



## CITY COUNCIL

Lower Level Council Chambers  
Monday, July 07, 2025  
6:00 PM

### MINUTES

#### CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Jim Gibbs, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

Motion made by Council Member English to approve July 7, 2025 agenda with removing Item 6. Authorize Mayor to Sign Change Order No. 3 - Field of Dreams Stormwater Wetland #1 WQI Grant 2020 - Lahr Custom Excavating, LLC - \$23,447.14 Seconded by Council Member Gibbs  
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nays: None Motion carried.

#### ORAL COMMENTS

#### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve the consent agenda as amended Seconded by Council Member Singsank.

Voting Yea: English, Gibbs, Oberbroeckling, Westhoff Nays: None Motion carried.

**1. Approve Bills; 2. Approve Receipts** - April 2025; **3. Approve Minutes** Special City Council Meeting - June 30, 2025; **4. Request** from the James Kennedy Public Library to close the parking lot adjacent to the library from 6:00 am to 1:00 pm on July 15, 2025 for the Public Works Exhibit (rained out in June); **5. Request** from Field of Dreams to perform fireworks for the two performances on August 30th and 31st, 2025; **7. Receive & File** Treasurer's Report - March 2025; **8. Receive & File** Revenue & Expense Report - March 2025; **9. Receive & File** Treasurer's Report - April 2025; **10. Receive & File** Revenue & Expense Report - April 2025; **11. Miscellaneous Correspondence** Keep Iowa Beautiful - June 2025; **12. Miscellaneous Correspondence** Greater Dubuque Development Corporation - June 2025. The following bills were approved for payment:

Access Systems	Contract	\$ 76.40
Ace Hardware	Supplies	\$ 15.95
Alliant Energy	Electricity	\$ 11,562.70
Assured Partners	Insurance Premium	\$ 2,949.00
Avenarius, Paul	Reimbursement	\$ 150.00
Axon Enterprise Inc	License Agreement	\$ 8,930.44
Bb Community Leasing	Truck Lease	\$ 46,178.30
Bi-County Ambulance	Supplies	\$ 81.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 27,156.25
Carquest Auto Parts	Supplies	\$ 39.12
City of Dubuque - WRRRC	Testing	\$ 120.00
CMA Welding LLC	Welding	\$ 8,000.00
Computer Doctors Inc	Computer Work	\$ 536.00
Crescent Electric Supply	Supplies	\$ 4,558.44
D & D Concrete	Contracted Service	\$ 50,254.95
Diamond Vogel	Supplies	\$ 1,900.50
Dyersville Commercial	Legal Notices/Ads	\$ 674.01
East Central Intergovernmental Assn	Membership Assessment	\$ 3,429.21
Farmers Shipping Assn	Supplies	\$ 75.55

Fire Service Training Bureau	Training	\$ 50.00
FL Krapfl Inc	Equipment/Labor	\$ 2,495.13
Giant Wash	Uniforms/Mats	\$ 150.40
Hawkeye Alarm & Signal Company	Alarm Monitoring	\$ 300.00
Hawkins Water Treatment	Supplies	\$ 4,593.95
Heartland Business Systems LLC	Phone System	\$ 390.00
Herbers, Tim	Reimbursement	\$ 274.54
Iowa Dept of Natural Resources	Annual Fee	\$ 486.73
Iowa Dept of Public Safety	Software Renewal	\$ 1,200.00
Iowa Parks & Recreation Association	Membership Dues	\$ 180.00
J & J Lawn Care	Mowing Contract	\$ 12,916.67
Jobgen, Nick	Reimbursement	\$ 150.00
John Deere Financial	Supplies	\$ 418.36
Kimball Midwest	Supplies	\$ 134.60
Lueck, Tanner	Cell Phone	\$ 150.00
Macqueen Equipment	Equipment Rent	\$ 1,385.00
Menke, Terry	Cell Phone Reimbursement	\$ 150.00
Microbac Laboratories	Testing	\$ 1,041.00
Myers-Cox Company	Supplies	\$ 586.89
Origin Design Co	Engineer Fees	\$ 7,534.50
Panton, Lori	Reimbursement	\$ 30.00
Racom Corporation	Equipment	\$ 409.79
Recker, Terry	Reimbursement	\$ 150.00
Shield Technology Corp	Software License	\$ 4,087.50
Stelken, Sandy	Refund	\$ 100.00
Streicher's	Uniforms	\$ 97.00
US Bancorp	Lease	\$ 9,410.06
Van Meter Inc	Supplies	\$ 150.19
Vorwald, Mark & Linda	Refund	\$ 100.00
Wilwert, Joan	Refund	\$ 100.00

001 - General Fund	\$ 64,361.89
110 - Road Use Fund	\$ 1,045.55
112 - Trust and Agency Fund	\$ 300.00
135 - Dyersville TIF Dist Fund	\$ 65,789.45
600 - Water Fund	\$ 31,451.19
610 - Sewer Fund	\$ 25,805.80
670 - Solid Waste Fund	\$ 27,156.25
Grand Total:	\$ 215,910.13

March 2025	Treasurer's Report
001 - General Fund	\$ 14,538.56
002 - Library Trust	\$ 91,944.41
110 - Road Use Tax	\$ 498,776.34
112 - Trust & Agency	\$ 54,436.00
121 - L.O. Sales Tax Reserve	\$ 1,173,712.55
128 - CDBG / Flood Fund	\$ (380,192.86)
135 - Dyersville TIF Dist Fund	\$ 4,192,437.65
200 - Debt Service	\$ 1,407,111.20
301 - Capital Improvements	\$ (2,750,095.70)
600 - Water Fund	\$ (1,565,283.41)
601 - Water Sinking Fund	\$ 1,147,565.73
602 - Water Capital Fund	\$ 126,873.37

610 - Sewer Fund	\$ 2,548,126.92
611 - Sewer Sinking Fund	\$ (1,137,127.03)
612 - Sewer Capital Fund	\$ (1,768,087.08)
670 - Solid Waste Fund	\$ (93,492.35)
Totals	\$ 3,561,244.30

April 2025	Receipts	Treasurer's Report
001 - General Fund	\$ 1,031,196.13	\$ 829,463.57
002 - Library Trust	\$ 4,256.15	\$ 93,464.00
110 - Road Use Tax	\$ 52,383.59	\$ 524,648.45
112 - Trust & Agency	\$ 2,050.00	\$ 55,786.00
121 - L.O. Sales Tax Reserve	\$ 52,380.36	\$ 1,226,092.91
128 - CDBG / Flood Fund	\$ -	\$ (380,192.86)
135 - Dyersville TIF Dist Fund	\$ 737,112.66	\$ 4,834,408.62
200 - Debt Service	\$ 293,456.12	\$ 1,700,567.32
301 - Capital Improvements	\$ -	\$ (3,093,671.24)
600 - Water Fund	\$ 84,832.26	\$ (1,566,399.04)
601 - Water Sinking Fund	\$ -	\$ 1,147,565.73
602 - Water Capital Fund	\$ -	\$ 65,658.37
610 - Sewer Fund	\$ 133,400.58	\$ 2,595,831.71
611 - Sewer Sinking Fund	\$ -	\$ (1,137,127.03)
612 - Sewer Capital Fund	\$ -	\$ (1,768,087.08)
670 - Solid Waste Fund	\$ 36,795.98	\$ (89,900.61)
Totals	\$ 2,427,863.83	\$ 5,038,108.82

## **ACTION ITEMS**

**13. Resolution No. 89-25** authorizing payment to the Dyersville Area Chamber of Commerce of \$66,150 from FY 2026 Hotel/Motel Tax Receipts

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

**14. Resolution No. 90-25** authorizing payment to the Dyersville Commercial Club Park of \$21,250 from FY 2026 Hotel/Motel Tax Receipts

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

**15. Resolution No. 91-25** changing the names of Road A and Road B to Moonlight Avenue NE and Ghost Player Drive NE

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

**16. Resolution No. 92-25** authorizing the City Administrator to purchase traffic signal poles for the 12th Avenue Signalized Intersection 2025 Project

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

## **17. Approve Bills**

Motion made by Council Member English to approve Seconded by Council Member Gibbs.

Voting Yea: English, Gibbs, Singsank, Westhoff Abstaining: Oberbroeckling Nays: None Motion carried.

## **COUNCIL COMMENTS**

### **ADJOURNMENT**

Motion made by Council Member English to adjourn at 6:16 pm Seconded by Council Member Oberbroeckling.

Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nays: None Motion carried.

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Jeff Jacque, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer