



CITY COUNCIL

Lower Level Council Chambers
Monday, October 05, 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 Oberbroeckling to approve the October 6, 2026 agenda 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 English to approve the October 5, 2026 consent agenda Seconded by Council Member Pottebaum.

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

1. Approve Bills; 2. Approve Receipts - May 2026; **3. Approve Receipts** - June 2026; **4. Approve Minutes** City Council Meeting - September 21, 2026; **5. Receive & File** Treasurer's Report - April 2026; **6. Receive & File** Revenue & Expense Report - April 2026; **7. Receive & File** Treasurer's Report - May 2026; **8. Receive & File** Revenue & Expense Report - May 2026; **9. Receive & File** Treasurer's Report - June 2026; **10. Receive & File** Revenue & Expense Report - June 2026; **11. Receive & File** Bi-County Ambulance rent effective October 1, 2026 - \$1,416.54 (3.38% increase); **12. Miscellaneous Correspondence** Keep Iowa Beautiful - September 2026; **13. Miscellaneous Correspondence** Greater Dubuque Development Corporation - September 2026; **14. Miscellaneous Correspondence** John Gallagher regarding Veteran Banners - September 25, 2026; **15. Set date and time** for Trick or Treating in the City of Dyersville for Saturday, October 31, 2026 from 5:30 pm - 7:30 pm. The following bills were approved:

3E	Generator Inspection	\$	5,215.00
Ace Hardware	Bathroom Supplies	\$	10.06
Alliant Energy	Electricity	\$	2,079.77
ASCAP - American Society of Composers	License Fee	\$	467.75
Automatic Systems Co	Contracted Service	\$	1,881.25
Avenarius, Paul	Reimbursement	\$	150.00
Benn, Makyla	Soccer Referees	\$	60.00
Bi-County Disposal Inc	Garbage/Recycling	\$	28,164.24
Boge, Spencer	Soccer Referees	\$	100.00
Brunkan Equipment	Rentals	\$	1,200.00
Central States Radar	Radar Certification	\$	168.00
City of Dubuque - WRRRC	Testing	\$	200.00
Communications Engineering Company	Professional Services	\$	6,182.92
Coyle, Allie	Soccer Referees	\$	15.00
Crescent Electric Supply	Department Supplies	\$	2,062.50
Da Silva, Peyton	Reimbursement	\$	130.00
Dubuque Fire Equipment Inc	Inspection	\$	682.25

Fareway Stores Inc	Supplies	\$ 9.96
FL Krapfl Inc	Manhole Repairs	\$ 7,262.12
Geistkemper, Jeff	Soccer Referees	\$ 140.00
Hawkins Water Treatment	Supplies	\$ 2,087.26
Heiar Fencing & Supply	Supplies	\$ 380.00
Herbers, Tim	Reimbursement	\$ 150.00
HP Inc	Computers	\$ 11,725.53
Huebner, Brynnlee	Soccer Referees	\$ 50.00
IAWEA	Registration	\$ 90.00
Iowa Dept of Natural Resources	Permit Renewal	\$ 120.00
Jasper, Lexi	Refund	\$ 100.00
Jobgen, Nick	Reimbursement	\$ 150.00
Jochum, Rick	Reimbursement	\$ 150.00
John Deere Financial	Supplies	\$ 197.31
Jumbo Visual Projection	Service	\$ 300.00
Kelchen, Halleigh	Refund	\$ 100.00
Kimball Midwest	Supplies	\$ 187.00
Kirkham Michael	Professional Services	\$ 11,200.00
Lamey, Owen	Soccer Referees	\$ 80.00
Lexipol	Supplies	\$ 746.06
Liberty Equipment Rental	Equipment Rent	\$ 1,450.00
Lueck, Tanner	Cell Phone	\$ 150.00
Lynch, Cody	Soccer Referees	\$ 125.00
Macpherson, Joshua	Soccer Referees	\$ 195.00
Macqueen Equipment	Equipment Rent	\$ 15,900.00
Maquoketa Valley Electric Coop	Fiber Optic	\$ 779.00
Mason, James	Soccer Referees	\$ 80.00
Mason, William	Soccer Referees	\$ 45.00
McQuiggin, Lara	Reimbursement	\$ 130.00
Menke, Terry	Reimbursement	\$ 150.00
Microbac Laboratories	Testing	\$ 787.50
Mississippi Valley Tree Experts	Tree Maintenance	\$ 15,210.00
Mitchel, James	Reimbursement	\$ 90.00
Mm Mechanical	Department Supplies	\$ 62.60
Municipal Emergency Services	Equipment	\$ 308.99
Nieman, Tim	Soccer Referees	\$ 120.00
Nosbisch, Lynn	Soccer Referees	\$ 205.00
Origin Design Co	Engineering Fees	\$ 1,742.50
Panton, Lori	Reimbursement	\$ 30.00
Paul's Pest Control	Pest Control	\$ 135.00
Phillips, Alex	Reimbursement	\$ 130.00
Prier, Sharon	Refund	\$ 100.00
Rapids Reproductions	Supplies	\$ 45.60
RDG Planning & Design	Professional Services	\$ 900.00
Recker, Terry	Reimbursement	\$ 150.00
Reliance Standard	Insurance	\$ 723.98
Rowe, McKynlee	Reimbursement	\$ 130.00
Scherbring, Alexis	Soccer Referees	\$ 60.00
Scherbring, Drew	Soccer Referees	\$ 75.00
Segebart, Lucas	Reimbursement	\$ 150.00
Sodawasser, Jon	Reimbursement	\$ 150.00
Three Rivers FS Company	Supplies	\$ 75.90
TJ Cleaning Services	Cleaning Services	\$ 862.50

Tone, Alexander & Gina	Refund	\$ 100.00
Truck Country	Repair	\$ 1,752.64
USA Blue Book	Supplies	\$ 357.31
Werner, Ron	Soccer Referees	\$ 55.00
Wernimont, Evelyn	Soccer Referees	\$ 20.00
WHKS & Co	Engineering Fees	\$ 10,104.27
Williams, Judith	Reimbursement	\$ 130.00
Wilson, Hunter	Soccer Referees	\$ 30.00
Wolf, Jerry	Soccer Referees	\$ 305.00
Wolf, Russ	Soccer Referees	\$ 205.00
Woodward Community Media	Legals/Ads	\$ 1,127.01

001 - General Fund	\$ 40,472.39
110 - Road Use Fund	\$ 578.13
112 - Trust and Agency Fund	\$ 400.00
301 - Capital Projects Fund	\$ 27,487.19
600 - Water Fund	\$ 5,017.84
610 - Sewer Fund	\$ 30,055.13
670 - Solid Waste Fund	\$ 35,418.10
Grand Total:	\$ 139,428.78

April	Treasurer's Report
001 - General Fund	\$ 1,143,409.37
002 - Library Trust	\$ 96,922.84
110 - Road Use Tax	\$ 477,462.62
112 - Trust & Agency	\$ 56,061.00
121 - L.O. Sales Tax Reserve	\$ 1,114,725.30
128 - CDBG / Flood Fund	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 4,172,200.08
200 - Debt Service	\$ 5,276,175.77
301 - Capital Improvements	\$ (2,077,877.37)
600 - Water Fund	\$ (1,665,426.62)
601 - Water Sinking Fund	\$ 620,268.20
602 - Water Capital Fund	\$ 185,376.92
610 - Sewer Fund	\$ 3,715,662.03
611 - Sewer Sinking Fund	\$ (1,784,767.44)
612 - Sewer Capital Fund	\$ (1,284,415.73)
670 - Solid Waste Fund	\$ (92,428.48)
Totals	\$ 9,478,861.60

May	Receipts	Treasurer's Report
001 - General Fund	\$ 350,818.93	\$ 1,045,273.09
002 - Library Trust	\$ 12,617.95	\$ 107,386.28
110 - Road Use Tax	\$ 59,627.87	\$ 482,394.45
112 - Trust & Agency	\$ (400.00)	\$ 55,261.00
121 - L.O. Sales Tax Reserve	\$ 53,960.54	\$ 1,168,685.84
128 - CDBG / Flood Fund	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 54,056.90	\$ 3,554,034.81
200 - Debt Service	\$ 36,670.02	\$ 4,751,647.66
301 - Capital Improvements	\$ -	\$ (2,998,989.04)
600 - Water Fund	\$ 115,353.31	\$ (1,652,830.03)
601 - Water Sinking Fund	\$ -	\$ 190,963.20
602 - Water Capital Fund	\$ -	\$ 185,376.92

610 - Sewer Fund	\$ 158,122.83	\$ 3,688,797.59
611 - Sewer Sinking Fund	\$ -	\$ (1,995,432.44)
612 - Sewer Capital Fund	\$ -	\$ (1,294,178.97)
670 - Solid Waste Fund	\$ 39,451.04	\$ (90,358.07)
Totals	\$ 880,279.39	\$ 6,723,545.40

June	Receipts	Treasurer's Report
001 - General Fund	\$ 145,455.68	\$ 1,018,840.97
002 - Library Trust	\$ 1,238.43	\$ 99,671.03
110 - Road Use Tax	\$ 62,494.36	\$ 446,404.52
112 - Trust & Agency	\$ 1,900.00	\$ 55,561.00
121 - L.O. Sales Tax Reserve	\$ 46,090.74	\$ 1,214,776.58
128 - CDBG / Flood Fund	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 3,113.24	\$ 5,095,993.01
200 - Debt Service	\$ 4,048.29	\$ 3,988,961.21
301 - Capital Improvements	\$ 464,001.11	\$ (4,207,198.10)
600 - Water Fund	\$ 119,684.51	\$ (1,627,572.13)
601 - Water Sinking Fund	\$ -	\$ 101,499.87
602 - Water Capital Fund	\$ -	\$ 185,376.92
610 - Sewer Fund	\$ 167,843.96	\$ 3,717,123.88
611 - Sewer Sinking Fund	\$ -	\$ (2,394,244.52)
612 - Sewer Capital Fund	\$ -	\$ (1,322,748.47)
670 - Solid Waste Fund	\$ 38,623.80	\$ (91,808.24)
Totals	\$ 1,054,494.12	\$ 5,806,150.64

ACTION ITEMS

16. Resolution No. 84-26 establishing a length of service award program for volunteer firefighters of the Dyersville Fire Department, adopting program guidelines, and authorizing the city administrator to apply for State matching funds and execute program documents

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

17. Resolution No. 85-26 setting forth a proposal to offer certain municipally-owned real property for sale to the general public, and ordering a public hearing on said proposal pursuant to Iowa Code Section 364.7

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

COUNCIL COMMENTS

ADJOURNMENT

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

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

Jeff Jacque, Mayor

Tricia L. Maiers, City Clerk / Treasurer