

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve July 3, 2023 agenda as presented
Seconded by Council Member Westhoff.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - June 26, 2023; **3. Class C Retail Alcohol License** Ritz Restaurant; **4. Special Class C Retail Alcohol License** Dyersville Fire Dept 125th Anniversary; **5. Request** from English Insurance to block a portion of the alley on Friday, August 11, 2023; **6. Resolution No. 49-23** approving the Contract for 2023 Davis-Bacon Compliance Administration to East Central Intergovernmental Association (Contract D); **7. Resolution No. 50-23** approving the Contract for 2023 Davis-Bacon Compliance Administration to East Central Intergovernmental Association (Contract E). The following bills were approved for payment:

Ace Homeworks	Supplies	\$ 94.84
Alliant Energy	Electricity	\$ 8,295.31
American Legion Post 137	Renovation	\$ 5,609.14
Appliance Plus	Supplies	\$ 29.95
Bi-County Disposal Inc	Garbage	\$ 312.20
Capital Sanitary Supply	Supplies	\$ 142.73
Communications Engineering Company	Phone/Internet	\$ 492.10
Crescent Electric Supply	Supplies	\$ 996.17
Deutmeyer Nursery Inc.	Supplies	\$ 105.00
Dyersville Commercial Club	Lease	\$ 16,250.00
East Central Intergovernmental Assn	Professional Services	\$ 6,593.97
Fagan, Tony	Refund	\$ 100.00
Giant Wash	Uniforms/Floor Mats	\$ 66.69
Hawkeye Environmental	Professional Services	\$ 1,300.00
Hefel Portable Services LLC	Contracted Service	\$ 4,120.57
Heritage Printing Co	Supplies	\$ 50.00
Iowa Division of Labor	Inspection	\$ 40.00
Iowa League of Cities	Dues	\$ 3,041.00
J & R Supply	Supplies	\$ 663.00
Jam Systems & Midland Doors	Supplies	\$ 10,094.82
John Deere Financial	Supplies	\$ 494.53
Maiers, Tricia	Reimbursement	\$ 51.09
Midwest Patch / Hi Viz Safety	Supplies	\$ 10,189.00
Mullis, Michael	Refund	\$ 100.00
Origin Design Co	Engineer Fees	\$ 50,945.00

Prier Bros Inc	Supplies/Labor	\$ 5,520.40
Recker, Terry	Reimbursement	\$ 150.00
Reicher, Joe	Reimbursement	\$ 150.00
Schwan's Home Service	Concession Supplies	\$ 282.80
Steger Construction	Contracted Service	\$ 21,767.15
T & W Grinding	Composting	\$ 6,000.00
TJ Cleaning Services	Cleaning Services	\$ 360.00
US Bancorp	Lease	\$ 9,410.06
Wilwert, Joan	Refund	\$ 100.00
Woodward, Joann	Reimbursement	\$ 150.00

001 - General Fund	\$ 80,788.72
110 - Road Use Fund	\$ 793.33
112 - Trust and Agency Fund	\$ 300.00
128 - CDBG	\$ 6,987.14
135 - Dyersville TIF Dist Fund	\$ 1,300.00
301 - Capital Projects Fund	\$ 22,204.00
600 - Water Fund	\$ 8,874.21
602 - Water Capital Fund	\$ 32,636.25
610 - Sewer Fund	\$ 3,871.67
670 - Solid Waste Fund	\$ 6,312.20
Grand Total:	\$ 164,067.52

ADJOURNMENT

Motion made by Council Member English to adjourn at 12:16 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer