



COUNCIL MEETING

Lower Level Council Chambers
Monday, February 16, 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 the February 16, 2026, agenda as amended to move Item 12. Authorize City Administrator to Sign Residential Lease Agreement to an action item Seconded by Council Member Pottebaum.

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

ORAL COMMENTS

Savannah Salow and Quincy Wilgenbusch, 822 1st St SW, expressed concern about a sewer backup that occurred before Christmas and the City's lack of communication.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Receipts - December 2025; **3. Approve Receipts** - January 2026; **4. Approve Minutes** City Council Meeting - February 2, 2026; **5. Receive & File Minutes** Planning & Zoning Commission Meeting - February 9, 2026; **6. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - January 13, 2026; **7. Class C Retail Alcohol License** - Rolling Knolls Golf Course; **8. Class E Retail Alcohol License** - HyVee Dyersville Dollar Fresh; **9. Class E Retail Alcohol License** - Fareway Stores; **10. Blasting Permit** Bennett Explosives, Inc - March 2026; **11. Resolution No. 15-26** approving Plat of Survey of Lot 1-1 and Lot 2-1 of K.J. Bries Subdivision. A division of Lot 1 of K.J. Bries Subdivision in Section Twenty-Nine (29), Township Eighty-Nine North, (T89N), Range Two West (R2W) of the Fifth Principal Meridian, in the City of Dyersville, Dubuque County, Iowa; **12. Receive & File** Treasurer's Report - January 2026; **14. Receive & File** Revenue & Expense Report - January 2026; **15. Receive & File** Part-Time Summer Help Advertisement; **16. Receive & File** Dyersville Family Aquatic Center Advertisement; **17. Receive & File** Staff Report - Police - February 2026; **18. Receive & File** Staff Report - Parks & Recreation - February 2026; **19. Receive & File** Staff Report - Library - February 2026; **20. Receive & File** Staff Report - Public Works - February 2026; **21. Receive & File** Staff Report - City Administrator - February 2026. The following bills were approved:

Access Systems	Contract	\$	475.04
Ace Hardware	Supplies	\$	49.37
Allied Systems Inc	Contracted Service	\$	2,520.00
Amazon	Books	\$	4,234.94
Auditor - State of Iowa	Audit	\$	625.00
Batteries Plus Bulbs	Supplies	\$	41.90
Bell Bank Equipment Finance	Lease Payment	\$	4,689.80
Bergan KDV	Financial Statements	\$	20,550.00
Bi-County Disposal Inc	Garbage / Recycling	\$	27,445.00

Blackstone Publishing	Books	\$	167.99
Blue Path Finance FC IV	Solar Energy	\$	1,931.06
Brunsmann, Wayne	Refund	\$	100.00
Capital Sanitary Supply	Supplies	\$	256.44
Carnegie-Stout Public Library	Supplies	\$	19.95
Cengage Learning	Books	\$	313.95
Center Point Publishing	Books	\$	104.04
Clemen, Bev	Refund	\$	100.00
Complete Office of Wisconsin	Supplies	\$	435.65
Computer Doctors Inc	Computer Work	\$	3,354.00
Data443 Risk Mitigation, Inc	Contract	\$	300.96
Demmer Dirt Co	Contracted Service	\$	4,771.00
Dubuque Humane Society	Animal Control	\$	200.00
Dyersville Commercial	Legal Notices/Ads	\$	516.53
Eocene Environmental Group	Professional Services	\$	963.89
Fareway Stores Inc	Program	\$	78.24
FL Krapfl Inc	Contracted Service	\$	6,818.36
Giant Wash	Uniforms/Mats	\$	70.70
Grey House Publishing	Books	\$	190.00
Hansel Cleaning Services LLC	Contract	\$	1,000.00
Hawkins Water Treatment	Supplies	\$	2,099.02
Henderson Truck Equipment	Supplies	\$	2,154.67
Hogan Hansen	Professional Services	\$	7,000.00
Hoopla By Midwest Tape	Program	\$	906.82
Ingram Library Services	Books	\$	2,059.45
Iowa Dept of Public Safety	Subscription	\$	600.00
Iowa One Call	One Call Locates	\$	39.40
Iowa Parks & Recreation Association	Registration	\$	275.00
J & J Lawn Care	Snow Removal	\$	6,437.50
Jay Thier Painting	Contracted Service	\$	5,630.00
JCDUB LLC	Tax Rebate	\$	3,217.93
John Deere Financial	Supplies	\$	40.95
Kanopy Inc	Program	\$	31.00
Kramer-Morris Funeral Home	Refund	\$	100.00
Maiers, Tricia	Reimbursement	\$	40.21
Medical Associates Clinic	Testing	\$	60.00
Microbac Laboratories	Testing	\$	2,398.25
Midwest Breathing Air LLC	Testing	\$	205.25
Morton Salt Inc	Street Salt	\$	5,497.62
One Step	Program	\$	1,871.17
Overdrive	Electronic Media	\$	878.39
Playaway Products	Program	\$	67.89
Polydyne Inc	Supplies	\$	3,114.00
Postmaster	Supplies	\$	122.00
Quill Corporation	Supplies	\$	107.22
Raco Manufacturing	Support Renewal	\$	4,612.50
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$	5,086.00
Secretary of State	Notary Renewal	\$	30.00
TJ Cleaning Services	Cleaning Services	\$	912.50
Unity Point Clinic	Testing	\$	89.00
Verizon Wireless	Phone	\$	21.06
Vierkant, Olivia	Refund	\$	100.00

