



CITY COUNCIL

Lower Level Council Chambers
Tuesday, September 02, 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 English to approve the September 2, 2025 agenda Seconded by Council Member Gibbs.

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

ORAL COMMENTS

Bill Hermsen, 2104 332nd Ave, thanked the city for all it does for subdivisions to get them going in town. It is disturbing how long it takes to get reimbursed. All the interest they have to accrue for four months on the reimbursements. It would be nice to have a little help with that.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - August 18, 2025; **3. Class C Beer Permit (BC) Sundstop II; 4. Special Class C Retail Alcohol License (5 Day) October 3 - 7, 2025** Bar Raising Fitness Pink Run N Rally; **5. Resolution No. 105-25** setting the Salary for Hiring an Intern in the City of Dyersville for 2025; **6. Resolution No. 106-25** accepting the infrastructure improvements for Castle Hills Plat 4; **7. Resolution No. 107-25** accepting the infrastructure improvements for Lake View Estates; **8. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2025; **9. Miscellaneous Correspondence** Keep Iowa Beautiful - August 2025; **10. Set date and time** for Trick or Treat in the City of Dyersville for Friday, October 31 from 5:30 - 7:30 pm. The following bills were approved

Acco	Supplies	\$	776.00
Ace Hardware	Supplies	\$	95.66
Alliant Energy	Electricity	\$	1,814.68
Assured Partners	Insurance Premium	\$	1,385.00
B C Land Services	Tree/Stump Removal	\$	15,150.00
Bill Miller Wood Products Inc	Mulch	\$	495.00
Boge, Spencer	Referee Fees	\$	100.00
Capital Sanitary Supply	Supplies	\$	120.88
Carquest Auto Parts	Supplies	\$	3.94
Cherryholmes, Kinnick	Referee Fees	\$	165.00
Communications Engineering Company	Phone System	\$	9,047.00
D & D Concrete	Street Rehab	\$	2,400.00
Da Silva, Hannah	Referee Fees	\$	60.00
Da Silva, Peyton	Referee Fees	\$	100.00
Dalsing,Cael	Referee Fees	\$	90.00
Diamond Vogel	Supplies	\$	2,715.00
Dyersville Industries Inc	Development Agreement	\$	90,000.00

Environmental Management Services of Iowa	Inspection	\$	1,355.00
FL Krapfl Inc	Labor/Supplies	\$	3,218.22
Geistkemper, Jeff	Referee Fees	\$	130.00
Giant Wash	Uniforms/Mats	\$	150.40
Hageman Homes LLC	Development Agreement	\$	850,795.73
Hefel Portable Services LLC	Contracted Service	\$	4,388.72
J & J Lawn Care	Mowing	\$	125.00
J & R Supply	Supplies	\$	1,200.00
Jacque, Jeff	Reimbursement	\$	26.36
John Deere Financial	Supplies	\$	659.49
Just For You	Uniforms	\$	382.00
K & K Logo Designs Ltd	Embroidery	\$	31.50
Kimtek Corporation	Equipment/Supplies	\$	9,865.00
Koerperich, Collin	Referee Fees	\$	190.00
Kruse, Hailey	Referee Fees	\$	355.00
Kruse, Luke	Referee Fees	\$	40.00
Lakeview Estates LLC	Development Agreement	\$	390,190.50
Lynch, Cody	Referee Fees	\$	40.00
Macpherson, Joshua	Referee Fees	\$	45.00
Maiers, Tricia	Reimbursement	\$	43.40
Maquoketa Valley Electric Coop	Electricity	\$	6,553.12
Mason, James	Referee Fees	\$	95.00
Midwest Patch / Hi Viz Safety	Signs	\$	1,341.00
Mitchel, James	Reimbursement	\$	130.00
Mm Mechanical	Service Call/Supplies	\$	507.00
Morton Salt Inc	Street Salt	\$	2,708.25
Mph Industries	Supplies	\$	534.95
Nieman, Tim	Referee Fees	\$	465.00
Nosbisch, Lynn	Referee Fees	\$	290.00
Origin Design Co	Engineer Fees	\$	3,534.00
Paul's Country Farm Store	Supplies	\$	903.00
Preferred Health Choices LLC	HRA	\$	90.00
Premier Window Cleaning	Cleaning Service	\$	20.00
Quill Corporation	Supplies	\$	72.98
Racom Corporation	Equipment	\$	19,643.20
Reliance Standard	Insurance	\$	799.38
Scherbring, Drew	Referee Fees	\$	255.00
Scherbring, Lucy	Referee Fees	\$	85.00
Schieltz, Clare	Referee Fees	\$	85.00
Sheehy, Tate	Referee Fees	\$	125.00
T Mobile	Mobile Internet	\$	194.13
TJ Cleaning Services	Cleaning Services	\$	725.00
Tyler Technologies	Software	\$	250.00
Ungs, Ellyse	Referee Fees	\$	100.00
Verizon Wireless	Cell Phone	\$	894.42
Werner, Ron	Referee Fees	\$	110.00
Windstream	Phone	\$	433.03
Wolf, Jerry	Referee Fees	\$	495.00
Wolf, Russ	Referee Fees	\$	525.00

001 - General Fund	\$	77,301.15
110 - Road Use Fund	\$	3,351.64
135 - Dyersville TIF Dist Fund	\$	1,330,986.23

301 - Capital Projects Fund	\$	14,981.00
600 - Water Fund	\$	647.34
610 - Sewer Fund	\$	2,362.88
670 - Solid Waste Fund	\$	82.70
Grand Total:	\$	1,429,712.94

ACTION ITEMS

11. Resolution No. 108-25 approving the development agreement with English Pub Properties, LLC

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

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

12. Discussion and Possible Action to Implement the Advanced Metering Infrastructure (AMI) System for the Water Department

Motion made by Council Member Oberbroeckling to table until get portal cost from vendor and start discussion on water and sewer rates Seconded by Council Member Westhoff.

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

13. Discussion and Possible Action on Updated City Logo Design

Motion made by Council Member Singsank to approve revised logo Seconded by Council Member Westhoff.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:51 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer