

Meeting of the Dyersville City Council, Monday, October 7, 2019 #26-19

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 Breitbach

Pledge of Allegiance

Council Member English moved to approve the Monday, October 7, 2019 agenda as presented seconded by Council Member Gibbs.

Ayes: All

Nays: None

Motion carried.

Jesse & Cindy Bockenstedt, 15043 Hickory Valley Road, Farley owns Lot 20 Arbor Court and expressed concern with the sidewalk that will run along his property from the new pedestrian bridge. He never received any notice on how this would affect his property. The proposed sidewalk is 2 ft off the property line which seems very close. He needs to be a driveway for access to crop land.

Terry Hoeger, 32078 Floyd Road, rents the land located by Candy Cane Park and will be harvesting the corn in about two weeks. He wanted to make sure there would be no problem with that.

Council Member Breitbach moved to approve the Agenda Consent Calendar as presented seconded by Council Member Westhoff to Approve Bills; Approve Minutes: Council Meeting – September 16, 2019; Receive & File Minutes: Park & Recreation Commission – September 23, 2019; James Kennedy Public Library Board of Trustees Special Meeting – August 13, 2019; James Kennedy Public Library Board of Trustees Meeting – August 13, 2019; Class B Native Wine Permit w/ Outdoor Service & Sunday Sales: Ace Homeworks, Inc.; Class C Liquor License: Dyersville Commercial Club Pavilion – Premise Update – Brew & Wine Fest (October 19-20, 2019); Class C Liquor License w/ Outdoor Service & Sunday Sales: Dyersville Commercial Club Pavilion; Building Permit 19-2055: Matt Mescher, 815 2nd St NE, storage building; Set date for Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City of Dyersville’s project plan. Set date for November 18, 2019 at 6:00 P.M.; Authorize City Administrator to Sign: Contract Payment No. 2 to Taylor Construction, Inc. in the amount of \$1,030.14 for the PCC Sidewalk/Trail, Bridge Rehabilitation Project; Contract Payment No. 4 to Taylor Construction, Inc. in the amount of \$82,918.24 for the PCC Trail/New Bridge PPCB project; Approve Appointment: Park & Recreation Committee Sarah Goldsmith (Expires 12.31.19); Receive & File: 2019 IPRA Ticket Program Totals; Miscellaneous Correspondence: Closer of the Dyersville 3rd Street SW bridge – September 30 – October 25, 2019; Greater Dubuque 2022 Progress Report – September 2019; DMASWA – September 2019. The following bills were approved for payment:

Ace Homeworks	Supplies	\$ 155.01
Allender Butzke Engineers Inc	Engineer Fees	\$ 4,000.00
Alliance Mutual Insurance Assoc	Agreement	\$ 3,013.82
Alliant Energy	Electricity	\$ 14,086.04
American Public Works Association	Registration	\$ 555.00
Anstoetter Construction	Labor/Equipment	\$ 8,500.00
ASCAP - American Society of Composers	License Fee	\$ 363.75
Auto Tech	Storage	\$ 600.00
Bi-County Disposal Inc.	Garbage / Recycling	\$ 22,120.26
Boge Equipment & Service	Equipment Rent	\$ 750.00
Carquest Auto Parts	Supplies	\$ 12.11
Cartograph Systems	Software	\$ 1,800.00
Century Link	Phone	\$ 44.97
City Laundering Co.	Uniforms/Floor Mats	\$ 377.16
City of Worthington	Rent	\$ 90.00

Comelec Services Inc	Fiber Optic Internet	\$ 1,000.00
Communications Engineering Company	Labor	\$ 5,065.00
Computer Doctors Inc	Computer Work	\$ 79.50
Cosselman, Wade	Reimbursement	\$ 50.00
Crescent Electric Supply	Supplies	\$ 22,147.98
Deutmeyer, Alice	Refund	\$ 200.00
Dyersville Area Chamber of Commerce	Hotel / Motel Tax	\$ 21,809.00
Dyersville Commercial	Legal Notices/Ads	\$ 322.35
English Insurance Agency, Inc	Insurance	\$ 194.00
Engraved Gift Collection	Supplies	\$ 785.00
Ferguson Waterworks #2516	Meters	\$ 5,023.01
Fuerste, Carew, Coyle, Juergens & Sudmeier	Legal Fees	\$ 1,531.50
Galls / Quartermaster	Uniforms	\$ 25.89
Hawkins Water Treatment	Chemicals	\$ 314.59
Heiman Fire Equipment Inc	Equipment	\$ 4,920.10
IIW Associates P C	Engineer Fees	\$ 48,261.00
Iowa Assn of Municipal Utilities	Dues	\$ 1,694.97
Iowa Dept of Natural Resources	Permit	\$ 95.00
Iowa League of Cities	Registration	\$ 325.00
Iowa One Call	One Call Locates	\$ 215.30
J & J Lawn Care	Mowing Contract	\$ 7,892.32
J & R Supply	Supplies	\$ 332.00
Jeff's Auto Service	Parts/Labor	\$ 1,169.58
Jesse's Crane Service LLC	Equipment	\$ 650.00
John Deere Financial	Supplies	\$ 2,957.16
Johnson Controls	Labor/Materials	\$ 589.00
K & K Logo Designs Ltd.	Uniforms	\$ 544.28
Keystone Laboratories	Testing	\$ 190.00
Klostermann, Jason	Refund	\$ 100.00
Kluesner Forestry Services LLC	Tree Removal	\$ 5,500.00
Krapfl Inc, F L	Equipment/Labor	\$ 1,174.88
Lacy, Zack	Reimbursement	\$ 50.00
Lansing, Michael	Reimbursement	\$ 449.59
Limestone Bluffs	Membership	\$ 4,071.00
Maahs, Michael	Reimbursement	\$ 60.00
Maiers, Tricia	Reimbursement	\$ 137.46
Martin Equipment	Equipment	\$ 35,875.00
Mensen, Keith	Reimbursement	\$ 60.00
Meyer Mechanical Contracting	Labor/Materials	\$ 196.38
Midwest Business Products	Contract	\$ 321.32
MidwestOne Bank	Credit Card	\$ 692.66
Municipal Emergency Services	Supplies	\$ 1,032.50
Murphy, Brian	Cleaning Services	\$ 700.00
Nachtman, Jamie	Refund	\$ 100.00
Napa Auto Parts	Supplies	\$ 8.29
Nauman Masonry	Tax Rebate	\$ 1,315.00
Navistar BMO Harris Bank	Trucks Lease	\$ 7,766.76
Onsolve LLC	Code Red	\$ 5,010.00
Pfab, Ann	Refund	\$ 100.00
Premier Window Cleaning	Cleaning Service	\$ 90.00
Quik N Handi	Gas/Diesel	\$ 209.23
Quill Corporation	Supplies	\$ 16.99
Rausch, Kevin	Reimbursement	\$ 60.00
RDG Planning & Design	Services	\$ 11,970.07
Recker, Terry	Reimbursement	\$ 60.00
Reliance Standard	Insurance	\$ 604.68

Schemmel, Julie	Refund	\$ 100.00
Schroeder, Brent C.	Reimbursement	\$ 512.44
Sherwin-Williams	Supplies	\$ 468.60
Singsank, Tim	Cleaning Services	\$ 450.00
Singsank, Tim & Joyce	Cleaning Services	\$ 330.00
Sodawasser, Jon	Reimbursement	\$ 50.00
T & W Grinding	Composting	\$ 4,960.00
Tauke Motors	Parts/Labor	\$ 2,013.74
Tennis Services of Iowa	Services	\$ 4,720.00
Thompson Truck & Trailer	Parts/Labor	\$ 6,469.67
Three Rivers FS Company	Supplies	\$ 608.60
Treasurer, State of Iowa	W.E.T. Tax	\$ 6,353.00
Tschiggfrie Excavating Co.	Labor/Supplies	\$ 566.05
Tyler Technologies	Training/Software	\$ 25.00
United Parcel Service	Shipping	\$ 9.90
USA Blue Book	Supplies	\$ 1,004.09
Verizon Wireless	Cell Phone	\$ 1,459.42
Water & Resource Recover Center	Testing Fees	\$ 90.00
Weber Paper Company	Supplies	\$ 101.62
WHKS & Co.	Engineer Fees	\$ 5,174.46
Wilgenbusch, Drew	Reimbursement	\$ 50.00
Windstream	Phone	\$ 645.47
Zarnoth Brush Works Inc	Supplies	\$ 307.00
Zuercher, Austin	Reimbursement	\$ 1,027.06

001 General Fund	\$ 133,617.86
110 Road Use Fund	\$ 6,558.66
112 Trust and Agency Fund	\$ 600.00
135 Dyersville TIF Dist Fund	\$ 4,328.82
301 Capital Projects Fund	\$ 71,100.53
600 Water Fund	\$ 20,165.04
610 Sewer Fund	\$ 12,155.10
612 Sewer Capital Fund	\$ 24,440.00
670 Solid Waste Fund	\$ 27,113.57
===Bills List Total===	\$ 300,079.58

Roll call vote:

Ayes: Gibbs, English, Westhoff, Oberbroeckling, Breitbach

Nays: None Motion carried.

Council Member English moved to open Public Hearing on approving and adopting Preliminary Plans, Specifications, and Estimated Cost for the construction of the Hwy 136 Sidewalk Connectivity Project seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: Breitbach, Oberbroeckling, Gibbs, Westhoff, English

Nays: None Motion carried.

Council Member Oberbroeckling moved to close the Public Hearing seconded by Council Member Gibbs.

Ayes: All

Nays: None Motion carried.

Council Member Oberbroeckling moved to approve RESOLUTION NO. 95-19 APPROVING AND ADOPTING PRELIMINARY PLANS, SPECIFICATIONS, AND ESTIMATED COST FOR THE CONSTRUCTION OF THE HWY 136 SIDEWALK CONNECTIVITY PROJECT and work with staff on addendum seconded by Council Member Breitbach. Roll call vote:

Ayes: Westhoff, English, Oberbroeckling, Breitbach, Gibbs

Nays: None Motion carried.

Council Member English moved to approve RESOLUTION NO. 96-19 TO APPROVE AND AUTHORIZE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GIESE ROOFING FOR THE MEMORIAL BUILDING ROOF REPLACEMENT PROJECT in the amount of \$83,880.00 with work to be completed in Spring 2020 seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: English, Breitbach, Gibbs, Westhoff, Oberbroeckling

Nays: None

Motion carried.

Council Member Oberbroeckling moved to adjourn at 6:57 p.m. seconded by Council Member English.

Ayes: All

Nays: None

Motion carried.

James A. Heavens, Mayor

ATTEST:

Tricia L. Maiers, City Clerk/Treasurer