001 - General Fund	\$ 61,294.84
002 - Library Trust Fund	\$ 4,244.07
110 - Road Use Fund	\$ 8,589.79
112 - Trust and Agency Fund	\$ 400.00
135 - Dyersville TIF Dist Fund	\$ 3,217.93
301 - Capital Projects Fund	\$ 963.89
600 - Water Fund	\$ 16,876.73
610 - Sewer Fund	\$ 15,059.74
670 - Solid Waste Fund	\$ 27,481.62
Grand Total:	\$ 138,128.61

	December Receipts	January Receipts	January Treasurer's Report
001 - General Fund	\$ 125,899.28	\$ 129,516.90	\$ 652,703.43
002 - Library Trust	\$ 5,366.35	\$ 4,085.39	\$ 96,500.36
110 - Road Use Tax	\$ 49,680.14	\$ 51,550.80	\$ 431,180.27
112 - Trust & Agency	\$ 950.00	\$ 1,350.00	\$ 53,161.00
121 - L.O. Sales Tax Reserve	\$ 102,850.23	\$ 67,622.71	\$ 963,636.79
128 - CDBG / Flood Fund	\$ -	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 41,579.95	\$ 3,724.25	\$ 3,547,733.46
200 - Debt Service	\$ 13,997.26	\$ 3,604.40	\$ 4,925,478.26
301 - Capital Improvements	\$ -	\$ -	\$ (2,777,444.39)
600 - Water Fund	\$ 96,003.11	\$ 91,268.57	\$ (1,814,522.11)
601 - Water Sinking Fund	\$ -	\$ -	\$ 620,388.20
602 - Water Capital Fund	\$ -	\$ -	\$ 185,376.92
610 - Sewer Fund	\$ 146,934.79	\$ 146,829.86	\$ 3,380,257.13
611 - Sewer Sinking Fund	\$ -	\$ -	\$ (1,784,647.44)
612 - Sewer Capital Fund	\$ -	\$ -	\$ (1,271,016.79)
670 - Solid Waste Fund	\$ 37,674.68	\$ 37,351.46	\$ (104,671.88)
Totals	\$ 620,935.79	\$ 536,904.34	\$ 6,629,626.32

ACTION ITEMS

13. Authorize City Administrator to Sign Residential Lease Agreement

Motion made by Council Member DeSousa to approve with requiring renters insurance and update the end date to 2027. Seconded by Council Member Pottebaum.

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

22. Resolution No. 13-26 establishing the City of Dyersville's goals and policy agenda for fiscal year 2027

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Singsank.

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

23. Resolution No. 14-26 approving agreement for Engineering Services between the City of Dyersville and Kirkham, Michael and Associates, Inc.

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

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:43 pm Seconded by Council Member Oberbroeckling.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer