SPECIAL CITY COUNCIL

Lower Level Council Chambers
Monday, June 29, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL
PRESENT Mayor Pro-Tem Mike English, Council Member Mike Oberbroeckling, Council Member Norm Pottebaum
ABSENT: Council Member Scott DeSousa, Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA
Motion made by Council Member Oberbroeckling to approve June 29, 2026 agenda Seconded by Council Member Pottebaum.
Voting Yea: English, Oberbroeckling, Pottebaum Nays: None Motion carried.

APPROVAL OF CONSENT AGENDA
Motion made by Council Member Pottebaum to approve Seconded by Council Member Oberbroeckling.
Voting Yea: English, Oberbroeckling, Pottebaum Nays: None Motion carried.
1. Approve Bills; **2. Class C Retail Alcohol License** Dyersville Commercial Club Pavilion; **3. Receive and File** - July 2026 Garbage and Recycling Schedule Changes. The following bills were approved:

ACCO	Supplies	$	2,077.07
Ace Hardware	Supplies	$	146.18
Alliant Energy	Electricity	$	1,790.54
Assoc For Rural & Small Libraries	Registration	$	300.00
B C Land Services	Tree Removal	$	625.00
Bard Materials	Lime/Rock	$	49.97
BSN Sports/Collegiate Pacific	Supplies	$	972.72
Conway Shield	Equipment	$	12,255.00
Crescent Electric Supply	Supplies	$	246.00
Dalinc	Membership	$	50.00
Dyersville Red Jackets	Reimbursement	$	3,836.00
Eastern Iowa Asphalt Maintenance	Contracted Services	$	6,385.49
Eastern Iowa Excavating & Concrete LLC	Contracted Services	$	2,585.00
Fareway Stores Inc	Supplies	$	29.66
FL Krapfl Inc	Contracted Service	$	20,498.00
Giant Wash	Uniforms/Mats	$	70.70
Hansel Cleaning Services LLC	Library Cleaning Contract	$	1,000.00
Hawkins Water Treatment	Supplies	$	3,714.63
Henry Legal & Mediation Services	Legal Fees	$	1,416.50
Iowa Library Association	Registration	$	400.00
Iowa One Call	One Call Locates	$	92.80
Jeff's Auto Service	Vehicle Maintenance	$	741.39
John Deere Financial	Vehicle Maintenance	$	1,956.98
King, Meghan	Refund	$	350.00
Kruse, Terry	Refund	$	100.00
Lions Club of Dyersville	Dues	$	100.00
Lueck, Tanner	Reimbursement	$	150.00
Maquoketa Valley Electric Coop	Fiber Optic	$	779.00

Menke, Terry	Reimbursement	$	150.00
Merkes, Kelly	Refund	$	100.00
Midwest Patch / Hi Viz Safety	Traffic Signs	$	966.00
MM Mechanical	Supplies/Labor	$	33,121.00
NEI3A	Program	$	200.00
Overdrive	Books	$	837.42
Panton, Lori	Reimbursement	$	30.00
Paul's Pest Control	Pest Control	$	100.00
Prier Refrigeration & Maintenance	Supplies/Labor	$	125.00
Proquest	Ancestry Library	$	1,572.38
Quill Corporation	Supplies	$	19.75
Raco Manufacturing	Contracted Service	$	500.00
Reicher, Joe	Reimbursement	$	150.00
Scott, Austina	Painting Class Stipend	$	542.00
Secretary of State	Notary	$	30.00
Sentry Custom Security Inc.	People Counter	$	695.00
Shanahan Masonry	Contracted Services	$	3,000.00
Singsank, Ron	Refund	$	225.00
Streicher's	Uniforms/Equipment	$	124.00
Three Rivers FS Company	Supplies	$	1,010.80
TJ Cleaning Services	Cleaning Service	$	950.00
Tri-State Automatic Sprinkler	Maintenance	$	2,875.00
US Bancorp	Truck Lease	$	9,410.06
USA Blue Book	Supplies	$	1,542.60
Victory Ford	Vehicle Maintenance	$	93.33
Volkens Inc	Contracted Service	$	700.00
Vonderhaar, Shirley	Supplies	$	482.16
Vorwald, Janie M.	Refund	$	200.00
Wellmark	Dental	$	1,507.14
Windstream	Phone	$	456.47
		$	124,433.74

001 - General Fund	$	48,310.04
002 - Library Trust Fund	$	2,473.11
110 - Road Use Fund	$	608.14
112 - Trust and Agency Fund	$	500.00
301 - Capital Projects Fund	$	700.00
600 - Water Fund	$	46,734.28
610 - Sewer Fund	$	25,078.20
670 - Solid Waste Fund	$	29.97
Grand Total:	$	124,433.74

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member Oberbroeckling to adjourn at 6:04 pm Seconded by Council Member Pottebaum.

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

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Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer