



# CITY COUNCIL

Lower Level Council Chambers  
Monday, June 01, 2026  
6:00 PM

## MINUTES

### CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Scott DeSousa, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Norm Pottebaum, Council Member Mark Singsank

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

Motion made by Council Member English to approve June 1, 2026 agenda Seconded by Council Member Singsank.

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

### ORAL COMMENTS

### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Pottebaum. Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**1. Approve Bills; 2. Approve Receipts** - March 2026; **3. Approve Minutes** City Council Meeting - May 18, 2026; **4. Approve Cigarette/Tobacco Permits** Casey's General Store, Fareway Stores, Inc., Hartig Drug, Dollar General, Hy-Vee Dollar Fresh Market, Family Dollar, Dyers Mart, Sundstop; **5. Parade Permit** St. Francis Xavier Basilica - Corpus Christi Procession - June 7, 2026; **6. Authorize Mayor to Sign** Contract Payment No. 3 to Eastern Iowa Excavating in the amount of \$151,092.40 for the 12th Ave Traffic Signal Project; **7. Set date of Public Hearing** on Plans, Specifications, Form of Contract, and Estimated Cost of Olde Castle Road Sanitary Sewer Extension 2026. Set date for June 15, 2026 at 6:00 P.M.; **8. Receive & File** Treasurer's Report - March 2026; **9. Receive & File** Revenue & Expense Report - March 2026; **10. Miscellaneous Correspondence** Keep Iowa Beautiful - May 2026. The following bills were approved:

Acco	Supplies	\$ 3,074.18
Ace Hardware	Department Supplies	\$ 247.54
Alliant Energy	Electricity	\$ 240.79
Automatic Systems Co	Equipment	\$ 16,624.00
B C Land Services	Tree Services	\$ 1,350.00
Bard Materials	Rock/Lime	\$ 100.96
Capital Sanitary Supply	Supplies	\$ 468.30
City of Dubuque - WRRRC	Wastewater Testing	\$ 80.00
Communications Engineering Company	Contracted Service	\$ 1,783.89
Crescent Electric Supply	Supplies	\$ 6,488.55
CTI	Cablecast Subscription Renewal	\$ 18,164.00
Cyclomedia Technology	Subscription	\$ 12,270.00
Domeyer, Luke & Sara	Refund	\$ 100.00
Dyersville Industries Inc	Development Agreement	\$ 333,166.66
Dyersville Red Jackets	Meetings/Training	\$ 2,884.28
Galls	Uniforms/Equipment	\$ 1,147.19
Giant Wash	Uniforms & Mats	\$ 150.40
GSA Turf Services	Contracted Service	\$ 239.25
Iowa League of Cities	Dues	\$ 35.00

Iowa One Call	Iowa One Call	\$ 86.30
John Deere Financial	Supplies	\$ 593.94
Just For You	Uniforms	\$ 312.50
Kirkham Michael	Professional Services	\$ 7,400.00
Lime Rock Springs	Concession Supplies	\$ 576.81
Macqueen Equipment	Equipment	\$ 29,280.00
Midwest Injection Inc	Contracted Service	\$ 20,487.26
Midwest Patch / Hi Viz Safety	Patch Material	\$ 1,001.75
Myers-Cox Company	Concession supplies	\$ 975.72
Origin Design Co	Engineer Fees	\$ 28,750.41
Paul's Pest Control	Pest Control	\$ 165.00
Pfeiler Electric	Contracted Service	\$ 5,175.00
Pomp's Tire Service	Vehicle Maintenance	\$ 72.12
Preferred Health Choices LLC	HRA Insurance Premiums	\$ 90.00
Quill Corporation	Office Supplies	\$ 65.42
Racom Corporation	Portable Radios	\$ 12,437.50
Roeder, Brian or Kerry	Refund	\$ 100.00
Servpro of Dubuque	Contracted Service	\$ 1,532.64
Spahn & Rose Lumber Co	Department Supplies	\$ 171.96
Streicher's	Uniforms	\$ 202.99
Three Rivers FS Company	Supplies	\$ 809.00
TJ Cleaning Services	Cleaning Service	\$ 425.00
Tyler Technologies	Software Training	\$ 145.00
USA Blue Book	Supplies	\$ 645.40
Volkens Inc	Contracted Service	\$ 11,440.00
Wiskus, Ron	Refund	\$ 475.00

001 - General Fund	\$ 75,857.77
110 - Road Use Fund	\$ 909.50
112 - Trust and Agency Fund	\$ 400.00
135 - Dyersville TIF Dist Fund	\$ 328,166.66
301 - Capital Projects Fund	\$ 20,804.80
600 - Water Fund	\$ 95.88
610 - Sewer Fund	\$ 67,225.35
612 - Sewer Capital Fund	\$ 28,569.50
670 - Solid Waste Fund	\$ 2.25
Grand Total:	\$ 522,031.71

March	Receipts	Treasurer's Report
001 - General Fund	\$ 228,621.03	\$ 507,910.70
002 - Library Trust	\$ 10,431.84	\$ 99,253.59
110 - Road Use Tax	\$ 42,494.13	\$ 448,616.90
112 - Trust & Agency	\$ 1,700.00	\$ 55,661.00
121 - L.O. Sales Tax Reserve	\$ 47,196.24	\$ 1,062,698.36
128 - CDBG / Flood Fund	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 102,846.87	\$ 3,400,219.95
200 - Debt Service	\$ 37,844.28	\$ 4,967,398.19
301 - Capital Improvements	\$ -	\$ (2,807,592.95)
600 - Water Fund	\$ 114,823.72	\$ (1,729,909.16)
601 - Water Sinking Fund	\$ -	\$ 620,268.20
602 - Water Capital Fund	\$ -	\$ 185,376.92
610 - Sewer Fund	\$ 169,802.40	\$ 3,604,454.12
611 - Sewer Sinking Fund	\$ -	\$ (1,784,767.44)

612 - Sewer Capital Fund	\$	-	\$ (1,271,016.79)
670 - Solid Waste Fund	\$	39,223.33	\$ (99,407.65)
Totals	\$	794,983.84	\$ 6,784,677.05

**ACTION ITEMS**

**11. Resolution No. 51-26** approving local match for Hazard Mitigation Assistance Program Grant (Dyersville Flood Resilient Infrastructure & Community Project)

Motion made by Council Member English to approve Seconded by Council Member DeSousa.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**12. Resolution No. 52-26** approving the designation of the applicant's internal authorized representative for the Dyersville Flood Resilient Infrastructure and Community Project

Motion made by Council Member Singsank to approve Seconded by Council Member English.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**13. Discussion and Possible Action** on the SW Stormwater Infrastructure and Water Quality Enhancements (Eocene Environmental Group)

Bill Hermsen, 2104 332nd Ave, is wondering about the placement of culverts.

Motion made by Council Member Oberbroeckling to move to the final design Seconded by Council Member Singsank.  
 Voting Yea: English, Oberbroeckling, Pottebaum, Singsank Abstaining: DeSousa Nays: None Motion carried.

**14. Discussion and Possible Action** to dispose of city-owned property at 703 2nd Avenue SW

Motion made by Council Member Oberbroeckling to dispose of property Seconded by Council Member Pottebaum.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**15. Discussion and Possible Action** on Extending Moonlight Avenue NE

Motion made by Council Member Pottebaum to approve Seconded by Council Member DeSousa.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**16. Flood Plain Development Application/Permit No. 26-04** Farmers Shipping, 303 3rd St NE

Motion made by Council Member English to approve Seconded by Council Member Pottebaum.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

**COUNCIL COMMENTS**

**ADJOURNMENT**

Motion made by Council Member English to adjourn at 7:46 pm Seconded by Council Member Oberbroeckling.  
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

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Jeff Jacque, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer