



CITY COUNCIL

Lower Level Council Chambers
Tuesday, September 03, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve September 3, 2024 agenda as presented
Seconded by Council Member Gibbs.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Gibbs to approve Seconded by Council Member Singsank.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - August 19, 2024; **3. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2024; **4. Miscellaneous Correspondence** - Keep Iowa Beautiful Newsletter - August 2024. The following bills were approved for payment:

Acco	Supplies	\$ 165.52
Ace Hardware	Supplies	\$ 74.51
Addoco Inc	Supplies	\$ 3,420.00
Alliant Energy	Electricity	\$ 7,047.76
B C Land Services	Tree Removal	\$ 16,975.00
Bi-County Ambulance	Contract	\$ 44,770.00
Cherryholmes, Kinnick	Referee Fees	\$ 40.00
Cooney, Finn	Reimbursement	\$ 130.00
Cyclomedia Technology	Software	\$ 16,205.00
Da Silva, Peyton	Referee Fees	\$ 62.50
De Novo Marketing	Branding	\$ 10,000.00
Deutmeyer, Jenna	Reimbursement	\$ 130.00
Domeyer, Aaron	Referee Fees	\$ 40.00
Dubuque County Sheriff	Smart 911	\$ 527.61
East Central Intergovernmental Assn	Professional Services	\$ 1,100.50
Electrical Engineering & Equipment Co	Maintenance	\$ 4,570.00
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ 4,463.72
Evett, Chelsea	Refund	\$ 100.00
Ferguson Waterworks #2516	Water Meters	\$ 10,018.08
Fire Service Training Bureau	Training	\$ 50.00
Funke, Grace	Reimbursement	\$ 130.00
Geistkemper, Jeff	Referee Fees	\$ 157.50
Giant Wash	Uniforms & Mats	\$ 78.95
Hageman, Carter	Referee Fees	\$ 47.50

Hefel Portable Services Llc	Contracted Service	\$ 1,410.30
Heims, Mary	Refund	\$ 100.00
Heritage Printing Co	Supplies	\$ 75.00
Honkomp, Joan	Refund	\$ 100.00
Hurco Technologies	Supplies	\$ 1,520.25
Iowa Parks & Recreation Association	Registration	\$ 175.00
Iowa Rural Water Association	Registration	\$ 720.00
J & R Supply	Supplies	\$ 209.00
Jam Systems & Midland Doors	Maintenance	\$ 14.44
Jeff's Auto Service	Vehicle Maintenance	\$ 202.55
John Deere Financial	Supplies	\$ 136.23
Just For You	Uniforms	\$ 6,638.50
Kramer Pest Control	Pest Control	\$ 80.00
Kramer, Lexi	Reimbursement	\$ 90.00
Krogman, Shelby	Reimbursement	\$ 130.00
Kronlage, Tim	Referee Fees	\$ 360.00
Kruse, Hailey	Referee Fees	\$ 270.00
Kruse, Luke	Referee Fees	\$ 45.00
Landmark Turf Services	Contracted Service	\$ 1,844.00
Link, Owen	Reimbursement	\$ 130.00
Macpherson, Joshua	Referee Fees	\$ 40.00
Merkes, Madison	Reimbursement	\$ 130.00
Mertz, Avery	Reimbursement	\$ 130.00
Midwest Breathing Air LLC	Air Test	\$ 409.44
Midwest Patch / Hi Viz Safety	Supplies	\$ 306.00
Midwest Radar & Equipment	Calibration	\$ 164.00
Miracle Recreation Equip	Playground Equipment	\$ 3,699.62
Mitchel, James	Reimbursement	\$ 130.00
Mm Mechanical	Service/Supplies	\$ 210.00
Mr. Lock & Key	Service	\$ 814.98
Naber, Matt	Referee Fees	\$ 180.00
New Vienna Metal Works Inc	Supplies	\$ 404.59
Nieman, Tim	Referee Fees	\$ 360.00
Nosbisch, Lynn	Referee Fees	\$ 240.00
Pitney Bowes	Machine Lease	\$ 63.72
Preferred Health Choices LLC	HRA	\$ 90.00
Pry, Justin	Referee Fees	\$ 87.50
Quill Corporation	Supplies	\$ 16.99
Reliance Standard	Insurance	\$ 758.88
Roling, Andrew	Referee Fees	\$ 212.50
Roling, Steven	Referee Fees	\$ 200.00
Schwarten, Rachel	Referee Fees	\$ 20.00
Sheehy, Tate	Referee Fees	\$ 45.00
Snook, Katelyn	Reimbursement	\$ 130.00
Strief, Ava	Reimbursement	\$ 130.00
Thompson Truck & Trailer	Vehicle Maintenance	\$ 212.51
TJ Cleaning Services	Cleaning Services	\$ 887.50
USA Blue Book	Supplies	\$ 1,614.87
Verizon Wireless	Cell Phone	\$ 927.13
Werner, Ron	Referee Fees	\$ 182.50
Williams, Judith	Reimbursement	\$ 130.00
Willow Heights Subdivision	Sidewalk Reimbursement	\$ 3,421.95
Windstream	Phone	\$ 433.15

Wolf, Jerry	Referee Fees	\$	265.00
Wolf, Russ	Referee Fees	\$	378.50
Zarnoth Brush Works Inc	Supplies	\$	837.40

001 - General Fund	\$	108,911.63
110 - Road Use Fund	\$	4,393.73
112 - Trust and Agency Fund	\$	300.00
301 - Capital Projects Fund	\$	14,224.45
600 - Water Fund	\$	20,481.63
602 - Water Capital Fund	\$	298.00
610 - Sewer Fund	\$	4,154.77
670 - Solid Waste Fund	\$	53.94
Grand Total:	\$	152,818.15

ACTION ITEMS

5. Resolution No. 55-24 to fix a date of the meeting at which it is proposed to approve 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 English to approve Seconded by Council Member Westhoff.
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

6. Discussion and Possible Action on Street Sweeping/Cleaning Options for FY25.

Motion made by Council Member Gibbs to table until next meeting for additional information Seconded by Council Member Singsank.
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:20 pm Seconded by Council Member Singsank.
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer