

Meeting of the Dyersville City Council, Monday, October 3, 2022 #27-22

Time: 6:00 p.m.

Place: Council Chambers

Roll Call: Present: Mayor Jeff Jacque; Council Members: Mike English, Mike Oberbroeckling, Tom Westhoff & Jenni Ostwinkle Silva

Absent: Council Member Jim Gibbs

Pledge of Allegiance

Council Member Oberbroeckling moved to approve the Monday, October 3, 2022 agenda as presented seconded by Council Member English.

Ayes: All

Nays: None

Absent: Gibbs

Motion carried.

Council Member Ostwinkle Silva moved to approve the Agenda Consent Calendar as amended seconded by Council Member Westhoff to Approve Bills & Receipts February – May, 2022; Approve Minutes: Council Meeting – September 19, 2022; Class C Liquor License: Beckman Catholic High School (5 day, effective October 20 – 24, 2022); Class C Liquor License: Dyersville Commercial Club Inc (12 month); Class B Native Wine Permit: Ace Homeworks, Inc (12 month); Request to block off the end of Beltline Rd at the edge of Heritage Trail by Double L Group for the St. Francis Xavier Trunk or Treat and the 5K Haunted Heritage Trail Fun Run on October 30, 2022; Notice of Public Hearing on Plans, Specifications, Form of Contract and Estimated Cost, Dyersville East Road Utility Extension 2022 Contract E Water and Sewer. Public Hearing Scheduled for October 17, 2022 at 6:00 pm.; Resolution No. 87-22 hiring an employee for the City of Dyersville; Authorize Mayor to Sign: Amended Development Agreement with Ancient Brands Real Estate LLC (Res. 84-22); Authorize City Administrator to Sign: Contract Payment No. 8 to Steger Construction, Inc. in the amount of \$12,000.00 for Bear Creek Restoration 2020; Receive & File: Treasurer’s Report – February 2022; Revenue & Expenditures Report – February 2022; Miscellaneous Correspondence: Keep Iowa Beautiful Newsletter – September 2022; Facebook Post from Heidi Huisman. The following bill were approved for payment:

Ace Homeworks	Supplies	\$ 108.19
Alliant Energy	Electricity	\$ 16,645.51
ASCAP-American Society of Composers	License	\$ 410.25
Automatic Systems Co	Supplies	\$ 1,366.72
B C Land Services	Tree Trimming	\$ 2,150.00
Bard Materials	Rock/Lime	\$ 664.21
BSN Sports/Collegiate Pacific	Supplies	\$ 403.36
Capital Sanitary Supply	Supplies	\$ 73.05
Chargepoint	Services	\$ 399.00
Chuyama, John	Referee Fees	\$ 125.00
Comelec Services Inc	Security	\$ 1,889.53
Communications Engineering Company	Phone/Internet	\$ 2,261.51
Crescent Electric Supply	Supplies	\$ 7,470.31
Cummings, Joshua	Cleaning Services	\$ 364.00
Cyclomedia Technology	Data Analytics	\$ 14,379.00
Domeyer, Autumn	Referee Fees	\$ 50.00
Domeyer, Parker	Referee Fees	\$ 72.50
Drees, Mason	Referee Fees	\$ 130.00
East Central Intergovernmental Assn	Professional Services	\$ 209.25
Ferguson Waterworks #2516	Supplies	\$ 506.79
Fl Krapfl Inc	Labor/Equipment	\$ 20,134.44
Giant Wash	Uniforms/Floor Mats	\$ 46.49
Hageman, Brody	Referee Fees	\$ 62.50
Hageman, Carter	Referee Fees	\$ 72.50
Hefel Portable Services LLC	Contracted Service	\$ 1,098.14
Heritage Printing Co	Supplies	\$ 91.00
Iowa Department of Natural Resources	Water Use Permit	\$ 115.00

J & R Supply	Supplies	\$ 11,577.00
John Deere Financial	Supplies	\$ 475.88
Jumbo Visual Projection	Service	\$ 600.00
Kelchen, Christine	Refund	\$ 100.00
Kruse, Hailey	Referee Fees	\$ 60.00
Leifker, Kate	Refund	\$ 100.00
Lexipol	Dues	\$ 644.00
Lyons, Sadye	Reimbursement	\$ 125.00
Maiers, Tricia	Reimbursement	\$ 164.75
Maquoketa Valley Electric Coop	Electricity	\$ 3,337.32
Microbac Laboratories	Testing	\$ 1,651.25
Mm Mechanical	Supplies	\$ 528.00
Municipal Emergency Services	Supplies	\$ 15.00
Naber, Matt	Referee Fees	\$ 120.00
Napa Auto Parts	Supplies	\$ 369.99
Navistar BMO Harris Bank	Trucks Lease	\$ 7,766.76
Nieman, Tim	Referee Fees	\$ 307.50
Nosbisch, Lynn	Referee Fees	\$ 120.00
Pet Waste Eliminator	Supplies	\$ 309.99
Preferred Health Choices LLC	HRA	\$ 100.00
Recker, Terry	Reimbursement	\$ 150.00
Reicher, Joe	Reimbursement	\$ 150.00
Reliance Standard	Insurance	\$ 784.86
Roeder, Brian	Referee Fees	\$ 20.00
Roeder, Mason	Referee Fees	\$ 40.00
Roling, Andrew	Referee Fees	\$ 135.00
Roling, Sarah	Referee Fees	\$ 117.50
Roling, Steven	Referee Fees	\$ 150.00
Ronek, Brice	Referee Fees	\$ 197.50
Siitari, Andrew	Reimbursement	\$ 161.99
Streicher's	Uniforms	\$ 118.99
T & W Grinding	Composting	\$ 6,432.55
Three Rivers FS Company	Refund	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 610.00
Ulrich, Jeanne	Refund	\$ 100.00
United Parcel Service	Shipping	\$ 27.22
USA Blue Book	Supplies	\$ 1,979.15
Verizon Wireless	Cell Phone	\$ 988.80
Water & Resource Recovery Center	Testing Fees	\$ 60.00
White, Katie	Refund	\$ 50.00
Windstream	Phone	\$ 551.34
Wolf, Russ	Referee Fees	\$ 280.00
Zahradnik, Annabelle	Referee Fees	\$ 60.00

001 General Fund	\$ 45,665.24
110 Road Use Tax	\$ 1,551.11
112 Trust & Agency Fund	\$ 450.00
301 Capital Projects Fund	\$ 2,261.51
600 Water Fund	\$ 19,058.96
602 Water Capital Fund	\$ 186.00
610 Sewer Fund	\$ 37,303.86
612 Sewer Capital Fund	\$ 23.25
670 Solid Waste Fund	\$ 6,535.66
===Bills List Total===	\$ 113,035.59

The following receipts were approved from February:

001	General Fund	\$	64,509.43
002	Library Trust	\$	2,547.66
110	Road Use Tax	\$	49,259.18
112	Trust & Agency	\$	600.00
135	Dyersville TIF District	\$	8,022.81
200	Debt Service	\$	3,043.60
600	Water Fund	\$	76,499.55
610	Sewer Fund	\$	109,645.67
670	Solid Waste Fund	\$	30,921.35
===Receipt Total===			\$ 345,049.25

The following receipts were approved from March:

001	General Fund	\$	223,934.67
002	Library Trust	\$	7,059.00
110	Road Use Tax	\$	27,960.14
112	Trust & Agency	\$	1,150.00
121	L.O. Sales Tax Reserve	\$	79,624.40
135	Dyersville TIF District	\$	73,146.76
200	Debt Service	\$	23,236.67
600	Water Fund	\$	81,231.43
610	Sewer Fund	\$	117,993.63
670	Solid Waste Fund	\$	31,515.23
===Receipt Total===			\$ 666,851.93

The following receipts were approved from April:

001	General Fund	\$	811,553.60
002	Library Trust	\$	5,056.11
110	Road Use Tax	\$	66,964.15
112	Trust & Agency	\$	525.00
121	L.O. Sales Tax Reserve	\$	39,812.20
135	Dyersville TIF District	\$	555,999.32
200	Debt Service	\$	163,190.63
600	Water Fund	\$	74,340.79
602	Water Capital Fund	\$	1,309,199.65
610	Sewer Fund	\$	103,901.50
670	Solid Waste Fund	\$	31,244.61
===Receipt Total===			\$ 3,162,195.30

The following receipts were approved from May:

001	General Fund	\$	195,008.60
002	Library Trust	\$	8,957.38
110	Road Use Tax	\$	25,710.83
112	Trust & Agency	\$	1,650.00
121	L.O. Sales Tax Reserve	\$	46,835.93
135	Dyersville TIF District	\$	87,329.64
200	Debt Service	\$	18,366.03
600	Water Fund	\$	74,705.51
610	Sewer Fund	\$	106,795.02
670	Solid Waste Fund	\$	31,179.51
===Receipt Total===			\$ 614,391.68

February Treasurer's Report Summary

001	General Fund	\$	527,960.59
002	Library Trust	\$	60,657.57
110	Road Use Tax	\$	43,487.27
112	Trust & Agency Fund	\$	37,936.00

121	Local Option Tax Reserve	\$	583,845.14
128	CDBG / Flood	\$	317,606.89
135	Dyersville TIF District	\$	2,626,180.64
200	Debt Service	\$	3,544,468.18
301	Capital Projects Fund	-\$	1,672,834.43
600	Water Fund	\$	189,602.38
601	Water Sinking Fund	-\$	217,795.48
602	Water Capital	-\$	245,416.49
610	Sewer Fund	-\$	279,107.74
611	Sewer Sinking Fund	-\$	620,592.10
612	Sewer Capital	-\$	951,910.25
670	Solid Waste Fund	\$	26,218.59
====	Total====	\$	3,970,306.76

Roll call vote:

Ayes: Oberbroeckling, Ostwinkle Silva, Westhoff

Nays: English

Absent: Gibbs

Motion carried.

Council Member Oberbroeckling moved to waive the first reading of ORDINANCE NO. 851 seconded by Council Member English. Roll call vote:

Ayes: Oberbroeckling, English, Ostwinkle Silva, Westhoff

Nays: None

Absent: Gibbs

Motion carried.

Council Member Ostwinkle Silva moved to approve the first reading of ORDINANCE NO, 851 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DYERSVILLE, IOWA, BY AMENING PARK REGULATIONS seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: Westhoff, Ostwinkle Silva, Oberbroeckling, English

Nays: None

Absent: Gibbs

Motion carried.

Council Member English moved to waive and approve the second reading of ORDINANCE NO. 851 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DYERSVILLE, IOWA, BY AMENDING PARK REGULATIONS seconded by Council Member Ostwinkle Silva. Roll call vote:

Ayes: English, Westhoff, Ostwinkle Silva, Oberbroeckling

Nays: None

Absent: Gibbs

Motion carried.

Council Member Westhoff moved to waive and approve the third reading of ORIDNANCE NO. 851 AN ORDINANCE AMENDING THE CODE OF ORDINANCE OS THE CITY OF DYERSVILLE, IOWA, BY AMENDING PARK REGULATIONS seconded by Council Member Ostwinkle Silva. Roll call vote:

Ayes: Westhoff, Ostwinkle Silva, Oberbroeckling, English

Nays: None

Absent: Gibbs

Motion carried.

Council Member English moved to approve RESOLUTION NO. 88-22 APPROVING DEVELOPMENT AGREEMENT WITH ANCIENT BRANDS REAL ESTATE LLC, AUTHORIZING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS AND PLEDGING CERTAIN TAX INCREMENT REVENUES TO THE PAYMENT OF THE AGREEMENT seconded by Council Member Oberbroeckling. Roll call vote:

Ayes: Ostwinkle Silva, English, Westhoff, Oberbroeckling

Nays: None

Absent: Gibbs

Motion carried.

Council Member English moved to approve Proclamation celebrating Keeping the Lights on After School on October 20, 2022, which promotes the importance of quality afterschool programs in the lives of children, families, and communities seconded by Council Member Ostwinkle Silva. Roll call vote:

Ayes: English, Westhoff, Oberbroeckling, Ostwinkle Silva

Nays: None

Absent: Gibbs

Motion carried.

Council Member English moved to adjourn at 6:29 p.m. seconded by Council Member Oberbroeckling.

Ayes: All

Nays: None

Absent: Gibbs

Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer