

Meeting of the Dyersville City Council, Monday, April 20, 2020 #13-20

Time: 6:00 p.m.

Place: With Iowa cases of novel coronavirus, COVID-19, the Dyersville City Council meeting will hold an electronic meeting since it will be impossible to hold an in-person meeting at the City Council Chambers. The electronic meeting will protect the elected officials, city staff, and the public from the possible spread of the virus. City Council Members will attend the electronic meeting offsite and Mayor, along with City Staff, will attend the electronic meeting at the Memorial Building.

Roll Call: Present: Mayor Jim Heavens Council Members: Tom Westhoff, Mike Oberbroeckling, Mike English, Jenni Ostwinkle Silva & Jim Gibbs

Council Member English moved to approve the Monday, April 20, 2020 agenda as presented seconded by Council Member Oberbroeckling.

Ayes: All

Nays: None

Motion carried.

Council Member Oberbroeckling moved to approve the Agenda Consent Calendar seconded by Council Member Ostwinkle Silva to Approve Bills & February Receipts; Approve Minutes: Council Meeting – April 6, 2020; Blasting Permit: Bennett Explosives, May 1, 2020 to May 31, 2020; Authorize the Mayor to Sign: 2020 Community Development Block Grant (CDBG) Program Contract; Water Quality Urban Infrastructure Cost-Share Grant Contract; Authorize City Administrator to Sign: Lease Agreement with Northeast Iowa Area Agency on Aging (Senior Meal Dining Area at Social Center); Bear Creek Stream Restoration: Inspection and Maintenance Agreement with Impact7G; RESOLUTION NO. 23-20 APPROVING CONTRACT AND PERFORMANCE AND/OR PAYMENTS BONDS FOR THE BEAR CREEK RESTORATION PROJECT; RESOLUTION NO. 24-20 APPROVING THE CONTRACT FOR SRF DYERSVILLE WATER SYSTEM BOOSTER STATION PROJECT 2020 DAVID-BACON COMPLIANCE ADMINISTRATION TO EAST CENTRAL INTERGOVERNMENTAL ASSOCIATION; RESOLUTION NO. 25-20 APPROVING THE CONTRACT FOR SRF WASTEWATER COLLECTION SYSTEM 2019 DAVIS-BACON COMPLIANCE ADMINISTRATION TO EAST CENTRAL INTERGOVERNMENTAL ASSOCIATION; Receive & File: Treasurer’s Report – February 2020; Staff Reports – Police, Public Works, Park & Recreation, Library, City Administrator; Miscellaneous Correspondence: Eligibility Letter from the State Revolving Fund for the Dyersville Bear Creek Restoration Project; Dubuque Metropolitan Area Solid Waste Agency Newsletter – April 2020; Keep Iowa Beautiful Newsletter – April 2020; 2020 Spring Clean-Up Flyer; Greater Dubuque 2022 Progress Report – April 2020. The following bill were approved for payment:

Access Systems	Lease	\$ 684.55
Ace Homeworks	Program	\$ 432.61
Amazon	Books	\$ 2,135.86
Baker & Taylor Books	Books	\$ 1,228.78
Barnes & Noble Booksellers	DVDs	\$ 51.98
Bierman, Doug or Deb	Reimbursement	\$ 118.58
Big River Magazine	Subscription	\$ 33.00
Black Hills Energy	Natural Gas	\$ 1,191.60
Book Systems, Inc.	Contract	\$ 3,727.95
Brian Osterhaus Construction	Labor	\$ 2,877.00
Brunkan Equipment	Supplies	\$ 85.16
BSN Sports/Collegiate Pacific	Supplies	\$ 283.00
Cengage Learning	Books	\$ 30.39
Center Point Publishing	Books	\$ 48.57
City Laundering Co.	Uniforms / Floor Mats	\$ 440.00
CMA Welding LLC	Supplies	\$ 525.14
Counter Tops Inc.	Furnishings	\$ 1,250.00
Crescent Electric Supply	Supplies	\$ 733.82
Deutmeyer, Matt	Refund	\$ 250.00
Domeyer Woodworking	Cabinets	\$ 6,500.00
Dyersville Comics & Games	Books	\$ 356.71
Dyersville Commercial	Legal Notices/Ads	\$ 410.73
Eagle Point Energy 5	Solar Energy	\$ 2,171.86

Fareway Stores Inc.	Supplies	\$ 11.16
Ferguson Waterworks #2516	Software	\$ 4,008.79
Fuerste, Carew, Coyle, Juergens PC	Legal Fees	\$ 115.50
Galls	Uniforms	\$ 610.95
Hawkins Water Treatment	Chemicals	\$ 3,142.68
HDR Engineering Inc.	Engineering Fees	\$ 7,980.00
Heavens, James A.	Reimbursement	\$ 83.00
Heritage Printing Co	Supplies	\$ 7.50
Ingram Library Services	Books	\$ 270.76
J & R Rental	Equipment Rent	\$ 987.00
Jam Systems & Midland Doors	Supplies	\$ 34.36
John Deere Financial	Supplies	\$ 596.24
Kanopy, Inc.	Program	\$ 38.00
Krapfl Inc, F L	Equipment/Labor	\$ 32,865.31
Lakeside Equipment Corporation	Replacement Parts	\$ 8,899.00
Maquoketa Valley Electric Coop	Electricity	\$ 7,023.68
Meyer Mechanical Contracting	Supplies	\$ 847.39
Midwest Patch / Hi Viz Safety	Patch Material	\$ 772.80
MidWestOne Bank	Credit Card	\$ 519.94
Mr. Lock & Key	Supplies/Labor	\$ 2,108.17
Municipal Emergency Services	Parts/Labor	\$ 170.75
Our Iowa	Subscription	\$ 34.98
Overdrive	Electronic Media	\$ 807.91
Paraclete Press, Inc	Books	\$ 13.99
Quill Corporation	Supplies	\$ 1.22
Raco Manufacturing	Service Agreement	\$ 1,800.00
Rainbo Oil Company	Supplies	\$ 2,229.76
Schrandt, Dawn	Supplies	\$ 15.64
SDS Binderworks	Subscription	\$ 4,507.75
Simon's Fire Equipment & Repair	Maintenance	\$ 250.00
Singsank, Tim	Cleaning Services	\$ 150.00
Singsank, Tim & Joyce	Cleaning Services	\$ 60.00
Spahn & Rose Lumber Co	Supplies	\$ 651.05
Spring Green	Weed Control	\$ 1,173.00
Swank Movie Licensing USA	Program	\$ 262.00
Three Rivers FS Company	Gas/Diesel	\$ 356.04
Tschiggfrie Excavating Co.	Equipment/Labor	\$ 26,135.53
USA Blue Book	Supplies	\$ 1,478.45
Vonderhaar, Shirley	Fundraising Expenses	\$ 108.13
Water & Resource Recovery Center	Testing Fees	\$ 120.00
Weber Paper Company	Supplies	\$ 103.25
Welter Storage Equip Co	Furniture	\$ 8,574.00
WHKS & Co.	Engineer Fees	\$ 31,046.93
Windstream	Phone	\$ 123.95
Woman's Day	Subscription	\$ 5.00

001 General Fund	\$ 68,205.17
002 Library Trust Fund	\$ 1,409.56
110 Road Use Tax	\$ 891.38
112 Trust and Agency Fund	\$ 250.00
128 CDBG Fund	\$ 159.12
301 Capital Projects Fund	\$ 39,026.93
600 Water Fund	\$ 12,804.19
610 Sewer Fund	\$ 53,815.75
670 Solid Waste Fund	\$ 106.75
===Bills List Total===	\$ 176,668.85

The following receipts were approved from February:

001	General Fund	\$ 110,776.39
002	Library Trust	\$ 4,839.37
110	Road Use Tax	\$ 50,064.01
112	Trust & Agency	\$ 700.00
121	L.O. Sales Tax Reserve	\$ 30,313.14
135	Dyersville TIF District	\$ 30,019.62
200	Debt Service	\$ 2,379.19
600	Water Fund	\$ 80,905.68
610	Sewer Fund	\$ 118,570.25
670	Solid Waste Fund	\$ 31,347.19
===Receipt Total===		\$ 459,914.84

February Treasurer's Report Summary

001	General Fund	\$ 1,189,733.51
002	Library Trust	\$ 61,454.88
110	Road Use Tax	\$ 81,935.63
112	Trust & Agency Fund	\$ 28,861.00
121	Local Option Tax Reserve	\$ 649,108.48
128	CDBG / Flood	\$ 5,510.27
135	Dyersville TIF District	\$ 1,747,324.80
200	Debt Service	\$ 535,205.63
301	Capital Projects Fund	\$ 660,196.19
600	Water Fund	\$ 195,388.43
601	Water Sinking Fund	-\$ 27,335.01
602	Water Capital	-\$ 70,855.93
610	Sewer Fund	-\$ 88,681.20
611	Sewer Sinking Fund	-\$ 73,176.08
612	Sewer Capital	-\$ 885,190.44
670	Solid Waste Fund	\$ 37,738.74
===Total===		\$ 4,047,218.90

Roll call vote:

Ayes: Gibbs, English, Oberbroeckling, Westhoff, Ostwinkle Silva

Nays: None Motion carried.

Council Member Oberbroeckling moved to approve RESOLUTION NO. 26-20 APPROVING AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF DYERSVILLE AND IIW ENGINEERS & SURVEYORS, P.C. FOR DYERSVILLE EAST ROAD UTILITIES EXTENSION 2020 PROJECT with Go the Distance Baseball LLC covering 50% of the not to exceed \$52,500 and the City covering the other 50% seconded by Council Member Gibbs. Roll call vote:

Ayes: Oberbroeckling, Gibbs, Westhoff, Ostwinkle Silva, English

Nays: None Motion carried.

Council Member English moved to approve RESOLUTION NO. 27-20 APPROVING AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF DYERSVILLE AND WHKS & CO. FOR 7TH ST. SW EXTENSION TO 1ST AVE. W OVER BEAR CREEK – BRIDGE AND ROADWAY 2020 PROJECT seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: Westhoff, Ostwinkle Silva, English, Oberbroeckling, Gibbs

Nays: None Motion carried.

Council Member Gibbs moved to approve RESOLUTION NO. 22-20 APPROVING PLAT OF SURVEY OF PARCEL 2020-01 IN PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 88 NORTH, RANGE 3 WEST OF THE 5TH P.M., DELAWARE COUNTY, IOWA seconded by Council Member Westhoff. Roll call vote:

Ayes: Ostwinkle Silva, English, Oberbroeckling, Gibbs, Westhoff

Nays: None

Motion carried.

Council Member English moved to approve Conditional Use Permit for auto sales at 526 2nd Avenue SE, Dyersville, Iowa as required by Section 165.05.14.01 of the City Code. Requested by Jeff Reinert of Jeff's Auto Service, Inc. seconded by Council Member Ostwinkle Silva. Roll call vote:

Ayes: English, Gibbs, Westhoff, Ostwinkle Silva

Nays: None

Abstain: Oberbroeckling

Motion carried.

Council Member Gibbs moved to postpone Spring Clean Up 2020

Died for a lack of a second.

Council Member English moved to proceed with Spring Clean Up 2020 and send out Code Red notification on safety precautions for COVID-19 seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: English, Oberbroeckling, Westhoff, Ostwinkle Silva

Nays: Gibbs

Motion carried.

Council Member English moved to adjourn at 8:05 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