



CITY COUNCIL

Lower Level Council Chambers
Monday, April 06, 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 Singsank to approve the April 6, 2026 agenda Seconded by Council Member Oberbroeckling.

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 Seconded by Council Member Pottebaum.

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

1. Approve Bills; 2. Approve Receipts - February 2026; **3. Approve Minutes** City Council Meeting - March 16, 2026; **4. Approve Minutes** Special City Council Meeting - March 23, 2026 Tax Hearing; **5. Approve Minutes** Budget Work Session - March 23, 2026; **6. Receive & File Minutes** Parks & Recreation Meeting - March 30, 2026; **7. Special Class "C" Native Retail Wine License (WCN) (5 Day) April 20 - 24, 2026** O So Good Winery (Dyersville Area Women's Night); **8. Building Permit No. 26-2449** BAM Development, 1500 2nd Avenue SE (Units 1-6); **9. Building Permit No. 26-2450** BAM Development, 1520 2nd Avenue SE (Units 1-4); **10. Building Permit No. 26-2451** BAM Development, 1560 2nd Avenue SE (Units 1-6); **11. Building Permit No. 26-2452** BAM Development, 1580 2nd Avenue SE (Units 1-4); **12. Authorize Mayor to Sign** Contract Payment No. 1 to Eastern Iowa Excavating in the amount of \$42,190.45 for the 12th Avenue Traffic Signal project; **13. Authorize City Administrator to Sign** agreement with Midwest Injection, Inc for sludge removal; **14. Receive & File** Treasurer's Report - February 2026; **15. Receive & File** Revenue & Expense Report - February 2026; **16. Correspondence** from City Administrator regarding the Dubuque County Unified Development Update; **17. Miscellaneous Correspondence** Ragbrai Community Meeting - April 28, 2026 Everyone is welcome who would like to learn more, get involved, ask questions, or better understand what to expect; **18. Miscellaneous Correspondence** Keep Iowa Beautiful - March 2026; **19. Miscellaneous Correspondence** ECIA Spotlight - March 2026; **20. Miscellaneous Correspondence** Greater Dubuque Development Corporation - March 2026. The following bills were approved:

Ace Hardware	Supplies	\$	366.47
Alliant Energy	Electricity	\$	240.27
Avenarius, Paul	Reimbursement	\$	150.00
Bi-County Disposal Inc	Garbage / Recycling	\$	27,586.25
Big Wheels Repair LLC	Vehicle Repair	\$	1,912.85
BSN Sports/Collegiate Pacific	Supplies	\$	4,136.76
Capital Sanitary Supply	Supplies	\$	64.86
CarQuest Auto Parts	Supplies	\$	26.47
Computer Doctors Inc	Computer Work	\$	1,140.00
Crescent Electric Supply	Stop Lights	\$	68,387.00
Delaware County Auditor	Elections	\$	535.40

Domeyer, Craig	Umpire Fees	\$ 140.00
Domeyer, Luke & Sara	Umpire Fees	\$ 175.00
Dubuque Humane Society	Animal Control	\$ 100.00
Dyersville Commercial	Legal Notices/Ads	\$ 175.21
EMS Industrial Inc	Replacement Parts	\$ 26,488.95
English Pub Properties	Reimbursement	\$ 60,000.00
Eocene Environmental Group	Professional Services	\$ 2,763.32
Fangmann, Mark	Umpire Fees	\$ 140.00
Fareway Stores Inc	Supplies	\$ 11.43
Ferguson Waterworks #2516	Meters	\$ 11,638.12
Geistkemper, Jeff	Umpire Fees	\$ 280.00
Giant Wash	Uniforms/Mats	\$ 150.40
Halstead, Abby	Refund	\$ 200.00
Harry, Jeff	Umpire Fees	\$ 175.00
Hawkins Water Treatment	Supplies	\$ 3,879.00
HDR Engineering Inc	Engineering Fees	\$ 25,380.00
Heims, Emily	Umpire Fees	\$ 175.00
Herbers, Tim	Reimbursement	\$ 56.30
J & R Supply	Supplies	\$ 132.00
Jacobson, Jared or Jessica	Umpire Fees	\$ 140.00
Jeff's Auto Service	Vehicle Maintenance	\$ 796.68
Jenny L Weiss PLLC	Legal Fees	\$ 1,423.50
Jobgen, Nick	Reimbursement	\$ 150.00
Jochum, Rick	Reimbursement	\$ 150.00
Kirkham Michael	Professional Services	\$ 7,760.00
Maiers, Tricia	Reimbursement	\$ 144.05
Maquoketa Valley Electric Coop	Fiber Optic	\$ 779.00
Menke, Terry	Cell Phone Reimbursement	\$ 150.00
Mertz, Amanda	Umpire Fees	\$ 140.00
Microbac Laboratories	Testing	\$ 1,838.25
Midwest Patch / Hi Viz Safety	Supplies	\$ 490.00
MM Mechanical	Supplies	\$ 2,305.22
Morton Salt Inc	Street Salt	\$ 3,069.72
Nank, Max	Umpire Fees	\$ 140.00
Northeast Iowa Community College	Training	\$ 35.00
Oberbroeckling, Sandy	Reimbursement	\$ 30.00
Olberding, Brian/Shellie	Refund	\$ 100.00
One Step Heritage Printing	Office Supplies	\$ 340.00
Origin Design Co	Engineer Fees	\$ 13,398.94
Panton, Lori	Reimbursement	\$ 30.00
Paul's Pest Control	Pest Control	\$ 125.00
Pederson, Cole or Chelsey	Umpire Fees	\$ 140.00
Pfeiler Electric	Service Call	\$ 366.61
Preferred Health Choices LLC	HRA	\$ 85.00
Quill Corporation	Supplies	\$ 58.44
Recker, Terry	Reimbursement	\$ 150.00
Reicher, Joe	Reimbursement	\$ 150.00
Reicks, David	Umpire Fees	\$ 210.00
Reliance Standard	Insurance	\$ 723.98
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$ 7,306.00
Sodawasser, Jon	Reimbursement	\$ 150.00
Spahn & Rose Lumber Co	Supplies	\$ 25.18
Sutter, Laura	Refund	\$ 200.00

Thein, Jordan	Umpire Fees	\$	140.00
Thier, Kristie	Umpire Fees	\$	140.00
TJ Cleaning Services	Cleaning Services	\$	962.50
Trumm, Nate	Umpire Fees	\$	245.00
Trumm, Nick	Umpire Fees	\$	175.00
USA Blue Book	Supplies	\$	1,357.28
Verizon Wireless	Phone	\$	21.06
Victory Ford	Vehicle Maintenance	\$	607.59
Wallace, Mya	Refund	\$	300.00
Wandsnider, John	Reimbursement	\$	412.76
West Networks	Software Warranty	\$	6,274.08
Windstream	Telephone	\$	135.76
WK Dyersville LLC	Development Agreement	\$	10,891.76
Zewen, Jordyn & Eric	Refund	\$	100.00

001 - General Fund	\$	118,142.42
110 - Road Use Fund	\$	3,069.72
112 - Trust and Agency Fund	\$	600.00
135 - Dyersville TIF Dist Fund	\$	10,891.76
301 - Capital Projects Fund	\$	104,290.32
600 - Water Fund	\$	17,868.78
610 - Sewer Fund	\$	5,504.82
612 - Sewer Capital Fund	\$	13,398.94
670 - Solid Waste Fund	\$	27,702.66
Grand Total:	\$	301,469.42

February	Receipts	Treasurer's Report
001 - General Fund	\$ 163,839.37	\$ 495,607.94
002 - Library Trust	\$ 1,459.76	\$ 93,677.58
110 - Road Use Tax	\$ 40,662.66	\$ 433,935.70
112 - Trust & Agency	\$ 1,700.00	\$ 54,161.00
121 - L.O. Sales Tax Reserve	\$ 51,865.33	\$ 1,015,502.12
128 - CDBG / Flood Fund	\$ -	\$ (474,486.89)
135 - Dyersville TIF Dist Fund	\$ 7,526.48	\$ 3,552,042.01
200 - Debt Service	\$ 4,195.65	\$ 4,929,673.91
301 - Capital Improvements	\$ -	\$ (2,799,386.08)
600 - Water Fund	\$ 103,429.68	\$ (1,765,558.25)
601 - Water Sinking Fund	\$ -	\$ 620,388.20
602 - Water Capital Fund	\$ -	\$ 185,376.92
610 - Sewer Fund	\$ 159,240.28	\$ 3,487,174.44
611 - Sewer Sinking Fund	\$ -	\$ (1,784,647.44)
612 - Sewer Capital Fund	\$ -	\$ (1,271,016.79)
670 - Solid Waste Fund	\$ 38,580.38	\$ (101,146.97)
Totals	\$ 572,499.59	\$ 6,671,297.40

ACTION ITEMS

21. Approve Bill

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

22. Set date for Public Hearing on budget estimate for fiscal year beginning July 1, 2026 and ending June 30, 2027. Set date for April 20, 2026 at 6:00 P.M.

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

23. Ordinance No. 877 establishing a clean zone, granting a lease to Dyersville Events, Inc., and regulating the 2026 RAGBRAI overnight event within the City of Dyersville, Iowa

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

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

24. Waive Second Reading of Ordinance 877

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

25. Waive Third Reading of Ordinance 877

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

26. Resolution No. 29-26 approving the 2026 RAGBRAI overnight event operating agreement between the City of Dyersville and Dyersville Events, Inc.

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

27. Resolution No. 28-26 authorizing the city administrator to approve the blasting permit for Falcon Drilling & Blasting, Inc. for the Kwik Star Convenience Store Project, subject to the conditions set forth in this letter

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

28. Discussion on sidewalk maintenance and cost-share policy

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:10 pm Seconded by Council Member Pottebaum.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nay: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer