELESS	9937475471	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
JOHN DEERE FINANCIAL	5535492	Towels/Car Wash	001-5-110-1-65407	DEPARTMENT SUPPLIES	18.68
STREICHER'S	11639841	Ammunition	001-5-110-1-65407	DEPARTMENT SUPPLIES	699.99
Department 110 - POLICE Total:					1,689.02
Department: 150 - FIRE					
SANDRY FIRE SUPPLY LLC	INV-028948	Turnout Gear Repair	001-5-150-1-67270	NEW EQUIPMENT	233.67
Department 150 - FIRE Total:					233.67
Department: 210 - TRANSPORTATION					
GIANT WASH	3210	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	4.98
GIANT WASH	3214	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	4.98
GIANT WASH	3210	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	6.43
GIANT WASH	3214	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	2.08
VERIZON WIRELESS	9937475471	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.30
VERIZON WIRELESS	9937475471	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	PW 8	001-5-210-2-63730	TELEPHONE	40.01
MAAHS, MICHAEL	Apr/May/Jun 2023	Cell Phone Reimbursement	001-5-210-2-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	10.95
B C LAND SERVICES	06.21.23 A	Tree & Stump Removal #1521..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	575.00
B C LAND SERVICES	06.21.23 A	Tree & Stump Removal #1656..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	650.00
B C LAND SERVICES	06.21.23 A	Tree & Stump Removal #2017..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,650.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #1724..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,275.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #3093..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,400.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #1810..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,275.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #1542..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	625.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #1576..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	175.00
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #1831..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	450.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal #1826..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,600.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	700.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal #1306..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	450.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal #2141..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,300.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal #1748..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,500.00
B C LAND SERVICES	0621.23 B	Tree& Stump Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	475.00
B C LAND SERVICES	0621.23 B	Tree & Stump Removal #1384..	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,500.00
FL KRAPFL INC	1915	Equipment/Labor - Debris R...	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,160.10
JOHN DEERE FINANCIAL	5532022	Weed Spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	129.99
JOHN DEERE FINANCIAL	5534334	Gas Can/Safety Glasses	001-5-210-2-65407	DEPARTMENT SUPPLIES	29.28
NAVISTAR BMO HARRIS BANK	88403970	Public Works Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	2,588.66
Department 210 - TRANSPORTATION Total:					19,973.81

Expense Approval Register

Packet: APPKT01389 - 06.26.2

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 410 - LIBRARY					
TRI-STATE AUTOMATIC SPRI...	06212023JCS	Sprinkler Maintenance	001-5-410-4-63750	MAINTENANCE	1,730.00
GIANT WASH	3210	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	8.91
GIANT WASH	3214	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	8.91
MR LOCK & KEY	5113	Repairs - Automatic Door	001-5-410-4-63750	MAINTENANCE	70.00
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
ACCESS SYSTEMS	34282383	Copier Contract	001-5-410-4-64316	CONTRACTS	166.17
TRI-STATE AUTOMATIC SPRI...	42483	Sprinkler Inspection	001-5-410-4-64316	CONTRACTS	328.00
HANSEL CLEANING SERVICES ...	06.24.23	Cleaning	001-5-410-4-64322	CONTRACTED SERVICES	200.00
PREMIER WINDOW CLEANING	6889	Window Cleaning	001-5-410-4-64322	CONTRACTED SERVICES	158.00
VONDERHAAR, SHIRLEY	06.21.23	Supplies - Battery	001-5-410-4-65060	OFFICE SUPPLIES	6.41
BAKER & TAYLOR BOOKS	2037563619	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	9.98
OVERDRIVE	06497CO23190920	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	602.29
BAKER & TAYLOR BOOKS	2037544643	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	418.96
BAKER & TAYLOR BOOKS	2037544643	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	20.40
BAKER & TAYLOR BOOKS	2037544643	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	18.95
BAKER & TAYLOR BOOKS	2037563619	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	43.98
BAKER & TAYLOR BOOKS	2037567031	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	19.24
BAKER & TAYLOR BOOKS	2037567031	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	47.30
INGRAM LIBRARY SERVICES	62928855	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	484.36
INGRAM LIBRARY SERVICES	62928855	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	51.77
Department 410 - LIBRARY Total:					4,408.63
Department: 430 - PARKS					
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
B C LAND SERVICES	06.21.23 C	Tree & Stump Removal #2289..	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	425.00
BARD MATERIALS	104613	Rock	001-5-430-4-65407	DEPARTMENT SUPPLIES	405.90
BARD MATERIALS	104614	Concrete	001-5-430-4-65407	DEPARTMENT SUPPLIES	65.00
BARD MATERIALS	104615	Rock	001-5-430-4-65407	DEPARTMENT SUPPLIES	105.03
ACE HOMEWORKS	252898	Faucet/Drill Bit/Tube	001-5-430-4-65407	DEPARTMENT SUPPLIES	65.00
JOHN DEERE FINANCIAL	5533312	Paint	001-5-430-4-65407	DEPARTMENT SUPPLIES	34.47
JOHN DEERE FINANCIAL	5534438	Saw Blade/Paint	001-5-430-4-65407	DEPARTMENT SUPPLIES	72.93
MM MECHANICAL	i1760	Camera/Jetter/Roto Rooter	001-5-430-4-65407	DEPARTMENT SUPPLIES	540.00
ACE HOMEWORKS	252889	Plug/Brush/Paint	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	34.28
Department 430 - PARKS Total:					1,750.11
Department: 445 - AQUATIC CENTER					
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
4J SUPPLY	31749	Rount Post	001-5-445-4-65407	DEPARTMENT SUPPLIES	29.12
USA BLUE BOOK	INV00038141	Testing Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	53.62
MYERS-COX COMPANY	560207	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	393.20
Department 445 - AQUATIC CENTER Total:					478.44
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	06.22.23 Soc Ctr	Cleaning Services Wk of 6/16 ..	001-5-460-4-64322	CONTRACTED SERVICES	190.00
GIANT WASH	3210	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	8.91
GIANT WASH	3214	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	8.91
Department 460 - COMMUNITY CENTER Total:					207.82
Department: 620 - CLERK, TREAS & FINANCE					
PITNEY BOWES	1023347995	Ink Cartridge	001-5-620-6-65060	OFFICE SUPPLIES	63.90
Department 620 - CLERK, TREAS & FINANCE Total:					63.90
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	06.22.23 City	Cleaning Services Wk of 06/1...	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	3210	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	15.50
GIANT WASH	3214	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	22.09
HEARTLAND BUSINESS SYST...	612334-H	Mitel Collaboration	001-5-650-6-63730	TELEPHONE	92.50
VERIZON WIRELESS	9937475471	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.30
VERIZON WIRELESS	9937475471	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.17
VERIZON WIRELESS	9937475471	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.30

Expense Approval Register

Packet: APPKT01389 - 06.26.2

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VERIZON WIRELESS	9937475471	City 0416	001-5-650-6-63730	TELEPHONE	40.01
Department 650 - CITY HALL & GEN BLDGS Total:					513.88
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Fund 001 - GENERAL FUND Total:					29,321.03
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
BENTON-HERMSEN, KIMSHI...	06.13.23	StoryWalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.76
BAKER & TAYLOR BOOKS	2037544643	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	34.19
BAKER & TAYLOR BOOKS	2037567031	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
4IMPRINT INC	25168905	Kids Can Cook Aprons	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,090.00
INGRAM LIBRARY SERVICES	62928855	Schuster Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	10.92
Department 410 - LIBRARY Total:					1,179.83
Fund 002 - LIBRARY TRUST FUND Total:					1,179.83
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
POLLOCK, ERIC	06.17.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
ARENS, TOM	06.18.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					200.00
Fund 112 - TRUST AND AGENCY FUND Total:					200.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
PHYSICAL THERAPY SOLUTIO...	93-13 2023	Tax Rebate	135-5-700-5-68018	TAX REBATE	12,492.57
Department 700 - DEBT SERVICE Total:					12,492.57
Fund 135 - DYERSVILLE TIF DIST FUND Total:					12,492.57
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 764 - CAPITAL PROJECT					
BEHNKEN, DUANE	2023-03	Sidewalk Replacement	301-5-764-8-64322	CONTRACTED SERVICES	102.96
Department 764 - CAPITAL PROJECT Total:					102.96
Fund 301 - CAPITAL PROJECTS FUND Total:					102.96
Fund: 600 - WATER FUND					
Department: 810 - WATER					
GIANT WASH	3210	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	4.98
GIANT WASH	3214	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	4.98
GIANT WASH	3210	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	12.23
GIANT WASH	3214	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	12.23
VERIZON WIRELESS	9937475471	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	15.02
IOWA ONE CALL	251266	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	54.60
ACE HOMEWORKS	252817	Power Strip / Fitting	600-5-810-9-65407	DEPARTMENT SUPPLIES	14.59
NAVISTAR BMO HARRIS BANK	88403970	Water Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	2,588.66
Department 810 - WATER Total:					2,747.30
Fund 600 - WATER FUND Total:					2,747.30
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
GIANT WASH	3210	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	3.53
GIANT WASH	3214	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.08
GIANT WASH	3210	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	4.98
GIANT WASH	3214	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	7.88
VERIZON WIRELESS	9937475471	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9937475471	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VORWALD, TYLER	Apr/May/June 2023	Cell Phone Reimbursement	610-5-815-9-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	15.03
IOWA ONE CALL	251266	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	54.60
USA BLUE BOOK	INV00041907	Testing Supplies/Rope/Hose	610-5-815-9-65407	DEPARTMENT SUPPLIES	1,103.83

Expense Approval Register

Packet: APPKT01389 - 06.26.23

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
NAVISTAR BMO HARRIS BANK	88403970	Wastewater Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	1,294.72
NAVISTAR BMO HARRIS BANK	88403970	Wastewater Truck Lease	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	1,294.72
				Department 815 - SEWER Total:	4,011.39
				Fund 610 - SEWER FUND Total:	4,011.39
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
PREFERRED HEALTH CHOICES...	0000006939	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
T & W GRINDING	2327	Composting	670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
				Department 840 - SOLID WASTE Total:	5,877.25
				Fund 670 - SOLID WASTE FUND Total:	5,877.25
				Grand Total:	55,932.33

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	29,321.03
002 - LIBRARY TRUST FUND	1,179.83
112 - TRUST AND AGENCY FUND	200.00
135 - DYERSVILLE TIF DIST FUND	12,492.57
301 - CAPITAL PROJECTS FUND	102.96
600 - WATER FUND	2,747.30
610 - SEWER FUND	4,011.39
670 - SOLID WASTE FUND	5,877.25
Grand Total:	55,932.33

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00
001-5-110-1-63730	TELEPHONE	335.35
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65407	DEPARTMENT SUPPLIES	718.67
001-5-150-1-67270	NEW EQUIPMENT	233.67
001-5-210-2-61806	VORWALD TJ UNIFORMS	9.96
001-5-210-2-61807	MAAHS UNIFORMS	8.51
001-5-210-2-63730	TELEPHONE	436.36
001-5-210-2-64080	INSURANCE PREMIUM	10.95
001-5-210-2-65325	TREE MAINTENANCE SE...	15,600.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,319.37
001-5-210-2-67270	NEW EQUIPMENT	2,588.66
001-5-410-4-63750	MAINTENANCE	1,817.82
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-64316	CONTRACTS	494.17
001-5-410-4-64322	CONTRACTED SERVICES	358.00
001-5-410-4-65060	OFFICE SUPPLIES	16.39
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,707.25
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64326	TREE MAINTENANCE SE...	425.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,288.33
001-5-430-4-67274	CAPITAL IMPROVEMENT...	34.28
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-65407	DEPARTMENT SUPPLIES	82.74
001-5-445-4-65414	CONCESSION STAND SU...	393.20
001-5-460-4-64322	CONTRACTED SERVICES	207.82
001-5-620-6-65060	OFFICE SUPPLIES	63.90
001-5-650-6-63100	BUILDING MAINTENANCE	237.59
001-5-650-6-63730	TELEPHONE	276.29
001-5-660-6-64080	INSURANCE PREMIUM	1.75
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,179.83
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	200.00
135-5-700-5-68018	TAX REBATE	12,492.57
301-5-764-8-64322	CONTRACTED SERVICES	102.96
600-5-810-9-61809	RECKER UNIFORMS	9.96
600-5-810-9-61814	HERBERS UNIFORMS	24.46
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	15.02
600-5-810-9-64600	IOWA ONE CALL CHARG...	54.60
600-5-810-9-65407	DEPARTMENT SUPPLIES	14.59
600-5-810-9-67272	NEW EQUIPMENT	2,588.66
610-5-815-9-61810	WOODWARD UNIFORMS	5.61
610-5-815-9-61813	REICHER UNIFORMS	12.86
610-5-815-9-63730	TELEPHONE	230.02
610-5-815-9-64080	INSURANCE PREMIUM	15.03
610-5-815-9-64600	IOWA ONE CALL CHARG...	54.60
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,103.83

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-67272	NEW EQUIPMENT	1,294.72
610-5-815-9-67274	CAPITAL IMPROVEMENT...	1,294.72
670-5-840-9-65060	OFFICE SUPPLIES	2.25
670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
Grand Total:		55,932.33

Project Account Summary

Project Account Key	Expense Amount
None	52,942.29
301SIDEWALK	102.96
410AB	43.98
410AF	466.26
410AN	18.95
410EM	602.29
410LP	20.40
410PF	484.36
410PN	51.77
410TAAB	15.96
410TMEM	10.92
410TPROG	1,152.95
410YAF	19.24
Grand Total:	55,932.33



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01390 - 06.26.23 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	06.14.23 A	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	109.24
WINDSTREAM	06.15.23	Police Phone	001-5-110-1-63730	TELEPHONE	136.90
Department 110 - POLICE Total:					246.14
Department: 150 - FIRE					
WINDSTREAM	06.15.23	Fire Phone	001-5-150-1-63730	TELEPHONE	93.41
Department 150 - FIRE Total:					93.41
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	06.14.23 A	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	206.18
Department 180 - MISC. COMMUNITY PROTECTION Total:					206.18
Department: 410 - LIBRARY					
AMAZON	114-1053755-2983425	Office Chair	001-5-410-4-63750	MAINTENANCE	81.96
AMAZON	114-8440675-7234660	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	144.10
AMAZON	114-8440675-7234660	Library of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	49.99
Department 410 - LIBRARY Total:					276.05
Department: 430 - PARKS					
ALLIANT ENERGY	06.14.23 A	Park Electricity	001-5-430-4-63710	ELECTRICITY	503.01
WINDSTREAM	06.15.23	Parks Phone	001-5-430-4-63730	TELEPHONE	49.11
Department 430 - PARKS Total:					552.12
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	06.14.23 A	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	54.62
Department 460 - COMMUNITY CENTER Total:					54.62
Department: 650 - CITY HALL & GEN BLDGS					
WINDSTREAM	06.15.23	City Hall Phone	001-5-650-6-63730	TELEPHONE	234.47
Department 650 - CITY HALL & GEN BLDGS Total:					234.47
Department: 670 - OTHER GENERAL GOVT					
DYERSVILLE YOUNG PROFESS...	06.2023	Luncheon Registration	001-5-670-6-62300	MEETINGS/TRAINING	10.00
Department 670 - OTHER GENERAL GOVT Total:					10.00
Fund 001 - GENERAL FUND Total:					1,672.99
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00177632	Program Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	31.06
GROUT MUSEUM DISTRICT	3347	Summer Reading Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	310.15
Department 410 - LIBRARY Total:					341.21
Fund 002 - LIBRARY TRUST FUND Total:					341.21
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	06.14.23 A	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	481.08
Department 180 - MISC. COMMUNITY PROTECTION Total:					481.08
Fund 110 - ROAD USE FUND Total:					481.08
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
DYERSVILLE INDUSTRIES INC	25-08 2023 B	Tax Rebate	135-5-700-5-68018	TAX REBATE	7,289.60
DYERSVILLE INDUSTRIES INC	30-14 2023	Tax Rebate	135-5-700-5-68018	TAX REBATE	59,723.38
DYERSVILLE INDUSTRIES INC	76-19 2023	Tax Rebate	135-5-700-5-68018	TAX REBATE	5,678.44
DYERSVILLE INDUSTRIES INC	92-13 2023	Tax Rebate	135-5-700-5-68018	TAX REBATE	39,124.41
Department 700 - DEBT SERVICE Total:					111,815.83
Fund 135 - DYERSVILLE TIF DIST FUND Total:					111,815.83

Expense Approval Register

Packet: APPKT01390 - 06.26.23 Item 1. H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 600 - WATER FUND					
Department: 810 - WATER					
WINDSTREAM	06.15.23	Water Phone	600-5-810-9-63730	TELEPHONE	74.92
				Department 810 - WATER Total:	74.92
				Fund 600 - WATER FUND Total:	74.92
				Grand Total:	114,386.03

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	1,672.99
002 - LIBRARY TRUST FUND	341.21
110 - ROAD USE FUND	481.08
135 - DYERSVILLE TIF DIST FUND	111,815.83
600 - WATER FUND	74.92
Grand Total:	114,386.03

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	109.24
001-5-110-1-63730	TELEPHONE	136.90
001-5-150-1-63730	TELEPHONE	93.41
001-5-180-1-63710	ELECTRICITY	206.18
001-5-410-4-63750	MAINTENANCE	81.96
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	194.09
001-5-430-4-63710	ELECTRICITY	503.01
001-5-430-4-63730	TELEPHONE	49.11
001-5-460-4-63710	ELECTRICITY	54.62
001-5-650-6-63730	TELEPHONE	234.47
001-5-670-6-62300	MEETINGS/TRAINING	10.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	341.21
110-5-180-1-63710	ELECTRICITY	481.08
135-5-700-5-68018	TAX REBATE	111,815.83
600-5-810-9-63730	TELEPHONE	74.92
Grand Total:		114,386.03

Project Account Summary

Project Account Key	Expense Amount
None	113,850.73
410AF	144.10
410SS	49.99
410TPROG	341.21
Grand Total:	114,386.03



UBPKT01556 - Refunds 01 UBPKT01555 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
04-001023-01	Meyer, Russell		0	81.25			81.25	Generated From Billing
Total Refunds: 1		Total Refunded Amount:		81.25				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	81.25
Revenue Total:	81.25

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve June 19, 2023 agenda as presented
Seconded by Council Member English.
Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling Nay: None Motion carried.

ORAL COMMENTS

Ben Ellison, 1812 15th Avenue SE Apt #9, commended the City Administrator, for his work on the redistricting of the ward map for city elections that will be in place for the next 10 years. A couple other items of concern were an incident that happened on Memorial Day at the Field of Dreams during a baseball tournament where a wind tornado came up quickly and a tent that was not stacked in the ground, blew onto the field and a medal bar hit a kid in the back of the head. He feels medical needs should be addressed as development progresses. Asked if anyone had an opportunity to review information he dropped off a while ago on the carbon capture pipelines and wondering if anything will be done.

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - June 5, 2023; **3. Receive & File Minutes** Planning & Zoning Meeting - June 12, 2023; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - May 9, 2023; **5. Class E Retail Alcohol License** Hartig Drug Co. #6; **6. Class C Retail Alcohol License** Field of Dreams Movie Site (Amendment-include The Dugout); **7. Special Class C Retail Alcohol License** Dyersville Commercial Club Park (5 Day, June 30 - July 4, 2023); **8. Special Class C Retail Alcohol License** Dyersville Commercial Club Park (Premise Transfer); **9. Approve Cigarette/Tobacco Permits** Casey's General Store, Randy's Neighborhood Market, Fareway Stores, Inc., Hartig Drug, Sundstop, Quik-n-Handi, Dollar General, Hy-Vee Dollar Fresh Market; **10. Fireworks Permit** Dyersville Commercial Club Park - July 3, 2023; **11. Blasting Permit** Bennett Explosives Inc. - July 2023; **12. Resolution No. 43-23** approving Plat of Survey of Hermsen Addition #2, in the City of Dyersville, Iowa; **13. Resolution No. 44-23** approving Final Plat of 20 West Industrial Center, Seventh Addition in the City of Dyersville, Delaware County, Iowa.; **14. Resolution No. 45-23** setting the Salary for the Dyersville Family Aquatic Center Summer Employee of the City of Dyersville for 2023; **15. Resolution No. 46-23** setting the Salaries for the Employees of the City of Dyersville; **16. Request** from Dyersville Area Chamber of Commerce to close 2nd St. SW by St. Francis Xavier School (between 2nd & 3rd Ave SW) for Downtown Summer Nights on July 14, 2023.; **17. Authorize Mayor to Sign** Change Order No. 1 - Dyersville East Road Utility Extension 2022 - Contract C Water Pumping Station - F. L. Krapfl, Inc. - \$644.00; **18. Authorize Mayor to Sign** Contract Payment No. 3 to F.L. Krapfl, Inc. in the amount of \$36,037.68 for Dyersville East Road Utility Extension 2022 - Contract C Water Pumping Station; **19. Authorize Mayor to Sign** Change Order No. 5 - Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. - \$683.43; **20. Authorize Mayor to Sign** Contract Payment No. 9 to Portzen Construction, Inc. in the

amount of \$136,860.33 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; **21. Authorize Mayor to Sign** Contract Payment No. 4 to Top Grade Excavating, Inc. in the amount of \$157,548.98 for Dyersville East Road Utility Extension 2022 - Contract E Water and Sewer; **22. Authorize Mayor to Sign** Contract Payment No. 5 to Top Grade Excavating, Inc. in the amount of \$33,251.90 for Dyersville East Road Utility Extension 2022 - Contract B Water Main; **23. Authorize City Administrator to Sign** Change Order No. 2 - PCC Sidewalk/Trail (Heritage Trail) - Tschiggfrie Excavating Company - \$3,247.20; **24. Receive & File** City Administrator Deferral Compensation Calculation; **25. Receive & File** July 4th Garbage / Recycling Service Change; **26. Receive & File** Staff Report - Library - June 2023; **27. Receive & File** Staff Report - Police - June 2023; **28. Receive & File** Staff Report - Parks & Recreation - June 2023; **29. Receive & File** Staff Report - Public Works - June 2023; **30. Receive & File** Staff Report - City Administrator - June 2023; **31. Miscellaneous Correspondence** Request from the City Clerk to change time of the regularly scheduled Council Meeting on Monday, July 3, 2023 from 6:00 pm to Noon. The following bills were approved for payment:

Absolute Science	Programs	\$	500.00
Access Systems	Contract	\$	663.47
Acco	Supplies	\$	17,127.05
Ace Homeworks	Supplies	\$	441.77
AireSpring	Phone	\$	329.03
Alliant Energy	Electricity	\$	28,378.78
Allied Systems Inc	Contracted Service	\$	37,292.14
Amazon	Books	\$	1,163.92
Atlantic Coca Cola	Concession Supplies	\$	717.75
Aubrey Sign Co.	Supplies	\$	120.15
Baker & Taylor Books	Books	\$	1,272.50
Bard Materials	Sand/Rock/Concrete	\$	629.20
Blackstone Publishing	Books	\$	45.24
Boeckenstedt, Ann	Supplies	\$	4.04
Book Systems Inc	Supplies	\$	52.95
BSN Sports/Collegiate Pacific	Supplies	\$	563.92
Capital Sanitary Supply	Supplies	\$	266.33
Carquest Auto Parts	Supplies	\$	148.42
Cengage Learning	Books	\$	244.73
Center Point Publishing	Books	\$	177.75
City of Dubuque	Testing	\$	90.00
Colibri Systems North America Inc	Supplies	\$	602.31
Communications Engineering Company	Contract	\$	11,154.44
Complete Office of Wisconsin	Supplies	\$	245.30
Decker Concrete	Contracted Services	\$	21,880.00
Demco Educational Corp	Supplies	\$	397.89
Deutmeyer Nursery Inc.	Supplies	\$	105.00
Dyersville Commercial	Legal Notices/Ads	\$	680.65
Dyersville Commercial Club	Supplies	\$	2,000.00
Dyersville Red Jackets	Reimbursement	\$	554.70
Eagle Point Energy 5	Solar Energy	\$	3,815.40
East Central Intergovernmental Assn	Professional Services	\$	2,383.25
Eastern Iowa Asphalt Maintenance	Contracted Service	\$	1,910.00
Electrical Engineering & Equipment Co	Maintenance	\$	4,625.00
Fareway Stores Inc	Program	\$	6.38
Fuerste Carew Coyle Juergens & Sudmeier PC	Legal Fees	\$	874.50
Fun Express	Program	\$	89.96
Giant Wash	Uniforms/Floor Mats	\$	208.86

Hansel Cleaning Services LLC
 Hawkins Water Treatment
 Heartland Business Systems LLC
 Heritage Printing Co
 Hoopla By Midwest Tape
 Illinois Library Association
 ImOn Communications LLC
 Impact7G
 Ingram Library Services
 Iowa Dept of Natural Resources
 J & R Supply
 Jasper Engineering & Equipment
 John Deere Financial
 K & K Logo Designs Ltd
 Kanopy Inc
 Kluesner, Lynn
 Landmark Turf Services
 Library Ideas
 Locher & Davis PLC
 Maiers, Tricia
 Maquoketa Valley Electric Coop
 Marion Body Works
 Microbac Laboratories
 Midwest Patch / Hi Viz Safety
 Mm Mechanical
 Myers-Cox Company
 Noah Riemer Productions
 Phoenix Crane & Rigging
 Pitney Bowes
 Quill Corporation
 Reed, Jason
 Rose Garden Properties LLC
 Sandry Fire Supply LLC
 Scherbring, Jeremy or Sharon
 Scholastic Inc
 Schwan's Home Service
 Spahn & Rose Lumber Co
 Tauke Motors
 TJ Cleaning Services
 Traces
 USA Blue Book
 Wedewer, Darla
 Windstream

Cleaning Service	\$	400.00
Supplies	\$	3,078.89
Phone System	\$	462.50
Program	\$	337.05
Programs	\$	212.31
Programs	\$	176.06
Fiber Optic Internet	\$	1,005.00
Professional Services	\$	750.00
Books	\$	164.73
Certificate Renewal	\$	240.00
Supplies	\$	181.10
Service	\$	2,034.62
Supplies	\$	1,740.07
Uniforms	\$	104.30
Programs	\$	12.00
Refund	\$	100.00
Contracted Service	\$	1,956.00
Books	\$	1,027.70
Legal Fees	\$	2,160.00
Reimbursement	\$	81.78
Electricity	\$	14,317.90
Vehicle Maintenance	\$	125.45
Testing	\$	532.00
Supplies	\$	60.00
Repair	\$	787.89
Supplies	\$	916.57
Programs	\$	425.00
Equipment	\$	570.00
Machine Lease	\$	63.72
Supplies	\$	138.57
Refund	\$	100.00
Development Agreement	\$	35,339.51
Supplies	\$	713.00
Refund	\$	100.00
Books	\$	510.00
Concession Supplies	\$	718.79
Supplies	\$	1,335.00
Rental	\$	144.05
Cleaning Services	\$	800.00
Books	\$	88.00
Supplies	\$	190.36
Refund	\$	200.00
Phone	\$	126.04

001 - General Fund	\$	82,177.95
002 - Library Trust Fund	\$	2,454.56
110 - Road Use Fund	\$	9,465.05
112 - Trust and Agency Fund	\$	500.00
128 - CDBG Fund	\$	1,060.00
135 - Dyersville TIF Dist Fund	\$	35,339.51
301 - Capital Projects Fund	\$	12,322.94
600 - Water Fund	\$	22,317.38
602 - Water Capital Fund	\$	162.75

610 - Sewer Fund	\$ 50,341.09
670 - Solid Waste Fund	\$ 147.51
Grand Total:	\$ 216,288.74

ACTION ITEMS

32. 6:00 P.M. Public Hearing on Plans, Specifications, Form of Contract, and Estimated Cost - City of Dyersville, Iowa - Bridge Deck Overlay - 1st Avenue over Bear Creek 2023.

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

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

Michael Shimkus with WHKS & Co was present to answer any questions the council had on the project.

Ben Ellison, 1812 15th Avenue SE Apt. #9, feels the council should keep the money more local with a business from Eastern Iowa as the contractor.

Motion made by Council Member Gibbs to close Public Hearing Seconded by Council Member Ostwinkle Silva.

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

33. Resolution No. 48-23 finally approving and confirming plans, specifications, form of contract, and estimate of cost for the Bridge Deck Overlay-1st Avenue over Bear Creek 2023 Project

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

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

34. Resolution No. 47-23 setting the Salary for an Employee for the City of Dyersville

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

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

35. Discussion and Possible Action on temporary business yard signs within parks and parkways for special events

Motion made by Council Member Oberbroeckling to receive and file Seconded by Council Member Gibbs.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:07 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:Trade name/Doing business as: FAMILY DOLLAR # 33189Physical location address: 1307 9th STREET City: DYERSVILLE ZIP: 52040Mailing address: 500 VOLVO PKWY City: CHESAPEAKE State: VA ZIP: 23320Business phone number: 712-454-6043**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP FAMILY DOLLAR STORES OF IA, LLCMailing address: 500 VOLVO PKWY City: CHESAPEAKE State: VA ZIP: 23320Phone number: 7573215000 Fax number: 7573215214 Email: toba-licensing@dollartree.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☒ RETAIL / VARIETY

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print): CAROLYN BROWN

Name (please print): _____

Signature: Carolyn Brown

Signature: _____

Date: 5/3/2023

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: 06.26.2023
- Fill in the permit number issued by the city/county: 09.2023
- Fill in the name of the city or county issuing the permit: DYERSVILLE
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375