



## CITY COUNCIL

Lower Level Council Chambers  
Monday, August 17, 2026  
6:00 PM

### AGENDA

#### CALL TO ORDER – ROLL CALL

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

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

Motion made by Council Member English to approve August 17, 2026 agenda as presented Seconded by Council Member Oberbroeckling  
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

#### ORAL COMMENTS

#### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve the consent agenda Seconded by Council Member DeSousa

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

**1. Approve Bills;** **2. Receive & File Minutes** Planning & Zoning Commission Meeting - August 10, 2026; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 14, 2026 (Election of Officers); **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 14, 2026; **5. Blasting Permit** Bennett Explosives, Inc - September 2026; **6. Special Class C Retail Alcohol License (5 Day) September 2 - 6, 2026** Southern Hospitality Concessions (Field of Dreams concerts); **7. Class C Retail Alcohol License (LC)** Field of Dreams Movie Site; **8. Resolution No. 71-26** approving Final Plat of Nature Trail Addition, Dubuque County, Iowa. Lot 1 of Koelker Place and Lot 2 of Steffensmeier Place No. 2, all in Dubuque County, Iowa; **9. Resolution No. 72-76** approving Final Plat of Lot 1-1 and Lot 2-1 of Walnut Acres in the City of Dyersville, Dubuque County, Iowa. Comprised of Lot 1 of Walnut Acres in the City of Dyersville, Dubuque County, Iowa; **10. Authorize Mayor to Sign** Change Order No. 4 - 12th Ave Traffic Signal - Eastern Iowa Excavating - \$2,500.00; **11. Authorize Mayor to Sign** Contract Payment No. 5 to Eastern Iowa Excavating in the amount of \$50,043.43 for 12th Ave Traffic Signal; **12. Approve Resignation** Molly Dupont, Police Department, effective August 23, 2026; **13. Receive & File** Staff Report - Library - August 2026; **14. Receive & File** Staff Report - Police - August 2026; **15. Receive & File** Staff Report - Parks & Recreation - August 2026; **16. Receive & File** Staff Report - Public Works - August 2026; **17. Receive & File** Staff Report - City Administrator - August 2026; **18. Miscellaneous Correspondence** ECIA Spotlight - July 2026; **19. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2026. The following bills were approved:

|                             |                       |              |
|-----------------------------|-----------------------|--------------|
| Access Systems              | Contract              | \$ 475.04    |
| Ace Hardware                | Supplies              | \$ 183.42    |
| Alliant Energy              | Electricity           | \$ 5,898.94  |
| Amazon                      | Books, DVDs, Supplies | \$ 2,322.41  |
| Bard Materials              | Rock / Lime           | \$ 155.41    |
| Bell Bank Equipment Finance | Lease Payment         | \$ 4,689.80  |
| Bi-County Ambulance         | Contract              | \$ 44,770.00 |
| Bi-County Disposal Inc      | Garbage / Recycling   | \$ 26,786.53 |

|                                        |                            |              |
|----------------------------------------|----------------------------|--------------|
| Black Stone Publishing                 | Books                      | \$ 86.89     |
| Blue Path Finance FC IV                | Solar Energy               | \$ 3,492.60  |
| Capital Sanitary Supply                | Copy paper                 | \$ 204.36    |
| Carnegie-Stout Public Library          | Disc cleaning              | \$ 38.85     |
| Cengage Learning                       | Books                      | \$ 212.80    |
| Center Point Publishing                | Books                      | \$ 135.70    |
| Communications Engineering Company     | Contracted Service         | \$ 24,558.68 |
| Complete Office of Wisconsin           | Supplies                   | \$ 144.12    |
| Computer Doctors Inc                   | Computer Work              | \$ 2,259.00  |
| Crescent Electric Supply               | Supplies                   | \$ 263.75    |
| Davenport Public Library               | Books                      | \$ 15.00     |
| Dubuque County Sheriff                 | Dues                       | \$ 527.61    |
| Eastern Iowa Excavating & Concrete LLC | Contract Payment           | \$ 50,043.43 |
| Eocene Environmental Group             | Professional Services      | \$ 9,096.94  |
| Fareway Stores Inc                     | Program supplies           | \$ 80.90     |
| Ferguson Waterworks #2516              | Water Meter                | \$ 9,034.36  |
| FL Krapfl Inc                          | Contracted Service         | \$ 32,867.17 |
| Galls                                  | Uniforms                   | \$ 293.00    |
| Greater Dubuque Devel Corp             | Membership Dues            | \$ 6,700.00  |
| Grey House Publishing                  | Non-fiction books          | \$ 148.50    |
| Growmark, Inc                          | Refund                     | \$ 100.00    |
| Hansel Cleaning Services LLC           | Library Cleaning Contract  | \$ 1,250.00  |
| Hawkins Water Treatment                | Supplies                   | \$ 900.10    |
| Heartland Business Systems LLC         | Contracted Services        | \$ 2,601.50  |
| Henry Legal & Mediation Services       | Legal Fees                 | \$ 429.00    |
| Hoopla By Midwest Tape                 | eBooks, eAudio & Streaming | \$ 827.23    |
| Ingram Library Services                | Children's books           | \$ 2,081.69  |
| J & J Lawn Care                        | Mowing Contract            | \$ 16,052.00 |
| John Deere Financial                   | Supplies                   | \$ 1,116.12  |
| Jumbo Visual Projection                | Service                    | \$ 300.00    |
| Kanopy Inc                             | Streaming Service          | \$ 43.00     |
| Kirkham Michael                        | Professional Services      | \$ 19,540.43 |
| Landmark Turf Services                 | Contracted Service         | \$ 1,935.00  |
| Lansing Lime and Rock                  | Contracted Service         | \$ 260.00    |
| Lansing, Loras or Vicki                | Refund                     | \$ 100.00    |
| Link Hydraulic Inc                     | Equipment                  | \$ 160.12    |
| Macqueen Equipment                     | Equipment Rent             | \$ 15,900.00 |
| Maiers, Audrey                         | Refund                     | \$ 100.00    |
| Microbac Laboratories                  | Testing                    | \$ 2,222.75  |
| MM Mechanical                          | Supplies/Labor             | \$ 264.01    |
| NAPA Auto Parts                        | Supplies                   | \$ 149.48    |
| Nei3a                                  | NEI3A senior program       | \$ 120.00    |
| Nieman, Tim                            | Referee Fees               | \$ 145.00    |
| Origin Design Co                       | Engineer Fees              | \$ 1,404.60  |
| Overdrive                              | Books                      | \$ 635.92    |
| Pfeiler Electric                       | Contracted Service         | \$ 5,106.00  |
| Pitney Bowes                           | Lease                      | \$ 63.72     |
| Prier Refrigeration & Maintenance      | Parts & Labor              | \$ 141.01    |
| Racom Corporation                      | Equipment                  | \$ 13,146.25 |
| Riniker, Julie                         | Refund                     | \$ 100.00    |
| Scherbring, Drew                       | Referee Fees               | \$ 85.00     |
| Sherwin-Williams                       | Supplies                   | \$ 1,850.00  |
| Steger Construction                    | Supplies                   | \$ 60.00     |

|                          |                     |              |
|--------------------------|---------------------|--------------|
| Streicher's              | Uniforms/Equipment  | \$ 1,404.00  |
| Tauke Motors             | Vehicle Maintenance | \$ 1,003.95  |
| Thier, Amber             | Refund              | \$ 250.00    |
| TJ Cleaning Services     | Cleaning Services   | \$ 912.50    |
| Top Grade Excavating Inc | Contracted Service  | \$ 3,396.00  |
| USA Blue Book            | Supplies            | \$ 1,655.30  |
| Verizon Wireless         | Phone               | \$ 21.06     |
| Volkens Inc              | Contracted Service  | \$ 7,000.00  |
| Werner, Ron              | Referee Fees        | \$ 202.50    |
| Wincan LLC               | Subscription        | \$ 10,325.00 |
| Wolf, Jerry              | Referee Fees        | \$ 290.00    |
| Wolf, Russ               | Referee Fees        | \$ 400.00    |
| Woodward Community Media | Legal Notices/Ads   | \$ 659.41    |

|                             |               |
|-----------------------------|---------------|
| 001 - General Fund          | \$ 100,640.28 |
| 002 - Library Trust Fund    | \$ 2,710.75   |
| 110 - Road Use Fund         | \$ 34,195.13  |
| 112 - Trust and Agency Fund | \$ 500.00     |
| 301 - Capital Projects Fund | \$ 114,635.73 |
| 600 - Water Fund            | \$ 20,114.86  |
| 610 - Sewer Fund            | \$ 42,574.96  |
| 670 - Solid Waste Fund      | \$ 26,823.15  |
| Grand Total:                | \$ 342,194.86 |

## **ACTION ITEMS**

**20. Resolution No. 73-26** establishing night shift and weekend pay differentials for full-time police officers and amending the City of Dyersville Employee Policy Handbook

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

**21. Resolution No. 74-26** setting a public hearing date on a proposed text amendment to Section 165.09.11, Fence Regulations, of the Dyersville Code of Ordinances. Set date of meeting for September 8, 2026 at 6:00 P.M.

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

**22. Resolution No. 75-26** approving Amendment No.2 to the financial assistance award from the United States Department of Commerce, Economic Development Administration, for the Dyersville East Road Water and Wastewater Extension Project, and authorizing the mayor to sign.

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

## **COUNCIL COMMENTS**

## **ADJOURNMENT**

Motion to adjourn made by Council Member English at 6:32 pm Seconded by Council Member Pottebaum.

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

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Jeff Jacque, Mayor

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Lori A. Panton, Deputy Clerk