

CITY COUNCIL

Lower Level Council Chambers Monday, October 07, 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 English to approve October 7, 2024 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

Bill Hermsen, 3104 332nd Ave, asked the council and city what is going on with sewer easement if they are doing a lift station, eminent domain, or how we are getting around Jeanine Koch.

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Westhoff to approve agenda consent Seconded by Council Member Singsank.

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

1. Approve Bills; 2. Approve Receipts - July 2024; 3. Approve Receipts - August 2024; 4. Approve Minutes City Council Meeting - September 16, 2024; 5. Class C Retail Alcohol License The Palace Saloon Bar & Grill; 6. Class C Retail Alcohol License Beckman Catholic High School Gala (5 Day 10.17-10.21.2024); 7. Class C Retail Alcohol License Dyersville Commercial Club Pavilion; 8. Authorize Mayor to Sign Contract Payment No. 7 to Tschiggfrie Excavating Co. in the amount of \$20,325.25 for Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main; 9. Authorize Mayor to Sign Change Order 6 (Final) - Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main - Tschiggfrie Excavating Co. - (\$12,281.58); 10. Approve & Accept Dyersville East Road Utility Extension 2022 - Contract D - Sanitary Sewer and Force Main project work with Tschiggfrie Excavating Co.; 11. Receive & File Treasurer's Report - July 2024; 12. Receive & File Revenue & Expense Report - July 2024; 13. Receive & File Treasurer's Report - August 2024

14. Receive & File Revenue & Expense Report - August 2024; 15. Receive & File Dyersville Family Aquatic Center - 2024 Season Expenditures & Revenues; 16. Receive & File Substantial Completion Letter - Dyersville East Road Utility Extension 2022 - Contract E Water and Sewer - Top Grade Excavating, Inc.; 17. Receive & File Fall 2024 Sewer Jetting Notice; 18. Miscellaneous Correspondence Greater Dubuque Development Corporation - September 2024; 19. Miscellaneous Correspondence ECI Spotlight - September 2024; 20. Miscellaneous Correspondence Keep Iowa

Beautiful - September 2024. The following bills were approved for payment:

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Ace Hardware	Supplies	\$	361.02
Alliant Energy	Electricity	\$	7,823.55
Allied Valve	Supplies	\$	461.00
Ascap - American Society of Composers	License	\$	444.50
Bi-County Disposal Inc	Garbage / Recycling	\$	26,908.75
Big Wheels Repair LLC	Vehicle Maintenance	\$	497.15
Blue Path Finance Inc	Solar Energy	\$	3,933.04
Brunsmann, Kayla	Refund	\$	100.00
BSN Sports/Collegiate Pacific	Supplies	\$	4,774.29

Capital Sanitary Supply	Supplies	\$	44.30
Carquest Auto Parts	Supplies	\$	125.00
Cherryholmes, Kinnick	Referee Fees	\$	72.50
City Of Dubuque - WRRC	Testing	\$	90.00
Communications Engineering Company	Computer Work	\$	18,000.27
Computer Doctors Inc	Computer Work	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	420.00
Crescent Electric Supply	Supplies	\$	715.55
CTI	Service	\$	3,425.00
Da Silva, Peyton	Referee Fees	Φ	30.00
De Novo Marketing	Branding	\$	10,533.28
	0	φ	
Deutmeyer, Germaine	Sidewalk Replacement	φ	74.88
Dolphin, Neil	Reimbursement	Þ	150.00
Domeyer, Aaron	Referee Fees	\$	70.00
Domeyer, Max	Referee Fees	\$	30.00
Domeyer, Parker	Referee Fees	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.00
Dubuque County Sheriff	Service	\$	67.00
Dubuque Fire Equipment Inc	Inspection	\$	80.80
Dyersville Commercial	Legal Notices/Ads	\$	395.76
Elsbernd, Cora	Referee Fees	\$	15.00
Emc Insurance Companies	Deductible	\$	250.00
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ \$ \$ \$ \$	2,609.49
English Insurance	Insurance	\$	7,822.00
Fareway Stores Inc	Supplies	\$	7.97
Ferguson Waterworks	Water Meters	\$	41,040.00
FI Krapfl Inc	Labor/Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	16,071.44
Fuerste Carew Juergens & Sudmeier Pc	Legal Fees	\$	777.50
Funke, Marcia	Refund	\$	100.00
Galls	Uniforms	\$	141.94
Geistkemper, Jeff	Referee Fees	\$	247.50
Giant Wash	Uniforms & Mats	\$	218.85
Goerdt, Matt	Dues	\$	100.00
GovHR USA	Consulting	\$	1,237.50
Hageman, Brody	Referee Fees	\$	87.50
Hawkins Water Treatment	Supplies	\$	2,007.76
Hefel Portable Services LLC	Contracted Service	\$	1,088.00
Hendricks, Autumn	Refund	\$	100.00
Herbers, Tim	Reimbursement	Ψ 2	300.00
Iowa Dept of Natural Resources	Annual Use Fee	Ψ	115.00
Iowa One Call	One Call Locates	Ψ	191.30
J & J Lawn Care	Mowing Contract	ψ Φ	11,876.70
	Supplies	φ Φ	693.27
J & R Supply	Reimbursement	ф Ф	
Jochum, Rick		φ	150.00
John Deere Financial	Supplies	Φ	134.48
Jones, Ben & Micki	Reimbursement	5	50.00
Jumbo Visual Projection	Service	5	300.00
Kruse, Hailey	Referee Fees	\$	195.00
Kruse, Luke	Referee Fees	\$	122.50
Landmark Turf Services	Weed Spraying	\$	1,844.00
Lansing Lime And Rock	Road Work	\$	420.00
Lueck, Tanner	Cell Phone	\$	150.00
Macpherson, Joshua	Referee Fees	\$	50.00
Macqueen Equipment	Vehicle Rent	\$	15,900.00
Maiers, Tricia	Reimbursement	\$	107.46

Maquoketa Valley Electric Coop	Electricity	\$	4,005.39
Menke, Terry	Cell Phone Reimbursement	\$	150.00
Microbac Laboratories	Testing	\$	1,123.50
Midwest Patch / Hi Viz Safety	Supplies	\$	335.00
Mity-Lite	Tables	\$	11,669.00
Mm Mechanical	Service	\$	272.11
Mobotrex	Supplies	\$	216.00
Municipal Emergency Services	Equipment	\$	1,417.03
Naber, Matt	Referee Fees	$ \circ \circ$	90.00
Napa Auto Parts	Supplies	\$	33.98
Navistar BMO Harris Bank	Trucks Lease	\$	7,766.76
Nieman, Tim	Referee Fees	\$	325.00
Nosbisch, Lynn	Referee Fees	\$	227.50
Nutrien Ag Solutions	Testing	\$	350.00
Oberbroeckling, Sandy	Reimbursement	\$	30.00
Origin Design Co	Engineer Fees	\$	1,946.25
Osai, Melora	Referee Fees	\$	60.00
Panton, Lori	Reimbursement	\$	30.00
Phoenix Crane & Rigging	Equipment Rent	\$	570.00
Preferred Health Choices Llc	HRA	\$	90.00
Prier Bros Inc	Supplies/Service	\$	7,622.36
Quill Corporation	Supplies	\$	22.00
Recker, Terry	Reimbursement	\$	150.00
Reicher, Joe	Reimbursement	\$	150.00
Reliance Standard	Insurance	\$	758.88
Roling, Andrew	Referee Fees	\$	292.50
Roling, Steven	Referee Fees	\$	300.00
Schueller Construction	Equipment Rent	\$	412.50
Schwarten, Rachel	Referee Fees	\$	75.00
Sheehy, Tate	Referee Fees	\$	142.50
Siitari, Andrew	Reimbursement	\$	150.00
Skyline Winter Services	Street Salt	\$	5,750.00
Sodawasser, Jon	Reimbursement	\$	150.00
Steffen, Kathy	Refund	\$	100.00
Streicher's	Uniforms	\$	194.99
Superior Welding Supply Co	Supplies	\$	56.10
Taylor Construction Inc	Labor/Equipment/Supplies	\$	25,572.50
Thompson Truck & Trailer	Vehicle Maintenance	\$	1,790.12
Thompson, Jordan	Referee Fees	\$	15.00
TJ Cleaning Services	Cleaning Services	\$	1,300.00
Ungs, Ellyse	Referee Fees	\$	77.50
Us Bancorp	Lease	\$	9,410.06
Verizon Wireless	Cell Phone	\$	948.42
Werner, Ron	Referee Fees	\$	240.00
White Cap LP	Supplies	\$	755.64
Windstream	Phone	\$	419.65
Wolf, Jerry	Referee Fees	\$ \$ \$ \$ \$ \$ \$	490.00
Wolf, Russ	Referee Fees	\$	515.00

 001 - General Fund
 \$ 120,832.42

 110 - Road Use Fund
 \$ 7,249.66

 112 - Trust and Agency Fund
 \$ 400.00

 301 - Capital Projects Fund
 \$ 12,554.41

600 - Water Fund	\$	66,642.22		
610 - Sewer Fund	\$	40,063.67		
670 - Solid Waste Fund	\$	26,990.66		
Grand Total:	\$	274,733.04		
July 2024		eceipts		asurer's Report
001 - General Fund	\$	193,924.91	\$	266,866.50
002 - Library Trust	\$ \$ \$	3,232.43	\$ \$ \$	98,244.84
110 - Road Use Tax	\$	50,941.18	\$	339,433.02
112 - Trust & Agency	\$	726.80	\$	48,511.00
121 - L.O. Sales Tax Reserve	\$	56,748.12	\$	1,131,410.10
128 - CDBG / Flood Fund	\$	360,000.00	\$ \$	1,628,397.90
135 - Dyersville TIF Dist Fund	\$	1,736.42	\$	3,309,245.94
200 - Debt Service	\$	2,014.50	\$	906,791.96
301 - Capital Improvements	\$	-	\$	(3,687,015.16)
600 - Water Fund	\$	101,556.72	\$	(1,838,527.67)
601 - Water Sinking Fund	\$	-	\$	1,228,683.79
602 - Water Capital Fund	\$	-	\$	(46,848.20)
610 - Sewer Fund	\$	147,253.53	\$	1,676,314.53
611 - Sewer Sinking Fund	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	· -	\$\$\$\$\$\$\$\$\$	(1,184,575.25)
612 - Sewer Capital Fund	\$	-	\$	(1,622,952.11)
670 - Solid Waste Fund	\$	36,704.03	\$	(110,774.49)
Totals	\$	954,838.64	\$	2,143,206.70
August 2024	Re	eceipts	Trea	asurer's Report
August 2024 001 - General Fund		eceipts 79,584.03		asurer's Report 9,323.07
001 - General Fund	\$	•		9,323.07
•	\$	79,584.03		9,323.07 95,011.10
001 - General Fund 002 - Library Trust 110 - Road Use Tax	\$	79,584.03 159,713.06 47,018.21		9,323.07 95,011.10 361,392.67
001 - General Fund 002 - Library Trust 110 - Road Use Tax 112 - Trust & Agency	\$	79,584.03 159,713.06 47,018.21 1,900.00	\$ \$ \$	9,323.07 95,011.10 361,392.67 49,236.00
001 - General Fund 002 - Library Trust 110 - Road Use Tax 112 - Trust & Agency 121 - L.O. Sales Tax Reserve	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62	\$ \$ \$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72
001 - General Fund 002 - Library Trust 110 - Road Use Tax 112 - Trust & Agency 121 - L.O. Sales Tax Reserve 128 - CDBG / Flood Fund	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00	\$ \$ \$ \$ \$ \$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90
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	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92	\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86
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	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00	\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94
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	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98	\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28)
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		79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98	\$ \$ \$ \$ \$ \$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08)
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	\$\$\$\$\$\$\$\$\$\$\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15	\$\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94
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	\$\$\$\$\$\$\$\$\$\$\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15 42,693.14	\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94 (79,079.14)
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	\$\$\$\$\$\$\$\$\$\$\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15	\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94 (79,079.14) 1,769,307.92
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	\$\$\$\$\$\$\$\$\$\$\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15 42,693.14 150,729.49	\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94 (79,079.14) 1,769,307.92 (1,184,575.25)
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 612 - Sewer Capital Fund	\$\$\$\$\$\$\$\$\$\$\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15 42,693.14 150,729.49 - 304,544.02	\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94 (79,079.14) 1,769,307.92 (1,184,575.25) (1,320,193.59)
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	\$	79,584.03 159,713.06 47,018.21 1,900.00 55,792.62 40,000.00 5,346.92 2,905.98 - 97,104.26 42,693.15 42,693.14 150,729.49	\$\$\$\$\$\$\$\$\$\$\$\$\$	9,323.07 95,011.10 361,392.67 49,236.00 1,187,202.72 1,668,397.90 3,314,592.86 909,697.94 (4,111,735.28) (1,792,702.08) 1,271,376.94 (79,079.14) 1,769,307.92 (1,184,575.25)

\$ 66.642.22

ACTION ITEMS

600 - Water Fund

21. 6:00 P.M. Public Hearing for approval of an Application for Voluntary Annexation of Properties owned by Daniel J. Lueck, Lynne M. Lueck, James G. Lueck and Mary Kay Lueck

Motion made by Council Member Singsank to open public hearing Seconded by Council Member Oberbroeckling.

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

Motion made by Council Member English to close public hearing Seconded by Council Member Westhoff.

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

22. Resolution No. 56-24 approving the voluntary annexation of property as described on the attached exhibit "A" (Daniel J Lueck, Lynne M. Lueck, James G. Lueck, and Mary Kay Lueck Annexation)

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

23. Approve Bill

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

24. Resolution No. 57-24 setting the date for a public hearing on proposal to enter into a General Obligation Bridge Improvement Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$275,000

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

25. Resolution No. 58-24 deleting property from the consolidated Dyersville Economic Development District

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

26. Ordinance No. 864 deleting property from the Tax Increment Financing District for the Dyersville Economic Development District of the City of Dyersville, Iowa, pursuant to Section 403.19 of the Code of Iowa

Motion made by Council Member Oberbroeckling to waive the first reading Seconded by Council Member Singsank.

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

Motion made by Council Member Singsank to approve first reading Seconded by Council Member Westhoff.

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

27. Waive Second Reading of Ordinance No. 864

Motion made by Council Member Westhoff to waive second reading Seconded by Council Member Oberbroeckling.

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

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

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

28. Waive Third Reading of Ordinance No. 864

Motion made by Council Member Oberbroeckling to waive & approve third reading Seconded by Council Member Westhoff.

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

29. Resolution No. 59-24 setting date for Public Hearing on Designation of the Expanded Dyersville Economic Development District and on Urban Renewal Plan Amendment

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:40 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		