Meeting of the Dyersville City Council, Monday, May 18, 2020 #15-20

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 Gibbs moved to approve the Monday, May 18, 2020 agenda as presented seconded by Council Member Oberbroeckling.

Ayes: All Nays: None

Motion carried.

Council Member English moved to approve the Agenda Consent Calendar as amended seconded by Council Member Ostwinkle Silva to Approve Bills & March Receipts; Approve Minutes: Council Meeting – May 4, 2020; Blasting Permit: Bennett Explosives, June 1, 2020 to June 30, 2020; RESOLUTION NO. 40-20 SETTING THE SALARY FOR THE SEASONAL PART TIME EMPLOYEE OF THE CITY OF DYERSVILLE FOR 2020; Authorize Mayor to Approve Change Order Change Order No. 1 – Southeast Collection System Diversion 2019 - \$10,751.05; Authorize City Administrator to Sign Contract Payment No. 1 to Top Grade Excavating, Inc. in the amount of \$229,885.68 for the Southeast Collection System Diversion 2019; Receive & File: Treasurer's Report – March 2020; Correspondence from Robert & Rose Meisch; Jerry & Jeanine Koch and K & K Building & Supply, Inc. v. City of Dyersville, Iowa; Staff Reports – Police, Public Works, Park & Recreation, Library, City Administrator; Miscellaneous Correspondence: Email from the City Clerk regarding Special Council Meeting on Monday, June 29, 2020 at 6:00 P.M. The following bill were approved for payment:

Access Systems	Contract	\$	204.66
Ace Homeworks	Supplies	\$	269.95
Alliant Energy	Electricity	\$	6,423.45
Amazon	Books	\$	2,095.97
Anstoetter Construction	Labor/Equipment	\$	3,830.00
Baker & Taylor Books	Books	\$	1,319.46
Bard Materials	Rock/Lime/Concrete	\$	52.39
Bi-County Disposal Inc.	Garbage / Recycling	\$ :	26,686.65
Big Wheels Repair LLC	Repairs	\$	148.68
Black Hills Energy	Natural Gas	\$	900.09
Boge Equipment & Service	Equipment Rent	\$	700.00
Century Link	Phone	\$	914.84
Chemsearch	Supplies	\$	735.40
City Laundering Co.	Uniforms / Floor Mats	\$	418.91
Communications Engineering Co.	Contracted Services	\$	31,471.00
Computer Doctors Inc	Computer Work	\$	2,031.00
Conference Technologies Inc	Supplies	\$	185.00
Crescent Electric Supply	Supplies	\$	129.74
Cyclomedia Technology	Imagery & Lidar	\$	10,075.00
Delinger, Jean	Refund	\$	250.00
Demco Educational Corp	Supplies	\$	119.89
Des Moines Register	Subscriptions	\$	764.92
Deutmeyer Nursery Inc.	Landscaping	\$	1,680.85
Dyersville Commercial	Legal Notices/Ads	\$	407.34
Dyersville Red Jackets	Reimbursement	\$	210.00
Eagle Point Energy 5	Solar Energy	\$	3,111.18
East Central Intergovernmental Assn	Contracted Service	\$	591.50
Engelken, Lynn	Refund	\$	250.00
Fareway Stores Inc.	Supplies	\$	18.93
Findaway World LLC	Books	\$	1,300.64

Fuerste, Carew, Coyle, Juergens   Calls   Calls   Calls   Carew, Coyle, Juergens   Calls   C	F . G . G . I . I		<b># 2</b> 0 <b>2 7</b> 00
Hawkins Water Treatment   Supplies   \$738.40     Heritage Printing Co   Supplies   \$45.50     Jay J Lawn Care   Mowing Contract   \$11,130.44     John Deere Financial   Supplies   \$593.09     Johnson Controls   Alarm Monitoring   \$1,518.00     K & K Logo Designs Ltd.   Uniforms   \$133.70     Kanopy, Inc.   Programs   \$18.00     Keystone Laboratories   Klauer Manufacturing Company Library Ideas   Electronic Media   \$9.00     Locher & Davis PLC   Legal Fees   \$132.00     MacQueen Equipment   Equipment   \$29,925.00     Maquoketa Valley Electric Coop Meyer Mechanical Contracting MidWestfone Bank   Credit Card   \$20,408     Mr. Lock & Key   Repairs   \$120,98     Overdrive   Electronic Media   \$1,052.85     Postmaster   Supplies   \$9.09     Quill Corporation   Supplies   \$170.75     Radio Shack   Supplies   \$9.99     Reittinger & Sons Plastering   Contracted Service   \$150.00     Secretary of State   Notary   \$30.00     Servpro of Dubuque   Contracted Service   \$150.00     Singsank, Tim & Joyce   States on Building Products   Supplies   \$135.00     Superior Welding Supply Co.   Supplies   \$135.00     Stetson Building Products   Supplies   \$135.00     Stetson Buildin	Fuerste, Carew, Coyle, Juergens	Legal Fees	\$ 2,025.00
Heritage Printing Co   Ingram Library Services   Books   \$ 249.46     J& J Lawn Care   Mowing Contract   \$ 11,130.44     John Deere Financial   Supplies   \$ 593.09     Johnson Controls   Alarm Monitoring   \$ 1,518.00     K& K Logo Designs Ltd.   Uniforms   \$ 133.70     Kanopy, Inc.   Programs   \$ 18.00     Keystone Laboratories   Klauer Manufacturing Company     Library Ideas   Electronic Media   \$ 9.00     Locher & Davis PLC   Legal Fees   \$ 132.00     MacQueen Equipment   Equipment   \$ 29,925.00     Maquoketa Valley Electric Coop   Equipment   \$ 29,925.00     MidWestOne Bank   Credit Card   \$ 204.08     Mr. Lock & Key   Repairs   \$ 120.99     Overdrive   Electronic Media   \$ 1,052.85     Postmaster   Supplies   \$ 90.00     Quill Corporation   Supplies   \$ 170.75     Radio Shack   Supplies   \$ 90.00     Servera of Dubuque   Contracted Service   \$ 150.00     Servpro of Dubuque   Contracted Service   \$ 3,181.79     Singsank, Tim & Joyce   Cleaning Services   \$ 225.00     Spahn & Rose Lumber Co   Stetson Building Products   Supplies   \$ 30.00     Superior Welding Supply Co.   Systems Technology Group, Inc. T & W Grinding   Composting   \$ 5,300.00     Tauke Motors   Therma-Stor LLC   Supplies   \$ 135.00     Therma-Stor LLC   Supplies   \$ 135.00     Treasurer, State of Iowa   Composting   \$ 5,300.00     Tauke Motors   Therma-Stor LLC   Supplies   \$ 135.00     Therma-Stor LLC   Supplies   \$ 135.00     Treasurer, State of Iowa   Composting   \$ 5,300.00     Tauke Motors   Therma-Stor LLC   Supplies   \$ 135.00     Therma-Stor LLC   Supplies   \$ 135.00     Treasurer, State of Iowa   Phone   \$ 21.06     Wessels, Allan   Reimbursement   \$ 138.63     Turst and Agency Fund   \$ 40.39     Turst and Agency Fund   \$ 13.63     All All Projects Fund   \$ 8,787.43     10 Road Use Tax   \$ 13,631.89     11 Trust and Agency Fund   \$ 43,975.36     12 Sewer Capital Fund   \$ 43,975.36     13 Golid Waste Fund   \$ 31,997.75     14 Sewer Capital Fund   \$ 252.25     15 Supplies   Supplies   Supplies   Supplies     15 Supplies   Supplies			
Ingram Library Services   Books   \$ 249.46			
J & J Lawn Care         Mowing Contract         \$ 11,130,44           John Deere Financial         Supplies         \$ 593,09           Johnson Controls         Alarm Monitoring         \$ 1,518,00           K & K Logo Designs Ltd.         Uniforms         \$ 133,70           Keystone Laboratories         Keystone Laboratories         Keystone Laboratories           Klauer Manufacturing Company         Easement         \$ 2,500.00           Library Ideas         Electronic Media         \$ 9.00           Locher & Davis PLC         Legal Fees         \$ 132.00           MacQueen Equipment         Equipment         \$ 29,925.00           Meyer Mechanical Contracting         Electricity         \$ 3,597.78           MidWestOne Bank         Credit Card         \$ 204.08           Mr. Lock & Key         Repairs         \$ 120.98           Overdrive         Electronic Media         \$ 1,052.85           Postmaster         Supplies         \$ 90.00           Quill Corporation         Supplies         \$ 90.00           Reititinger & Sons Plastering         Contracted Service         \$ 150.09           Secretary of State         Supplies         \$ 170.75           Singsank, Tim         Joyce         Cleaning Services         \$ 225.00	Heritage Printing Co		
John Deere Financial         Supplies         \$ 593.09           Johnson Controls         Alarm Monitoring         \$ 1,518.00           K & K Logo Designs Ltd.         Uniforms         \$ 133.70           Kanopy, Inc.         Programs         \$ 18.00           Keystone Laboratories         Testing         \$ 5,00.00           Klauer Manufacturing Company         Easement         \$ 2,500.00           Library Ideas         Electronic Media         \$ 9.00           Locher & Davis PLC         Legal Fees         \$ 132.00           MacQueen Equipment         Electricity         \$ 32,957.64           Maquoketa Valley Electric Coop         Electricity         \$ 3,597.78           Meyer Mechanical Contracting         Equipment         \$ 32,057.64           MidWestOne Bank         Credit Card         \$ 204.08           Mr. Lock & Key         Repairs         \$ 120.98           Overdrive         Electronic Media         \$ 1,052.85           Postmaster         Supplies         \$ 90.00           Quill Corporation         Supplies         \$ 9.09           Reitinger & Sons Plastering         Contracted Service         \$ 150.00           Seretary of State         Notary         \$ 3,181.79           Serypin of Dubuque	Ingram Library Services		
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Secretary of State         Notary         \$ 30.00           Servpro of Dubuque         Contracted Service         \$ 3,181.79           Singsank, Tim         Cleaning Services         \$ 225.00           Singsank, Tim & Joyce         Cleaning Services         \$ 90.00           Spahn & Rose Lumber Co         Supplies         \$ 36.00           Stetson Building Products         Supplies         \$ 202.80           Superior Welding Supply Co.         Supplies         \$ 135.00           Systems Technology Group, Inc.         Contract         \$ 495.00           T & W Grinding         Composting         \$ 5,300.00           Tauke Motors         Maintenance         \$ 109.18           Therema-Stor LLC         Supplies         \$ 857.81           Three Rivers FS Company         Gas/Diesel         \$ 5,295           Treasurer, State of Iowa         W.E.T. Tax         \$ 5,621.00           Tschiggfrie Excavating Co.         Equipment/Labor         \$ 5,898.79           Verizon Wireless         Phone         \$ 21.06           Wessels, Allan         Reimbursement         \$ 133.63           WHKS & Co.         Engineer Fees         \$ 23,139.10           Whidstream         Phone         \$ 123.95           Zarnoth Brush Works Inc			
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Singsank, Tim         Cleaning Services         \$ 225.00           Singsank, Tim & Joyce         Cleaning Services         \$ 90.00           Spahn & Rose Lumber Co         Supplies         \$ 36.00           Stetson Building Products         Supplies         \$ 202.80           Superior Welding Supply Co.         Supplies         \$ 135.00           Systems Technology Group, Inc.         Contract         \$ 495.00           T & W Grinding         Composting         \$ 5,300.00           Tauke Motors         Maintenance         \$ 109.18           Therma-Stor LLC         Supplies         \$ 857.81           Three Rivers FS Company         Gas/Diesel         \$ 52.95           Treasurer, State of Iowa         W.E.T. Tax         \$ 5,621.00           Tschiggfrie Excavating Co.         Equipment/Labor         \$ 5,898.79           Verizon Wireless         Phone         \$ 21.06           Wessels, Allan         Reimbursement         \$ 138.63           WHKS & Co.         Engineer Fees         \$ 23,139.10           Windstream         Phone         \$ 123.95           Zarnoth Brush Works Inc         Supplies         \$ 313.50           001 General Fund         \$ 70,824.94           002 Library Trust Fund         \$ 40.39 <td>•</td> <td>•</td> <td></td>	•	•	
Singsank, Tim & Joyce         Cleaning Services         \$ 90.00           Spahn & Rose Lumber Co         Supplies         \$ 36.00           Stetson Building Products         Supplies         \$ 202.80           Superior Welding Supply Co.         Supplies         \$ 135.00           Systems Technology Group, Inc.         Contract         \$ 495.00           T & W Grinding         Composting         \$ 5,300.00           Tauke Motors         Maintenance         \$ 109.18           Therena-Stor LLC         Supplies         \$ 857.81           Three Rivers FS Company         Gas/Diesel         \$ 52.95           Treasurer, State of Iowa         W.E.T. Tax         \$ 5,621.00           Tschiggfrie Excavating Co.         Equipment/Labor         \$ 5,898.79           Verizon Wireless         Phone         \$ 21.06           Wessels, Allan         Reimbursement         \$ 138.63           WHKS & Co.         Engineer Fees         \$ 23,139.10           Windstream         Phone         \$ 123.95           Zarnoth Brush Works Inc         Supplies         \$ 313.50           001 General Fund         \$ 70,824.94           002 Library Trust Fund         \$ 40.39           110 Road Use Tax         \$ 13,631.89           112	= = = = = = = = = = = = = = = = = = = =		
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Superior Welding Supply Co.         Supplies         \$ 135.00           Systems Technology Group, Inc.         Contract         \$ 495.00           T & W Grinding         Composting         \$ 5,300.00           Tauke Motors         Maintenance         \$ 109.18           Therma-Stor LLC         Supplies         \$ 857.81           Three Rivers FS Company         Gas/Diesel         \$ 52.95           Treasurer, State of Iowa         W.E.T. Tax         \$ 5,621.00           Tschiggfrie Excavating Co.         Equipment/Labor         \$ 5,898.79           Verizon Wireless         Phone         \$ 21.06           Wessels, Allan         Reimbursement         \$ 138.63           WHKS & Co.         Engineer Fees         \$ 23,139.10           Windstream         Phone         \$ 123.95           Zarnoth Brush Works Inc         Supplies         \$ 313.50           001 General Fund         \$ 40.39           110 Road Use Tax         \$ 13,631.89           112 Trust and Agency Fund         \$ 200.00           128 CDBG Fund         \$ 3,713.35           301 Capital Projects Fund         \$ 58,215.78           600 Water Fund         \$ 43,975.36           610 Sewer Fund         \$ 8,787.43           612 Sewer Capital F			\$ 36.00
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Tauke Motors         Maintenance         \$ 109.18           Therma-Stor LLC         Supplies         \$ 857.81           Three Rivers FS Company         Gas/Diesel         \$ 52.95           Treasurer, State of Iowa         W.E.T. Tax         \$ 5,621.00           Tschiggfrie Excavating Co.         Equipment/Labor         \$ 5,898.79           Verizon Wireless         Phone         \$ 21.06           Wessels, Allan         Reimbursement         \$ 138.63           WHKS & Co.         Engineer Fees         \$ 23,139.10           Windstream         Phone         \$ 123.95           Zarnoth Brush Works Inc         Supplies         \$ 313.50           001 General Fund         \$ 70,824.94           002 Library Trust Fund         \$ 40.39           110 Road Use Tax         \$ 13,631.89           112 Trust and Agency Fund         \$ 200.00           128 CDBG Fund         \$ 3,713.35           301 Capital Projects Fund         \$ 58,215.78           600 Water Fund         \$ 43,975.36           610 Sewer Fund         \$ 8,787.43           612 Sewer Capital Fund         \$ 252.25           670 Solid Waste Fund         \$ 31,997.75			
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001       General Fund       \$ 70,824.94         002       Library Trust Fund       \$ 40.39         110       Road Use Tax       \$ 13,631.89         112       Trust and Agency Fund       \$ 200.00         128       CDBG Fund       \$ 3,713.35         301       Capital Projects Fund       \$ 58,215.78         600       Water Fund       \$ 43,975.36         610       Sewer Fund       \$ 8,787.43         612       Sewer Capital Fund       \$ 252.25         670       Solid Waste Fund       \$ 31,997.75		Phone	\$ 123.95
002       Library Trust Fund       \$ 40.39         110       Road Use Tax       \$ 13,631.89         112       Trust and Agency Fund       \$ 200.00         128       CDBG Fund       \$ 3,713.35         301       Capital Projects Fund       \$ 58,215.78         600       Water Fund       \$ 43,975.36         610       Sewer Fund       \$ 8,787.43         612       Sewer Capital Fund       \$ 252.25         670       Solid Waste Fund       \$ 31,997.75	Zarnoth Brush Works Inc	Supplies	\$ 313.50
110       Road Use Tax       \$ 13,631.89         112       Trust and Agency Fund       \$ 200.00         128       CDBG Fund       \$ 3,713.35         301       Capital Projects Fund       \$ 58,215.78         600       Water Fund       \$ 43,975.36         610       Sewer Fund       \$ 8,787.43         612       Sewer Capital Fund       \$ 252.25         670       Solid Waste Fund       \$ 31,997.75	001 General Fund	70,824.94	
112       Trust and Agency Fund       \$ 200.00         128       CDBG Fund       \$ 3,713.35         301       Capital Projects Fund       \$ 58,215.78         600       Water Fund       \$ 43,975.36         610       Sewer Fund       \$ 8,787.43         612       Sewer Capital Fund       \$ 252.25         670       Solid Waste Fund       \$ 31,997.75			
128 CDBG Fund       \$ 3,713.35         301 Capital Projects Fund       \$ 58,215.78         600 Water Fund       \$ 43,975.36         610 Sewer Fund       \$ 8,787.43         612 Sewer Capital Fund       \$ 252.25         670 Solid Waste Fund       \$ 31,997.75	110 Road Use Tax	\$ 13,631.89	
128 CDBG Fund       \$ 3,713.35         301 Capital Projects Fund       \$ 58,215.78         600 Water Fund       \$ 43,975.36         610 Sewer Fund       \$ 8,787.43         612 Sewer Capital Fund       \$ 252.25         670 Solid Waste Fund       \$ 31,997.75	112 Trust and Agency Fund	\$ 200.00	
301 Capital Projects Fund       \$ 58,215.78         600 Water Fund       \$ 43,975.36         610 Sewer Fund       \$ 8,787.43         612 Sewer Capital Fund       \$ 252.25         670 Solid Waste Fund       \$ 31,997.75	128 CDBG Fund	\$ 3,713.35	
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610       Sewer Fund       \$ 8,787.43         612       Sewer Capital Fund       \$ 252.25         670       Solid Waste Fund       \$ 31,997.75			
612 Sewer Capital Fund       \$ 252.25         670 Solid Waste Fund       \$ 31,997.75	610 Sewer Fund		
670 Solid Waste Fund \$ 31,997.75			
	-		
	===Bills List Total==		

The following receipts were approved from March:					
001	General Fund	\$	106,414.97		
002	Library Trust	\$	774.44		
110	Road Use Tax	\$	25,570.07		
112	Trust & Agency	\$	1,250.00		
121	L.O. Sales Tax Reserve	\$	30,313.13		
135	Dyersville TIF District	\$	27,678.60		
200	Debt Service	\$	6,289.03		
600	Water Fund	\$	80,552.73		
610	Sewer Fund	\$	113,607.42		
670	Solid Waste Fund	\$	30,857.50		
===]	Receipt Total===	\$	418,307.89		
March Treasurer's Report Summary					
001	General Fund	\$	1,057,090.95		
002	Library Trust	\$	61,453.61		
110	Road Use Tax	\$	54,887.18		
112	Trust & Agency Fund	\$	28,836.00		
121	Local Option Tax Reserve	\$	679,421.61		
128	CDBG / Flood	\$	11,343.12		
135	Dyersville TIF District	\$	1,772,003.40		
200	Debt Service	\$	541,494.66		
301	Capital Projects Fund	\$	575,750.70		
600	Water Fund	\$	212,527.11		
601	Water Sinking Fund	-\$	27,335.01		
602	Water Capital	-\$	70,855.93		
610	Sewer Fund	-\$	28,439.32		

===Total=== Roll call vote:

611 Sewer Sinking Fund

612 Sewer Capital

670 Solid Waste Fund

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

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73,176.08

896,085.69

37,455.49

\$ 3,936,371.80

Council Member English moved to open Public Hearing on proposal to enter into a Sewer Revenue Improvement and Refunding Loan and Disbursement Agreement seconded by Council Member Gibbs.

Ayes: All Nays: None

Motion carried.

With there being no written or oral comments received Council Member Oberbroeckling moved to close the Public Hearing seconded by Council Member Ostwinkle Silva.

Ayes: All Nays: None

Motion carried.

Council Member Gibbs moved to approve RESOLUTION NO. 41-20 APPROVING AND AUTHORIZING A LOAN AND DISBURSEMENT AGREEMENT AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$3,626,728.99 SEWER REVENUE IMPROVEMENT AND REFUNDING BONDS seconded by Council Member Westhoff. Roll call vote:

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

Council Member English moved to open Public Hearing on Amendment of FY2019-2020 City Budget seconded by Council Member Oberbroeckling.

Ayes: All Nays: None

Motion carried.

With there being no written or oral comments received Council Member English moved to close the Public Hearing seconded by Council Member Gibbs.

Ayes: All Nays: None

Motion carried.

Council Member Oberbroeckling moved to RESOLUTION NO. 42-20 CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION – FY 2020 – AMENDMENT #1 seconded by Council Member Ostwinkle Silva. Roll call vote:

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

Council Member Gibbs moved to open Public Hearing for the purpose of soliciting written and oral comments on the City's Community Development Block Grant application to provide assistance to the City in response to COVID-19 pandemic seconded by Council Member Oberbroeckling.

Ayes: All

Nays: None

Motion carried.

With there being no written or oral comments received Council Member English moved to close the Public Hearing seconded by Council Member Oberbroeckling.

Ayes: All

Nays: None

Motion carried.

Council Member Ostwinkle Silva moved to approve RESOLUTION NO. 23-20 APPROVING CONTRACT AND PERFORMANCE AND/OR PAYMENT BONDS FOR THE BEAR CREEK RESTORATION PROJECT seconded by Council Member English. Roll call vote:

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

Council Member English moved to approve RESOLUTION NO. 43-20 APPROVING AGREEMENT AMENDMENT 4 FOR ENGINEERING SERVICES BETWEEN THE CITY OF DYERSVILLE AND IIW, P.C. FOR WATER RESOURCE RESTORATION-CWSRF SPONSORED PROJECT FOR BEAR CREEK 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 of the Westlinden Lift Station Facility Plan 2020 seconded by Council Member Oberbroeckling. Roll call vote:

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

Council Member Oberbroeckling moved to approve of the Water System Improvements 6th Avenue NE Water Main Replacement/Extension 2020 seconded by Council Member Gibbs. Roll call vote:

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

Council Member Oberbroeckling moved to table any action on the opening of the pool for the summer until June 1, 2020 council meeting seconded by Council Member Westhoff. Roll call vote:

Ayes: Gibbs, Westhoff, Ostwinkle Silva, Oberbroeckling

Nays: English Motion carried.

Update on Moser School of Dance Lease Agreement. Jenny Weiss, Assistant City Attorney with Feurste, Carew, Coyle, Jurgens & Sudmeier PC is working on a draft lease agreement for a way to coexist in the Memorial Building due to COVID-19 pandemic. As soon as draft lease is available it will be reviewed by the Policy & Administration Committee.

Mayor will work with Dylan at the Dyersville Commercial to discuss photo opt for the new pedestrian bridge					
Council Member English moved to adjourn at 8:20 p Ayes: All	o.m. seconded by Council Member Westhoff.				
Nays: None	Motion carried.				
	James A. Heavens, Mayor				
ATTEST:					
Tricia L. Maiers, City Clerk/Treasurer					