



CITY COUNCIL

Lower Level Council Chambers
Monday, June 16, 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 June 16, 2025 agenda as presented Seconded by Council Member Oberbroeckling.

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 to remove CMA Welding invoice Seconded by Council Member Singsank.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - June 2, 2025; **3. Receive & File Minutes** Planning & Zoning Commission Meeting - June 9, 2025; **4. Receive & File Minutes** James Kennedy Public Library Board Of Trustees Meeting - May 13, 2025; **5. Blasting Permit** Bennett Explosives, Inc. - July 2025; **6. Class E Retail Alcohol License** Hartig Drug Co. #6; **7. Approve Cigarette/Tobacco Permit** Sundstop; **8. Parade Permit** Beckman Catholic High School - Homecoming Parade - September 26, 2025; **9. Building Permit 25-2404** Decker Concrete, 2330 Industrial Parkway SW; **10. Building Permit No. 25-2406** Farmer's Shipping Association, 303 3rd St NE; **11. Resolution No. 79-25** approving the Final Plat of Rahe Farm Subdivision Plat No. 4, Dubuque County, Iowa. Lot 1 and Lot 2 of Rahe Farm Subdivision, Plat No. 2, Dubuque County, Iowa; **12. Request** from the Dyersville Downtown Market to close 2nd St SW between Xavier Auditorium and Legacy Square on the last Saturday of June, July, August & September; **13. Receive & File** July 4th Garbage Pick Up Change; **14. Receive & File** City Administrator Deferral Compensation Calculation; **15. Receive & File** Staff Report - Police - June 2025 **16. Receive & File** Staff Report - Parks & Recreation - June 2025; **17. Receive & File** Staff Report - Library - June 2025; **18. Receive & File** Staff Report - Public Works - June 2025; **19. Receive & File** Staff Report - City Administrator - June 2025. The following bills were approved for payment:

A-1 Mobile Storage Service	Storage Unit	\$ 620.00
Absolute Science	Program	\$ 900.00
Access Systems	Contract	\$ 475.04
Acco	Supplies	\$ 2,369.92
Ace Hardware	Supplies	\$ 454.00
Advantage Archives LLC	Microfilming	\$ 1,400.00
AireSpring	Phone	\$ 342.33
Alliant Energy	Electricity	\$ 13,684.03
Amazon	Books	\$ 2,387.32
Atlantic Coca-Cola	Concession Supplies	\$ 354.21
Baker & Taylor Books	Books	\$ 1,312.71
Bertling, Amy	Refund	\$ 200.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 30,292.00
Black Hills Energy	Natural Gas	\$ 1,567.46

Blackstone Publishing	Books	\$ 200.62
Blank Park Zoo	Program	\$ 400.00
Blue Path Finance Inc	Solar Energy	\$ 3,864.53
Brown, Ken	Refund	\$ 200.00
Capital Sanitary Supply	Supplies	\$ 1,154.15
Cascade Pioneer-Advertiser	Subscription	\$ 65.00
City of Dubuque - WRRRC	Testing	\$ 30.00
Complete Office of Wisconsin	Supplies	\$ 435.54
Computer Doctors Inc	Computer Work	\$ 7,264.44
Computer Projects of II Inc	Software Renewal	\$ 198.00
Concorde General Agency	Insurance Premium	\$ 814.67
Crescent Electric Supply	Supplies	\$ 243.79
Demco Educational Corp	Maintenance	\$ 758.28
Domeyer, Craig	Umpire Fees	\$ 50.00
Doyle, Jade	Umpire Fees	\$ 140.00
Dubuque Fire Equipment Inc	Maintenance	\$ 471.15
Dudzik, Jim	Umpire Fees	\$ 100.00
Dyersville Commercial	Legal Notices/Ads	\$ 864.81
Dyersville Industries Inc	Development Agreement	\$ 299,394.12
Ems Industrial Inc	Service Call	\$ 1,459.29
Ernzen, Glen	Umpire Fees	\$ 90.00
Fareway Stores Inc	Program	\$ 184.21
Farmers Shipping Assn	Supplies	\$ 56.22
Fire Service Training Bureau	Training	\$ 50.00
FI Krapfl Inc	Labor/Equipment	\$ 2,539.63
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 2,447.30
Giant Wash	Uniforms/Mats	\$ 233.90
Hansel Cleaning Services LLC	Contract	\$ 1,250.00
Hawkins Water Treatment	Supplies	\$ 2,635.20
Heritage Printing Co	Program	\$ 31.00
Hoopla By Midwest Tape	Programs	\$ 751.74
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Iowa Dept of Transportation	Grant Application	\$ 7,029.97
J & J Lawn Care	Mowing Contract	\$ 17,532.87
J & R Supply	Supplies	\$ 3,708.00
John Deere Financial	Supplies	\$ 500.32
Jumbo Visual Projection	Video/Audio	\$ 1,050.00
Kanopy Inc	Program	\$ 47.00
Kluesner Construction Inc	Asphalt	\$ 8,170.00
Library Ideas	Electronic Media	\$ 2.50
Macqueen Equipment	Equipment Rent	\$ 15,900.00
Maiers, Audrey	Supplies	\$ 7.49
Maiers, Tricia	Reimbursement	\$ 333.60
Manchester Press	Subscription	\$ 65.00
Mango Languages	Reference	\$ 200.00
Maquoketa Valley Electric Coop	Electricity	\$ 3,768.70
Medical Associates Clinic	Exam	\$ 95.00
Menke, Terry	Reimbursement	\$ 54.33
Microbac Laboratories	Testing	\$ 2,790.75
Mm Mechanical	Contract	\$ 2,437.37
Mobotrex	Supplies	\$ 300.00
Myers-Cox Company	Supplies	\$ 2,416.76
Nank, Max	Umpire Fees	\$ 50.00

Niche Academy	Reference	\$ 525.00
Opengov Inc	Software Renewal	\$ 38,866.58
Origin Design Co	Engineer Fees	\$ 2,536.50
Overdrive	Electronic Media	\$ 326.47
Paul's Country Farm Store	Supplies	\$ 452.00
Paul's Pest Control	Pest Control	\$ 120.00
Pfeiler Electric	Contracted Service	\$ 9,751.38
Physical Therapy Solutions	Development Agreement	\$ 14,407.17
Pitney Bowes	Supplies	\$ 63.90
Polydyne Inc	Supplies	\$ 3,074.04
Premier Carpet Care	Maintenance	\$ 2,871.57
Prier Bros Inc	Service/Supplies	\$ 13,151.28
Reister, Scott	Program	\$ 400.00
Ries, Jeremy or Amy	Umpire Fees	\$ 140.00
Scherrman, Ali	Umpire Fees	\$ 80.00
Scherrman, Megan	Umpire Fees	\$ 100.00
Schroeder, Brent C.	Reimbursement	\$ 59.00
Scott, Austina	Program	\$ 336.00
Spahn & Rose Lumber Co	Supplies	\$ 107.36
Stephens, Carole	Programs	\$ 450.00
Streicher's	Uniforms	\$ 1,625.99
Superior Welding Supply Co	Supplies	\$ 135.00
T & W Grinding	Composting	\$ 5,065.00
Three Rivers FS Company	Supplies	\$ 303.60
TJ Cleaning Services	Cleaning Services	\$ 937.50
Tri-State Automatic Sprinkler	Contract	\$ 390.00
Trumm, Nick	Umpire Fees	\$ 170.00
Trumm, Tony	Umpire Fees	\$ 200.00
US Bancorp	Lease	\$ 9,410.06
Verizon Wireless	Phone	\$ 21.06
Westhoff, Tara	Refund	\$ 100.00
White, Angie	Umpire Fees	\$ 50.00
Windstream	Phone	\$ 128.04
Xtream / Mediacom	Cable Service	\$ 10.49

001 - General Fund	\$ 110,972.26
002 - Library Trust Fund	\$ 5,008.76
110 - Road Use Fund	\$ 12,564.06
112 - Trust and Agency Fund	\$ 500.00
135 - Dyersville TIF Dist Fund	\$ 313,801.29
301 - Capital Projects Fund	\$ 9,566.47
600 - Water Fund	\$ 31,958.09
610 - Sewer Fund	\$ 38,801.71
670 - Solid Waste Fund	\$ 35,393.62
Grand Total:	\$ 558,566.26

ACTION ITEMS

20. Resolution No. 77-25 setting the Salaries for the Employees of the City of Dyersville

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

21. Resolution No. 78-25 setting the Salary for an Employee for the City of Dyersville

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.

22. Resolution No. 80-25 approving an amendment to the Police Chief's employment agreement in the City of Dyersville

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

23. Resolution No. 81-25 approving the Public Works Director/City Engineer's employment agreement in the City of Dyersville

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

24. Resolution No. 82-25 approving the FEMA Building Resilient Infrastructure and Communities (BRIC) Scoping Study for the City of Dyersville

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

25. Resolution No. 83-25 approving the Underwriting Engagement Letter with UMB Bank, N.A. for the proposed issuance of General Obligation Bonds, Series 2025, and authorizing the City Administrator to execute said agreement

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

26. Resolution No. 84-25 setting the date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$3,300,000. Set date of meeting for June 30, 2025.

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

27. Flood Plain Development Application/Permit No. 25-07 Farmer's Shipping Association, 303 3rd St 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.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:59 pm Seconded by Council Member Oberbroeckling.
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer