CITY COUNCIL



Lower Level Council Chambers Monday, August 05, 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 Mark Singsank ABSENT Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve August 5, 2024 agenda as presented Seconded by Council Member Gibbs.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - July 15, 2024; 3. Parade Permit Beckman Catholic High School - Homecoming Parade - September 20, 2024; 4. Blasting Permit Bennett Explosives, Inc. - August 2024; 5. Special Class B Retail Native Wine License (WBN) Ace Hardware; 6. Request from Bar Raising Fitness to use public streets for 4th Annual Pink Run and Rally Breast Cancer 5K – September 28, 2024; 7. Authorize Mayor to Sign Janitorial Contract with TJ Cleaning Services for services at Memorial Building; 8. Authorize Mayor to Sign Janitorial Contract with TJ Cleaning Services for services at Social Center; 9. Receive & File Letter to Dubuque County in regards to ARPA Funds; 10. Receive & File Request from the City Clerk to move the regularly scheduled Council Meeting on Labor Day, Monday, September 2, 2024 to Tuesday, September 3, 2024 at 6:00 p.m.; 11. Miscellaneous Correspondence Keep Iowa Beautiful - July 2024; 12. Miscellaneous Correspondence Greater Dubuque Development Corporation - July 2024; 14. Miscellaneous Correspondence ECIA Spotlight - July 2024, The following bills were approved for payment;

Correspondence LOR Spongin - Jul	y 2024. The following bills	were	appioveui
Acco	Supplies	\$	1,924.00
Ace Homeworks	Supplies	\$	731.40
Alliant Energy	Electricity	\$	1,037.11
Bard Materials	Rock/Lime/Sand	\$	525.15
C&H Precision	Equipment	\$	470.40
Capital Sanitary Supply	Supplies	\$	183.65
Carquest Auto Parts	Supplies	\$	31.76
Century Building	Supplies	\$	179.48
ChargePoint	Subscription	\$	2,080.00
City of Dubuque - WRRC	Testing	\$	30.00
CMA Welding LLC	Repair	\$	385.60
Crescent Electric Supply	Supplies	\$	221.68
D & D Concrete	Contracted Service	\$	21,507.50
de Novo Marketing	Branding	\$	10,000.00
Diamond Vogel	Paint	\$	2,287.50

Dubuque Fire Equipment Inc Dyersville Area Historical Society Dyersville Red Jackets East Central Intergovernmental Assn Fareway Stores Inc Farmers Shipping Assn Feldman, Shirley Ferguson Waterworks #2516 Fire Service Training Bureau Giant Wash Hageman, Carter Hawkeye Alarm & Signal Company Heritage Printing Co Iowa One Call Iowa Parks & Recreation Association Iowa Pump Works J & J Lawn Care J & L Lumber John Deere Financial Jumbo Visual Projection Langel, Alice Maquoketa River WMA Maquoketa Valley Electric Coop Menke, Terry MicroBac Laboratories Midwest Patch / Hi Viz Safety Miron Construction Co Mississippi Valley Tree Experts Mm Mechanical Myers-Cox Company Naber, Matt Nieman, Tim Opg-3 Inc Origin Design Co Parts Authority Polydyne Inc Preferred Health Choices LLC Prier Bros Inc QC Analytical Services Racom Corporation Reliance Standard Scherbring, Jill Schindler Elevator Corporation Schroeder, Nathan Secretary of State Simmering-Cory Iowa Codification	Inspection Funding Reimbursement Professional Services Supplies Supplies Refund Meters Training Uniforms & Mats Referee Fees Alarm Monitoring Supplies One Call Locates Membership Repairs Mowing Contract Supplies Service Refund Dues Electricity Reimbursement Testing Supplies Professional Services Tree Maintenance Supplies Professional Services Tree Maintenance Supplies Referee Fees Referee Fees Referee Fees Software Renewal Engineer Fees Software Renewal Engineer Fees Supplies Professional Services Tree Maintenance Supplies Referee Fees Referee Fees Referee Fees Software Renewal Engineer Fees Supplies Referee Fees Referee Fees Referee Fees Referee Fees Referee Fees Supplies Referee Fees Supplies Referee Fees Supplies Referee Fees Supplies Referee Fees Referee Fees Referee Fees Supplies Referee Fees Supplies HRA Service/Supplies Registration Maintenance/Equipment Insurance Refund Elevator Refund Elevator Refund Notary Renewal Web Hosting	*****	$\begin{array}{c} 155.35\\ 3,000.00\\ 47.98\\ 1,454.00\\ 16.93\\ 111.30\\ 100.00\\ 401.55\\ 50.00\\ 227.85\\ 50.00\\ 300.00\\ 318.50\\ 64.80\\ 180.00\\ 4,453.17\\ 11,936.66\\ 385.02\\ 221.56\\ 300.00\\ 1,936.66\\ 385.02\\ 221.56\\ 300.00\\ 1,0.00\\ 6,715.00\\ 7,820.21\\ 42.54\\ 1,333.25\\ 502.00\\ 40,000.00\\ 1,726.07\\ 200.00\\ 1,00.00\\ 5,710.00\\ 1,726.07\\ 200.00\\ 1,00.00\\ 5,710.00\\ 1,00.00\\ 5,710.00\\ 1,00.00\\ 6,000\\ 4,75.00\\ 1,00.00\\ 6,000\\ 4,75.00\\ 1,000\\ 6,000\\ 4,75.00\\ 1,000\\ 1,$
Secretary of State Simmering-Cory Iowa Codification	Notary Renewal Web Hosting	\$ \$ \$ \$	60.00 475.00
Spahn & Rose Lumber Co Speer Financial Thein, Peggy	Supplies Financial Work Refund	5 5 5 5	145.23 335.00 175.00
Three Rivers FS Company TJ Cleaning Services Verizon Wireless	Supplies Cleaning Services Cell Phone	\$ \$ \$	63.45 1,040.00 948.19
Vonderhaar, Shirley	Refund	\$ \$	100.00

Weikert Contracting Inc	Contracted Service	\$ 18,218.00
Werner, Ron	Referee Fees	\$ 350.00
Wilhelm, Judy	Refund	\$ 100.00
Windstream	Phone	\$ 418.05
Wolf, Russ	Referee Fees	\$ 500.00
Yelloh! Dba Schwan's Home Service	Concession Supplies	\$ 34.97

001 - General Fund	\$ 88,697.72
110 - Road Use Fund	\$ 593.78
112 - Trust and Agency Fund	\$ 775.00
301 - Capital Projects Fund	\$ 100,417.89
600 - Water Fund	\$ 6,462.81
602 - Water Capital Fund	\$ 648.00
610 - Sewer Fund	\$ 16,932.56
612 - Sewer Capital Fund	\$ 1,785.50
670 - Solid Waste Fund	\$ 81.17
Grand Total:	\$ 216,394.43

ACTION ITEMS

15. Resolution No. 50-24 approving SW Drainage Area Agreement

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

16. Resolution No. 51-24 to fix date of the meeting at which it is proposed to approve a Residential Development Agreement with K&K Building and Supply, Inc.

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

17. Resolution No. 52-24 to fix date of the meeting at which it is proposed to approve an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:01 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer