



CITY COUNCIL

Lower Level Council Chambers
Monday, August 19, 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, Council Member Jim Gibbs arrived at 6:29 pm

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve August 19, 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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - August 5, 2024; **3. Receive & File Minutes** Planning & Zoning Commission Meeting - August 12, 2024; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 10, 2024; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Meeting - July 10, 2024; **6. Blasting Permit** Bennett Explosives, Inc. - September 2024; **7. Class C Retail Alcohol License (LC)** O So Good Winery
8. Class C Retail Alcohol License Dyersville Events; **9. Approve Appointment** Melissa Kane, James Kennedy Public Library Board of Trustees, expires June 30, 2026; **10. Authorize Mayor to Sign** Contract Payment No. 1 to Dave Schmitt Construction in the amount of \$306,927.15 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving & Lighting; **11. Authorize Mayor to Sign** Contract Payment No. 11 (Final) to F.L. Krapfl, Inc. in the amount of \$66,026.19 for Dyersville East Road Utility Extension 2022 - Contract C - Water Pumping Station; **12. Authorize Mayor to Sign** Change Order No. 9 (Final) - Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. - \$18,258.33; **13. Authorize Mayor to Sign** Contract Payment No. 14 (Final) to Portzen Construction, Inc. in the amount of \$8,249.89 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; **14. Approve & Accept** Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite project work with Portzen Construction, Inc.; **15. Receive & File** Fall Sewer Jetting Notice; **16. Receive & File** Staff Report - Parks and Recreation - August 2024; **17. Receive & File** Staff Report - Library - August 2024; **18. Receive & File** Staff Report - Public Works - August 2024; **19. Receive & File** Staff Report - City Administrator - August 2024. The following bills were approved for payment:

Access Systems	Contract	\$ 551.06
Ace Hardware	Supplies	\$ 193.01
Adona, Mario	Sidewalk Replacement	\$ 8.58
AireSpring	Phone	\$ 341.54
Alcopro Inc	Supplies	\$ 254.75
Alliant Energy	Electricity	\$ 9,605.10
Amazon	Books	\$ 2,377.44

Atlantic Coca Cola	Concession Supplies	\$ 149.97
Baker & Taylor Books	Books	\$ 1,803.98
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$26,125.95
Black Hills Energy	Natural Gas	\$ 1,053.31
Blackstone Publishing	Books	\$ 75.18
Blue Path Finance Inc	Solar Energy	\$ 3,870.83
BSN Sports/Collegiate Pacific	Supplies	\$ 1,297.87
Capital Sanitary Supply	Supplies	\$ 400.29
Cengage Learning	Books	\$ 463.85
Center Point Publishing	Books	\$ 103.88
Cobra Lanes	Prize Money	\$ 200.00
Computer Doctors Inc	Computer Work	\$ 3,277.00
Crawford Company North	Building Maintenance	\$ 490.00
Demco Educational Corp	Supplies	\$ 61.80
Diamond Vogel	Supplies	\$ 2,155.00
Domeyer, Rick	Refund	\$ 100.00
Dubuque County Library District	Supplies	\$ 79.62
Dubuque Humane Society	Stray Charge	\$ 90.00
Dyersville Commercial	Legal Notices/Ads	\$ 279.21
Eastern Iowa Asphalt Maintenance	Contracted Service	\$ 5,435.21
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 4,335.38
Galls	Uniforms	\$ 149.99
Giant Wash	Uniforms & Mats	\$ 218.85
Giraud, Matthew	Entertainment	\$ 1,000.00
Greater Dubuque Devel Corp	Dues	\$ 7,475.00
Grey House Publishing	Books	\$ 317.75
Hansel Cleaning Services LLC	Contract	\$ 1,000.00
Hawkins Water Treatment	Supplies	\$ 4,554.06
Hefel Portable Services LLC	Contracted Service	\$ 7,978.86
Hess, Daniel	Entertainment	\$ 1,000.00
Hoopla By Midwest Tape	Program	\$ 497.19
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Impact7G	Professional Services	\$16,366.50
Ingram Library Services	Books	\$ 1,732.43
Iowa Association of Municipal Utilities	Training	\$ 3,939.66
Jeff's Auto Service	Vehicle Maintenance	\$ 1,021.31
John Deere Financial	Supplies	\$ 286.56
Just For You	Banners	\$ 198.00
Kanopy Inc	Program	\$ 36.00
Klostermann, Roger	Refund	\$ 100.00
Lexipol	Annual Fee	\$ 683.20
Maiers, Audrey	Refund	\$ 100.00
Maiers, Tricia	Refund	\$ 192.46
Maquoketa Valley Electric Coop	Electricity	\$ 7,766.82
Medical Associates Clinic	Testing	\$ 27.00
Microbac Laboratories	Testing	\$ 649.75
Midwest Home Inspection LLC	Inspection	\$ 300.00
Midwest Patch / Hi-Viz Safety	Supplies	\$ 200.00
MM Mechanical	Maintenance	\$ 300.00
Mr. Lock & Key	Maintenance	\$ 199.99
Myers-Cox Company	Supplies	\$ 369.98
Naber, Matt	Referee Fees	\$ 175.00

Nieman, Tim	Referee Fees	\$ 150.00
O'Dell, Dino	Books	\$ 20.00
Overdrive	Electronic Media	\$ 1,761.86
Pet Waste Eliminator	Supplies	\$ 335.99
Pomp's Tire Service	Tire Repair	\$ 146.04
Premier Window Cleaning	Maintenance	\$ 158.00
Prier Auto	Vehicle Maintenance	\$ 214.00
Quill Corporation	Supplies	\$ 35.12
Schindler Elevator Corporation	Maintenance	\$ 774.07
Schrandt, Dawn	Supplies	\$ 33.48
Sebastian, Erik	Entertainment	\$ 500.00
Selco Inc	Rental Fees	\$ 612.00
Swank Movie Licensing USA	License	\$ 286.00
Tauke Motors	Vehicle Maintenance	\$ 732.46
Textile Brewery	Prize Money	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 805.00
Toyne Inc	Vehicle Maintenance	\$ 342.19
Treasurer State of Iowa	W.E.T. Tax	\$ 8,463.46
Unity Point Clinic - Occupational Medicine	Testing	\$ 42.00
USA Blue Book	Supplies	\$ 504.79
Vonderhaar, Shirley	Meeting	\$ 257.95
Werner, Ron	Referee Fees	\$ 175.00
Wincan LLC	Annual Maintenance	\$ 9,350.00
Windstream	Phone	\$ 127.46
Wolf, Russ	Referee Fees	\$ 300.00
Zurawski, Paul	Training	\$ 77.18

001 - General Fund	\$ 67,123.74
002 - Library Trust Fund	\$ 3,763.74
110 - Road Use Fund	\$ 946.27
112 - Trust and Agency Fund	\$ 400.00
301 - Capital Projects Fund	\$ 16,375.08
600 - Water Fund	\$ 19,620.43
610 - Sewer Fund	\$ 21,557.39
670 - Solid Waste Fund	\$ 26,228.37
Grand Total:	\$ 156,015.02

ACTION ITEMS

20. 6:00 P.M. Public Hearing for approval of Residential Development Agreement with K & K Building and Supply, Inc.

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

Bill Hermsen, 2104 332nd Ave, wondered how the council could approve the development agreement without knowing where the sewer was going.

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

21. Resolution No. 53-24 approving Residential Development Agreement with K&K Building Supply, Inc.

Motion made by Council Member Oberbroeckling to approve the amended version of 24 lots to 22 lots,
Seconded by Council Member Westhoff.

Voting Yea: English, Oberbroeckling, Singsank, Westhoff Abstaining: Gibbs arrived in the middle of the discussion Nay: None Motion carried.

22. 6:00 P.M. Public Hearing for approval of an offer to buy Real Estate and acceptance agreement with Timothy P. and Brenda Greenwood and authorization of City Administrator to enter into said agreement

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

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

23. Resolution No. 54-24 approving an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Gibbs.
Voting Yea: Gibbs, Oberbroeckling, Singsank, Westhoff Nay: English Motion carried.

24. Correspondence Mike Murphy, 911 6th Street SW, Dyersville, IA 52040 - City Bike Share Program

Motion made by Council Member English to receive and file Seconded by Council Member Westhoff.
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:59 pm Seconded by Council Member Oberbroeckling.
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer