



CITY COUNCIL

Lower Level Council Chambers
Monday, December 04, 2023
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, December 4, 2023 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - November 20, 2023; **3. Special Class C Retail Alcohol License** Millwork Mercantile LLC; **4. Parade Permit** Travel Dubuque - Side by Side Parade - December 21, 2023; **5. Approve Appointment** Derrick Parsons, Board of Adjustment. Term expires June 30, 2028; **6. Resolution No 81-23** setting Salary for Seasonal Part Time Employee; **7. Authorize Mayor to Sign** Contract Payment No. 1 to Taylor Construction, Inc. in the amount of \$27,853.36 for Contract C – Culvert; **8. Receive & File** Bi-County Disposal Garbage Tote Delivery Notice ; **9. Miscellaneous Correspondence** Greater Dubuque Development Corporation - November 2023; **10. Miscellaneous Correspondence** Keep Iowa Beautiful - November 2023; **11. Miscellaneous Correspondence** ECIA Spotlight - November 2023; **12. Miscellaneous Correspondence** Holiday Light Recycling Drop Off at City Hall from November 13, 2023 - January 13, 2024. The following bills were approved for payment:

Access Systems	Contract Lease	\$	986.46
Ace Homeworks	Supplies	\$	68.83
Alliant Energy	Electricity	\$	9,234.99
Bergfeld, Brooke	Refund	\$	100.00
Cantaloupe Inc	Supplies	\$	8.00
Capital Sanitary Supply	Supplies	\$	110.84
Carquest Auto Parts	Vehicle Maintenance	\$	67.30
Communications Engineering Company	Contract	\$	25,479.89
Crescent Electric Supply	Supplies	\$	29.69
Deutmeyer, Tom	Refund	\$	100.00
Dyersville Area Chamber of Commerce	Dues	\$	140.00
Dyersville Commercial	Legals/Ads	\$	400.08
East Central Intergovernmental Assn	Professional Services	\$	2,562.50
Galls	Uniforms	\$	125.60
Giant Wash	Uniforms/Floor Mats	\$	71.77
Gudenkauf, Karla	Refund	\$	100.00

Hawkeye Alarm & Signal Company	Alarm System	\$ 500.00
Hawkins Water Treatment	Supplies	\$ 2,344.34
Heartland Business Systems LLC	Contract	\$ 3,133.95
Helle Farm Equipment	Vehicle Maintenance	\$ 939.54
Henderson Truck Equipment	Vehicle Maintenance	\$ 1,392.75
Herbers, Tim	Reimbursement	\$ 124.34
Heritage Printing Co	Supplies	\$ 187.52
Impact7G	Engineer Fees	\$ 27,695.59
Iowa One Call	One Call Locates	\$ 172.30
Jeff's Auto Service	Vehicle Maintenance	\$ 2,503.80
John Deere Financial	Supplies	\$ 727.62
Jumbo Visual Projection	Service	\$ 600.00
K & K Logo Designs Ltd	Uniforms	\$ 7.00
Kloser, Diane	Refund	\$ 100.00
Medical Associates Clinic	Flu Shots	\$ 160.00
Microbac Laboratories	Testing	\$ 186.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 608.00
Moss, Diane	Refund	\$ 100.00
Northern Lights Display	Decorations	\$ 520.00
Origin Design Co	Engineer Fee	\$ 3,764.00
Pasker, Stephanie	Refund	\$ 100.00
Preferred Health Choices LLC	HRA	\$ 90.00
Prier Bros Inc	Maintenance	\$ 111.59
Quill Corporation	Supplies	\$ 88.24
Racom Corporation	Supplies	\$ 500.00
Reliance Standard	Insurance	\$ 731.26
Schroeder, Brent C.	Reimbursement	\$ 49.50
Speer Financial	Financial Services	\$ 400.00
TJ Cleaning Services	Cleaning Services	\$ 380.00
US Bancorp	Lease	\$ 9,410.06
Verizon Wireless	Cell Phone	\$ 926.40
Vessco Inc	Supplies	\$ 2,223.00
Wandsnider, John	Reimbursement	\$ 63.59
Welter Storage Equip Co	Supplies	\$ 825.00
WHKS & Co	Professional Services	\$ 489.45
Windstream	Phone	\$ 590.03

001 - General Fund	\$ 24,279.55
110 - Road Use Fund	\$ 987.39
112 - Trust and Agency Fund	\$ 600.00
128 - CDBG	\$ 188.00
135 - Dyersville TIF Dist Fund	\$ 400.00
301 - Capital Projects Fund	\$ 55,851.54
600 - Water Fund	\$ 14,650.14
602 - Water Capital Fund	\$ 189.00
610 - Sewer Fund	\$ 4,376.46
612 - Sewer Capital Fund	\$ 697.25
670 - Solid Waste Fund	\$ 111.49
Grand Total:	\$ 102,330.82

ACTION ITEMS

13. Resolution No 82-23 authorizing the City Administrator to purchase of real property at Lot 1 of Jasper Place No. 2 in the City of Dyersville

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Ostwinkle Silva.

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

14. Authorize City Administrator to Sign Medical Associates Health Plan Renewal and Health Reimbursement Arrangement Administrative Agreement, effective January 1, 2024

Council Member Westhoff to approve Seconded by Council Member Ostwinkle Silva.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member Ostwinkle Silva to adjourn at 6:20 pm Seconded by Council Member Singsank.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer