



CITY COUNCIL

**Lower Level Council Chambers
Monday, January 19, 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 January 19, 2026 agenda as amended to remove item 11. Council Approval of the Moser School of Dance and Gymnastics Lease Agreement 2026-2027 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 Singsank to approve Seconded by Council Member Oberbroeckling. Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

1. Approve Bills; 2. Approve Receipts - November 2025; **3. Approve Minutes** City Council Meeting - January 5, 2026; **4. Approve Minutes** Goal Setting Meeting - January 12, 2026; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - December 9, 2025; **6. Class B Retail Alcohol License** - Dollar General; **7. Special Class C Retail Alcohol License (BW)** - Columbus Club of Dyersville; **8. Blasting Permit** Bennett Explosives, Inc. - February 2026; **9. Parade Permit** Dyersville Area Chamber of Commerce - St. Patrick's Day Parade - March 14, 2026; **10. Request** from Total Fitness to use public streets for the 45th Annual Gaelic Gallop - Saturday, March 14, 2026; **12. Accept Resignation** Neil Dolphin, Police Department; **13. Receive & File** Revised Utility Brochure - February 2026; **14. Receive & File** Treasurer's Report - November 2025; **15. Receive & File** Revenue & Expense Report - November 2025; **16. Receive & File** Staff Report - Police - January 2026; **17. Receive & File** Staff Report - Parks & Recreation - January 2026; **18. Receive & File** Staff Report - Library - January 2026; **19. Receive & File** Staff Report - Public Works - January 2026; **20. Receive & File** Staff Report - City Administrator - January 2026; **21. Miscellaneous Correspondence** Greater Dubuque Development Corporation - January 2026. The following bills were approved:

Access Systems	Contract	\$	475.04
Ace Hardware	Supplies	\$	101.95
After-Mouse.Com	Play Table	\$	6,890.00
AireSpring	Phone	\$	372.34
Alliant Energy	Electricity	\$	6,389.66
Amazon	Books	\$	2,166.45
Automatic Systems Co	Contracted Service	\$	1,945.01
Avenarius, Paul	Reimbursement	\$	150.00
Bi-County Disposal Inc	Garbage / Recycling	\$	27,321.25
Black Hills Energy	Natural Gas	\$	4,148.26
Blackstone Publishing	Books	\$	181.37
Blue Path Finance FC IV	Solar Energy	\$	1,098.54
Cengage Learning	Books	\$	149.56
Center Point Publishing	Books	\$	77.89

CMA Welding LLC	Fixture	\$	850.00
Complete Office of Wisconsin	Supplies	\$	170.17
Computer Doctors Inc	Computer Work	\$	536.00
Crescent Electric Supply	Supplies	\$	69.52
Culinary Helping Hands	Program	\$	809.00
Demco Educational Corp	Supplies	\$	422.89
Dolphin, Neil	Reimbursement	\$	150.00
Dubuque Co Abstract & Title Co	Abstract	\$	150.00
Dyersville Commercial	Legals/Ads	\$	642.71
Eocene Environmental Group	Professional Services	\$	957.65
Fareway Stores Inc	Supplies	\$	54.94
FL Krapfl Inc	Snow Removal	\$	4,952.50
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$	799.50
Giant Wash	Uniforms/Mats	\$	70.70
Gudenkauf, Beth	Supplies	\$	50.00
Hansel Cleaning Services LLC	Contract	\$	1,250.00
Henry Legal & Mediation Services	Legal Fees	\$	721.50
Herbers, Tim	Reimbursement	\$	150.00
Heritage Printing Co	Supplies	\$	159.00
Hoopla By Midwest Tape	Program	\$	779.69
Imon Communications LLC	Fiber Optic Internet	\$	1,005.00
Iowa Association of Municipal Utilities	Training	\$	2,048.00
Iowa Library Association	Dues	\$	641.00
Iowa Municipal Finance Officers Assn	Certification Renewal	\$	75.00
J & J Lawn Care	Snow Removal	\$	6,437.50
Jeff's Auto Service	Vehicle Maintenance	\$	618.85
Jobgen, Nick	Reimbursement	\$	150.00
Jochum, Rick	Reimbursement	\$	150.00
John Deere Financial	Supplies	\$	380.02
Jumbo Visual Projection	Service	\$	600.00
Kanopy Inc	Program	\$	68.00
Library Ideas	Books	\$	524.04
Locher & Davis PLC	Legal Fees	\$	50.00
Maiers, Tricia	Reimbursement	\$	31.44
Maquoketa Valley Electric Coop	Electricity	\$	5,355.78
Microbac Laboratories	Testing	\$	1,443.50
Mid-States Organized Crime Info Center	Membership	\$	100.00
Midwest Patch / Hi Viz Safety	Supplies	\$	631.00
MM Mechanical	Maintenance	\$	585.38
NAPA Auto Parts	Supplies	\$	357.94
Nickol, John & Audrey	Refund	\$	200.00
Playaway Products	Books	\$	982.13
Pomp's Tire Service	Vehicle Maintenance	\$	609.60
Pops Inc	Supplies	\$	250.00
Postmaster	Supplies	\$	61.00
Quiznos	Meeting	\$	47.99
Recker, Terry	Reimbursement	\$	150.00
Reicher, Joe	Reimbursement	\$	150.00
Rick's Lawn Mowing & Snow Removal	Snow Removal Ricks	\$	5,086.00
Sodawasser, Jon	Reimbursement	\$	150.00
Tauke Motors	Vehicle Maintenance	\$	655.28
TJ Cleaning Services	Cleaning Services	\$	912.50
Tri-State Automatic Sprinkler	Contract	\$	296.00

USA Blue Book	Supplies	\$	973.68
Victory Ford	Vehicle Maintenance	\$	78.46
Wandsnider, John	Reimbursement	\$	93.00
Wilhelm, John	Refund	\$	100.00
Windstream	Phone	\$	128.31

001 - General Fund	\$	37,507.19
002 - Library Trust Fund	\$	9,937.80
110 - Road Use Fund	\$	8,481.34
112 - Trust and Agency Fund	\$	300.00
135 - Dyersville TIF Dist Fund	\$	957.65
600 - Water Fund	\$	5,825.04
610 - Sewer Fund	\$	7,022.60
670 - Solid Waste Fund	\$	27,357.87
Grand Total:	\$	97,389.49

November 2025	Receipts	Treasurer's Report
001 - General Fund	\$ 329,654.85	\$ 977,909.66
002 - Library Trust	\$ 2,625.51	\$ 101,317.64
110 - Road Use Tax	\$ 53,269.42	\$ 412,485.56
112 - Trust & Agency	\$ 225.00	\$ 52,686.00
121 - L.O. Sales Tax Reserve	\$ -	\$ 793,163.85
128 - CDBG / Flood Fund	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 103,823.10	\$ 3,510,519.66
200 - Debt Service	\$ 75,436.19	\$ 4,936,014.46
301 - Capital Improvements	\$ -	\$ (2,721,573.57)
600 - Water Fund	\$ 105,537.42	\$ (1,907,463.52)
601 - Water Sinking Fund	\$ -	\$ 632,851.53
602 - Water Capital Fund	\$ -	\$ 185,376.92
610 - Sewer Fund	\$ 159,320.17	\$ 3,199,210.41
611 - Sewer Sinking Fund	\$ -	\$ (1,750,752.86)
612 - Sewer Capital Fund	\$ -	\$ (1,271,016.79)
670 - Solid Waste Fund	\$ 36,191.07	\$ (101,259.40)
Totals	\$ 866,082.73	\$ 6,574,982.66

ACTION ITEMS

22. Resolution No. 05-26 adopting the Dyersville City Council Code of Conduct Policy

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

23. Resolution No. 06-26 approving amendment two to Zero Zone Refrigeration, LLC Grant Agreement with Iowa Economic Development Authority, Contract Number 22-HQJP-011

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

24. Resolution No. 07-26 approving agreement for Engineering Services between the City of Dyersville and Kirkham, Michael and Associates, Inc.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:39 pm Seconded by Council Member Pottebaum.

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer