

Meeting of the Dyersville City Council, Monday, October 21, 2019 #27-19

Time: 6:00 p.m.

Place: Council Chambers

Roll Call: Present: Mayor: Jim Heavens, Council Members: Mike Oberbroeckling, Tom Westhoff, Jim Gibbs, Mike English & Mark Breitbart

### Pledge of Allegiance

Council Member English moved to approve the Monday, October 21, 2019 agenda as presented seconded by Council Member Breitbart.

Ayes: All

Nays: None

Motion carried.

Council Member Breitbart moved to approve the Agenda Consent Calendar as presented seconded by Council Member Gibbs to Approve Bills & Receipts; Approve Minutes: Council Meeting – October 7, 2019; Board of Adjustment Meeting – October 15, 2019; Receive & File Minutes: James Kennedy Public Library Board Meeting – September 17, 2019; Park & Recreation Commission Meeting – October 8, 2019; Planning & Zoning Commission Meeting – October 14, 2019; Blasting Permit: Bennett Explosives, Inc, November 1, 2019 – November 30, 2019; Class C Liquor License w/Outdoor Service & Sunday Sales: The Palace Class B Beer License (Includes Wine Coolers) w/Sunday Sales: Pizza Hut #4693; Building Permit #19-2057: Tegeler Frame Shop, 302 5th St NW; Accept Resignation: Keith Mensen, Water Operator, effective October 18, 2019; Receive & File: Treasurer's Reports; Staff Reports – Police, Park & Recreation, Library, Public Works, City Administrator; Miscellaneous Correspondence: Iowa Gaming Association – October 2019; DMASWA – October 2019; Greater Dubuque 2022 Progress Report – October 2019. The following bills were approved for payment:

Ace Homeworks	Supplies	\$ 132.43
All Seasons Heating & Cooling	Testing	\$ 9,175.00
Alliant Energy	Electricity	\$ 1,021.20
Amazon	Books & Supplies	\$ 1,728.46
Anamosa, City of	Rental	\$ 3,750.00
Anstoetter Construction	Labor/Equipment	\$ 6,427.50
B.C. Land Services	Tree/Stump Removal	\$ 9,550.00
Baker & Taylor Books	Books	\$ 1,000.83
Barnes & Noble Booksellers	Books	\$ 70.99
Betsinger McCann, Linda	Program	\$ 45.00
Black Hills Energy	Natural Gas	\$ 304.68
Boeckenstedt, Ann	Supplies	\$ 64.06
Bries, Mike	Refund	\$ 200.00
Carquest Auto Parts	Supplies	\$ 33.94
Cengage Learning	Books	\$ 223.91
Center Point Publishing	Books	\$ 13.49
Century Link	Phone	\$ 950.48
City of Atlantic	Training	\$ 505.80
Colibri Systems North America Inc	Supplies	\$ 782.74
Communications Engineering Company	Equipment	\$ 1,125.91
Country Extra	Subscription	\$ 15.00
Durant, Denise	Refund	\$ 100.00
Dyersville Area Chamber of Commerce	Marketing	\$ 40.00
Dyersville Area Historical Society	Marketing	\$ 25.00
Dyersville Soccer League	Referee Fees	\$ 1,481.50
Fareway Stores Inc.	Supplies	\$ 22.17
Fuerste, Carew, Coyle, Juergens	Legal Fees	\$ 1,700.15
Goldsmith, Hannah	Programs	\$ 40.00
Greater Dubuque Development Corp	Membership	\$ 3,600.00
GSA Turf Services	Winterization	\$ 220.00
Harter Portable Restrooms LLC	Services	\$ 876.00

Heritage Printing Co	Supplies	\$ 106.00
Ingram Library Services	Books	\$ 1,597.03
International Institute Municipal Clerks	Membership	\$ 170.00
Iowa Law Enforcement Academy	Evaluation	\$ 200.00
Iowa One Call	One Call Locates	\$ 123.50
John Deere Financial	Supplies	\$ 198.33
Junior Library Guild	Books	\$ 3,106.00
K & K Logo Designs Ltd.	Uniform	\$ 38.00
Kanopy, Inc.	Programs	\$ 20.00
Keystone Laboratories	Testing	\$ 110.80
Kiplinger's Personal Finance	Subscription	\$ 30.00
Krapfl Inc, F L	Equipment/Labor/Supplies	\$ 13,516.93
Library Corporation, The	Supplies	\$ 436.00
Manchester Press	Subscription	\$ 45.00
Manchester Signs	Equipment	\$ 539.25
Maquoketa Valley Electric Coop	Electricity	\$ 5,948.58
Meyer Mechanical Contracting	Supplies	\$ 151.00
Midwest Business Products	Contract	\$ 526.30
Midwest Patch / Hi Viz Safety	Supplies	\$ 1,870.00
MidWestOne Bank	Credit Card	\$ 1,466.45
Mr. Lock & Key	Supplies/Labor	\$ 810.64
National Geographic Traveler	Subscription	\$ 24.00
Northern Lights Display	Decorations	\$ 104.08
Optimum Exterior Cleaning	Labor/Equipment	\$ 375.00
Polydyne Inc	Chemicals	\$ 2,515.14
Premier Window Cleaning	Contracts	\$ 165.00
Quill Corporation	Supplies	\$ 101.14
Racom Corporation	Equipment	\$ 12,622.89
Randy's Neighborhood Market	Supplies	\$ 2.19
Recorded Books LLC	Books	\$ 116.92
River City Paving	Street Patch	\$ 1,350.00
Schlichte Sheet Metal	Supplies	\$ 774.00
Schmitz Janitorial Supply	Supplies	\$ 35.00
Scholastic Inc.	Grant	\$ 262.98
Schrandt, Dawn	Training	\$ 85.82
Sherwin-Williams	Supplies	\$ 468.60
Showcases	Supplies	\$ 267.84
Singsank, Tim	Cleaning Services	\$ 300.00
Singsank, Tim & Joyce	Cleaning Services	\$ 217.50
Spahn & Rose Lumber Co	Supplies	\$ 33.48
Steamatic - Dubuque Area	Water Extraction	\$ 3,014.18
Steger Const	Labor/Equipment	\$ 11,146.75
Sundstop II LLC	Gas/Diesel	\$ 255.79
Tegeler Body & Frame	Repairs	\$ 3,477.00
Three Rivers Fs Company	Gas/Diesel	\$ 2,106.71
Tyler Technologies	Training/Software	\$ 250.00
US Weekly	Subscription	\$ 51.48
USA Blue Book	Supplies	\$ 120.45
Weber Paper Company	Supplies	\$ 384.94
Week, The	Subscription	\$ 182.00
WEX Bank	Gas/Diesel	\$ 89.06
Wilson, Kathy J	Program	\$ 160.00
Windstream	Phone	\$ 771.76
Zuercher, Austin	Reimbursement	\$ 90.00

001 General Fund \$ 76,639.96

002 Library Trust Fund	\$ 1,150.71
110 Road Use Fund	\$ 6,743.69
112 Trust and Agency Fund	\$ 300.00
301 Capital Projects Fund	\$ 12,272.66
600 Water Fund	\$ 10,215.67
610 Sewer Fund	\$ 10,659.84
670 Solid Waste Fund	\$ 86.16
===Bills List Total===	\$ 118,157.75

Roll call vote:

Ayes: Gibbs, English, Westhoff, Oberbroeckling, Breitbach  
 Nays: None Motion carried.

Council Member English moved to approve RESOLUTION NO. 97-19 TO FIX DATE OF MEETING AT WHICH IT IS PROPOSED TO UPDATE THE ZONING CODE OF THE CITY OF DYERSVILLE. SET DATE FOR NOVEMBER 4, 2019 AT 6:00 P.M. seconded by Council Member Westhoff. Roll call vote:

Ayes: Breitbach, Oberbroeckling, Gibbs, Westhoff, English  
 Nays: None Motion carried.

Council Member Gibbs moved to approve RESOLUTION 98-19 APPROVING AMENDMENT 1 AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF DYERSVILLE AND IIW, P.C. FOR THE X-49 AND 1ST AVENUE WEST INTERSECTION AND X-49 IMPROVEMENTS FROM 12TH AVENUE WEST PROJECT seconded by Council Member English. Roll call vote:

Ayes: Westhoff, English, Oberbroeckling, Breitbach, Gibbs  
 Nays: None Motion carried.

Council Member Oberbroeckling moved to approve RESOLUTION 99-19 A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR AND CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2019 FOR THE CITY OF DYERSVILLE, IOWA seconded by Council Member Breitbach. Roll call vote:

Ayes: English, Breitbach, Gibbs, Westhoff, Oberbroeckling  
 Nays: None Motion carried.

Council Member English moved to approve RESOLUTION 100-19 APPROVING AGREEMENT FOR SERVICES BETWEEN THE CITY OF DYERSVILLE AND DYERSVILLE EVENTS, INC. seconded by Council Member Breitbach. Roll call vote:

Ayes: Gibbs, English, Westhoff, Oberbroeckling, Breitbach  
 Nays: None Motion carried.

Council Member English moved to receive and file Speer Financial Presentation by Maggie Burger regarding the TIF Report seconded by Oberbroeckling.

Ayes: All  
 Nays: None Motion carried.

Council Member Breitbach moved to receive and file Teamster's Local Union No. 120 proposed collective bargaining agreement for the patrol officers of the police department seconded by Council Member Westhoff.

Ayes: All  
 Nays: None Motion carried.

Council Member English moved to approve Flood Plain Development Application/Permit No. 19-04: JLE, Inc., 516 5th St. NW, Dyersville, IA seconded by Council Member Breitbach. Roll call vote:

Ayes: Breitbach, Oberbroeckling, Gibbs, Westhoff, English  
 Nays: None Motion carried.

Council Member Breitbach moved to approve Building Permit #19-2069: JLE, Inc., 516 5th St. NW, Dyersville, IA seconded by Council Member Gibbs. Roll call vote:

Ayes: Westhoff, English, Oberbroeckling, Breitbach, Gibbs  
Nays: None Motion carried.

Council Member English moved to adjourn at 7:44 p.m. seconded by Council Member Oberbroeckling.  
Ayes: All  
Nays: None Motion carried.

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James A. Heavens, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk/Treasurer