

## AGENDA

### CALL TO ORDER – ROLL CALL

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

### ORAL COMMENTS

- A. **Agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)
- B. **Non-agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)

### APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Minutes** City Council Meeting - April 21, 2025
- 3. **Class C Retail Alcohol License** Dyersville Golf & Country Club
- 4. **Class C Retail Alcohol License** Mixteca Grill Dyersville
- 5. **Special Class C Retail Alcohol License** Dyersville Commercial Club Baseball Park - 8 month (April 30 - December 31, 2025)
- 6. **Special Class C Retail Alcohol License (5 Day) June 9 - 13, 2025** Dyersville Chamber of Commerce Downtown Summer Nights
- 7. **Special Class C Retail Alcohol License (5 Day) August 4 - 8, 2025** Dyersville Chamber of Commerce Downtown Summer Nights
- 8. **Parade Permit** 22nd Annual 50-mile Tractor Ride - June 6, 2025
- 9. **Parade Permit** 39th Annual Tractor Parade - June 7, 2025
- 10. **Resolution No. 58-25** setting the Salary for Hiring a Police Officer in the City of Dyersville 2025
- 11. **Set Date for Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2025. Set date for May 19, 2025 at 6:00 P.M.
- 12. **Request** by the Dyersville Area Chamber of Commerce to celebrate Downtown Summer Nights at Legacy Square on June 13, 2025 and August 8th, 2025. They are also requesting to close 2nd St SW between 2nd Ave SW & 3rd Ave SW for the Firemen water ball event.

- 13. Authorize Mayor to Sign** Contract Payment No. 2 to Top Grade Excavating, Inc. in the amount of \$96,885.28 for Field of Dreams Movie Site Roadway - Paving and Drainage 2025
- 14. Receive & File** Road Closure - starts May 12, 2025
- 15. Miscellaneous Correspondence** Greater Dubuque Development Corporation - April 2025
- 16. Miscellaneous Correspondence** Keep Iowa Beautiful - April 2025

## **ACTION ITEMS**

- 17. 6:00 P.M. Public Hearing** for action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from A-1, Agricultural District to C-2, Commercial District on Lot 1-5 Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest 1/4 of Section 32, Township 89 North, Range 2 West of the 5th P.M. in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof.
- 18. Ordinance No. 870** to reclassify property as C-2 Commercial District located at Lot 1-5 of Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest 1/4 of Section 32, Township 89 North, Range 2 West of the 5th P.M., in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof (property located at 915 9th Street SE)
- 19. Waive Second Reading** of Ordinance No. 870
- 20. Waive Third Reading** of Ordinance No. 870
- 21. 6:00 P.M. Public Hearing** for approval of an offer to buy Real Estate and acceptance of a purchase agreement with Dyersville Industries, Inc. and authorization of City Administrator to enter into said agreement
- 22. Resolution No. 59-25** to approve a purchase agreement with Dyersville Industries, Inc.
- 23. Resolution No. 60-25** approving shared use agreement between the City of Dyersville and Dyersville Events, Inc.
- 24. Resolution No. 61-25** setting a date of meeting at which it is proposed to approve a development agreement with Dyersville Hotel Investors, LLC, including annual appropriation tax increment payments. Set date of meeting for May 19, 2025 at 6:00 P.M.
- 25. Flood Plain Development Application/Permit No. 25-05** William H. H. Robinson Trust, 611 2nd Ave SW
- 26. Flood Plain Development Application/Permit No. 25-06** Jason & Summer Ball, 421 2nd Ave SW
- 27. Flood Plain Development Application/Permit No. 25-02** Logan Shaw, 622 2nd Street SE
- 28. Proclamation** of the 56th Annual Professional Municipal Clerks Week, May 4-10, 2025

## **COUNCIL COMMENTS**

## **ADJOURNMENT**



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01928 - 05.05.25 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
RELiance STANDARD	05.2025	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	197.47
GALLS	031018731	Uniforms - Equipment carrier...	001-5-110-1-61801	AVENARIUS UNIFORMS	190.86
GALLS	031019607	Uniforms - Flashlight - Avenar..	001-5-110-1-61801	AVENARIUS UNIFORMS	113.92
GALLS	031008949	Uniforms - Handcuff Pouch	001-5-110-1-61802	DUPONT UNIFORMS	48.39
GALLS	031009004	Uniforms - Knife/gloves	001-5-110-1-61817	TUEGEL UNIFORMS	90.09
POMP'S TIRE SERVICE	770058674	Tire Replacement	001-5-110-1-63320	VEHICLE REPAIRS	149.08
AUTO TECH	CD042325-T	Towing	001-5-110-1-63320	VEHICLE REPAIRS	90.00
VERIZON WIRELESS	6111223231	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	6111223231	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	53.57
VERIZON WIRELESS	6111223231	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	6111223231	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.07
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
ASSURED PARTNERS	166441	Insurance Premiums	001-5-110-1-64080	INSURANCE PREMIUM	38,735.00
ASSURED PARTNERS	167411	Audit Credit	001-5-110-1-64080	INSURANCE PREMIUM	-92.55
HEALTH EQUITY / WAGE WO...	INV7681861	FSA Admin Fee	001-5-110-1-64080	INSURANCE PREMIUM	3.95
HEALTH EQUITY / WAGE WO...	INV7681863	FSA Admin Fee - PolD	001-5-110-1-64080	INSURANCE PREMIUM	1.78
HERITAGE PRINTING CO	2447	Notary Stamp	001-5-110-1-65060	OFFICE SUPPLIES	30.25
DUBUQUE HUMANE SOCIETY	2574	Stray Animal Fees	001-5-110-1-65060	OFFICE SUPPLIES	90.00
FAREWAY STORES INC	00149984	Paper Plates	001-5-110-1-65407	DEPARTMENT SUPPLIES	14.88
<b>Department 110 - POLICE Total:</b>					<b>40,034.74</b>
<b>Department: 150 - FIRE</b>					
NORTHEAST IOWA COMMUN..	39966	BLS Provider Training	001-5-150-1-62300	MEETINGS/TRAINING	119.00
ASSURED PARTNERS	166441	Insurance Premiums	001-5-150-1-64080	INSURANCE PREMIUM	29,601.00
ASSURED PARTNERS	167411	Audit Credit	001-5-150-1-64080	INSURANCE PREMIUM	-92.56
<b>Department 150 - FIRE Total:</b>					<b>29,627.44</b>
<b>Department: 210 - TRANSPORTATION</b>					
RELiance STANDARD	05.2025	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
GIANT WASH	25107	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	25114	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
ELLIOTT EQUIPMENT COMP...	185567	Filters	001-5-210-2-63320	VEHICLE REPAIRS	256.43
VERIZON WIRELESS	6111223231	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.47
VERIZON WIRELESS	6111223231	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.05
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
ASSURED PARTNERS	166441	Insurance Premiums	001-5-210-2-64080	INSURANCE PREMIUM	48,900.00
ASSURED PARTNERS	167411	Audit Credit	001-5-210-2-64080	INSURANCE PREMIUM	-92.55
HEALTH EQUITY / WAGE WO...	INV7681863	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	3.36
J & J LAWN CARE	26482	Salon 304 - Sweep rock	001-5-210-2-64322	CONTRACTED SERVICES	100.00
J & J LAWN CARE	26592	Snow Removal - City Lots	001-5-210-2-64322	CONTRACTED SERVICES	4,875.00
J & J LAWN CARE	26593	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	3,229.17
PAUL'S COUNTRY FARM STO...	15824	Grass Seed/Fertilizer	001-5-210-2-65407	DEPARTMENT SUPPLIES	344.00
ACE HARDWARE	266802	Rotary Hand Cultivator	001-5-210-2-65407	DEPARTMENT SUPPLIES	29.69
ACE HARDWARE	267053	FlexSeal	001-5-210-2-65407	DEPARTMENT SUPPLIES	30.58
CARQUEST AUTO PARTS	4986-473690	Trailer Jack	001-5-210-2-65407	DEPARTMENT SUPPLIES	71.66

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Packet: APPKT01928 - 05.0

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
CARROT-TOP INDUSTRIES	INV138083	State Flags	001-5-210-2-65407	DEPARTMENT SUPPLIES	104.98
				<b>Department 210 - TRANSPORTATION Total:</b>	<b>58,157.73</b>
<b>Department: 410 - LIBRARY</b>					
RELiance STANDARD	05.2025	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
ASSURED PARTNERS	166441	Insurance Premiums	001-5-410-4-64080	INSURANCE PREMIUM	9,939.00
ASSURED PARTNERS	167411	Audit Credit	001-5-410-4-64080	INSURANCE PREMIUM	-92.56
GIANT WASH	25107	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	25114	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
				<b>Department 410 - LIBRARY Total:</b>	<b>9,985.32</b>
<b>Department: 430 - PARKS</b>					
RELiance STANDARD	05.2025	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.67
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
ASSURED PARTNERS	166441	Insurance Premiums	001-5-430-4-64080	INSURANCE PREMIUM	5,671.00
ASSURED PARTNERS	167411	Audit Credit	001-5-430-4-64080	INSURANCE PREMIUM	-92.56
J & J LAWN CARE	26482	Move Bleachers	001-5-430-4-64322	CONTRACTED SERVICES	175.00
J & J LAWN CARE	26482	Westside Sod Work	001-5-430-4-64322	CONTRACTED SERVICES	6,915.40
J & J LAWN CARE	26482	Ball Diamond Prep	001-5-430-4-64322	CONTRACTED SERVICES	3,800.00
J & J LAWN CARE	26593	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	3,229.17
RICK'S LAWN MOWING & SN...	4889	Snow Removal - Trails/FEMA	001-5-430-4-64322	CONTRACTED SERVICES	4,635.25
CMA WELDING LLC	17473	Batting Cage Repair	001-5-430-4-65407	DEPARTMENT SUPPLIES	300.00
ACE HARDWARE	266797	Coupler/Clamp	001-5-430-4-65407	DEPARTMENT SUPPLIES	13.17
ACE HARDWARE	266849	Batteries	001-5-430-4-65407	DEPARTMENT SUPPLIES	22.86
ACE HARDWARE	266907	Fasteners/Bushing/LockNut	001-5-430-4-65407	DEPARTMENT SUPPLIES	15.55
ACE HARDWARE	267036	Soap/Clamp	001-5-430-4-65407	DEPARTMENT SUPPLIES	24.24
MUSCO SPORTS LIGHTING	438114	Ballast/Capacitors	001-5-430-4-65407	DEPARTMENT SUPPLIES	839.00
EMS INDUSTRIAL INC	945751	Capacitors	001-5-430-4-65407	DEPARTMENT SUPPLIES	77.28
MM MECHANICAL	i5115	Install Water Shut Off	001-5-430-4-65407	DEPARTMENT SUPPLIES	254.55
THREE RIVERS FS COMPANY	50036840	Field Marking Chalk	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	151.80
JOHN DEERE FINANCIAL	5915701	Rubber Mat	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	23.98
BSN SPORTS/COLLEGIATE PA...	929679005	Anchors/Bases/Plates/Balls	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	281.00
SPAHN & ROSE LUMBER CO	2001336	Athletic Field Marker	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	62.95
BSN SPORTS/COLLEGIATE PA...	929679005	Anchors/Bases/Plates/Balls	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	300.00
J & R RENTAL	0105982	Boom Lift Rent - West Side Li...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	3,308.10
AMENT BUILDING & SUPPLY	1101	Construction - Dugouts	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	4,650.00
FL KRAPFL INC	2226	Labor/Equipment- Candy Ca...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	6,759.00
JOHN DEERE FINANCIAL	5915005	Cutting Wheel/Bolts/Rings/T...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	103.30
				<b>Department 430 - PARKS Total:</b>	<b>41,548.21</b>
<b>Department: 445 - AQUATIC CENTER</b>					
RELiance STANDARD	05.2025	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.67
ACE HARDWARE	267025	Seal Tape/Anchor/Lock/KickS...	001-5-445-4-63327	MAINTENANCE	30.74
MM MECHANICAL	i5173	Bathroom Water Line Replac...	001-5-445-4-63327	MAINTENANCE	1,207.14
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
ASSURED PARTNERS	166441	Insurance Premiums	001-5-445-4-64080	INSURANCE PREMIUM	6,597.00
ASSURED PARTNERS	167411	Audit Credit	001-5-445-4-64080	INSURANCE PREMIUM	-92.56
J & J LAWN CARE	26482	Pool Mulching	001-5-445-4-64322	CONTRACTED SERVICES	225.00
ACE HARDWARE	266988	Plug/Insect Spray	001-5-445-4-65407	DEPARTMENT SUPPLIES	15.32
MR LOCK & KEY	6815	Keys	001-5-445-4-65407	DEPARTMENT SUPPLIES	22.50
				<b>Department 445 - AQUATIC CENTER Total:</b>	<b>8,033.31</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
TJ CLEANING SERVICES	04.17.25 Soc Ctr	Cleaning Services Wk of 4/1 t...	001-5-460-4-64322	CONTRACTED SERVICES	225.00
TJ CLEANING SERVICES	04.24.25 Soc Ctr	Cleaning Services Wk of 4/18 ..	001-5-460-4-64322	CONTRACTED SERVICES	237.50
TJ CLEANING SERVICES	05.01.25 Soc Ctr	Cleaning Services Wk of 4/25 ..	001-5-460-4-64322	CONTRACTED SERVICES	200.00
GIANT WASH	25107	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	25114	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GLOBAL INDUSTRIAL	123138244	Outdoor Furniture	001-5-460-4-65407	DEPARTMENT SUPPLIES	2,340.99
				<b>Department 460 - COMMUNITY CENTER Total:</b>	<b>3,018.98</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Department: 470 - OTHER CULTURE</b>					
JUMBO VISUAL PROJECTION	04.2025	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
<b>Department 470 - OTHER CULTURE Total:</b>					<b>300.00</b>
<b>Department: 520 - ECONOMIC DEVELOPMENT</b>					
HOEGER, TERRY & ROCHELLE	53.25 2025	Building Grant	001-5-520-5-64315	ECONOMIC DEVELOPMENT	25,000.00
<b>Department 520 - ECONOMIC DEVELOPMENT Total:</b>					<b>25,000.00</b>
<b>Department: 610 - MAYOR, COUNCIL &amp; CITY ADM</b>					
RELANCE STANDARD	05.2025	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.69
<b>Department 610 - MAYOR, COUNCIL &amp; CITY ADM Total:</b>					<b>45.69</b>
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
RELANCE STANDARD	05.2025	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
QUILL CORPORATION	43758382	Copy Paper	001-5-620-6-65060	OFFICE SUPPLIES	75.98
MR LOCK & KEY	6816	Keys - 822 1st Ave Rental	001-5-620-6-65060	OFFICE SUPPLIES	112.50
<b>Department 620 - CLERK, TREAS &amp; FINANCE Total:</b>					<b>197.91</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
TJ CLEANING SERVICES	04.17.25 City	Cleaning Services Wk of 4/11 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	04.24.25 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	05.01.25 City	Cleaning Services Wk of 4/25 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
VERIZON WIRELESS	6111223231	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.30
VERIZON WIRELESS	6111223231	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.47
VERIZON WIRELESS	6111223231	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6111223231	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.47
COMPUTER DOCTORS INC	106684	Software Renewal/Support	001-5-650-6-64322	CONTRACTED SERVICES	6,989.00
GIANT WASH	25107	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
GIANT WASH	25114	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.62
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>7,962.00</b>
<b>Department: 660 - TORT LIABILITY</b>					
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
ASSURED PARTNERS	165852	Insurance Premium - Cyber	001-5-660-6-64080	INSURANCE PREMIUM	9,586.81
ASSURED PARTNERS	166441	Insurance Premiums	001-5-660-6-64080	INSURANCE PREMIUM	27,614.00
ASSURED PARTNERS	167411	Audit Credit	001-5-660-6-64080	INSURANCE PREMIUM	-92.56
HEALTH EQUITY / WAGE WO...	INV7681863	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	19.16
<b>Department 660 - TORT LIABILITY Total:</b>					<b>37,129.16</b>
<b>Department: 670 - OTHER GENERAL GOVT</b>					
TYLER TECHNOLOGIES	025-499299	Software Subscription Credit	001-5-670-6-62100	DUES/SUBSCRIPTIONS	-198.24
TYLER TECHNOLOGIES	045-515464	Software Subscription	001-5-670-6-62100	DUES/SUBSCRIPTIONS	10,408.15
MAIERS, TRICIA	04.24.25	Reimbursement - YP Lunch	001-5-670-6-62300	MEETINGS/TRAINING	10.00
INSIGHT PUBLIC SECTOR, INC	1101264540	IPads	001-5-670-6-67250	OFFICE EQUIPMENT	8,580.42
<b>Department 670 - OTHER GENERAL GOVT Total:</b>					<b>18,800.33</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>279,840.82</b>
<b>Fund: 110 - ROAD USE FUND</b>					
<b>Department: 210 - TRANSPORTATION</b>					
RELANCE STANDARD	05.2025	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
KLUESNER CONSTRUCTION I...	40503	Furnish & Replace Asphalt	110-5-210-2-67618	STREET RECONSTRUCTION	17,554.62
<b>Department 210 - TRANSPORTATION Total:</b>					<b>17,635.59</b>
<b>Fund 110 - ROAD USE FUND Total:</b>					<b>17,635.59</b>
<b>Fund: 112 - TRUST AND AGENCY FUND</b>					
<b>Department: 460 - COMMUNITY CENTER</b>					
SCHLUETER, BRIAN or NANCY	04.18.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
KLAREN, KAROL	04.20.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	225.00
SCHLUETER, BRIAN or NANCY	04.20.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
HUEHNERGARTH, ADAM OR ...	04.26.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
STILLE, JUSTYCE	04.26.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00

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WESSELS, LINDSEY	04.27.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					725.00
Fund 112 - TRUST AND AGENCY FUND Total:					725.00

## Fund: 135 - DYERSVILLE TIF DIST FUND

## Department: 700 - DEBT SERVICE

DECKER CONCRETE	63-16 2025	Tax Rebate	135-5-700-5-68018	TAX REBATE	51,727.04
Department 700 - DEBT SERVICE Total:					51,727.04
Fund 135 - DYERSVILLE TIF DIST FUND Total:					51,727.04

## Fund: 301 - CAPITAL PROJECTS FUND

## Department: 723 - CAPITAL PROJECT

ORIGIN DESIGN CO	80657CR	Overpayment	301-5-723-8-64063	ENGINEERS FEES	-4,250.99
ORIGIN DESIGN CO	81779	Bridge Assistance - Load Rati...	301-5-723-8-64063	ENGINEERS FEES	525.00
ORIGIN DESIGN CO	81809	FOD Roadway - Survey Contr...	301-5-723-8-64063	ENGINEERS FEES	695.96
Department 723 - CAPITAL PROJECT Total:					-3,030.03
Fund 301 - CAPITAL PROJECTS FUND Total:					-3,030.03

## Fund: 600 - WATER FUND

## Department: 810 - WATER

RELIANCE STANDARD	05.2025	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.21
GIANT WASH	25107	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	11.88
GIANT WASH	25114	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	17.91
GIANT WASH	25107	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	25114	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
FL KRAPFL INC	2225	Water Main Repair - 2nd Ave...	600-5-810-9-63325	WATER MAIN MISC REPAIRS	6,063.13
J & R SUPPLY	2504594-IN	Wraparound	600-5-810-9-63325	WATER MAIN MISC REPAIRS	301.00
J & R SUPPLY	2504596-IN	Macro Couplings	600-5-810-9-63325	WATER MAIN MISC REPAIRS	830.00
VERIZON WIRELESS	6111223231	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.05
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
ASSURED PARTNERS	166441	Insurance Premiums	600-5-810-9-64080	INSURANCE PREMIUM	41,443.00
ASSURED PARTNERS	167411	Audit Credit	600-5-810-9-64080	INSURANCE PREMIUM	-92.55
HEALTH EQUITY / WAGE WO...	INV7681863	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	3.65
J & J LAWN CARE	26482	Rock Removal	600-5-810-9-64322	CONTRACTED SERVICES	50.00
J & J LAWN CARE	26593	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	3,229.17
ACE HARDWARE	266864	Landscaping Material/Magne...	600-5-810-9-65407	DEPARTMENT SUPPLIES	38.49
HAWKINS WATER TREATME...	7053554	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,233.54
HAWKINS WATER TREATME...	7053555	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,345.35
Department 810 - WATER Total:					54,621.35
Fund 600 - WATER FUND Total:					54,621.35

## Fund: 610 - SEWER FUND

## Department: 815 - SEWER

RELIANCE STANDARD	05.2025	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.87
GIANT WASH	25107	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25114	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25107	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	21.35
GIANT WASH	25114	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	15.32
VERIZON WIRELESS	6111223231	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.03
VERIZON WIRELESS	6111223231	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
REICHER, JOE	Jan/Feb/Mar 2025	Cell Phone	610-5-815-9-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.27
ASSURED PARTNERS	166441	Insurance Premiums	610-5-815-9-64080	INSURANCE PREMIUM	72,782.00
ASSURED PARTNERS	167411	Audit Credit	610-5-815-9-64080	INSURANCE PREMIUM	-92.55
HEALTH EQUITY / WAGE WO...	INV7681863	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	3.65
CITY OF DUBUQUE - WRRC	14750	Testing	610-5-815-9-64317	TESTING	120.00
MICROBAC LABORATORIES	WL2501288	Testing	610-5-815-9-64317	TESTING	1,044.50
J & J LAWN CARE	26593	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	3,229.16
SPAHN & ROSE LUMBER CO	2004441	Door Handle	610-5-815-9-65407	DEPARTMENT SUPPLIES	5.00
ACE HARDWARE	266981	Mouse Traps	610-5-815-9-65407	DEPARTMENT SUPPLIES	2.69
ACE HARDWARE	267043	Drill/Battery	610-5-815-9-65407	DEPARTMENT SUPPLIES	299.00
HERBERS, TIM	5913736	Batteries/Pressure Cap	610-5-815-9-65407	DEPARTMENT SUPPLIES	30.13

## Expense Approval Register

Packet: APPKT01928 - 05.0

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
CAPITAL SANITARY SUPPLY	D159557	Paper Towels	610-5-815-9-65407	DEPARTMENT SUPPLIES	44.30
				<b>Department 815 - SEWER Total:</b>	<b>77,833.47</b>
				<b>Fund 610 - SEWER FUND Total:</b>	<b>77,833.47</b>
<b>Fund: 612 - SEWER CAPITAL ACCOUNT</b>					
<b>Department: 723 - CAPITAL PROJECT</b>					
ORIGIN DESIGN CO	81770	Westlinden Lift Station - Prel...	612-5-723-9-64063	ENGINEERS FEES	16,836.56
				<b>Department 723 - CAPITAL PROJECT Total:</b>	<b>16,836.56</b>
				<b>Fund 612 - SEWER CAPITAL ACCOUNT Total:</b>	<b>16,836.56</b>
<b>Fund: 670 - SOLID WASTE FUND</b>					
<b>Department: 840 - SOLID WASTE</b>					
RELIANCE STANDARD	05.2025	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
PREFERRED HEALTH CHOICES...	0000008301	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
DYERSVILLE COMMERCIAL	04257882	Spring Clean Up Ad	670-5-840-9-65060	OFFICE SUPPLIES	125.50
				<b>Department 840 - SOLID WASTE Total:</b>	<b>141.94</b>
				<b>Fund 670 - SOLID WASTE FUND Total:</b>	<b>141.94</b>
				<b>Grand Total:</b>	<b>496,331.74</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	279,840.82
110 - ROAD USE FUND	17,635.59
112 - TRUST AND AGENCY FUND	725.00
135 - DYERSVILLE TIF DIST FUND	51,727.04
301 - CAPITAL PROJECTS FUND	-3,030.03
600 - WATER FUND	54,621.35
610 - SEWER FUND	77,833.47
612 - SEWER CAPITAL ACCOUNT	16,836.56
670 - SOLID WASTE FUND	141.94
<b>Grand Total:</b>	<b>496,331.74</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-61500	GROUP INSURANCE	197.47
001-5-110-1-61801	AVENARIUS UNIFORMS	304.78
001-5-110-1-61802	DUPONT UNIFORMS	48.39
001-5-110-1-61817	TUEGEL UNIFORMS	90.09
001-5-110-1-63320	VEHICLE REPAIRS	239.08
001-5-110-1-63730	TELEPHONE	336.62
001-5-110-1-64080	INSURANCE PREMIUM	38,683.18
001-5-110-1-65060	OFFICE SUPPLIES	120.25
001-5-110-1-65407	DEPARTMENT SUPPLIES	14.88
001-5-150-1-62300	MEETINGS/TRAINING	119.00
001-5-150-1-64080	INSURANCE PREMIUM	29,508.44
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-63320	VEHICLE REPAIRS	256.43
001-5-210-2-63730	TELEPHONE	286.57
001-5-210-2-64080	INSURANCE PREMIUM	48,816.76
001-5-210-2-64322	CONTRACTED SERVICES	8,204.17
001-5-210-2-65407	DEPARTMENT SUPPLIES	580.91
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-64080	INSURANCE PREMIUM	9,861.44
001-5-410-4-65060	OFFICE SUPPLIES	15.49
001-5-430-4-61500	GROUP INSURANCE	25.67
001-5-430-4-64080	INSURANCE PREMIUM	5,580.94
001-5-430-4-64322	CONTRACTED SERVICES	18,754.82
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,546.65
001-5-430-4-65410	SOFTBALL PROGRAM SU...	456.78
001-5-430-4-65411	BASEBALL PROGRAM SU...	362.95
001-5-430-4-67274	CAPITAL IMPROVEMENT...	14,820.40
001-5-445-4-61500	GROUP INSURANCE	25.67
001-5-445-4-63327	MAINTENANCE	1,237.88
001-5-445-4-64080	INSURANCE PREMIUM	6,506.94
001-5-445-4-64322	CONTRACTED SERVICES	225.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	37.82
001-5-460-4-64322	CONTRACTED SERVICES	677.99
001-5-460-4-65407	DEPARTMENT SUPPLIES	2,340.99
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-520-5-64315	ECONOMIC DEVELOPM...	25,000.00
001-5-610-6-61500	GROUP INSURANCE	45.69
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	188.48
001-5-650-6-63100	BUILDING MAINTENANCE	750.00
001-5-650-6-63730	TELEPHONE	184.26
001-5-650-6-64322	CONTRACTED SERVICES	6,989.00
001-5-650-6-65412	BUILDING SUPPLIES	38.74
001-5-660-6-64080	INSURANCE PREMIUM	37,129.16
001-5-670-6-62100	DUES/SUBSCRIPTIONS	10,209.91

**Account Summary**

Account Number	Account Name	Expense Amount
001-5-670-6-62300	MEETINGS/TRAINING	10.00
001-5-670-6-67250	OFFICE EQUIPMENT	8,580.42
110-5-210-2-61500	GROUP INSURANCE	80.97
110-5-210-2-67618	STREET RECONSTRUCTI...	17,554.62
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	725.00
135-5-700-5-68018	TAX REBATE	51,727.04
301-5-723-8-64063	ENGINEERS FEES	-3,030.03
600-5-810-9-61500	GROUP INSURANCE	87.21
600-5-810-9-61809	RECKER UNIFORMS	29.79
600-5-810-9-61814	HERBERS UNIFORMS	4.74
600-5-810-9-63325	WATER MAIN MISC REPA..	7,194.13
600-5-810-9-63730	TELEPHONE	40.05
600-5-810-9-64080	INSURANCE PREMIUM	41,368.88
600-5-810-9-64322	CONTRACTED SERVICES	3,279.17
600-5-810-9-65407	DEPARTMENT SUPPLIES	2,617.38
610-5-815-9-61500	GROUP INSURANCE	83.87
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	36.67
610-5-815-9-63730	TELEPHONE	230.04
610-5-815-9-64080	INSURANCE PREMIUM	72,703.37
610-5-815-9-64317	TESTING	1,164.50
610-5-815-9-64322	CONTRACTED SERVICES	3,229.16
610-5-815-9-65407	DEPARTMENT SUPPLIES	381.12
612-5-723-9-64063	ENGINEERS FEES	16,836.56
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-65060	OFFICE SUPPLIES	127.75
<b>Grand Total:</b>		<b>496,331.74</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	482,525.21
30121249	-4,250.99
30124106	525.00
30124225	695.96
30125040	16,836.56
<b>Grand Total:</b>	<b>496,331.74</b>



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01929 - 05.05.25 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
ALLIANT ENERGY	04.17.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	68.18
ALLIANT ENERGY	04.23.25	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	700.00
ALLIANT ENERGY	04.23.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	109.97
WINDSTREAM	04.20.25	Police Phone	001-5-110-1-63730	TELEPHONE	139.30
<b>Department 110 - POLICE Total:</b>					<b>1,017.45</b>
<b>Department: 150 - FIRE</b>					
XTREAM / MEDIACOM	03.20.25 Fire	Cable Service	001-5-150-1-63730	TELEPHONE	136.59
<b>Department 150 - FIRE Total:</b>					<b>136.59</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	04.17.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	176.46
ALLIANT ENERGY	04.23.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	158.93
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>335.39</b>
<b>Department: 210 - TRANSPORTATION</b>					
ALLIANT ENERGY	04.23.25	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	246.43
T MOBILE	04.20.25	Mobile Internet	001-5-210-2-63730	TELEPHONE	42.74
JOHN DEERE FINANCIAL	5909467	Nuts/Bolts/Utility Pull	001-5-210-2-65407	DEPARTMENT SUPPLIES	7.68
<b>Department 210 - TRANSPORTATION Total:</b>					<b>296.85</b>
<b>Department: 410 - LIBRARY</b>					
ALLIANT ENERGY	04.23.25	Library Electricity	001-5-410-4-63710	ELECTRICITY	699.77
<b>Department 410 - LIBRARY Total:</b>					<b>699.77</b>
<b>Department: 430 - PARKS</b>					
ALLIANT ENERGY	04.17.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	151.96
ALLIANT ENERGY	04.23.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	408.96
WINDSTREAM	04.20.25	Parks Phone	001-5-430-4-63730	TELEPHONE	49.53
TREASURER STATE OF IOWA	04.20.25 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	38.36
TREASURER STATE OF IOWA	04.20.25 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA...	6.43
JOHN DEERE FINANCIAL	5910256	Cable Ties/Tools/Clamps/Ho...	001-5-430-4-65407	DEPARTMENT SUPPLIES	57.14
<b>Department 430 - PARKS Total:</b>					<b>712.38</b>
<b>Department: 445 - AQUATIC CENTER</b>					
ALLIANT ENERGY	04.23.25	Pool Electricity	001-5-445-4-63710	ELECTRICITY	128.40
TREASURER STATE OF IOWA	04.20.25 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	18.50
TREASURER STATE OF IOWA	04.20.25 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	3.08
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>149.98</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
ALLIANT ENERGY	04.17.25	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	50.56
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>50.56</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
ALLIANT ENERGY	04.15.25 406 13th	Electricity - 406 13th Rental	001-5-650-6-63710	ELECTRICITY	48.56
ALLIANT ENERGY	04.23.25	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	703.29
ALLIANT ENERGY	04.25.25 822 1st	Electricity - Rental 822 1st	001-5-650-6-63710	ELECTRICITY	38.09
WINDSTREAM	04.20.25	City Hall Phone	001-5-650-6-63730	TELEPHONE	236.54
XTREAM / MEDIACOM	04.21.25	Cable Service	001-5-650-6-63730	TELEPHONE	10.99
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>1,037.47</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>4,436.44</b>
<b>Fund: 110 - ROAD USE FUND</b>					
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	04.17.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	411.73

## Expense Approval Register

Packet: APPKT01929 - 05. Item 1. H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ALLIANT ENERGY	04.23.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	370.83
				<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>	<b>782.56</b>
				<b>Fund 110 - ROAD USE FUND Total:</b>	<b>782.56</b>
<b>Fund: 600 - WATER FUND</b>					
<b>Department: 810 - WATER</b>					
ALLIANT ENERGY	04.23.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,253.82
T MOBILE	04.2025	Mobile Internet	600-5-810-9-63730	TELEPHONE	42.74
TREASURER STATE OF IOWA	04.2025 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	4,182.53
				<b>Department 810 - WATER Total:</b>	<b>7,479.09</b>
				<b>Fund 600 - WATER FUND Total:</b>	<b>7,479.09</b>
<b>Fund: 610 - SEWER FUND</b>					
<b>Department: 815 - SEWER</b>					
ALLIANT ENERGY	04.23.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	936.14
T MOBILE	04.2025	Mobile Internet	610-5-815-9-63730	TELEPHONE	42.74
TREASURER STATE OF IOWA	04.2025 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,783.13
TREASURER STATE OF IOWA	04.2025 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	297.19
JOHN DEERE FINANCIAL	5906737	Batteries/Cleaner/Lubricant	610-5-815-9-65407	DEPARTMENT SUPPLIES	86.93
				<b>Department 815 - SEWER Total:</b>	<b>3,146.13</b>
				<b>Fund 610 - SEWER FUND Total:</b>	<b>3,146.13</b>
				<b>Grand Total:</b>	<b>15,844.22</b>



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	4,436.44
110 - ROAD USE FUND	782.56
600 - WATER FUND	7,479.09
610 - SEWER FUND	3,146.13
<b>Grand Total:</b>	<b>15,844.22</b>

**Account Summary**

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	878.15
001-5-110-1-63730	TELEPHONE	139.30
001-5-150-1-63730	TELEPHONE	136.59
001-5-180-1-63710	ELECTRICITY	335.39
001-5-210-2-63710	ELECTRICITY	246.43
001-5-210-2-63730	TELEPHONE	42.74
001-5-210-2-65407	DEPARTMENT SUPPLIES	7.68
001-5-410-4-63710	ELECTRICITY	699.77
001-5-430-4-63710	ELECTRICITY	560.92
001-5-430-4-63730	TELEPHONE	49.53
001-5-430-4-64180	SALES TAXES PAID	38.36
001-5-430-4-64181	LOCAL OPTION SALES TA...	6.43
001-5-430-4-65407	DEPARTMENT SUPPLIES	57.14
001-5-445-4-63710	ELECTRICITY	128.40
001-5-445-4-64180	SALES TAXES PAID	18.50
001-5-445-4-64181	LOCAL OPTION SALES TA...	3.08
001-5-460-4-63710	ELECTRICITY	50.56
001-5-650-6-63710	ELECTRICITY	789.94
001-5-650-6-63730	TELEPHONE	247.53
110-5-180-1-63710	ELECTRICITY	782.56
600-5-810-9-63710	ELECTRICITY	3,253.82
600-5-810-9-63730	TELEPHONE	42.74
600-5-810-9-64182	WET [WATER EXCISE TAX...	4,182.53
610-5-815-9-63710	ELECTRICITY	936.14
610-5-815-9-63730	TELEPHONE	42.74
610-5-815-9-64180	SALES TAXES PAID	1,783.13
610-5-815-9-64181	LOCAL OPTION SALES TA...	297.19
610-5-815-9-65407	DEPARTMENT SUPPLIES	86.93
Grand Total:		15,844.22

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	15,844.22
<b>Grand Total:</b>	<b>15,844.22</b>



Dyersville, IA

Item 1.

# Expense Approval Register

Packet: APPKT01941 - 05.05.25 Special

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 460 - COMMUNITY CENTER					
IDEAL DECORATING	R297	Flooring	001-5-460-4-64322	CONTRACTED SERVICES	2,398.80
				Department 460 - COMMUNITY CENTER Total:	2,398.80
				Fund 001 - GENERAL FUND Total:	2,398.80
				Grand Total:	2,398.80

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	2,398.80
Grand Total:	2,398.80

Account Summary

Account Number	Account Name	Expense Amount
001-5-460-4-64322	CONTRACTED SERVICES	2,398.80
Grand Total:		2,398.80

Project Account Summary

Project Account Key	Expense Amount
**None**	2,398.80
Grand Total:	2,398.80



UBPKT02276 - Refunds 01 UBPKT02275 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
03-020553-05	Motor Parts and Equipment Corp		0	141.85			141.85	Generated From Billing
02-100078-01	Bahls, Derek		0	125.64			125.64	Deposit
02-100035-04	Zanatelli, Priscilla		0	159.44			159.44	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	426.93				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	426.93
Revenue Total:	426.93



# CITY COUNCIL

Lower Level Council Chambers  
Monday, April 21, 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 Singsank to approve April 21, 2025 as presented Seconded by Council Member Oberbroeckling.

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

### ORAL COMMENTS

### APPROVAL OF CONSENT AGENDA

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

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

**1. Approve Bills; 2. Approve Minutes** City Council Meeting - April 7, 2025; **3. Receive & File Minutes** Planning & Zoning Commission Meeting - April 14, 2025; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - March 11, 2025; **5. Blasting Permit** Bennett Explosives, Inc. - May 2025; **6. Special Class C Retail Alcohol License** Millwork Mercantile LLC; **7. Fireworks Permit** Dyersville Commercial Club Park - July 3, 2025; **8. Resolution No. 46-25** approving Plat of Survey of Kwik Trip 1288, in the City of Dyersville, Dubuque County, Iowa.; **9. Resolution No. 47-25** setting the Salaries for the Dyersville Family Aquatic Center Employees of the City of Dyersville 2025; **10. Resolution No. 48-25** setting the Salaries for Summer Employees of the City of Dyersville for 2025; **11. Resolution No. 51-25** approving grant agreement amendment three between Iowa Department of Homeland Security and Emergency Management; **12. Authorize Mayor to Sign** Contract Payment No. 1 to Top Grade Excavating in the amount of \$311,946.75 for Field of Dreams Movie Site Roadway - Paving and Drainage 2025; **13. Request** permission to close the parking lot next to the library from 8:00 pm June 23, 2025 to 1:00pm June 24, 2025 for a Public Works Exhibition Day from 10:00 am to 12:noon on June 24, 2025.; **14. Request** from the Fundraising Committee of the James Kennedy Public Library to close the west side of the city parking lot adjacent to the James Kennedy Public Library from 5:00 am to 12:00 noon on Saturday, May 17, 2025 in order to hold a plant sale fundraiser. In addition, they are requesting to close the complete parking lot adjacent to the JKPL from 5 am to 3 pm on Saturday, June 7, 2025 in order to hold a garage sale fundraiser.; **15. Receive & File** Staff Report - Police - April 2025; **16. Receive & File** Staff Report - Parks & Recreation - April 2025; **17. Receive & File** Staff Report - Library - April 2025; **18. Receive & File** Staff Report - Public Works - April 2025; **19. Receive & File** Staff Report - City Administrator - April 2025. The following bills were approved for payment:

Access Systems	Contract	\$ 555.04
Ace Hardware	Supplies	\$ 434.42
AireSpring	Phone	\$ 342.28
Alliant Energy	Electricity	\$ 6,472.38
Amazon	Books	\$ 1,339.25
Baker & Taylor Books	Books	\$ 747.18
Bard Materials	Rock/Lime/Sand	\$ 165.21
Black Hills Energy	Natural Gas	\$ 2,187.49

Blackstone Publishing	Books	\$ 53.94
Blue Path Finance Inc	Solar Energy	\$ 3,142.16
Bolibaugh, Russ	Umpire Fees	\$ 140.00
BSN Sports/Collegiate Pacific	Supplies	\$ 210.00
Capital Sanitary Supply	Supplies	\$ 148.07
Carnegie-Stout Public Library	Supplies	\$ 131.25
Carquest Auto Parts	Supplies	\$ 6.99
Cassidy, Brian	Umpire Fees	\$ 245.00
Cengage Learning	Books	\$ 279.13
Center Point Publishing	Books	\$ 161.02
City of Dubuque - WRRRC	Testing	\$ 70.00
Crescent Electric Supply	Training	\$ 150.00
Demco Educational Corp	Supplies	\$ 146.37
Demmer, Trevor	Sidewalk Replacement	\$ 46.80
Diamond Vogel	Supplies	\$ 1,293.00
Dolphin, Neil	Reimbursement	\$ 150.00
Domeyer, Luke	Umpire Fees	\$ 350.00
Doyle, Jade	Umpire Fees	\$ 105.00
Dubuque Fire Equipment Inc	Inspection	\$ 290.65
Dyersville Commercial	Legal Notices/Ads	\$ 823.46
Dyersville Red Jackets	Reimbursement	\$ 4,430.16
Evergreen Lawn Care	Lawn Care	\$ 1,050.00
Fareway Stores Inc	Supplies	\$ 35.68
Fastenal Company	Supplies	\$ 121.77
FL Krapfl Inc	Labor/Equipment	\$ 18,252.71
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 2,749.00
Galls	Uniforms	\$ 248.38
Geistkemper, Jeff or Michelle	Umpire Fees	\$ 210.00
Giant Wash	Uniforms/Mats	\$ 150.40
Handke, Abigail	Refund	\$ 100.00
Hansel Cleaning Services LLC	Contract	\$ 900.00
Hawkins Water Treatment	Supplies	\$ 2,369.34
Heims, Emily	Umpire Fees	\$ 105.00
Herbers, Tim	Reimbursement	\$ 66.97
Heritage Printing Co	Program	\$ 171.29
Hoopla By Midwest Tape	Programs	\$ 736.68
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Ingram Library Services	Books	\$ 236.22
Iowa Dept of Inspections & Appeals	Application	\$ 151.50
Iowa Law Enforcement Academy	Evaluation	\$ 150.00
Iowa Prison Industries	Bill Forms	\$ 1,520.00
Iowa State University	Registration	\$ 262.00
Jochum, Rick	Reimbursement	\$ 150.00
John Deere Financial	Maintenance	\$ 759.89
Just For You	Uniforms	\$ 3,657.50
Kanopy Inc	Programs	\$ 39.00
Lueck, Tanner	Reimbursement	\$ 52.00
Maiers, Tricia	Reimbursement	\$ 245.20
Maquoketa Valley Electric Coop	Electricity	\$ 8,927.66
Microbac Laboratories	Testing	\$ 590.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 66.00
Mr. Lock & Key	Maintenance	\$ 481.34
Olberding, Jeremy	Umpire Fees	\$ 105.00

Pasker, Stephanie	Refund	\$	100.00
Pederson, Cole or Chelsey	Umpire Fees	\$	140.00
Phillips, Loras	Refund	\$	709.00
Playaway Products	Books	\$	130.48
Postmaster	Supplies	\$	112.00
Quill Corporation	Supplies	\$	127.47
Ries, Jeremy or Amy	Umpire Fees	\$	175.00
Scherrman, Ali	Umpire Fees	\$	175.00
Schindler, Tracey	Refund	\$	100.00
Simmering-Cory Iowa Codification	Code Update	\$	331.00
Sodawasser, Jon	Reimbursement	\$	150.00
Spahn & Rose Lumber Co	Supplies	\$	37.77
State Hygienic Laboratory	Testing	\$	1,470.00
Streicher's	Uniforms	\$	384.00
TJ Cleaning Services	Cleaning Services	\$	787.50
Top Grade Excavating Inc	Labor/Equipment	\$	61,215.00
Trumm, Nick	Umpire Fees	\$	350.00
Trumm, Tony	Umpire Fees	\$	175.00
USA Blue Book	Supplies	\$	1,181.95
Wandsnider, John	Reimbursement	\$	55.00
Westech Engineering	Tech Support	\$	2,589.00
White Cap LP	Supplies	\$	6,068.18
White, Mindy	Umpire Fees	\$	175.00
Wilkening, Brad	Program	\$	200.00
Windstream	Phone	\$	128.04
World Trade Press	Databases	\$	267.75
Zurawski, Paul	Training	\$	79.80

001 - General Fund	\$	36,256.44
002 - Library Trust Fund	\$	2,593.34
110 - Road Use Fund	\$	3,540.41
112 - Trust and Agency Fund	\$	300.00
301 - Capital Projects Fund	\$	46.80
600 - Water Fund	\$	32,388.30
602 - Water Capital Fund	\$	61,215.00
610 - Sewer Fund	\$	10,743.14
670 - Solid Waste Fund	\$	612.29
Grand Total:	\$	147,695.72

### ACTION ITEMS

**20. 6:00 P.M. Public Hearing** on the budget estimate for fiscal year beginning July 1, 2025 and ending June 30, 2026

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

With there being no written or oral comments motion made by Council Member English to close Public Hearing Seconded by Council Member Westhoff.  
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nays: None Motion carried.

**21. Resolution No. 49-25** adopting the annual budget for the fiscal year beginning July 1, 2025 and ending June 30, 2026

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



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

**22. Resolution No. 45-25** approving and adopting Dyersville Family Aquatic Center Closing Policy

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

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

**23. Resolution No. 50-25** approving application for eminent domain for property located at 703 2nd Ave SW in the City of Dyersville

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

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

**24. Resolution No. 52-25** setting a public hearing date on the zoning application to amend the zoning district from A-1, Agricultural District to C-2, Commercial District. Set date of meeting for May 5, 2025 at 6:00 P.M.

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

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

**25. Resolution No. 53-25** approving building facade agreement with Terry and Rochelle Hoeger for property located at 217 1st Avenue East, Dyersville, Iowa

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

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

**26. 6:00 P.M. Public Hearing** on proposed expansion of the Consolidated Dyersville Economic Development District

Motion made by Council Member Singsank to open Public Hearing Seconded by Council Member Oberbroeckling.

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

With there being no written or oral comments motion made by Council Member Singsank to close Public Hearing Seconded by Council Member English.

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

**27. Resolution No. 54-25** to declare necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan amendment for the Consolidated Dyersville Economic Development District

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

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

**28. Ordinance No. 868** providing for the division of taxes levied on taxable property in the April 2025 addition to the Consolidated Dyersville Economic Development District, pursuant to Section 403.19 of the Code of Iowa (Delaware County)

Motion made by Council Member Oberbroeckling to waive the first reading Seconded by Council Member Singsank.

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

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

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

**29. Waive Second Reading** of Ordinance No. 868

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

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

**30. Waive Third Reading** of Ordinance No. 868

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

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

**31. Ordinance No. 869** providing for the division of taxes levied on taxable property in the April 2025 addition to the Consolidated Dyersville Economic Development District, pursuant to Section 403.19 of the Code of Iowa (Dubuque County)

Motion made by Council Member Oberbroeckling to waive the first reading Seconded by Council Member English.

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

Motion made by Council Member Westhoff to approve the first reading Seconded by Council Member Singsank.

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

**32. Waive Second Reading** of Ordinance No. 869

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

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

**33. Waive Third Reading** of Ordinance No. 869

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

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

**34. 6:00 P.M. Public Hearing** on a proposed amended development agreement with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation - Childcare Center

Motion made by Council Member Oberbroeckling to open Public Hearing Seconded by Council Member Singsank.

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

With there being no written or oral comments motion made by Council Member Singsank to close Public Hearing Seconded by Council Member Oberbroeckling.

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

**35. Resolution No. 56-25** approving amended development agreement with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation - Childcare Center, authorizing tax increment payments and pledging certain tax increment revenues to the payment of the agreement

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

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

**36. Resolution No. 55-25** setting a date of meeting at which it is proposed to approve a development agreement with Dyersville Hotel Investors, LLC, including annual appropriation tax increment payments. Set date of meeting for May 5, 2025 at 6:00 P.M.

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

**37. Resolution No. 57-25** to fix date of meeting at which it is proposed to approve a Purchase Agreement with Dyersville Industries, Inc. Set date of meeting for May 5, 2025 at 6:00 P.M.

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 7:05 pm Seconded by Council Member Oberbroeckling.

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

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Jeff Jacque, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer



# State of Iowa

Alcoholic Beverages Division

Item 3.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Dyersville Golf & Country Club	Dyersville Golf & Country Club	(563) 875-8497		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
1010 20th Street NE Clubhouse			Dyersville	Dubuque
				52040
MAILING ADDRESS	CITY	STATE	ZIP	
P.O. Box 237	Dyersville	Iowa	52040	

## Contact Person

NAME	PHONE	EMAIL
Patrick Hicks	(563) 875-8497	managerdgcc@dyersvillegolf.org

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0037643	Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 30, 2025	June 29, 2026	

SUB-PERMITS

Class C Retail Alcohol License



# State of Iowa

Alcoholic Beverages Division

Item 3.

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tom Olberding	Dyersville	Iowa	52040	Board President	0.00	Yes
Justin Weber	Cascade	Iowa	52033			

## Insurance Company Information

INSURANCE COMPANY

Founders Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE



# State of Iowa

Alcoholic Beverages Division

Item 4.

## Applicant

NAME OF LEGAL ENTITY

JAZATO FOOD LLC

NAME OF BUSINESS(DBA)

MIXTECA GRILL DYERSVILLE

BUSINESS

(319) 529-3113

ADDRESS OF PREMISES

639 16th Avenue Southeast

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

639 16th Avenue Southeast

CITY

Dyersville

STATE

Iowa

ZIP

52040

## Contact Person

NAME

Monalicia Arredondo

PHONE

(319) 529-3113

EMAIL

faltirons\_mona@live.com

## License Information

LICENSE NUMBER

LC0049744

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending  
Dramshop  
Review

TENTATIVE EFFECTIVE DATE

May 19, 2025

TENTATIVE EXPIRATION DATE

May 18, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License

PRIVILEGES



## Status of Business

BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
JAVIER A SANCHEZ CAMPUZANO	Liberal	Kansas	67901	OWNER	45.00	Yes
JAVIER AVINA ZENDEJAS	Knoxville	Tennessee	37934	OWNER	45.00	No
LAURA ELENA VILLAGRANA DE LANDA	Dyersville	Iowa	52040	OWNER	10.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE





# State of Iowa

Alcoholic Beverages Division

Item 5.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS			
DYERSVILLE COMMERCIAL CLUB, INC.	Dyersville Commercial Club Baseball park	(563) 543-9882			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP	
225 11th Street Southeast		Dyersville	Dubuque	52040	
MAILING ADDRESS	CITY	STATE	ZIP		
225 11th Street Southeast	Dyersville	Iowa	52040		

## Contact Person

NAME	PHONE	EMAIL
Ashley Cosselman	(563) 543-9882	dyersvillecommercialclub@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	8 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 30, 2025	Dec 31, 2025	

### SUB-PERMITS

Special Class C Retail Alcohol License



# State of Iowa

Alcoholic Beverages Division

Item 5.

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Nonprofit corporation organized under chapter 504.

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tanya Ostwinkle	Dyersville	Iowa	52040	President	0.00	Yes

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE



# State of Iowa

Alcoholic Beverages Division

Item 6.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DYERSVILLE AREA CHAMBER OF COMMERCE, INC.	Dyersville Area Chamber of Commerce	(563) 875-2311		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
101 2nd Avenue Southwest		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
1100 16th Avenue Southeast	Dyersville	Iowa	52040	

## Contact Person

NAME	PHONE	EMAIL
Karla Thompson	(563) 875-2311	kthompson@dyersville.org

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Retail Alcohol License	5 Day	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 9, 2025	June 13, 2025	

SUB-PERMITS

Class C Retail Alcohol License



## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Nonprofit entity which has a principal office in the State of Iowa.

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Ashley Cosselman	Dyersville	Iowa	52040	Past President	0.00	Yes

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE



340 1st Avenue East Dyersville, Iowa 52040 • Phone: 563-875-7724 • Fax: 563-875-8238  
www.cityofdyersville.com

April 25, 2025

Dyersville Area Chamber of Commerce  
1100 16th Avenue Ct SE  
Dyersville, IA 52040

The City grants control of the city's property located at 101 2nd Avenue SW in Dyersville to the Dyersville Area Chamber of Commerce for the purposes of obtaining a 5-day alcohol license effective June 13, 2025.

As part of the rental of City property, the applicant has agreed to the following conditions:

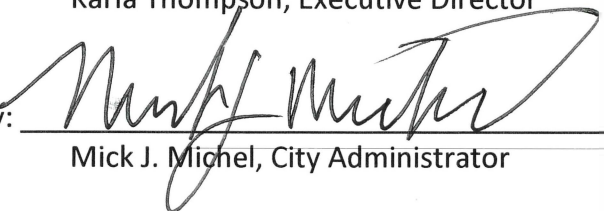
The applicant hereby fully releases and discharges the City of Dyersville, its servants, agents, employees, contractors or sub-contractors from any liability whatsoever in any way arising from any and all injuries, losses and/or damages to persons and/or property sustained or received on or about said property during the term of this agreement.

Additionally, the lessee agrees to save harmless and indemnify the City of Dyersville from any and all expenses arising because of any claim, which may hereafter be presented by anyone for loss or damage or personal injury as a result of use of the City's property. The indemnification obligations set forth herein shall not apply to a loss or claim arising solely out of the negligence or intentional misconduct of a City of Dyersville indemnitee seeking indemnification.

IN TESTIMONY WHEREOF, the parties of this agreement have hereunto set their hands the day and year first above written.

By: \_\_\_\_\_  
Karla Thompson, Executive Director

Date: \_\_\_\_\_

By:   
Mick J. Michel, City Administrator

Date: 04.25.2025



# State of Iowa

Alcoholic Beverages Division

Item 7.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DYERSVILLE AREA CHAMBER OF COMMERCE, INC.	Dyersville Area Chamber of Commerce	(563) 875-2311		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
101 2nd Avenue Southwest		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
101 2nd Avenue Southwest	Dyersville	Iowa	52040	

## Contact Person

NAME	PHONE	EMAIL
Karla Thompson	(563) 875-2311	kthompson@dyersville.org

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Retail Alcohol License	5 Day	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 4, 2025	Aug 8, 2025	

SUB-PERMITS

Class C Retail Alcohol License



## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Nonprofit entity which has a principal office in the State of Iowa.

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Ashley Cosselman	Dyersville	Iowa	52040	Past President	0.00	Yes

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE





340 1st Avenue East, Dyersville, Iowa 52040 • Phone: 563-875-7724 • Fax: 563-875-8238  
[www.cityofdyersville.com](http://www.cityofdyersville.com)

April 25, 2025

Dyersville Area Chamber of Commerce  
 1100 16th Avenue Ct SE  
 Dyersville, IA 52040

The City grants control of the city's property located at 101 2nd Avenue SW in Dyersville to the Dyersville Area Chamber of Commerce for the purposes of obtaining a 5-day alcohol license effective August 8, 2025.

As part of the rental of City property, the applicant has agreed to the following conditions:

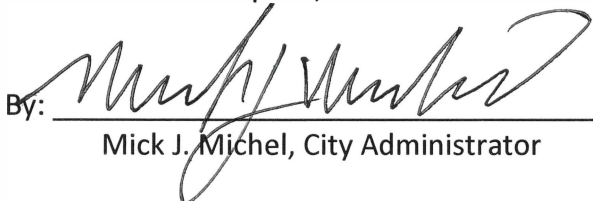
The applicant hereby fully releases and discharges the City of Dyersville, its servants, agents, employees, contractors or sub-contractors from any liability whatsoever in any way arising from any and all injuries, losses and/or damages to persons and/or property sustained or received on or about said property during the term of this agreement.

Additionally, the lessee agrees to save harmless and indemnify the City of Dyersville from any and all expenses arising because of any claim, which may hereafter be presented by anyone for loss or damage or personal injury as a result of use of the City's property. The indemnification obligations set forth herein shall not apply to a loss or claim arising solely out of the negligence or intentional misconduct of a City of Dyersville indemnitee seeking indemnification.

IN TESTIMONY WHEREOF, the parties of this agreement have hereunto set their hands the day and year first above written.

By: \_\_\_\_\_  
 Karla Thompson, Executive Director

Date: \_\_\_\_\_

By:  \_\_\_\_\_  
 Mick J. Michel, City Administrator

Date: 04.25.2025



340 1st Avenue East, Dyersville, Iowa 52040 • Phone: 563-875-7724 • Fax: 563-875-8238

[www.cityofdyersville.com](http://www.cityofdyersville.com)

## CITY OF DYERSVILLE

### PARADE PERMIT

This Parade Permit is issued to **Dyersville Industries Inc.** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of the **22nd Annual 50-Mile Tractor Ride** in the City of Dyersville.

Effective date of this permit shall be **June 6, 2025.**

\_\_\_\_\_  
Permit Holder

\_\_\_\_\_  
Jeff Jacque, Mayor



April 22, 2025

City of Dyersville  
 Mayor Jeff Jacque  
 City Council Members  
 340 1<sup>st</sup> Ave East  
 Dyersville, IA 52040

Dear Mayor Jacque and City Council Members:

On behalf of Dyersville Industries, Inc., this letter requests permission to use the public streets for the Annual Dyersville Tractor Parade in conjunction with the Summer Farm Toy Show. The parade is Saturday, June 7<sup>th</sup>, at 6:30 pm. At 5:30 pm, parade organizers will line up participants in Beckman High School's parking lot. The parade's starting point will be the exit of the Beckman High School Parking lot; the tractors will cross over 9<sup>th</sup> Street and travel west on 13<sup>th</sup> Avenue SE. They will turn and go north on 6<sup>th</sup> Street SE. The route continues north to 1st Avenue E where the tractors will turn and go west down 1st Avenue until they reach St. Francis Xavier Basilica.

Also, the show organizers request permission to use the public streets for the 22nd Annual Dyersville Tractor Ride in conjunction with the Summer Farm Toy Show. The 50-Mile Tractor Ride is a round trip to Manchester, Iowa, on Friday, June 6<sup>th</sup>. Tractors will depart from the main parking lot of Beckman High School at 8:00 am.

If there are any questions regarding the Tractor Parade, Tractor Ride, or any of the Summer Farm Toy Show events, please call me at (563) 875-2727. I appreciate your consideration.

Sincerely,

Amanda Schwartz  
 Show Manager  
 Summer Farm Toy Show

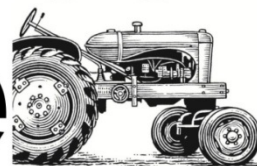
Enc.

1110 16<sup>th</sup> Ave SE • Dyersville, IA 52040 • Ph: (563) 875-2727 • FAX: (563) 875-8467  
 Email: [aschwartz@dyersville.com](mailto:aschwartz@dyersville.com) • Website: [www.nationalfarmtoymuseum.com](http://www.nationalfarmtoymuseum.com)



# Tractor Ride

Item 8.



## Ride Information • Friday, June 6, 2025 • 50 Miles to Manchester

We hope you join the 22nd Annual Summer Farm Toy Show Tractor Ride! This year's ride travels 50 miles round-trip from Dyersville to Manchester, Iowa. We look forward to riding again! The following is some more information about the event and essential details you should know before arriving:

- **LEAVING HOME:** Before leaving home for the tractor ride, please do the last-minute check on your tractor, ensuring all safety equipment works correctly! All tractors must have yellow flashing lights or a slow-moving vehicle sign visible during the ride.
- **\*\*NEW\*\* TRAILER PARKING:** If you bring your tractor to Dyersville via trailer, please park the trailer at **Truck Country**, 1551 15th Avenue SE. Try to stay parked along the chain-link fence along 15th Ave. That way, we can stay out of the way during their business activities on **Friday**.
- **TRACTOR LINE-UP:** We will begin lining up the tractors at 7:00 am on Friday in the main parking lot of Beckman High School. Please line up according to the speed group indicated on your registration form: Slow, Medium, or Fast. Please arrive early so you have time to check in and do last-minute preparations on your tractor. If there is someone that you would like to ride with, please remain with them during this process.
- **REGISTRATION:** After May 30, registration will increase by \$5.00. Upon your arrival at the Beckman parking lot, please stop by the registration table to pick up your participant packet. Inside your registration, you will find your lunch tickets (put these in a safe place so that you have them handy when it is time for lunch).
- **RIDE MEETING:** at 8:00 am, a brief safety and ride route meeting will be held to update participants.
- **DRIVING the ROUTE:** Ride leaders ask that all participants **please stay at their chosen pace** to keep everyone safe! Once you have embarked on the route, please do not pass other tractors for all drivers' safety on the road. Please obey these rules and have fun enjoying the beautiful Eastern Iowa landscape. **Remember, this is a RIDE, not a race!**
- **MORNING STOP:** The morning break is at the Petersburg Saints Peter and Paul Catholic Church. The Petersburg 4H Club will have food and drink items available for you to purchase. Please try to park tractors in an orderly manner, as spectators might stop by to see the display.
- **LUNCH STOP:** The lunch stop will be at the Delaware County Fair, where J & D Catering will serve a satisfying lunch to hungry ride participants. Again, please be sure to park your tractors in an organized fashion to make for a beautiful display. Registration includes lunch. Inside your packets, you will find your lunch tickets. Be sure to have them handy when going through the lunch line.
- **TRACTOR PARADE:** Join us for the Tractor Parade on Saturday after the show the **lineup begins at 5:30 pm** and rolls out at **6:30 pm**. We hope you can ride with us once again for this parade!
- **SUMMER FARM TOY SHOW:** Stop in and check out the show with thousands of farm toys on sale! The show is open Saturday, June 7th, from 9:00 am to 5:00 pm, and on Sunday, June 8th, from 9:00 am to 1:00 pm.

Thank you for participating in the 22nd Annual Summer Farm Toy Show Tractor Ride!

Amanda Schwartz

Summer Farm Toy Show Coordinator and National Farm Toy Museum Manager

aschwartz@dyersville.com

Summer Farm Toy Show Tractor Ride  
1110 16<sup>th</sup> Ave Ct SE • Dyersville, IA 52040 • 563.875.2727  
[summerfarmtoyshow.com](http://summerfarmtoyshow.com)



**Morning Stop**  
Petersburg Catholic Church  
Petersburg 4H Club  
providing snacks and drinks

**Morning Route**  
Dyersville to Petersburg  
Petersburg to Greeley  
Greeley to Manchester

**Lunch Stop**  
Delaware County Fairgrounds  
- Community Center Building  
a delicious meal by J&D Catering

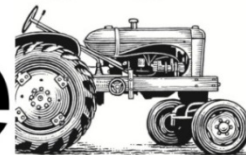
**Afternoon Route**  
Manchester back to Dyersville





# Tractor Ride

Item 8.



## Registration Form

• **Friday, June 6, 2025 • 50 Miles to Manchester •**

Drivers Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Phone(s): \_\_\_\_\_ Email: \_\_\_\_\_

Tractor: \_\_\_\_\_ (Brand/Model/Year)

### 2025 Summer Farm Toy Show Tractor Ride Regulations:

- Check-in starts at 7:00 am, and the ride departs at 8:15 am from the Dyersville Beckman H.S. parking lot
- All tractors must have yellow flashing lights or a slow-moving vehicle sign visible during the ride.
- No passing allowed. Stay on the pace set by the leader, and *stay with respective speed groups!*
- Passengers must ride in a buddy seat; no wagons or implements are allowed.
- The ride is limited to the first 100 registered tractors.
- NO alcoholic beverages are permitted.
- Drivers must have a valid driver's license.
- The ride will proceed rain or shine \* (no refunds).

\$ \_\_\_\_\_ \$40.00 Entry Fee: (per tractor) Includes: one lunch ticket and a chance to win DOOR prizes!

\$ \_\_\_\_\_ \$ 5.00 Late Fee enforced after May 30<sup>th</sup>

SPEED GROUPS: (please check one)

- ☐ 12 to 14 mph group (slow)  
☐ 14 to 16 mph group (medium)  
☐ 16 & above mph group (fast)

\$ \_\_\_\_\_ Extra Lunch Ticket(s) \$20.00 each \*must be a participant on the ride!

\$ \_\_\_\_\_ Total Amount Enclosed

**Payment:** ☐ Check / Money Order (please do not send cash) Check no. \_\_\_\_\_  
☐ Credit Card (American Express, Discover, MasterCard, and Visa accepted)

Card No. \_\_\_\_\_ Expiration date: \_\_\_\_\_ Security Code: \_\_\_\_\_

✓ **Yes**, I have read and agree to the above 2025 Summer Farm Toy Show Tractor Ride Regulations:

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please return this form with payment to

**Summer Farm Toy Show Tractor Ride**

1110 16<sup>th</sup> Ave Ct SE • Dyersville, IA 52040 • 563.875.2727



*This ride supports the National Farm Toy Museum and its work, highlighting the importance of agriculture through farm toy manufacturing and collecting. [summerfarmtoyshow.com](http://summerfarmtoyshow.com)*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (M)  
4/9 Item 8.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

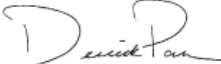
<b>PRODUCER</b> English Insurance Agency 129 1st Ave East P.O. Box 190 Dyersville IA 52040		<b>CONTACT</b> NAME: Joyce Heims PHONE (A/C, No, Ext): 563-875-2716 E-MAIL ADDRESS: joyce.heims@assuredpartners.com FAX (A/C, No):		
<b>INSURED</b> Dyersville Industries, Inc. 1110 16th Avenue Ct, SE Dyersville IA 52040-2374 DYERIND-01		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		INSURER A: West Bend Insurance Company		15350
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

**COVERAGES** **CERTIFICATE NUMBER:** 1710012557 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0918322	8/5/2024	8/5/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 PLPAK \$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			0918322	8/5/2024	8/5/2025	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			0918322	8/5/2024	8/5/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
A	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input type="checkbox"/> N / A			0918324	8/5/2024	8/5/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
2025 Summer Farm Toy Show -Parade & Tractor Ride

<b>CERTIFICATE HOLDER</b>  CITY OF DYERSVILLE 340 1ST AVE EAST DYERSVILLE IA 52040	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--



340 1st Avenue East, Dyersville, Iowa 52040 • Phone: 563-875-7724 • Fax: 563-875-8238

[www.cityofdyersville.com](http://www.cityofdyersville.com)

## CITY OF DYERSVILLE

### PARADE PERMIT

This Parade Permit is issued to **Dyersville Industries Inc.** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **39th Annual Dyersville Tractor Parade** in the City of Dyersville.

Effective date of this permit shall be **June 7, 2025.**

\_\_\_\_\_  
Permit Holder

\_\_\_\_\_  
Jeff Jacque, Mayor





April 22, 2025

City of Dyersville  
 Mayor Jeff Jacque  
 City Council Members  
 340 1<sup>st</sup> Ave East  
 Dyersville, IA 52040

Dear Mayor Jacque and City Council Members:

On behalf of Dyersville Industries, Inc., this letter requests permission to use the public streets for the Annual Dyersville Tractor Parade in conjunction with the Summer Farm Toy Show. The parade is Saturday, June 7<sup>th</sup>, at 6:30 pm. At 5:30 pm, parade organizers will line up participants in Beckman High School's parking lot. The parade's starting point will be the exit of the Beckman High School Parking lot; the tractors will cross over 9<sup>th</sup> Street and travel west on 13<sup>th</sup> Avenue SE. They will turn and go north on 6<sup>th</sup> Street SE. The route continues north to 1st Avenue E where the tractors will turn and go west down 1st Avenue until they reach St. Francis Xavier Basilica.

Also, the show organizers request permission to use the public streets for the 22<sup>nd</sup> Annual Dyersville Tractor Ride in conjunction with the Summer Farm Toy Show. The 50-Mile Tractor Ride is a round trip to Manchester, Iowa, on Friday, June 6<sup>th</sup>. Tractors will depart from the main parking lot of Beckman High School at 8:00 am.

If there are any questions regarding the Tractor Parade, Tractor Ride, or any of the Summer Farm Toy Show events, please call me at (563) 875-2727. I appreciate your consideration.

Sincerely,

Amanda Schwartz  
 Show Manager  
 Summer Farm Toy Show

Enc.

1110 16<sup>th</sup> Ave SE • Dyersville, IA 52040 • Ph: (563) 875-2727 • FAX: (563) 875-8467  
 Email: [aschwartz@dyersville.com](mailto:aschwartz@dyersville.com) • Website: [www.nationalfarmtoymuseum.com](http://www.nationalfarmtoymuseum.com)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (M)  
4/9 Item 9.

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<b>PRODUCER</b> English Insurance Agency 129 1st Ave East P.O. Box 190 Dyersville IA 52040	<b>CONTACT NAME:</b> Joyce Heims	<b>FAX (A/C, No):</b>	
	<b>PHONE (A/C, No, Ext):</b> 563-875-2716	<b>E-MAIL ADDRESS:</b> joyce.heims@assuredpartners.com	
<b>INSURED</b> Dyersville Industries, Inc. 1110 16th Avenue Ct, SE Dyersville IA 52040-2374	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> West Bend Insurance Company		15350
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES** **CERTIFICATE NUMBER:** 1710012557 **REVISION NUMBER:**

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A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	0918324	8/5/2024	8/5/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
2025 Summer Farm Toy Show -Parade & Tractor Ride

## CERTIFICATE HOLDER

## CANCELLATION

CITY OF DYERSVILLE  
340 1ST AVE EAST  
DYERSVILLE IA 52040

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*David P. ...*

**RESOLUTION NO. 58-25****A RESOLUTION SETTING THE SALARY FOR HIRING A POLICE OFFICER  
IN THE CITY OF DYERSVILLE**

**SECTION 1.** The following person and position named shall be paid the salary or wage indicated, and the City Clerk is authorized to issue checks, less legally required or authorized deductions from the amount set out below, on Friday of each week and make such contributions to IPERS and Social Security or other purpose as required by law or authorization of the City Council, all subject to audit and review by the City Council:

<u>Name</u>	<u>Department</u>	<u>Position</u>	<u>Hourly Rate</u>
Nicholas Jobgen	Police	Police Officer	\$33.57

Overtime and compensatory hours shall be paid for at one and one-half times the hourly or equivalent rate for the job performed.

