



CITY COUNCIL

Lower Level Council Chambers
Monday, August 03, 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 August 3, 2026 agenda Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

Mike Murphy, 2801 Balke Street, Dubuque, was appointed to the Dubuque County Disabilities Council and stated that he was not speaking on behalf of the Council. Regarding the RDG Comprehensive Plan and the accessibility provisions in the action plan, he would like to see both the federal accessibility code and the Iowa State Accessibility Code included, as the Iowa State Code is enforceable.

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Receipts - April 2026; **3. Approve Minutes** City Council Meeting - July 20, 2026; **4. Special Class B Retail Native Wine License (WBN)** Ace Hardware; **5. Fireworks Permit** Field of Dreams Minor and Major League Events - August 11 and August 13, 2026; **6. Approve Appointment** Tom Westhoff, open position on Planning & Zoning Commission. Term expires June 30, 2028; **7. Request** from the City Clerk to change the meeting date from Monday, September 7, 2026 to Tuesday, September 8, 2026 due to the fact that September 7, 2026 is a public holiday (Labor Day); **8. Receive & File** 2026 Sewer Jetting Notice; **9. Miscellaneous Correspondence** Greater Dubuque Development Corporation - July 2026; **10. Miscellaneous Correspondence** Keep Iowa Beautiful - July 2026; **11. Miscellaneous Correspondence** Trees Forever - July 2026. The following bills were approved:

Acco	Supplies	\$ 1,650.80
Ace Hardware	Supplies	\$ 218.84
Alliant Energy	Electricity	\$ 2,655.69
American Legion Post 137	Flags	\$ 370.00
Ancient Brands Real Estate LLC	Development Agreement	\$ 162,769.66
B C Land Services	Tree Maintenance	\$ 750.00
BARD Materials	Rock	\$ 439.61
Big Wheels Repair LLC	Vehicle Maintenance	\$ 2,008.99
Brunkan Equipment	Vehicle Rental	\$ 2,400.00
BSN Sports/Collegiate Pacific	Supplies	\$ 3,429.76
Capital Sanitary Supply	Supplies	\$ 160.33
Cherryholmes, Kinnick	Soccer Referees	\$ 30.00
Communications Engineering Company	Contracted Service	\$ 49,632.84
Crescent Electric Supply	Supplies	\$ 720.16
Crowd Control Warehouse	Barricades	\$ 25,788.00

Dyersville Area Historical Society	Funding	\$ 5,000.00
EMS Industrial Inc	Contracted Service	\$ 9,954.65
Eocene Environmental Group	Professional Services	\$ 2,744.68
Ferguson Waterworks #2516	Meters	\$ 617.96
Goedken, Terry or Jan	Agreement	\$ 500.00
Greater Dubuque Devel Corp	Dues	\$ 775.00
Hawkins Water Treatment	Supplies	\$ 2,538.77
Heartland Business Systems LLC	Contracted Service	\$ 330.00
Herington, Steve	Training	\$ 140.00
Ink Splash Apparel	Uniforms	\$ 80.00
Iowa One Call	One Call Locates	\$ 69.30
J & R Supply	Supplies	\$ 2,410.00
John Deere Financial	Supplies	\$ 187.28
Kramer, Jason or Kristi	Refund	\$ 100.00
Kroeger Body Shop	Service	\$ 36.00
Lammers, Gary or Deanne	Agreement	\$ 500.00
Langel, Alice	Refund	\$ 100.00
Lime Rock Springs	Supplies	\$ 457.29
Link Hydraulic Inc	Equipment	\$ 10,762.82
Loper, Mike	Refund	\$ 200.00
Maiers, Robyn	Refund	\$ 100.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 2,397.50
Mm Mechanical	Contracted Service	\$ 399.50
Myers-Cox Company	Supplies	\$ 1,502.00
Nieman, Tim	Soccer Referees	\$ 142.50
Origin Design Co	Engineer Fees	\$ 15,956.75
Pitney Bowes	Supplies	\$ 76.35
Quill Corporation	Supplies	\$ 133.29
Reliance Standard	Insurance	\$ 799.38
Scherbring, Drew	Soccer Referees	\$ 110.00
Simmering-Cory Iowa Codification	Code Update	\$ 475.00
Slaght, Jonathan	Refund	\$ 45.00
Spahn & Rose Lumber Co	Supplies	\$ 28.20
Tek Supply	Supplies	\$ 690.00
Temperly, Danielle	Refund	\$ 100.00
Three Rivers FS Company	Supplies	\$ 174.57
TJ Cleaning Services	Cleaning Services	\$ 937.50
USA Blue Book	Supplies	\$ 1,402.25
Waterloo Tent & Tarp Company	Supplies	\$ 1,670.00
Werner, Ron	Soccer Referees	\$ 85.00
WHKS & Co	Professional Services	\$ 7,816.39
Wolf, Jerry	Soccer Referees	\$ 230.00
Wolf, Russ	Soccer Referees	\$ 377.50
Woodward Community Media	Subscription	\$ 70.00

001 - General Fund	\$ 40,392.33
110 - Road Use Fund	\$ 1,600.21
112 - Trust and Agency Fund	\$ 600.00
135 - Dyersville TIF Dist Fund	\$ 162,769.66
301 - Capital Projects Fund	\$ 86,981.91
600 - Water Fund	\$ 3,386.14
610 - Sewer Fund	\$ 12,536.96
612 - Sewer Capital Fund	\$ 15,956.75

670 - Solid Waste Fund \$ 2,023.15
Grand Total: \$ 326,247.11

April	Receipts
001 - General Fund	\$ 952,520.68
002 - Library Trust	\$ 4,197.48
110 - Road Use Tax	\$ 51,474.00
112 - Trust & Agency	\$ 1,500.00
121 - L.O. Sales Tax Reserve	\$ 52,026.94
135 - Dyersville TIF Dist Fund	\$ 782,871.89
200 - Debt Service	\$ 308,777.58
301 - Capital Improvements	\$ 876,196.35
600 - Water Fund	\$ 113,637.36
610 - Sewer Fund	\$ 155,603.39
670 - Solid Waste Fund	\$ 38,702.60
Totals	\$ 3,337,508.27

ACTION ITEMS

12. Resolution No. 70-26 approving an agreement with RDG Planning & Design Inc. for comprehensive plan and zoning code update services

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:22 pm Seconded by Council Member Singsank.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer