CITY COUNCIL



Lower Level Council Chambers Monday, January 06, 2025 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, Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve January 6, 2025 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

 Approve Bills; 2. Approve Minutes City Council Meeting - December 16, 2024; 3. Designate the Dyersville Commercial and/or the Telegraph Herald as the 2025 official publications of the City of Dyersville; 4. Special Class C Retail Alcohol License - Columbus Club of Dyersville; 5. Class B Retail Alcohol License - Dollar General; 6. Class C Retail Alcohol License (LC) - Taqueria Monterrey; 7. Accept Resignation Samantha Burds, James Kennedy Public Library, effective December 28, 2024; 8. Authorize the City Administrator to Sign Residential Lease Agreement (Amended); 9. Receive & File Treasurer's Report - November 2024; 10. Receive & File Revenue & Expense Report - November 2024; 11. Miscellaneous Correspondence Greater Dubuque Development Corporation - December 2024; 12. Miscellaneous Correspondence Keep Iowa Beautiful - December 2024. The following bills were approved for payment:

Contract	\$	80.06
Supplies	\$	118.83
Electricity	\$	11,037.44
Refund	\$	100.00
Garbage / Recycling	\$	27,070.00
Vehicle Maintenance	\$	1,339.47
Solar Energy	\$	1,995.63
Refund	\$	100.00
Supplies	\$	35.16
Supplies	\$	35.77
Supplies	\$	133.47
Refund	\$	100.00
Phone System	\$	17,312.34
Computer Work	\$	562.00
Supplies	\$	5,458.79
Contract	\$	90.00
Reimbursement	\$	840.00
Maintenance	\$	6,915.74
Professional Services	\$	1,612.50
	Supplies Electricity Refund Garbage / Recycling Vehicle Maintenance Solar Energy Refund Supplies Supplies Supplies Refund Phone System Computer Work Supplies Contract Reimbursement Maintenance	Supplies\$Electricity\$Refund\$Garbage / Recycling\$Vehicle Maintenance\$Solar Energy\$Refund\$Supplies\$Supplies\$Supplies\$Refund\$Phone System\$Computer Work\$Supplies\$Contract\$Reimbursement\$Maintenance\$

En en en l'ade	Defend	۴	400.00				
Fangman, Linda	Refund	\$	100.00				
Giant Wash	Uniforms/Mats	\$	150.40				
Hawkins Water Treatment	Supplies	\$	338.75				
HDR Engineering Inc	Engineering Fees	\$	11,060.00				
Heartland Business Systems LLC	Phone System	\$	292.50				
Herbers, Tim	Reimbursement	\$	125.85				
J & J Lawn Care	Snow Removal	\$	6,145.00				
J & R Supply	Supplies	\$	10.00				
JCDUB LLC	Tax Rebate	\$	3,399.93				
John Deere Financial	Supplies	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	445.97				
Lansing Lime and Rock	Services		180.00				
Lueck, Tanner	Cell Phone	\$	150.00				
Maquoketa Valley Electric Coop	Electricity		8,070.48				
Menke, Terry	Reimbursement		150.00				
Microbac Laboratories	Testing	\$	1,505.50				
MM Mechanical	Supplies/Labor	\$	2,169.30				
Morton Salt Inc	Street Salt		11,678.55				
Municipal Emergency Services	Equipment	\$	507.67				
Navistar BMO Harris Bank	Trucks Lease	\$	7,766.76				
Oberbroeckling, Sandy	Reimbursement	\$	30.00				
Panton, Lori	Reimbursement	\$	30.00				
Pomp's Tire Service	Vehicle Maintenance	\$	1,455.16				
Pops Inc	Supplies	\$	400.00				
Preferred Health Choices LLC	HRA	\$	90.00				
Prier Auto	Vehicle Repairs	\$	7,055.05				
Quill Corporation	Supplies	\$	120.44				
Racom Corporation	Supplies	\$	2,509.20				
Recker, Terry	Reimbursement	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150.00				
Reicher, Joe	Reimbursement		150.00				
Reliance Standard	Insurance		758.88				
Rick's Lawn Mowing & Snow Removal	Snow Removal		4,635.25				
Scherbring, Jill	Refund		100.00				
Schneider Land Surveying & Planning	Professional Services	\$	3,540.00				
Servpro of Dubuque	Cleaning		918.21				
Simmering-Cory Iowa Codification	Code Update		523.00				
Spahn & Rose Lumber Co	Supplies	\$	63.55				
Speer Financial	Professional Services	\$	400.00				
Tapke, Karen	Refund	\$	100.00				
TJ Cleaning Services	Cleaning Services	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,450.00				
Toyne Inc	Equipment	\$	192.17				
USAa Blue Book	Supplies	\$	130.45				
Verizon Wireless	Cell Phone	\$	948.44				
Vessco Inc	Equipment Repair	\$	40,679.14				
Windstream	Phone		416.75				
Xtream / Mediacom	Cable Service	\$	123.59				
001 - General Fund \$ 46,854.32							
110 - Road Use Fund \$ 18,426.96							
112 - Trust and Agency Fund \$ 600.00							

	112 - Trust and Agency Fund	\$ 600.00
	135 - Dyersville TIF Dist Fund	\$ 3,399.93
;	301 - Capital Projects Fund	\$ 29,828.96
(600 - Water Fund	\$ 13,061.78
(610 - Sewer Fund	\$ 56,823.84

670 - Solid Waste Fund	\$	27,157.35
Grand Total:	\$	196,153.14
November 2024	Tr	easurer's Report
001 - General Fund	\$	719,431.47
002 - Library Trust	\$	101,344.79
110 - Road Use Tax	\$	437,902.89
112 - Trust & Agency	\$	
121 - L.O. Sales Tax Reserve	\$	964,294.79
128 - CDBG / Flood Fund	\$	(586,675.26)
135 - Dyersville TIF Dist Fund	\$	
200 - Debt Service	\$	1,348,375.44
301 - Capital Improvements	\$	(2,564,891.63)
600 - Water Fund	\$	(1,713,961.55)
601 - Water Sinking Fund	\$	1,160,819.14
602 - Water Capital Fund	\$	123,624.37
610 - Sewer Fund	\$	2,164,972.40
611 - Sewer Sinking Fund	\$	(1,100,524.95)
612 - Sewer Capital Fund	\$	(1,768,087.08)
670 - Solid Waste Fund	\$	· · · · /
Totals	\$	3,522,695.39

ACTION ITEMS

13. Resolution No. 01-25 approving building facade easement agreement with English Pub Properties LLC for property located at 210 1st Avenue East, Dyersville, Iowa

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

14. Resolution No. 02-25 approving the city's participation in the pre-application to the State of Iowa for the Community Catalyst Building Remediation Program, pledging certain financial and in-kind requirements

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

15. Resolution No. 03-25 approving an agreement for engineering services between the City of Dyersville and Origin Design for Field of Dreams Roadway as-built and CAD support

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

16. Approve Bill

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:37 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