



CITY COUNCIL

Lower Level Council Chambers
Monday, October 06, 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 Gibbs to approve the October 6, 2025 agenda as presented Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

Jason White, 224 4th Ave SE, representing the DBQ Air Board of Directors, asked for the endorsement of Resolution No. 111-25 in support of continued commercial air service at Dubuque Regional Airport.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Receipts - July 2025; **3. Approve Receipts** - August 2025; **4. Approve Minutes** City Council Meeting - September 15, 2025; **5. Receive & File** Bi-County Ambulance rent effective October 1, 2025 - \$1,370.29 (2.55% increase); **6. Approve Appointment** Tim Kronlage, Parks & Recreation Commission, expires December 31, 2027; **7. Receive & File** 2025 Fall Leaf Pick Up Notice; **8. Miscellaneous Correspondence** Greater Dubuque Development Corporation - September 2025; **9. Miscellaneous Correspondence** Keep Iowa Beautiful - September 2025. The following bills were approved:

3E	Maintenance	\$ 6,908.00
Ace Hardware	Supplies	\$ 280.52
Alliant Energy	Electricity	\$ 10,892.35
ASCAP - American Society of Composers	License Fee	\$ 143.25
Bard Materials	Rock/Sand	\$ 713.58
Bi-County Ambulance	Contract	\$ 45,151.38
Bi-County Disposal Inc	Garbage / Recycling	\$ 27,252.50
Blue Path Finance Fc Iv	Solar Energy	\$ 3,265.83
Boge, Spencer	Referee Fees	\$ 215.00
Capital Sanitary Supply	Supplies	\$ 303.67
Carquest Auto Parts	Supplies	\$ 12.99
Chemsearch	Supplies	\$ 264.95
Cherryholmes, Kinnick	Referee Fees	\$ 202.50
City of Dubuque - WRRRC	Testing	\$ 120.00
Computer Doctors Inc	Computer Work	\$ 420.00
Crescent Electric Supply	Supplies	\$ 642.03
Da Silva, Peyton	Referee Fees	\$ 45.00
Dalsing, Cael	Referee Fees	\$ 45.00
Dorsey & Whitney	Legal Services	\$ 36,454.00
Dubuque Humane Society	Animal Control	\$ 90.00

Dubuque Metropolitan Area Solid Waste Agency	Waste Disposal	\$ 384.00
Dyersville Golf & Country Club	Banquet	\$ 1,252.56
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ 3,034.25
Ems Industrial Inc	Supplies	\$ 675.00
Engineering Services & Products Co	Development Agreement	\$ 101,681.09
English Pub Properties	Reimbursement	\$ 12,993.56
Eocene Environmental Group	Professional Services	\$ 2,277.14
Evergreen Lawn Care	Contracted Service	\$ 250.00
Fareway Stores Inc	Supplies	\$ 18.44
FL Krapfl Inc	Labor/Equipment	\$ 2,715.00
Flammang Jewelry	Supplies	\$ 1,978.15
Geistkemper, Jeff	Referee Fees	\$ 305.00
Giant Wash	Uniforms/Mats	\$ 150.40
Gilmore Bell	Legal Fees	\$ 7,500.00
Golden, Brandon	Referee Fees	\$ 140.00
Hawkeye Alarm & Signal Company	Maintenance	\$ 583.00
Hawkins Water Treatment	Supplies	\$ 4,426.41
Health Equity / Wage Works	FSA Admin Fee	\$ 284.40
Hefel Portable Services LLC	Contracted Service	\$ 2,074.00
Heritage Printing Co	Supplies	\$ 42.00
Highmark Inc	Contracted Service	\$ 1,545.00
Iowa Dept of Natural Resources	Water Use Fee	\$ 115.00
Iowa One Call	One Call Locates	\$ 190.90
Iowa Parks & Recreation Association	Registration	\$ 175.00
Iowa Water Environment Assoc	Registration	\$ 160.00
J & J Lawn Care	Mowing	\$ 13,246.65
J & R Supply	Supplies	\$ 488.00
Jasper, Lexi	Refund	\$ 100.00
Jeff's Auto Service	Vehicle Maintenance	\$ 1,784.99
John Deere Financial	Supplies	\$ 178.46
K & W Coatings LLC	Contracted Service	\$ 3,295.00
Kluesner Forestry Services LLC	Tree Trimming/Removal	\$ 15,100.00
Kruse, Hailey	Referee Fees	\$ 322.50
Kruse, Luke	Referee Fees	\$ 40.00
Lynch, Cody	Referee Fees	\$ 160.00
MacPherson, Joshua	Referee Fees	\$ 150.00
MacQueen Equipment	Vehicle Maintenance	\$ 10,857.65
Maiers, Tricia	Reimbursement	\$ 173.60
Maquoketa Valley Electric Coop	Electricity	\$ 9,107.52
Mason, James	Referee Fees	\$ 140.00
Menke, Terry	Reimbursement	\$ 150.00
Microbac Laboratories	Testing	\$ 1,609.50
Midwest Patch / Hi Viz Safety	Signs/Supplies	\$ 2,158.75
Mm Mechanical	Supplies	\$ 49.72
Municipal Emergency Services	Testing	\$ 1,150.00
Nieman, Tim	Referee Fees	\$ 195.00
Nosbisch, Lynn	Referee Fees	\$ 75.00
Oberbroeckling, Sandy	Reimbursement	\$ 30.00
Origin Design Co	Engineer Fees	\$ 1,195.75
Panton, Lori	Reimbursement	\$ 30.00
Pet Waste Eliminator	Supplies	\$ 296.00
Pfeiler, Mckenzie	Refund	\$ 100.00
Preferred Health Choices LLC	HRA	\$ 90.00

Premier Window Cleaning	Cleaning Service	\$	170.00
Prier Bros Inc	Service/Supplies	\$	776.75
Racom Corporation	Contracted Service	\$	227.50
Recker, Terry	Reimbursement	\$	150.00
Reicher, Joe	Reimbursement	\$	150.00
Reliance Standard	Insurance	\$	799.38
Scherbring, Drew	Referee Fees	\$	200.00
Scherbring, Lucy	Referee Fees	\$	70.00
Schieltz, Clare	Referee Fees	\$	60.00
Sheehy, Tate	Referee Fees	\$	160.00
Spahn & Rose Lumber Co	Supplies	\$	101.51
Speer Financial	Financial Services	\$	13,100.00
T Mobile	Mobile Internet	\$	194.13
Three Rivers FS Company	Diesel Fuel	\$	4,258.07
TJ Cleaning Services	Cleaning Services	\$	1,325.00
Tyler Technologies	Software	\$	1,015.00
Ungs, Ellyse	Referee Fees	\$	285.00
USA Blue Book	Supplies	\$	13,169.29
Verizon Wireless	Cell Phone	\$	915.56
White Cap LP	Supplies	\$	550.64
Willenbring, Charlene	Refund	\$	100.00
Windstream	Phone	\$	425.34
Wolf, Jerry	Referee Fees	\$	420.00
Wolf, Russ	Referee Fees	\$	490.00

001 - General Fund	\$	163,020.71
110 - Road Use Fund	\$	1,774.43
112 - Trust and Agency Fund	\$	300.00
135 - Dyersville TIF Dist Fund	\$	114,781.09
301 - Capital Projects Fund	\$	3,472.89
600 - Water Fund	\$	30,084.31
610 - Sewer Fund	\$	38,990.68
670 - Solid Waste Fund	\$	27,336.00
Grand Total:	\$	379,760.11

August 2025	Receipts
001 - General Fund	\$ 115,796.51
002 - Library Trust	\$ 1,539.21
110 - Road Use Tax	\$ 48,908.73
112 - Trust & Agency	\$ 100.00
121 - L.O. Sales Tax Reserve	\$ 62,949.71
135 - Dyersville TIF Dist Fund	\$ 3,716.57
200 - Debt Service	\$ 2,463.43
600 - Water Fund	\$ 104,672.33
610 - Sewer Fund	\$ 154,429.14
670 - Solid Waste Fund	\$ 37,300.31
Total:	\$ 531,875.94

ACTION ITEMS

10. Resolution No. 111-25 support for continued commercial air service at the Dubuque Regional Airport

Motion made by Council Member English to read Resolution No. 111-25 Seconded by Council Member Oberbroeckling.

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

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

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

11. Resolution No. 112-25 authorizing the city administrator and city clerk to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2025 for the City of Dyersville

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

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

12. Refer to Planning & Zoning Commission - Vacation of Portion of 16th Avenue SE Right-of-Way

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

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

13. Authorize Mayor to Sign Change Order No. 3 - Field of Dreams Stormwater Wetland #1 WQI Grant 2020 - Lahr Custom Excavating, LLC - \$10,204.51

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

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

14. Approve Bill

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

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn 6:44 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