



CITY COUNCIL

**Lower Level Council Chambers
Monday, October 20, 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 Oberbroeckling to approve the October 20, 2025 agenda as presented
Seconded by Council Member English.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - October 6, 2025; **3. Receive & File** Minutes Planning & Zoning Commission Meeting - October 13, 2025; **4. Receive & File** Minutes James Kennedy Public Library Board of Trustees Meeting - September 9, 2025; **5. Class C Retail Alcohol License** Dyersville Commercial Club Pavilion; **6. Blasting Permit** Bennett Explosives, Inc - November 2025; **7. Accept Resignation** Megan Scherrman, Park & Recreation Committee, effective October 10, 2025; **8. Approve Appointment** Eric Oberbroeckling, Parks & Recreation Commission, expires December 31, 2026; **9. Miscellaneous Correspondence** from Iowa Department of Natural Resources regarding Service Line Material Public Notice Reminder; **10. Miscellaneous Correspondence** ECIA Spotlight - October 2025; **11. Receive & File** Treasurer's Report - June 2025 Updated; **12. Receive & File** Revenue & Expense Report - June 2025; **13. Receive & File** Treasurer's Report - July 2025; **14. Receive & File** Revenue & Expense Report - July 2025; **15. Receive & File** Treasurer's Report - August 2025; **16. Receive & File** Revenue & Expense Report - August 2025; **17. Receive & File** Dyersville Family Aquatic Center - 2025 Season Expenditures & Revenues; **18. Receive & File** Early Voting - October 25, 2025, Dyersville Social Center; **19. Receive & File** Staff Report - Police - October 2025; **20. Receive & File** Staff Report - Parks & Recreation - October 2025; **21. Receive & File** Staff Report - Library - October 2025; **22. Receive & File** Staff Report - Public Works - October 2025; **23. Receive & File** Staff Report - City Administrator - October 2025. The following bills were approved:

Access Systems	Contract	\$ 475.04
Ace Hardware	Supplies	\$ 189.15
Addoco Inc	Parks Supplies	\$ 1,710.00
Advanced Environmental Testing & Abatement	Asbestos Testing	\$ 1,720.00
Airespring	Phone	\$ 372.51
Alliant Energy	Electricity	\$ 6,058.33
Amazon	Books	\$ 2,048.99
American Public Works Association	Membership	\$ 409.00
Assured Partners	Insurance	\$ 84.00
Avenarius, Addison	Reimbursement	\$ 130.00
Baker & Taylor Books	Books	\$ 348.95
Bard Materials	Lime/Rock	\$ 835.11

Benton-Hermsen, Kimshiro	Program	\$ 45.33
Black Hills Energy	Natural Gas	\$ 446.93
Blackstone Publishing	Books	\$ 153.71
Boge, Spencer	Referee Fees	\$ 160.00
BSN Sports/Collegiate Pacific	Supplies	\$ 129.90
Budden, Brooklyn	Reimbursement	\$ 130.00
Carnegie-Stout Public Library	Supplies	\$ 40.93
Cengage Learning	Books	\$ 485.47
Center Point Publishing	Books	\$ 184.17
Cherryholmes, Kinnick	Referee Fees	\$ 195.00
City of Dubuque - WRRRC	Testing	\$ 40.00
CMA Welding LLC	Supplies	\$ 213.60
Da Silva, Peyton	Reimbursement	\$ 190.00
Dubuque Humane Society	Animal Control	\$ 450.00
Dyersville Commercial	Legal Notices	\$ 587.65
Eastern Iowa Asphalt Maintenance	Contracted Service	\$ 6,185.21
Eocene Environmental Group	Professional Services	\$ 3,734.71
Fareway Stores Inc	Supplies	\$ 162.33
Fidelity Bank & Trust Asbury	Refund	\$ 100.00
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 1,673.00
Fun Express	Programs	\$ 79.38
Funke, Grace	Reimbursement	\$ 130.00
Gazette Communications	Subscriptions	\$ 468.00
Geistkemper, Jeff	Referee Fees	\$ 185.00
Giant Wash	Uniforms/Mats	\$ 150.40
Greenwood, Luke	Sidewalk Replacement	\$ 48.36
Gsa Turf Services	Contracted Service	\$ 300.00
Hansel Cleaning Services LLC	Contract	\$ 1,250.00
Herbers, Tim	Reimbursement	\$ 150.00
Heritage Printing Co	Supplies	\$ 194.78
Hogan Hansen	Financial Services	\$ 25,000.00
Hoopla By Midwest Tape	Programs	\$ 715.23
Hy Vee	Programs	\$ 969.59
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Ingram Library Services	Books	\$ 236.08
Iowa Association of Municipal Utilities	Training	\$ 1,950.00
J & R Supply	Supplies	\$ 204.00
Jochum, Rick	Reimbursement	\$ 136.98
John Deere Financial	Supplies	\$ 374.32
Jumbo Visual Projection	Service	\$ 300.00
Junior Library Guild	Books	\$ 138.00
Kanopy Inc	Programs	\$ 36.00
Kirkham Michael	Professional Services	\$ 27,030.60
Kruse, Hailey	Referee Fees	\$ 95.00
Kurt, Mary Lou	Programs	\$ 500.00
Library Ideas	Electronic Media	\$ 3.00
Lueck, Tanner	Cell Phone	\$ 150.00
Lynch, Cody	Referee Fees	\$ 212.50
MacPherson, Joshua	Referee Fees	\$ 50.00
Maquoketa Valley Electric Coop	Electricity	\$ 7,972.28
Mason, James	Referee Fees	\$ 90.00
Merkes, Madison	Reimbursement	\$ 130.00
Miracle Recreation Equipment	Supplies	\$ 2,166.85

