



CITY COUNCIL

Lower Level Council Chambers
Monday, September 15, 2025
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff and Council Member Jim Gibbs arrived at 6:09 pm

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve the September 19, 2025, agenda Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve 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 - September 2, 2025; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - August 12, 2025; **4. Blasting Permit** Bennett Explosives, Inc - October 2025; **5. Special Class C Retail Alcohol License (BW)** Beckman Catholic High School Gala (5 Day 10.16-10.20.2025); **6. Class C Retail Alcohol License** The Palace Saloon Bar & Grill; **7. Authorize Mayor to Sign** Contract Payment No. 6 (Partial-Final) to Dave Schmitt Construction in the amount of \$15,413.94 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting; **8. Authorize City Administrator to Sign** Purchase of Service Contract between the Dubuque Regional Humane Society and the City of Dyersville for Animal Sheltering; **9. Receive & File** Staff Report - Police - September 2025; **10. Receive & File** Staff Report - Parks & Recreation - September 2025; **11. Receive & File** Staff Report - Library - September 2025; **12. Receive & File** Staff Report - Public Works - September 2025; **13. Receive & File** Staff Report - City Administrator - September 2025. The following bills were approved:

4J Supply	Prize	\$	50.00
A-1 Mobile Storage Service	Storage Rental	\$	170.00
Access Systems	Contract	\$	475.04
Ace Hardware	Supplies	\$	709.16
Airespring	Phone	\$	342.84
Alfa Laval Ashbrook Simon-Harley Inc	Supplies	\$	664.77
Alliant Energy	Electricity	\$	19,465.54
Amazon	Books	\$	2,003.43
Assoc For Rural & Small Libraries	Dues	\$	200.00
Assured Partners	Insurance Premium	\$	784.00
Baker & Taylor Books	Books	\$	734.61
Bi-County Disposal Inc	Garbage / Recycling	\$	27,293.75
Black Hills Energy	Natural Gas	\$	670.17
Blackstone Publishing	Books	\$	199.50
Blue Path Finance	Solar Energy	\$	3,578.41
Boge, Spencer	Referee Fees	\$	155.00
Book Page	Supplies	\$	420.00

Brandt Passick, Betty	Programs	\$ 250.00
Capital Sanitary Supply	Supplies	\$ 147.00
Cengage Learning	Books	\$ 211.13
Center Point Publishing	Books	\$ 202.66
Cherryholmes, Kinnick	Referee Fees	\$ 215.00
CivicPlus	Software	\$ 4,564.35
Cobra Lanes	Prize	\$ 50.00
Comer, Michael J.	Security	\$ 1,000.00
Communications Engineering Company	Phone/Internet	\$ 2,717.08
Complete Office of Wisconsin	Supplies	\$ 239.89
Computer Doctors Inc	Computer Work	\$ 58.00
Crescent Electric Supply	Supplies	\$ 106.62
Da Silva, Hannah	Referee Fees	\$ 75.00
Da Silva, Peyton	Referee Fees	\$ 40.00
Dalsing, Cael	Referee Fees	\$ 60.00
Demco Educational Corp	Supplies	\$ 78.42
Dubuque Fire Equipment Inc	Inspection	\$ 612.20
Dyersville Commercial	Legal Notices/Ads	\$ 375.80
Fareway Stores Inc	Supplies	\$ 74.59
Ferguson Waterworks	Supplies	\$ 61.10
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 3,702.70
Geistkemper, Jeff	Referee Fees	\$ 325.00
Giant Wash	Uniforms/Mats	\$ 139.40
Grainger	Supplies	\$ 107.58
Hansel Cleaning Services LLC	Contract	\$ 750.00
Harter Custom Pumping Inc.	Contracted Service	\$ 325.00
Hawkins Water Treatment	Supplies	\$ 2,338.22
Henry Legal & Mediation Services	Legal Fees	\$ 1,679.60
Heritage Printing Co	Supplies	\$ 170.00
Hoopla By Midwest Tape	Programs	\$ 838.56
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Ingram Library Services	Books	\$ 471.24
Iowa Municipal Finance Officers Assn	Registration	\$ 175.00
Iowa One Call	One Call Locates	\$ 82.90
J & J Lawn Care	Mowing Contract	\$ 14,321.67
J & R Supply	Supplies	\$ 760.00
Jeff's Auto Service	Vehicle Maintenance	\$ 309.55
John Deere Financial	Supplies	\$ 169.30
Jumbo Visual Projection	Service	\$ 300.00
K & W Coatings LLC	Contracted Service	\$ 8,000.00
Kanopy Inc	Programs	\$ 35.00
Kirkham Michael	Professional Services	\$ 17,349.98
Koerperich, Collin	Referee Fees	\$ 140.00
Kruse, Hailey	Referee Fees	\$ 520.00
Kruse, Luke	Referee Fees	\$ 40.00
Lynch, Cody	Referee Fees	\$ 137.50
MacPherson, Joshua	Referee Fees	\$ 100.00
MacQueen Equipment	Vehicle Maintenance	\$ 565.26
Maloney Landscapes	Prize	\$ 200.00
Martin Equipment	Equipment	\$ 50,000.00
Mason, James	Referee Fees	\$ 90.00
McDermott Wall & Floor Repair	Contracted Service	\$ 4,750.00
Microbac Laboratories	Testing	\$ 1,799.50

Midwest Patch / Hi Viz Safety	Supplies	\$ 1,910.00
MM Mechanical	Supplies	\$ 180.00
NAPA Auto Parts	Supplies	\$ 6.99
Nieman, Tim	Referee Fees	\$ 100.00
Nosbisch, Lynn	Referee Fees	\$ 200.00
Overdrive	Electronic Media	\$ 762.93
Paul's Pest Control	Contracted Service	\$ 500.00
Postmaster	Supplies	\$ 122.00
Prier Bros Inc	Service Call/Repair	\$ 338.50
Scherbring, Drew	Referee Fees	\$ 102.50
Scherbring, Lucy	Referee Fees	\$ 100.00
Schieltz, Clare	Referee Fees	\$ 85.00
Schultz, Chris	Security	\$ 1,000.00
Sheehy, Tate	Referee Fees	\$ 40.00
Simon, Mark	Referees	\$ 360.00
Sprout Murray, Michelle	Programs	\$ 150.00
Struck & Irwin Paving Inc	Contracted Service	\$ 17,343.75
T & W Grinding	Composting	\$ 5,065.00
Tauke Motors	Vehicle Maintenance	\$ 735.72
TJ Cleaning Services	Cleaning Services	\$ 762.50
Ungs, Ellyse	Referee Fees	\$ 120.00
US Bancorp	Lease	\$ 9,410.06
Windstream	Phone	\$ 127.88
Wolf, Jerry	Referee Fees	\$ 540.00
Wolf, Russ	Referee Fees	\$ 545.00
001 - General Fund	\$ 126,201.07	
002 - Library Trust Fund	\$ 1,817.05	
110 - Road Use Fund	\$ 5,007.06	
301 - Capital Projects Fund	\$ 20,067.06	
600 - Water Fund	\$ 24,797.41	
610 - Sewer Fund	\$ 11,032.33	
670 - Solid Waste Fund	\$ 32,438.87	
Grand Total:	\$ 221,360.85	

ACTION ITEMS

14. Resolution No. 109-25 approving and authorizing Amendment No. 1 to the Agreement with Eocene Environmental Group, Inc. for the SW Stormwater Improvement Project Concept Planning and Design

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

15. Resolution No. 110-25 approving Amendment 1 to the Engineering Services Agreement between the City of Dyersville and Kirkham, Michael and Associates, Inc.

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

16. Discussion and Possible Action on Fire Department Driveway Entrance

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:09 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