MM Mechanical	Service Call/Parts	\$	341.25
Nieman, Tim	Referee Fees	\$	285.00
Nosbisch, Lynn	Referee Fees	\$	200.00
Overdrive	Electronic Media	\$	641.14
Phoenix Crane & Rigging	Equipment Rent	\$	950.00
Postmaster	Permit Fee	\$	370.00
Proquest	Database	\$	1,519.21
Recker, Madeline	Refund	\$	200.00
Scherbring, Drew	Referee Fees	\$	212.50
Scherbring, Lucy	Referee Fees	\$	105.00
Schieltz, Clare	Referee Fees	\$	145.00
Secretary of State	Notary Renewal	\$	30.00
Servpro of Dubuque	Contracted Service	\$	3,439.86
Spahn & Rose Lumber Co	WW Supplies	\$	65.18
Strief, Ava	Reimbursement	\$	130.00
Tabag, Darien	Refund	\$	100.00
Tauke Motors	Vehicle Maintenance	\$	676.61
TJ Cleaning Services	Cleaning Services	\$	937.50
Traffic & Transportation Prod LTD	Traffic Equipment	\$	42,500.00
Umb Bank N A	Legal Fees	\$	1,773.00
Unity Point Clinic - Occupational Medicine	Testing	\$	42.00
US Bancorp	Lease	\$	9,410.06
USA Blue Book	Supplies	\$	1,079.82
Victory Ford	Vehicle Maintenance	\$	239.41
Vonderhaar, Shirley	Programs	\$	22.46
Windstream	Phone	\$	128.44
Wolf, Jerry	Referee Fees	\$	305.00
Wolf, Russ	Referee Fees	\$	406.50

001 - General Fund	\$	77,351.71
002 - Library Trust Fund	\$	3,153.50
110 - Road Use Fund	\$	3,667.99
112 - Trust and Agency Fund	\$	400.00
301 - Capital Projects Fund	\$	68,313.67
600 - Water Fund	\$	7,919.08
610 - Sewer Fund	\$	7,331.15
670 - Solid Waste Fund	\$	228.21
Grand Total:	\$	168,365.31

Treasurers Report	June '25 Updated	July 2025	August 2025
001 - General Fund	\$ 796,617.75	\$ 520,073.86	\$ 353,510.17
002 - Library Trust	\$ 98,596.47	\$ 98,989.35	\$ 97,104.81
110 - Road Use Tax	\$ 314,472.28	\$ 318,663.70	\$ 325,313.87
112 - Trust & Agency	\$ 52,461.00	\$ 52,061.00	\$ 51,661.00
121 - L.O. Sales Tax Reserve	\$ 570,188.75	\$ 633,138.46	\$ 679,233.52
128 - CDBG / Flood Fund	\$ (623,340.86)	\$ (623,340.86)	\$ (623,340.86)
135 - Dyersville TIF Dist Fund	\$ 3,861,537.29	\$ 3,809,457.64	\$ 3,813,971.96
200 - Debt Service	\$ 1,253,175.96	\$ 1,255,339.39	\$ 1,258,733.45
301 - Capital Improvements	\$ (2,336,998.13)	\$ (2,466,648.14)	\$ (2,517,107.10)
600 - Water Fund	\$ (2,148,667.12)	\$ (2,113,593.24)	\$ (2,055,511.30)
601 - Water Sinking Fund	\$ 642,276.53	\$ 642,276.53	\$ 642,276.53
602 - Water Capital Fund	\$ 185,376.92	\$ 185,376.92	\$ 185,376.92
610 - Sewer Fund	\$ 2,697,153.44	\$ 2,799,949.78	\$ 2,895,832.42

611 - Sewer Sinking Fund	\$ (1,739,667.86)	\$ (1,739,767.86)	\$ (1,739,767.86)
612 - Sewer Capital Fund	\$ (1,261,484.94)	\$ (1,261,484.94)	\$ (1,271,016.79)
670 - Solid Waste Fund	\$ (113,913.02)	\$ (110,975.53)	\$ (108,431.97)
Totals	\$ 2,247,784.46	\$ 1,999,516.06	\$ 1,987,838.77

ACTION ITEMS

24. Set date for Public Hearing on Plans Specifications, Form of Contract and Estimated Cost on 1st Avenue West Resurfacing 2026. Set date for November 3, 2025 at 6:00 pm.

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

25. Resolution No. 113-25 A Resolution setting public hearing to vacate part of 16th Avenue SE Right-of-Way

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

26. Resolution 114-25 setting a public hearing date on the zoning application to amend zoning district from R-1, Residential District to R-2, Residential District

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

27. Authorize City Administrator to Sign Proposal from Advanced Environmental to remove asbestos at 703 2nd Avenue SW

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

28. Presentation from Dyersville Area Community Foundation Initiatives

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:59 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