**SECTION 2.** Effective upon successful completion of a six (6) month period, the employee will receive two (2) weeks of vacation.

**PASSED AND APPROVED** this 5th day of May, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

ATTEST:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

# Dyersville Police Department

338 1<sup>st</sup> Avenue East, Dyersville, Iowa 52040

**Chief Brent C Schroeder**  
**bschroeder@cityofdiersville.com**



**Phone (563) 875-7724**  
**Fax (563) 875-2070**

Date: May 2, 2025  
To: Mayor Jacque  
City Council Members  
From: Chief Schroeder  
Re: Hiring of Department Personnel

I recommend the immediate hiring of Nicholas Jobgen for the position of certified full-time officer. Mr. Jobgen is currently a certified State of Iowa police officer and brings with him considerable experience. We anticipate a start date sometime around May 20<sup>th</sup>.

I further recommend that Jobgen's starting rate of pay be \$33.57 an hour, which is consistent with the wage study currently in place.

Thank-you,

Chief Brent C. Schroeder

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				Item 11.
City of DYERSVILLE Fiscal Year July 1, 2024 - June 30, 2025				
The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/19/2025 06:00 PM		Contact: Tricia L. Maiers, City Clerk		Phone: (563) 875-7724
Meeting Location: Memorial Building, 340 1st Avenue East				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,019,008	0	3,019,008
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,019,008	0	3,019,008
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	3,321,087	0	3,321,087
Other City Taxes	6	1,488,516	0	1,488,516
Licenses & Permits	7	17,940	0	17,940
Use of Money & Property	8	126,000	0	126,000
Intergovernmental	9	653,000	0	653,000
Charges for Service	10	3,569,240	0	3,569,240
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	172,750	0	172,750
Other Financing Sources	13	1,000	624,000	625,000
Transfers In	14	1,612,895	0	1,612,895
Total Revenues & Other Sources	15	13,991,436	624,000	14,615,436
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,323,529	500	1,324,029
Public Works	17	717,877	0	717,877
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,229,209	45,000	1,274,209
Community and Economic Development	20	2,723,696	0	2,723,696
General Government	21	548,533	35,000	583,533
Debt Service	22	1,998,180	0	1,998,180
Capital Projects	23	472,500	416,650	889,150
Total Government Activities Expenditures	24	9,013,524	497,150	9,510,674
Business Type/Enterprise	25	2,612,909	80,000	2,692,909
Total Gov Activities & Business Expenditures	26	11,626,433	577,150	12,203,583
Transfers Out	27	1,612,895	0	1,612,895
Total Expenditures/Transfers Out	28	13,239,328	577,150	13,816,478
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	752,108	46,850	798,958
Beginning Fund Balance July 1, 2024	30	4,396,521	0	4,396,521
Ending Fund Balance June 30, 2025	31	5,148,629	46,850	5,195,479
Explanation of Changes: Increase costs in capital expenses and annual audit services.				

			Total Budget as certified or last amended	General Fund	Library Trust Fund	Road Use Fund	L.O.Sales Tax Fund	L.O.Sales Tax Sinking Fund	CDGB Fund	TIF Dist Fund	Debt Service Fund	Capital Projects Fund	Water Fund	Water Sinking Fund	Sewer Fund	Sewer Sinking Fund	Solid Waste Fund	Current Amendment	Total after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>																			
Taxes Levied on Property	1		3,019,008															0	3,019,008
Less: Uncollected Property Taxes-Levy Year	2		0															0	0
<b>Net Current Property Taxes</b>	3		3,019,008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,019,008
Delinquent Property Taxes	4		0															0	0
TIF Revenues	5		3,321,087															0	3,321,087
Other City Taxes	6		1,488,516															0	1,488,516
Licenses & Permits	7		17,940															0	17,940
Use of Money and Property	8		126,000															0	126,000
Intergovernmental	9		653,000															0	653,000
Charges for Services	10		3,569,240															0	3,569,240
Special Assessments	11		10,000															0	10,000
Miscellaneous	12		172,750															0	172,750
Other Financing Sources	13		1,000						624,000									624,000	625,000
Transfer In	14		1,612,895															0	1,612,895
<b>Total Revenues and Other Sources</b>	15		13,991,436	0	0	0	0	0	624,000	0	0	0	0	0	0	0	0	624,000	14,615,436
<b>Expenditures &amp; Other Financing Uses</b>																			
Police Department/Crime Prevention																			
Emergency Management				500															
Flood Control																			
Fire Department																			
Miscellaneous Protective Services																			
Other Public Safety																			
<b>Public Safety</b>	16		1,323,529	500	0		0	0		0	0	0	0	0	0	0	0	500	1,324,029
Roads, Bridges, & Sidewalks																			
Snow Removal																			
Other Public Works																			
<b>Public Works</b>	17		717,877	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	717,877
Other Health and Social Services																			
<b>Health and Social Services</b>	18		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Library Services					25,000														
Parks																			
Recreation																			
Community Center				20,000															
Other Culture and Recreation																			
<b>Culture and Recreation</b>	19		1,229,209	20,000	25,000	0	0	0	0	0	0	0	0	0	0	0	0	45,000	1,274,209
Economic Development																			
Planning & Zoning																			
<b>Community and Economic Development</b>	20		2,723,696	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,723,696
Mayor, Council & City Manager																			
Clerk, Treasurer & Finance Adm.				20,000															
Elections																			
Legal Services & City Attorney																			
City Hall & General Buildings																			
Tort Liability																			
Other General Government				15,000															
<b>General Government</b>	21		548,533	35,000	0	0	0	0	0	0	0	0	0	0	0	0	0	35,000	583,533
<b>Debt Service</b>	22		1,998,180															0	1,998,180
<b>Capital Projects</b>	23		472,500						416,650									416,650	889,150
<b>Total Government Activities Expenditures</b>	24		9,013,524	55,500	25,000	0	0	0	416,650	0	0	0	0	0	0	0	0	497,150	9,510,674
Water Utility																			
Sewer Utility																			
Landfill/Garbage																			
<b>Business Type / Enterprises</b>	25		2,612,909	0	0	0	0	0	0	0	0	0		0	80,000	0		80,000	2,692,909
<b>Total Gov Activities &amp; Business Expenditures</b>	26		11,626,433	55,500	25,000	0	0	0	416,650	0	0	0	0	0	80,000	0	0	577,150	12,203,583
Transfers Out	27		1,612,895															0	1,612,895
<b>Total Expenditures/Transfers Out</b>	28		13,239,328	55,500	25,000	0	0	0	416,650	0	0	0	0	0	80,000	0	0	577,150	13,816,478
Excess Revenues & Other Sources Over																			
<b>(Under) Expenditures/Transfers Out Fiscal Year</b>	29		752,108	-55,500	-25,000	0	0	0	207,350	0	0	0	0	0	-80,000	0	0	46,850	798,958
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Beginning Fund Balance July 1	30		4,396,521	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,396,521
<b>Ending Fund Balance June 30</b>	31		5,148,629	-55,500	-25,000	0	0	0	207,350	0	0	0	0	0	-80,000	0	0	46,850	5,195,479





1100 16th Ave. Ct. SE  
Dyersville, IA 52040

Tel: (563) 875-2311  
Fax: (563) 875-8391

e-mail: [dyersvillechamber@dyersville.org](mailto:dyersvillechamber@dyersville.org)  
[www.dyersville.org](http://www.dyersville.org)

*Serving the communities of Dyersville, Earlville, Farley, Luxemburg, New Vienna, Petersburg and Worthington*

April 24, 2025

Mayor Jeff Jacque  
City of Dyersville  
340 1<sup>st</sup> Ave E  
Dyersville, IA 52040

Dear Mayor Jacque and Dyersville City Council Members,

The Dyersville Area Chamber of Commerce would like to ask for your permission to use Legacy Square for the June 13th & Aug. 8th Downtown Summer Nights. We would also like to close 2<sup>nd</sup> St SW in front of St. Francis Xavier School between 2<sup>nd</sup> Ave & 3<sup>rd</sup> Ave SW for Firemen's waterball in June.

Downtown Summer Night will be from 5:30-9:00pm with setup and tear down will be from 4:00 pm to 10:30 p.m. Downtown Summer Nights has been a wonderful free event for the community to enjoy.

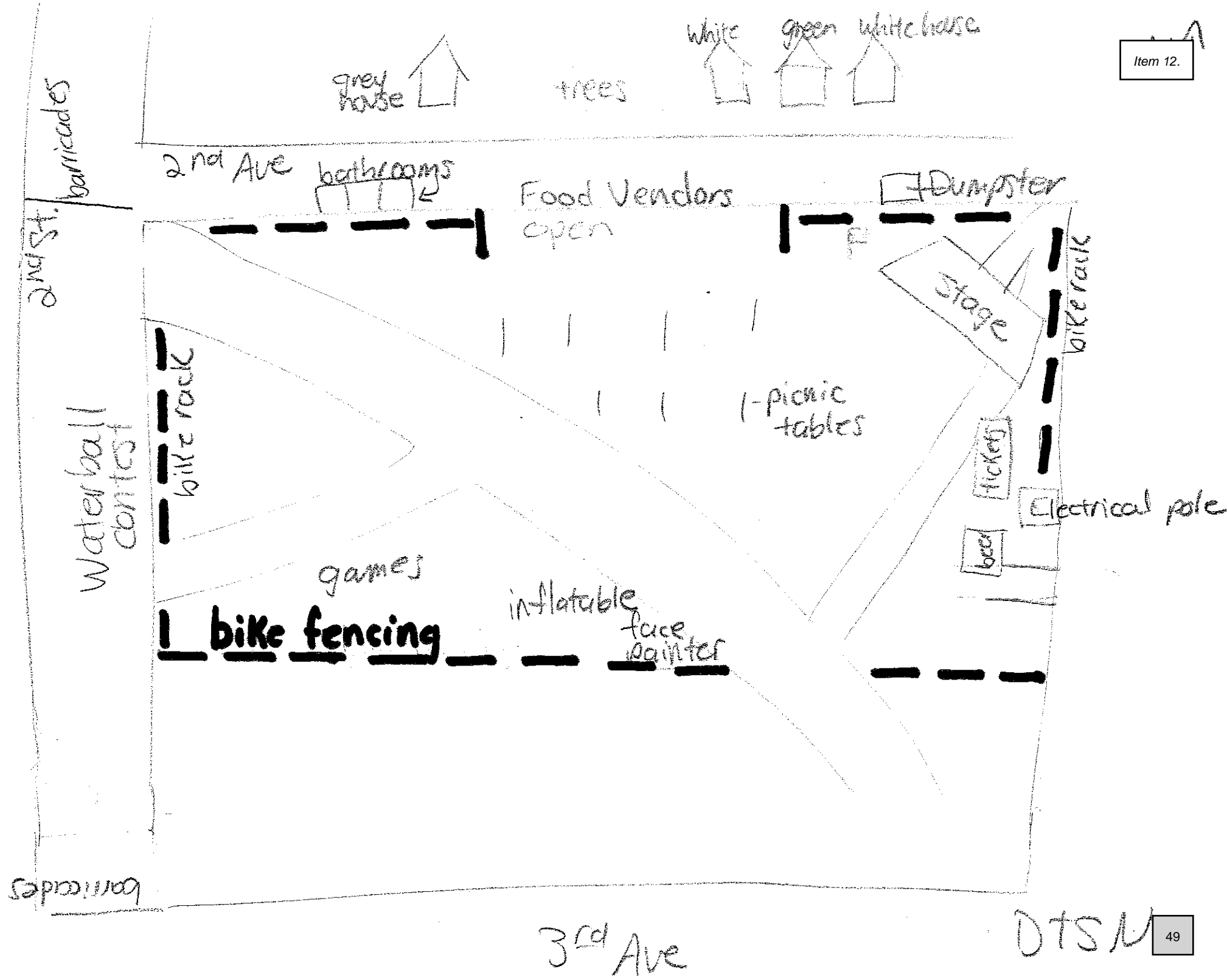
We appreciate the past and continued support of the city and look forward to further successful cooperative efforts. If you have any questions, please feel free to me.

Thank you for your time and consideration of our request.

Sincerely,

Karla Thompson, Executive Director  
Dyersville Area Chamber of Commerce






## Contract Payment

Project: City of Dyersville  
Field of Dreams Movie Site Roadway – Paving and Drainage 2025

Contract Payment No. 2 Total: \$96,885.28  
April 30, 2025

Contractor: Top Grade Excavating

Name: JASON VORWACD Title: V.P.

Signed:  Date: 4-30-25

Owner: City of Dyersville

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

## CONTRACTOR'S PAYMENT FORM

CONTRACT PAYMENT NO. 2WORK COMPLETED THROUGH: 4/30/2025

OWNER: City of Dyersville  
 PROJECT: Field of Dreams Movie Site Roadway  
 Paving and Drainage 2025

CONTRACTOR: Top Grade Excavating, Inc.  
 ADDRESS: 971 9th Ave NW  
 Farley, IA 52046

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Topsoil, On-site, 6-inch Thickness	4,500	CY	\$ 3.80	-	\$ -	-	\$ -	-	\$ -
2	Excavation, Class 10, On-Site	1,000	CY	\$ 2.80	1,000.00	\$ 2,800.00	-	\$ -	1,000.00	\$ 2,800.00
3	Excavation, Class 10, Imported	5,000	CY	\$ 7.00	-	\$ -	-	\$ -	-	\$ -
4	Subgrade Preparation	13,200	SY	\$ 0.50	15,600.00	\$ 7,800.00	-	\$ -	15,600.00	\$ 7,800.00
5	Granular Stabilization	200	TON	\$ 35.00	6,054.40	\$ 211,904.00	497.60	\$ 17,416.00	6,552.00	\$ 229,320.00
6	Modified Subbase, 6-inch	13,200	SY	\$ 8.95	7,800.00	\$ 69,810.00	7,800.00	\$ 69,810.00	15,600.00	\$ 139,620.00
7	Compaction Testing	1	LS	\$ 550.00	-	\$ -	-	\$ -	-	\$ -
8	Replacement of Unsuitable Backfill Material	310	LF	\$ 12.00	-	\$ -	310.00	\$ 3,720.00	310.00	\$ 3,720.00
9	Trench Compaction Testing	1	LS	\$ 350.00	-	\$ -	1.00	\$ 350.00	1.00	\$ 350.00
10	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	650	LF	\$ 32.00	544.00	\$ 17,408.00	106.00	\$ 3,392.00	650.00	\$ 20,800.00
11	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	192	LF	\$ 29.00	192.00	\$ 5,568.00	-	\$ -	192.00	\$ 5,568.00
12	Storm Sewer, Trenched, HDPE, 18-inch	20	LF	\$ 25.00	-	\$ -	20.00	\$ 500.00	20.00	\$ 500.00
13	Pipe Apron, RCP Class III, Rubber O-Ring 18-inch	7	EA	\$ 650.00	7.00	\$ 4,550.00	-	\$ -	7.00	\$ 4,550.00
14	Pipe Apron, RCP Class III, Rubber O-Ring 15-inch	6	EA	\$ 600.00	6.00	\$ 3,600.00	-	\$ -	6.00	\$ 3,600.00
15	Manhole, SW-401, 48-inch, w Steps	2	EA	\$ 1,400.00	-	\$ -	2.00	\$ 2,800.00	2.00	\$ 2,800.00
16	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7,870	SY	\$ 53.00	-	\$ -	-	\$ -	-	\$ -
17	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	3,660	SY	\$ 47.00	-	\$ -	-	\$ -	-	\$ -
18	PCC Pavement Samples and Testing	1	LS	\$ 250.00	-	\$ -	-	\$ -	-	\$ -
19	Temporary Traffic Control	1	LS	\$ 500.00	0.50	\$ 250.00	0.25	\$ 125.00	0.75	\$ 375.00
20	Seeding, Fertilizing, and Mulching, Type 1	6	AC	\$ 1,175.00	-	\$ -	-	\$ -	-	\$ -
21	SWPPP Management	1	LS	\$ 350.00	0.50	\$ 175.00	0.25	\$ 87.50	0.75	\$ 262.50
22	Erosion Stone	45	TON	\$ 24.00	-	\$ -	84.75	\$ 2,034.00	84.75	\$ 2,034.00
23	Silt Fence or Silt Fence Ditch Check	4,200	LF	\$ 1.40	-	\$ -	-	\$ -	-	\$ -
24	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	5	EA	\$ 1.00	-	\$ -	-	\$ -	-	\$ -
25	Silt Fence or Silt Fence Ditch Check, Removal of Device	4,200	LF	\$ 0.01	-	\$ -	-	\$ -	-	\$ -
26	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	1	LS	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
27	Mobilization	1	LS	\$ 7,000.00	0.50	\$ 3,500.00	0.25	\$ 1,750.00	0.75	\$ 5,250.00
28	Concrete Washout	1	LS	\$ 250.00	-	\$ -	-	\$ -	-	\$ -

TOTAL WORK COMPLETED TO DATE \$ 430,349.50Less: Amount Retained Per Contract (5%) \$ 21,517.48Net Amount Earned to Date \$ 408,832.03Less: Previous Payments \$ 311,946.75BALANCE DUE THIS PAYMENT \$ 96,885.28



**Road Closed for manhole replacement project**

The intersection of 2nd Avenue SE with 11th Street SE (US-52) will be closed for up to 2 weeks beginning Monday, May 12. Detour signs will be posted.



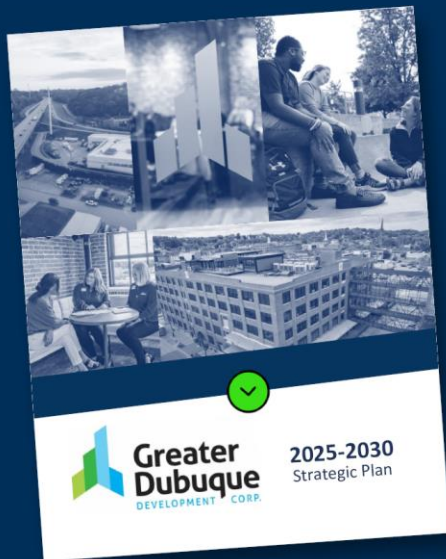


[Business Development](#) | [Live Here](#) | [Work Here](#) | [Who We Are](#)

APRIL 2025 NEWSLETTER

## Our Roadmap to 2030

### Greater Dubuque Development's 2025-2030 Strategic Plan



We are proud to unveil Greater Dubuque Development's **2025–2030 Strategic Plan**—a bold, forward-looking roadmap shaped by input from our board, partners, and stakeholders across the Greater Dubuque region.

This plan outlines key priorities and strategies to drive economic opportunity, grow our population, and support a thriving workforce over the next five years.

Because when we collectively plan for the future —**YOU can be great here.**

[View Greater Dubuque Development's 2025-2030 Strategic Plan](#)

## Business Champions for Child Care

### Initiative Transition to Long-Term Home with Community Foundation of Greater Dubuque

Greater Dubuque Development has transitioned leadership of the [Business Champions for Child Care](#) initiative to the Community Foundation of Greater Dubuque—ensuring a sustainable, long-term future for this vital workforce effort. This shift marks a strategic step in embedding child care workforce solutions as a permanent community priority in Dubuque County.

Additionally, a \$845,200 in grant funding received from the State of Iowa in January 2025 is catapulting an expansion to the Bright Minds Campus at 7900 Chavenelle Road. We are also pleased to announce that just this month, the Business Champions for Child Care Fund awarded \$214,220 in grants to 20 child care providers across Dubuque County.

[Read more about developments with the Business Champions for Child Care Initiative](#)

## Business Services

**YOUR BUSINESS** can be great here.



Julie Frommelt, Mike Klauer, Tim Noonan, and Dave Broihahn (*from left to right*) share the challenges and opportunities of transitioning business leadership from one generation to the next as part of the Succession Planning for Family Businesses panel, moderated by Jason White (*far right*).

## Business Breakfast

### Planning for the Future: Succession Strategies for Family Businesses Take Center Stage

More than 85 regional business leaders gathered on Tuesday, April 15, 2025 at the Diamond Jo Casino for Greater Dubuque Development Corporation's [Business Services Breakfast](#), which focused on succession planning for family-owned businesses. Attendees gained insights from the University of Northern Iowa Family Business Center and a panel of regional leaders who have navigated generational transitions—including a candid discussion on ESOPs.

[Read more about our April 15th Succession Planning for Family Businesses event](#)



#### Interested in learning more about our Business Services Breakfast Events?

Contact Jason White, Vice President of Business Services, at 563-557-9049 or [jasonw@greaterdubuque.org](mailto:jasonw@greaterdubuque.org)



## Data & Resources

### Quarterly Report for InfoAction and HR Action Programs Available for Download

As part of our ongoing commitment to delivering actionable insights to our partners, we are proud to share the [latest quarterly dashboard](#) featuring key findings from our award-winning InfoAction and HR Action programs. Through these initiatives, we connect directly with existing businesses to gather real-time data on their challenges, opportunities, and workforce trends. These insights allow us to provide tailored support, ensuring your business has the resources and strategic advantage needed to thrive in the Greater Dubuque region.



[Download the dashboard](#)


**Interested in how our InfoAction program can help your business grow and overcome challenges?**

Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or [danielm@greaterdubuque.org](mailto:danielm@greaterdubuque.org)



**Interested in how our HR Action program can empower your HR team and address workforce challenges?**

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)



1 Million Cups planning kicked off in October 2024 with (from left to right) Ben McDougal (1 Million Cups Midwest Representative), Wendy Scardino (Dubuque Forward), Ed Raber (Dubuque County), Jason White (Greater Dubuque Development), Jordan Degree (Creative Adventure Lab), Eric Dregne (The Innovation Lab), and Jessica Pfohl Paisley (AMIDST).

## Small Business Support

### **1 Million Cups Dubuque Aims to Strengthen Entrepreneur Ecosystem**

1 Million Cups (1MC), a nationwide initiative to engage, educate, and connect area entrepreneurs, is establishing a Dubuque chapter. The inaugural event, set for Wednesday, May 14, 2025, will highlight Jessica Pfohl Paisley. RSVP now to attend. 1MC gatherings will be held every Wednesday at locations around the community; area entrepreneurs from any industry are encouraged to apply for the opportunity to share their story and engage with a network for support.



[Learn more about 1 Million Cups Dubuque](#)



**Interested in learning more about 1 Million Cups and connect with a certified organizer?**

Contact Jason White, Vice President of Business Services, at 563-557-9049 or [jasonw@greaterdubuque.org](mailto:jasonw@greaterdubuque.org)

## Workforce Solutions

**YOUR CAREER** can be great here.



## Retention Tools

### **Registration now Open for 2025 Talent Dubuque: An Intern Engagement Program**

Greater Dubuque Development has the solution to help enhance your Summer intern engagement efforts and amplify their experiences of the Greater Dubuque region. Our [Talent Dubuque: An Intern Engagement Program](#) offers a series of networking and community experiences to maximize retention of interns and area college students by demonstrating first-hand how **YOU can be great here.**

### **2025 Talent Dubuque Schedule of Events**

#### **Welcome Lunch**

Thursday, June 12 | 11:30 a.m. – 1:00 p.m.

Grand River Center | 500 Bell St, Dubuque, IA

*A Dubuque Welcome Bag featuring \$15 in vouchers redeemable with any vendor during this summer's Dubuque Farmers' Market will be distributed to each participant.*

### **Derby Grange Intern Night**

Wednesday, June 25 | 5:00 – 7:00 p.m.

Breitbach's Derby Grange Golf & Recreation Center | 13079 Derby Grange Rd.,  
Dubuque, IA

### **Dubuque Area Chamber of Commerce Young Professionals (YP) Luncheon**

Date & Location TBD – July

Talent Dubuque: An Intern Engagement Program is once again **FREE** and open to interns of Workforce Solutions Investors or any student currently enrolled in a regional institution of higher learning. With registration now open, [download and complete our registration spreadsheet](#) and email it to Mandi Dolson, Director of Workforce Recruitment & Retention. Haven't filled your Summer internships yet? Contact Mandi to hold spots for your company.

[Click for additional details on each of the 2025 Talent Dubuque activities](#)



#### **Interested in learning more about Talent Dubuque: An Intern Engagement Program?**

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)



Nic Hockenberry, Director of Workforce Programming, addresses the audience at our December 13, 2024 Workforce Solutions Breakfast at the Q Casino + Resort.

## Workforce Solutions

### Last Call to RSVP for May 1st Workforce Solutions Breakfast

Join us for our next Workforce Solutions Breakfast on Thursday, May 1, 2025 from 8:00 - 9:30 a.m. at the Diamond Jo Casino. Space is limited for this FREE event. RSVP by Friday, April 25th [via our online form](#) or by contacting Anna Roling, Executive Assistant at Greater Dubuque Development, at 563-557-9049 or [annar@greaterdubuque.org](mailto:annar@greaterdubuque.org).

[Click to RSVP for our May 1st Workforce Solutions Breakfast](#)



HR representatives of Workforce Solutions Investors, like Portzen Construction, and nearly 300 job

## Recruitment Resources

### AccessDubuqueJobs.com Spring Career Fair Draws Nearly 300 Job Seekers

On Wednesday, March 26, 2025 from 1:00 to 4:00 p.m., Greater Dubuque Development hosted the

[AccessDubuqueJobs.com](#) Spring Career Fair at the Grand River Center—bringing together 298 job seekers, including 85 college students, with more than 65 employers and workforce resource

seekers met face-to-face at the AccessDubuqueJobs.com Spring Career Fair.

partners from across the Greater Dubuque region.

[Click for a full recap of our AccessDubuqueJobs.com Spring Career Fair](#)



### Interested in learning more about our twice annual AccessDubuqueJobs.com Career Fairs?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)



### Newcomer Resource

### Updated Rental Resources Guide Now Available

Help new employees get settled with our updated Rental Resources Guide—a quick-reference tool with contacts and links to explore rental options in the Greater Dubuque region. [Download it today](#) and make it part of your onboarding support for new team members who are also new to the community.

[Download our Updated Rental Resources Guide](#)



### Interested in learning about our other newcomer services?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)

## **YOUR SUPPORT can be great here.**

Invest in [AccessDubuqueJobs.com](https://AccessDubuqueJobs.com) and receive unlimited access to the top regional jobs site, expert assistance from our Workforce Solutions team, and a suite of newcomer service tools.

### **New Investors**

- Bluff Strokes Art Center
- Catfish Charlies & American Lady
- Double L Group

### **Renewed Investors**

- Black Hills Energy
- Cascade Manufacturing Company
- Crescent Electric Supply Co.

### **Renewed Investors, cont'd**

- Dubuque Screw Products
- East Dubuque Nitrogen Fertilizers
- Holy Family Catholic Schools
- John Deere Dubuque Works
- Loras College
- The McCoy Group
- Nordstrom
- Northwestern Mutual
- Southwest Health
- Spahn & Rose Lumber Co
- Suttner America Company
- Tama USA
- Veenstra & Kimm, Inc.
- Webber Metal Products



**Interested in becoming a Workforce Solutions Investor and access our complete suite of recruitment and retention tools?**

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)



AccessDubuqueJobs.com is made possible through a partnership between TH Media and Greater Dubuque Development Corporation.

## Community Information

**YOUR LIFE** can be great here.



### Community News

#### Envision 2030

[Envision 2030](#) is a community-wide visioning process led by the Community Foundation of Greater Dubuque and the Dubuque Area Chamber of Commerce. From March through October 2025, they will engage residents from all walks of life to brainstorm ideas that could become the next big projects to move Dubuque forward.

[Learn More and Submit Ideas >](#)





Photo courtesy of the City of Dubuque

## Community News

### Help Write the Story of City of Dubuque Parks & Recreation Master Plan

The City of Dubuque recently launched the 'Y(Our) Story' campaign to develop a 10-year vision for its Parks and Recreation system. Residents are invited to engage online and at in-person events to help craft a comprehensive plan that reflects the community's story and shared priorities.

[Learn More and Provide Input >](#)



## Upcoming Events

**YOUR NETWORK** can be great here.

**Wednesday, April 30, 2025**

**Poverty Informed Practices Workshop for HR Professionals**

**9:00 - 11:30 a.m. or 1:00 - 2:30 p.m. | Northeast Iowa Community College Town  
Clock Business Center | 680 Main St, Dubuque, IA**

There is often a mismatch between businesses and working with people in poverty or the people they serve. Getting better and different outcomes requires better and different approaches. Creating an environment that is truly poverty-informed and goes beyond welcoming people to wanting them takes a shift in paradigms. This session lead by Chad Dull of Poverty Informed Practices, LLC will talk about the value of embracing the lived experience of the people you serve as well as practical strategies to improve our work and your outcomes.

[Download Program Flyer to Learn More >](#)

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**Wednesday, May 21, 2025**

**Business Summit 2025: Business Success Through the Power of AI**

**9:00 - 10:30 a.m. | Northeast Iowa Community College Conference Center |  
8342 NICC Drive, Peosta, IA**

Northeast Iowa Community College's [Business Summit 2025](#) will feature Susan Frew, an esteemed entrepreneur and speaker known for her dynamic presentations and hands-on demonstrations. In her session, Frew will delve into the profound, transformative impact that AI is having across a variety of industries, showcasing real-world applications and success stories. Her impressive clientele includes major corporations such as Verizon and ESPN Radio, underscoring her expertise and the credibility she brings to the discussion. Learn more about this exciting opportunity to gain valuable insights on the vast potential of AI that can help innovate business strategy and drive growth in the digital age.

[Learn More and Register Online >](#)

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**Wednesday, June 25, 2025**



## **Power of 10: Insights to Elevate**

**8:00 - 10:00 a.m. | Northeast Iowa Community College Town Clock Business Center | 680 Main St, Dubuque, IA**

Great leaders understand that impactful insights can be brief yet powerful. The Power of 10 event brings together 10 local leaders to share 10 of their best insights and strategies in just 10 minutes of impactful wisdom, offering fresh perspectives and actionable takeaways. This fast-paced event is designed to inspire, challenge and equip professionals at all levels with strategies to lead with confidence and innovation. Speakers include Jordan Fullan (HODGE), Chad Wolbers (Crescent Community Health Center), JB Priest (M&M Sales Enterprises, Inc), Chip Murray (Fidelity Bank & Trust), Travis Frampton (University of Dubuque), Amy Hawkins (Dubuque Community Schools), Rick Dickinson (Greater Dubuque Development Corporation), Danielle Leibfried (United Way), Keith Rahe (Travel Dubuque), and Chad Chandlee (Westmark Enterprises).

[Learn More and Register Online >](#)

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## **Recent & Upcoming Religious Holidays & Cultural Observances**

**April | Arab American Heritage Month**

**April | National Poetry Month**

**April 24 | Yom Hashoah (Jewish)**

**April 24 | Armenian Martyrs' Day**

**May | Asian Pacific American Heritage Month**

**May | Jewish American Heritage Month**

**May 5 | Cinco de Mayo**

**May 11 | Mother's Day**

**May 12 | Visakha Puja (Buddhist)**

**May 16 | Lag B'omer (Jewish)**

## **YOU Can Be Great Here Campaign**

**Our sights are set on 5 goals through 2027.**

**Grow our regional workforce to over 64,000 jobs.**

**Support median household income to reach \$76,000.**

**Encourage and facilitate \$1 billion of new construction.**

**Reduce regional poverty by 5%.**

**Reach a population of 105,000 in the Greater Dubuque region.**

[View Progress](#)

View past issues of the newsletter [here](#).



# YOU can be great here.

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# Keep Iowa Beautiful®

KEEP AMERICA BEAUTIFUL AFFILIATE

## April 2025 Newsletter



*Photo Credit: Scot Howe, 1st Place Iowa Cities & 3rd Place Best of Show*

*15th Annual Keep Iowa Beautiful Photography Contest Submission*

## April is Keep Iowa Beautiful Month!

Governor Kim Reynolds has officially proclaimed April as Keep Iowa Beautiful Month, continuing a longstanding tradition that highlights the importance of community pride and environmental stewardship. The proclamation encourages all Iowans to participate in local programs that promote cleanliness, beautification, and sustainability in their communities and across the state. For over a decade, Iowa governors have honored April as Keep Iowa Beautiful Month, urging residents to take action in preserving the natural beauty of the state through community-led efforts.



Lt. Governor Chris Cournoyer joined us at the Iowa State Capitol on Wednesday, April 23 to commemorate the occasion during Keep Iowa Beautiful's annual awards and scholarships ceremony.



The [2025 Keep Iowa Beautiful Annual Awards](#) honor individuals, communities, organizations, and businesses that demonstrate exceptional commitment to enhancing the beauty, sustainability, and livability of Iowa's communities.

The [2025 Keep Iowa Beautiful Scholarship Awards](#) recognize three outstanding Iowa high school seniors for their dedication to improving their communities through service, leadership, and environmental stewardship. Each student received a \$1,000 scholarship to support their continued education at an Iowa college or university.

## 2025 Annual Award Recipients



### Robert D. Ray Community Award for Excellence:

[City of DeWitt](#)



### Donald F. Lamberti Hometown Pride Vision Award:

City of Delaware's Hometown Pride  
Committee (not pictured)



### Corporate Award for Excellence:

[Alliant Energy](#)



### Organization Award for Excellence:

[AARP Iowa](#)



### Keep Iowa Beautiful Service Award:

Doug Shull



## 2025 Scholarship Recipients



### **William J. Fultz Communications & Marketing Scholarship:**

Maranda Wood of Baldwin



### **Schnepf Community Service Award:**

Kelsey Hoeger of Earlville



### **Byers Environmental Scholarship:**

Parker Messerich of Charlotte (not pictured)

Their dedication to Keep Iowa Beautiful's mission, and to the communities they serve, is truly inspiring. Thank you for helping make our great state shine — we are incredibly grateful for all that you do. Congratulations!

*Photo Credit: [Brent Isenberger Photography](#)*



### **Golf Tournament Hole Sign Sponsorship Opportunity!**

Keep Iowa Beautiful's 4th Annual Golf Tournament is happening on Tuesday, July 15th, 2025 at [Copper Creek Golf Club](#) in Pleasant Hill, Iowa. Show your support by becoming a hole sign sponsor for \$150. 🏌️

### **Why sponsor?**

- It's a great way to support a meaningful cause and gain valuable exposure

### **Sponsorship benefits:**

- Your brand seen by 200+ attendees at our annual golf event
- Recognition in our Annual Report
- Shout-outs on our social media channels and website
- Proudly align your name with Keep Iowa Beautiful's mission to empower Iowans to bring cultural and economic vitality into communities through improvement and enhancement programs

### **Want to get involved?**

- Email Sarah Lettow at [slettow@keepiowabeautiful.com](mailto:slettow@keepiowabeautiful.com) to reserve your spot and learn more



## Congratulations to the 2025 Paint Iowa Beautiful Award Recipients

Thanks to our longstanding partnership with [Diamond Vogel](#), 87 communities across Iowa will receive free paint to support local beautification efforts through our [Paint Iowa Beautiful Program](#).



Over the past 21 years, Diamond Vogel has partnered with Keep Iowa Beautiful to provide paint to cover more than five million square feet of surface area—supporting 1,564 community projects statewide. We can't wait to see the positive impact this year's projects will bring to Iowa's communities!

View the full list of grant recipients [here](#).

## Don't Forget: Host a Pick-Up Iowa Event!

April has been full of Pick-Up Iowa cleanup events across the state, and we're proud of the incredible community efforts that keep Iowa's public spaces clean and beautiful.

This spring, we're calling on organizations and residents to join the movement—register to host a Pick-Up Iowa event in your community and help us reach our statewide goal of **2,500 volunteers collecting 2,500 bags of litter**.

Check out some recent Pick-Up Iowa cleanup event highlights below!

### **Simpson College & Indianola Main Street**

Volunteers from [Simpson College](#) and [Indianola Main Street](#) hosted a successful Pick-Up Iowa cleanup event in Indianola! 17 volunteers collected 60 bags of trash at the Indianola Downtown Square. Thank you for your collective efforts in keeping the community clean!



### **Greenbush Acres**

Greenbush Acres volunteers recently participated in a Pick-Up Iowa cleanup event! Ten volunteers of all ages came together along Adopt-A-Highway R57 to collect 8 bags of litter—and even held a friendly competition to see who could find the most interesting treasures. This dedicated group has been cleaning up the roadside twice a year for several years. Thank you for your continued commitment to community and conservation!



### Lime Springs Park and Recreation Board

The Lime Springs Park and Recreation Board recently hosted a successful Pick-Up Iowa cleanup event at the city park in Lime Springs! A group of 20 volunteers of all ages came together to pick up litter, rake leaves, level sand and woodchips, gather sticks, and mow the park. Their hard work helped beautify the space for everyone to enjoy!



Over 50 groups have signed up so far! Register to host your own Pick-Up Iowa cleanup event **now through June 30th** by clicking the button below.

[Sign Up NOW!](#)

### Hometown Pride Highlights

#### Hills Hometown Pride

Hills Hometown Pride celebrated the grand opening of Songbird Sanctuary Park with a ribbon-cutting ceremony on Earth Day, a fitting tribute to the collaboration and care that made the project possible.



Designed with both wildlife and the community in mind, the new green space features native plants chosen to attract Iowa's birds—particularly those that bloom in spring and bear berries. The park will offer shelter for birds with an eastern pine tree and provide food through two bur oak trees, each supporting over 500 species of caterpillars.

The park is just one of the many accomplishments of Hills Hometown Pride since they joined the program in 2022.

"Hometown Pride has been a great thing for our community," shared City Administrator Adriane Sedlacek. Sedlacek is enthusiastic about the way that Hometown Pride has brought together residents to make things happen. "It's not just 'what is the city going to do next' but 'what are we going to do together? What do we have up our sleeve next?'"



Jessica Walker, Hills Hometown Pride Coach, shared her hopes that the park becomes a haven for birds and a welcoming gathering space for residents. She also oversaw the selection of University of Iowa artist Drew Etienne to create a mural across from the park, which is set to be installed in May.

We're excited to watch Songbird Sanctuary Park flourish as a vibrant, living part of the Hills community.



## Clinton Hometown Pride

The Rotary Club of Clinton hosted the Clinton County Food Security Summit last month, bringing together Clinton Hometown Pride committee members, local organizations, and community members to address food insecurity. Keynote speaker Emily Webb highlighted the need for collective action, as food assistance requests have [risen 137% in three years](#), according to Regan Michaelson of the summit committee. The event fostered collaboration among agencies and organizations, strengthening efforts to combat hunger in Clinton County.



[Hometown Pride Program](#)

Your Support Matters!

Consider supporting Keep Iowa Beautiful to help us continue our work improving Iowa communities! Remember: donations to Keep Iowa Beautiful are tax deductible!

Donations can be made online or checks can be mailed to our office:

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[DONATE](#)

**KEEP IOWA BEAUTIFUL**

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266

[www.KeepIowaBeautiful.org](http://www.KeepIowaBeautiful.org)



Keep Iowa Beautiful | 2910 Westown Pkwy, Suite 302 | West Des Moines, IA 50266  
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## NOTICE OF PUBLIC HEARING

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 5th day of May, 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from A-1, Agricultural District to C-2, Commercial District on Lot 1-5 Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest 1/4 of Section 32, Township 89 North, Range 2 West of the 5th P.M., in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof. The property is located at 915 9th Street SE.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the zoning application.

Tricia L. Maiers,  
City Clerk



## ORDINANCE NO. 870

AN ORDINANCE TO RECLASSIFY PROPERTY AS C-2 COMMERCIAL DISTRICT LOCATED AT LOT 1-5 OF BURKLE'S SUBDIVISION AND LOT 2 OF LOT 1 OF LOT 1 OF LOT 1 OF LOT 2 OF LOT 7, OF THE SOUTHWEST ¼ OF SECTION 32, TOWNSHIP 89 NORTH, RANGE 2 WEST OF THE 5TH P.M., IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA, ACCORDING TO THE RECORDED PLAT THEREOF

NOW, THEREFORE, be it ordained by the City Council of the City of Dyersville, Iowa:

**Section 1.** The City of Dyersville hereby accepts the application received from Gerald Hess Trust (the "Application"), a true and correct copy of which is attached hereto as Exhibit A and incorporated herein by reference.

**Section 2.** Pursuant to Iowa Code Section 414.5, and as an express condition of the reclassification, the undersigned property owner further agrees to the following conditions, all of which the property owner further agrees are reasonable and imposed to satisfy the public needs that are caused directly by the zoning classification:

- A. C-2 Commercial District at Lot 1-5 of Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest ¼ of Section 32, Township 89 North, Range 2 West of the 5th P.M., in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof.

**Section 3.** The Planning and Zoning Commission of the City of Dyersville, Iowa, reviewed the application.

**Section 4.** If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such section shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

**Section 5.** This Ordinance shall be in full force and effect following passage and publication of this Ordinance as provided by law.

PASSED, APPROVED, and ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

Attest:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

## ACCEPTANCE OF ORDINANCE NUMBER 870

Having read the terms and conditions of the foregoing Ordinance Number 870 and being familiar with the conditions thereof, the undersigned Owner hereby accepts the same and agrees to the conditions required therein.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2025.

Gerald Hess Trust

By: \_\_\_\_\_

Title: \_\_\_\_\_  
Owner

City of Dyersville

**APPLICATION****ZONING APPROVALS**

For Office Use Only

Date Filed \_\_\_\_\_  
 Fee \$ \_\_\_\_\_  
 Receipt # \_\_\_\_\_  
 Case # \_\_\_\_\_

☒ Zone amendment from A1 \_\_\_\_\_ to C2 \_\_\_\_\_☐ Text Amendment☐ Planning Unit Development☒ Site Plan Review☐ Sign Permit☐ Comprehensive Plan Amendment

Property

Owner

Ronald Hess Trust 815 5th St SE 52040 563.599.1793  
 Name Address Zip Phone #

Applicant

Trent Kastenschmidt PO Box 2107, La Crosse, WI 54602 (608) 793-6456  
 Name Address Zip Phone #

Representative

Kwik Trip, Inc. PO Box 2107, La Crosse, WI 54602 (608) 793-6456  
 Firm Name Address Zip Phone #

Contact

Trent Kastenschmidt PO Box 2107, La Crosse, WI 54602 (608) 793-6456  
 Name Address Zip Phone #

Tkastenschmidt@kwiktrip.com  
 E-Mail Address

General Location/Address NE Corner of Hwy 52 & 12<sup>th</sup> Ave SE – Only the back half of this lot is zoned A1Legal Description See attached ALTA Survey

\*\*\*\*\*

Proposed Use Type

Commercial

Existing Use

Commercial/Agricultural

(Section 165.05.14 Use Matrix)

Description of the  
Proposed Use(s)

Kwik Trip is proposing a  
 convenience store with attached  
 carwash, 10 dispenser gas canopy  
 and 2-lane diesel canopy

**Site Summary Information**

a. Total Site Area	<u>220,224</u>	Sq. Ft.	g. Total Paved Area	<u>130,381</u>	Sq. Ft.
b. Building Coverage	<u>11,108</u>	Sq. Ft.	h. Number of Parking Stalls	<u>39 +</u>	
c. Maximum Building Height	<u>24.5</u>	Ft.	i. Number of Handicapped Stalls	<u>3</u>	
d. Number of Residential Units	<u>0</u>		j. Parking Lot Area	<u>119,273</u>	Sq. Ft.
e. Non-Residential Use Area	<u>220,224</u>	Sq. Ft.	k. Interior Parking Lot Landscaping	<u>95,638</u>	Sq. Ft.
f. Accessory Use Area	<u>6,000</u>	Sq. Ft.	l. Sign Permit – Sign Area	<u>153</u>	Sq. Ft.

If you have any questions about this application, please contact the City at 563-875-7724.

Randy Hess  
 Owner's Signature

Trent Kastenschmidt  
\*Digitally signed by Trent Kastenschmidt  
 DN: CN=Trent Kastenschmidt  
 Date: 2025.01.15 15:42:24-06'00'

Owner/Applicant Signature  
 (If not the property owner, the applicant certifies with this  
 signature to be the authorized agent of the property owner.)

3-20-25  
 Date Submitted

Trent Kastenschmidt  
 Print or Type Name of Applicant

## ZONING APPROVALS

The procedures for all zoning applications are listed in the Dyersville Code of Ordinances, Chapter 165. The application review procedure will not begin until a complete application is submitted to the City, according to Chapter 165 of the Dyersville Code of Ordinances. **Incomplete Applications Cannot Be Processed. Call the City at 563-875-7724 for meeting dates and deadlines.**

### Site Layout

Use this checklist to provide a general site plan, drawn to scale with dimensions, as a part of all zoning applications required for site plan review, planned unit developments, and sign permits. The site plan is required to show the following, however, the City may waive items for inclusion after a pre-application meeting:

- \_\_\_\_\_ The date, scale, north point, title, name of owner and name of the person preparing the plan.
- \_\_\_\_\_ The location and dimensions of boundary lines, easements, and setbacks of all existing and proposed buildings and parking areas from the boundary lines.
- \_\_\_\_\_ The location, size, height, and use of proposed and existing structures on the site.
- \_\_\_\_\_ The location of major site features, including drainage systems with existing and proposed contour lines to display proposed grading, but in no case greater than at 5-foot intervals, and 2-foot intervals for PUD applications.
- \_\_\_\_\_ The location of all proposed site improvements, including parking and loading areas, pedestrian and vehicular access, sewers, sidewalks, utilities, service areas, fencing, screening, landscaping, and lighting.
- \_\_\_\_\_ Landscape concept plan showing location and type of existing trees over 6 inches in diameter and proposed plantings, berms, bufferyards, screening, fencing, and lighting schemes.
- \_\_\_\_\_ For a sign permit include the location of the sign, schematic design, dimensions, and total sign area.
- \_\_\_\_\_ Any other information that may be required for review by the Administrator, or his/her designee, such as stormwater management plans, utility plans, landscaping plans, architectural elevations, and off-site improvements.

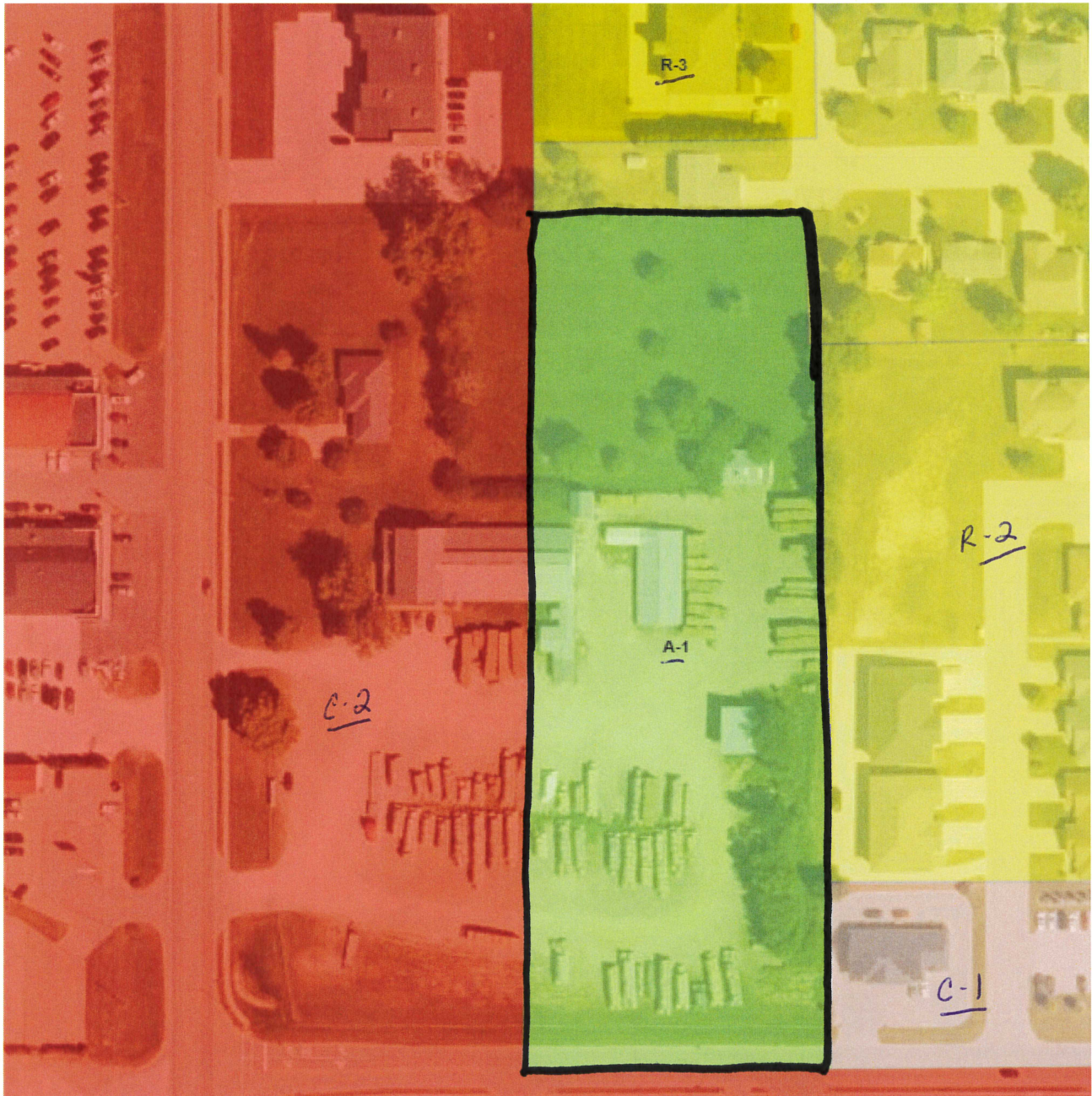
### Site Plan and Planned Unit Development Applications

Please submit additional pages describing the proposed uses and site design. This should include information about the hours of operation, number of employees and clients, type of programming or services, traffic expected to be generated, use of landscaping/buffering when applied, a development schedule, and any other information showing compatibility between the proposed development, surrounding land uses (existing or planned), and the natural environment.

### Application Checklist

- ☐ Completed and Signed Application Form
- ☐ Filing Fee (Check with the City Administrative Office)
- ☐ Dimensioned and Labeled Site Layout
- ☐ Supplemental Narrative Material

# Current Zoning Map

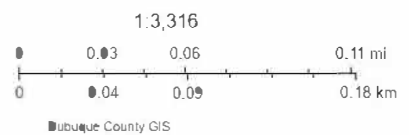




# ArcGIS Web Map



3/20/2025, 8:59:28 AM



NOTICE OF MEETING FOR APPROVAL OF AN OFFER TO BUY REAL ESTATE AND  
ACCEPTANCE OF A PURCHASE AGREEMENT WITH DYERSVILLE INDUSTRIES, INC.  
AND AUTHORIZATION OF CITY ADMINISTRATOR TO ENTER INTO SAID  
AGREEMENT

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 5th day of May, 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve a purchase agreement between the City and Dyersville Industries, Inc. with respect to the acquisition of real estate at 415 9th Avenue SW, described as follows:

Lot 1 of Lot 1 of the Subdivision of Mercy Park in the City of Dyersville, Iowa, according to the recorded plat thereof, subject to and together with easements of record

Tricia L. Maiers, City Clerk



## RESOLUTION NO. 59-25

A Resolution to Approve a Purchase Agreement with Dyersville Industries, Inc.

WHEREAS, the City of Dyersville, Iowa (the “City”), according to and in strict compliance with all laws applicable to the City and State of Iowa, will finance the acquisition of real estate described as follows:

Lot 1 of Lot 1 of the Subdivision of Mercy Park in the City of Dyersville, Iowa, according to the recorded plat thereof, subject to and together with easements of record.

WHEREAS, the acquisition of said property will enhance future city operations; and,

WHEREAS, the Mayor and City Council held a public hearing on May 5, 2025, to consider whether the City Administrator shall execute a purchase agreement for \$100.00, along with other provisions; and,

NOW, THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Dyersville, Iowa, as follows:

SECTION 1. The purchase agreement of \$100.00, along with other provisions described in the agreement, is hereby approved and reaffirmed.

SECTION 2. The City Administrator and City Clerk are authorized and ordered to enter into a purchase agreement with Dyersville Industries, Inc.

SECTION 3. The City Administrator and City Attorney shall take all necessary steps to complete the property purchase.

PASSED AND APPROVED this 5<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

Attest:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

## PURCHASE AGREEMENT

TO: Dyersville Industries, Inc (SELLERS)

The undersigned BUYERS hereby offer to buy and the undersigned SELLERS by their acceptance agree to sell the real property situated in Dubuque County, Iowa, locally known as 415 9<sup>th</sup> Ave. SW, Dyersville, IA 52040 and legally described as:

Lot 1 of Lot 1 of the Subdivision of Mercy Park in the City of Dyersville, Iowa, according to the recorded plat thereof, subject to and together with easements of record

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions, customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions provided BUYERS, on possession, are permitted to use the Property for residential purposes:

1. PURCHASE PRICE. The Purchase Price shall be \$100.00 and the method of payment shall be as follows:

\$0.00 with this offer to be deposited upon acceptance of this offer and the balance of the Purchase Price in cash in full at the time of closing.

2. REAL ESTATE TAXES. A. SELLERS shall pay all real estate taxes that are due and payable as of the date of possession and constitute a lien against the Property, including any unpaid real estate taxes for any prior years.

B. SELLERS shall pay their prorated share, based upon the date of possession, of the real estate taxes for the fiscal year in which possession is given (ending June 30, 2025) due and payable in the subsequent fiscal year (commencing July 1, 2025).

BUYERS shall be given a credit for such proration at closing (unless this agreement is for an installment contract) based upon the last known actual net real estate taxes payable according to public record. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current millage rate, the assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as shown by the Assessor's Records on the date of possession.

C. BUYERS shall pay all subsequent real estate taxes.

### 3. SPECIAL ASSESSMENTS.

A. SELLERS shall pay all installments of special assessments which are a lien on the Property as of the date of this agreement and all prior installments thereof.

B. All charges for solid waste removal, sewage and maintenance that are attributable to SELLERS' possession, including those for which assessments arise after closing, shall be paid by SELLERS.

C. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLERS through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLERS.

D. BUYERS shall pay all other special assessments.

4. RISK OF LOSS AND INSURANCE. SELLERS shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. SELLERS agree to maintain existing insurance and BUYERS may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, BUYERS shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. POSSESSION AND CLOSING. If BUYERS timely perform all obligations, possession of the Property shall be delivered to BUYERS on or before June 30, 2025, and any adjustments of rent, insurance, taxes, interest and all charges attributable to the SELLERS' possession shall be made as of the date of possession. Closing shall occur after approval of title by buyers' attorney and vacation of the Property by SELLERS, but prior to possession by BUYERS. SELLERS agree to permit BUYERS to inspect the Property within 48 hours prior to closing to assure that the premises are in the condition required by this Agreement. If possession is given on a day other than closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed upon SELLER providing clean title and receipt of all funds then due at closing from BUYERS under the Agreement.

6. FIXTURES. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached, such as: attached wall-to-wall carpeting, built-in appliances, light fixtures (including light bulbs), water softeners (except rentals), shutters, shades, rods, blinds, venetian blinds, awnings, storm windows, storm doors, screens, television antennas (including satellite dishes), air conditioning equipment (except window type), door chimes, automatic garage door openers, electrical service cables, attached mirrors, fencing, gates, attached shelving, bushes, trees, shrubs and plants. Also included shall be the following: NONE

The following items shall not be included: NONE

#### 7. CONDITION OF PROPERTY.

A. The property as of the date of this Agreement including buildings, grounds, and all improvements will be preserved by the SELLERS in its present condition until possession, ordinary wear and tear excepted.

B. BUYERS acknowledge that they have made a satisfactory inspection of the Property

and are purchasing the Property in its existing condition.

8. ABSTRACT AND TITLE. SELLERS, at their expense, shall promptly obtain an abstract of title to the Property continued through the date of acceptance of this Agreement and deliver it to BUYERS' attorney for examination. It shall show merchantable title in SELLERS in conformity with this Agreement, Iowa law, and Title Standards of the Iowa State Bar Association. The SELLERS shall make every reasonable effort to promptly perfect title. If closing is delayed due to SELLERS' inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become the property of BUYERS when the purchase price is paid in full. SELLERS shall pay the costs of any additional abstracting and title work due to any act or omission of SELLERS, including transfers by or the death of SELLERS or their assignees.

9. SURVEY. BUYERS may, at BUYERS' expense prior to closing, have the property surveyed and certified by a Registered Land Surveyor. If the survey shows any encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect. If the survey is required under Chapter 354, SELLERS shall pay the cost thereof.

10. ENVIRONMENTAL MATTERS. (a) SELLERS warrant to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos or urea-formaldehyde foam insulation which require remediation under current governmental standards, and SELLERS have done nothing to contaminate the Property with hazardous wastes or substances. SELLERS warrant that the Property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. SELLERS shall also provide BUYERS with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property unless disclosed here: NONE

(b) BUYERS may at their expense, within N/A days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYERS' obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYERS. However, in the event SELLERS are required to expend any sum in excess of \$100.00 to remove any hazardous materials, substances, conditions or wastes, SELLERS shall have the option to cancel this transaction and refund to BUYER all Earnest Money paid and declare this Agreement null and void. The expense of any inspection shall be paid by BUYERS. The expense of any action necessary to remove or otherwise make safe any hazardous material, substance, conditions or waste shall be paid by SELLERS, subject to SELLERS' right to cancel this transaction as provided above.

11. DEED. Upon payment of the purchase price, SELLERS shall convey the Property to

BUYERS by Corporate Warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by BUYERS.

12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. N/A

13. JOINDER BY SELLER'S SPOUSE. N/A

14. STATEMENT AS TO LIENS. If BUYERS intend to assume or take subject to a lien on the Property, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.

15. USE OF PURCHASE PRICE. At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

16. APPROVAL OF COURT. If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless declared unnecessary by BUYERS' attorney. If the sale of the Property is subject to court approval, the fiduciary shall promptly submit this Agreement for such approval. If this Agreement is not so approved by the date of closing either party may declare this Agreement null and void, and all payments made hereunder shall be returned to BUYERS.

17. REMEDIES OF THE PARTIES. A. If BUYERS fail to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYERS' default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If SELLERS fail to timely perform this Agreement, BUYERS have the right to have all payments made returned to them.

C. BUYERS and SELLERS are also entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

18. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or by certified mail return receipt requested, addressed to the parties at the address given below.

19. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets

Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

20. GENERAL PROVISIONS. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

21. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

22. ADDITIONAL PROVISIONS:

[X] A. NO REAL ESTATE AGENT OR BROKER. Neither party has used the services of a real estate agent or broker in connection with this transaction. Each party agrees to indemnify and save harmless the other party from and against all claims, costs, liabilities and expense (including court costs and reasonable attorney's fees) incurred by the other party as a result of a breach of this representation, which shall survive closing.

[X] B. OTHER: This agreement is contingent upon SELLER obtaining clean title to the real estate prior to the date of closing identified herein.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract. If not accepted and delivered to BUYERS on or before May 1, 2025, this Agreement shall be null and void and all payments made shall be returned immediately to BUYERS.

Date Accepted: \_\_\_\_\_.

Date of Offer: \_\_\_\_\_.

Dyersville Industries, Inc., an Iowa corporation (SELLER)

By \_\_\_\_\_ By \_\_\_\_\_

Roger Gibbs, President

Dan Tauke, Secretary

---

City of Dyersville

BY: Mick Michel, City Administrator (BUYER)



**RESOLUTION NO. 60-25**

**A RESOLUTION APPROVING SHARED USE AGREEMENT BETWEEN THE  
CITY OF DYERSVILLE AND DYERSVILLE EVENTS, INC.**

**WHEREAS**, City of Dyersville and Dyersville Events, Inc. wish to enter into a Shared Use Agreement for the shared use of certain equipment, resources, and information technologies to promote their respective missions and serve the public interest; and,

**NOW, THEREFORE, IT IS RESOLVED** by the Mayor and City Council of the City of Dyersville, Iowa,

The Mayor and City Clerk are hereby authorized and ordered to enter into the Shared Use Agreement with Dyersville Events, Inc. on behalf of the City and to take any necessary actions to implement the provisions of this Agreement.

**PASSED AND APPROVED** this 5<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

\_\_\_\_\_  
Tricia Maiers, City Clerk

## Shared Use Agreement

This Shared Use Agreement ("Agreement") is made and entered into as of this May\_\_\_\_, 2025, by and between the City of Dyersville, an Iowa municipality ("Dyersville"), and Dyersville Events, Inc., a non-profit corporation organized and existing under the laws of the State of Iowa (the "Non-Profit"). Dyersville and the Non-Profit are collectively referred to herein as the "Parties".

**WHEREAS**, the Parties desire to enter into an agreement for the shared use of certain equipment, resources, and information technologies to promote their respective missions and serve the public interest; and,

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements set forth herein, the parties agree as follows:

### 1. Purpose

The purpose of this Agreement is to establish the terms and conditions under which the Parties will share the use of certain equipment, resources, resources, and information technologies owned individually by each of the Parties. The specific equipment to be shared pursuant to this Agreement shall be determined and decided by the City Administrator for Dyersville and by the President of the Non-Profit. This shared use is intended to:

- Enhance the efficiency and effectiveness of both parties' operations.
- Reduce costs for both parties.
- Improve services provided to the community.
- Foster cooperation and collaboration between Dyersville and the Non-Profit.

### 2. Shared Equipment, Resources, and Telecommunications Equipment

The specific equipment, resources, and information technologies to be shared under this Agreement shall be determined by the President of the Non-Profit Organization and the City Administrator of Dyersville, or their designees. The shared equipment, resources, and information technologies be described in detail in Exhibit A as from time to time amended, attached hereto and incorporated herein by reference. Exhibit A shall include, but not be limited to:

- A detailed list of the equipment, resources, and information technologies and its equipment.
- The location of the equipment, resources, and information technologies and its equipment.
- The current condition of the equipment, and resources.

### 3. Term

This Agreement shall become effective on May 5, 2025 and shall continue in effect until April 30, 2028, unless earlier terminated as provided herein. This Agreement may be renewed for subsequent terms upon the written agreement of both parties.

#### 4. Use and Access

**4.1. Scheduling:** When reasonably practical, the Parties shall develop a schedule for the use of the shared equipment, resources, and information technologies to ensure that the use by one party does not unreasonably interfere with the use by the other party. The schedule shall be mutually agreed upon and may be modified from time to time with the written consent of both parties.

**4.2. Access:** Each party shall have reasonable access to the shared equipment, resources, and information technologies as provided in the agreed-upon schedule or as determined by the President of the Non-Profit and the City Administrator for Dyersville.

**4.3. Authorized Users:** Each party shall be responsible for ensuring that only its authorized employees, agents, or volunteers use shared equipment, resources, and information technologies.

**4.4. Prohibited Uses:** The shared equipment, resources, and information technologies shall be used only for purposes consistent with the missions of both parties and in compliance with all applicable laws and regulations. Neither party shall use shared equipment, resources, and information technologies for any unlawful or unauthorized purpose.

#### 5. Access to Real Property and Facilities

**5.1 Purpose:** To facilitate the purposes of this Agreement, each party shall allow the other party reasonable access to its real property and facilities as necessary for the use of the shared equipment, resources, and information technologies as agreed the City Administrator for Dyersville and by the President of the Non-Profit.

**5.2 Scope of Access:** The access granted under this section shall be limited to those areas of the real property and facilities directly related to the location, operation, and maintenance of the shared equipment, resources, and information technologies equipment.

**5.3 Notice and Coordination:** Prior to accessing the other party's real property or facilities, the accessing party shall provide reasonable notice to the other party, and the parties shall coordinate to minimize disruption to the other party's operations.

**5.4 Rules and Regulations:** While on the other party's real property or facilities, the accessing party's employees, agents, and volunteers shall comply with all applicable rules, regulations, and security procedures of the property owner.

#### 6. Maintenance and Repair

**6.1. Responsibility:** General maintenance of the shared equipment, resources, and telecommunications equipment shall be the responsibility of the party that owns such equipment. Either party shall be responsible for any maintenance or repair arising from damage occurring to any shared equipment, resources, or information technologies equipment belonging to the other party while in use under this Agreement. By way of

example, should equipment belonging to the Non-Profit be damaged while in use by Dyersville under this Agreement, it will be the responsibility of Dyersville to have such equipment repaired and to be responsible for payment for such repair.

**6.2. Notification:** Each party shall promptly notify the other party of any damage to or malfunction of any shared equipment, resources, and information technologies equipment.

## 7. Insurance

**7.1. Coverage:** Each party shall maintain insurance coverage sufficient to protect its interests in the shared equipment, resources, and information technologies equipment and to cover its potential liability arising from the use of the shared equipment, and resources.

**7.2. Proof of Insurance:** Each party shall provide the other party with proof of insurance upon request.

**7.3. Liability:** Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, agents, and volunteers in connection with the use of the shared equipment, resources, and information technologies equipment. The parties agree to consult with their respective legal counsel and insurance providers to determine appropriate indemnification and liability provisions.

## 8. Ownership

Except as otherwise specifically provided herein, this Agreement does not alter the ownership of any equipment, resources, or information technologies equipment. Each party shall retain ownership of its respective property. No joint property shall be acquired, held, or disposed of under this agreement.

## 9. Costs and Expenses

Except as otherwise provided in this Agreement, each party shall be responsible for its own costs and expenses associated with its participation in this Agreement.

## 10. Indemnification

**10.1 General Indemnification:** To the extent permitted by law, each party agrees to indemnify, defend, and hold harmless the other party from and against any and all claims, losses, damages, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or in connection with its use of the shared equipment, resources, and telecommunications equipment, or its breach of this Agreement, but only to the extent of its own negligence or intentional misconduct.

**10.2 Indemnification Consistent with Chapter 669:** Notwithstanding the foregoing, the obligations of Dyersville under this Section shall be limited to the extent consistent with and permitted by Article VII, Section 1 of the Iowa Constitution and Iowa Code Chapter 669, and shall apply only to those damages caused directly by the negligent or wrongful acts or omissions of any employee of Dyersville while acting within the scope of the employee's office or employment in connection with the performance of this Agreement. The Non-Profit agrees that any claim for which indemnification is sought pursuant to this

Agreement will be subject to the provisions of Iowa Code Chapter 669 and 543 Iowa Admin. Code 1, including, without limitation, those provisions which address the making and filing of claims.

## **11. Termination**

**11.1. Termination for Cause:** Either party may terminate this Agreement upon thirty (30) days written notice to the other party if the other party materially breaches this Agreement and fails to cure such breach within 14 days after receiving written notice thereof.

**11.2. Termination for Convenience:** Either party may terminate this Agreement upon ninety (90) days written notice to the other party for any reason or no reason.

**11.3. Effect of Termination:** Upon termination of this Agreement, each party shall return to the other party any property of the other party in its possession.

## **12. Compliance with Law**

Both parties shall comply with all applicable federal, state, and local laws, rules, and regulations in the performance of their obligations under this Agreement.

## **13. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

## **14. Amendments**

This Agreement may be amended or modified only by a written instrument signed by both parties.

## **15. Entire Agreement**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous communications and agreements, whether oral or written.

## **16. Severability**

If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

## **17. Authorization**

The parties represent and warrant that they have the authority to enter into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**The City of Dyersville**

By: [Name]

Title: [Title]

**Dyersville Events, Inc.**

By: [Name]

Title: [Title]

**Exhibit A**

*Description of Shared Equipment, Resources, and Information Technologies Equipment*

[Detailed list of equipment, resources, and telecommunications equipment, including location, condition, and any other relevant information]

SET DATE FOR HEARING ON  
DEVELOPMENT AGREEMENT AND  
TAX INCREMENT PAYMENTS

(DYERSVILLE HOTEL INVESTORS,  
LLC)

419893-81

Dyersville, Iowa

May 5, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at 6:00 p.m., on May 5, 2025, at the Memorial Building, in the City, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

Council Member \_\_\_\_\_ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared said resolution duly adopted, as follows:



## RESOLUTION NO. 61-25

Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with Dyersville Hotel Investors, LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Dyersville Hotel Investors, LLC (the “Developer”) in connection with the construction by the Developer of a new hotel in the Urban Renewal Area; and

WHEREAS, under the Development Agreement the City would provide financial incentives to the Developer in the form of annual appropriation incremental property tax payments in an amount not to exceed \$2,200,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, IT IS RESOLVED by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. This City Council shall meet on May 19, 2025, at 06:00 p.m., at the Memorial Building, 340 1<sup>st</sup> Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

**NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH  
DYERSVILLE HOTEL INVESTORS, LLC AND AUTHORIZATION OF ANNUAL  
APPROPRIATION TAX INCREMENT PAYMENTS**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1<sup>st</sup> Avenue East, on May 19, 2025, at 06:00 p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and Dyersville Hotel Investors, LLC (the “Developer”), in connection with the construction by the Developer of a new hotel in the Consolidated Dyersville Economic Development District, which Agreement provides for certain financial incentives in the form of incremental property tax payments (the “Payments”) to the Developer in a total amount not exceeding \$2,200,000 as authorized by Section 403.9 of the Code of Iowa.

The commitment of the City to make the Payments to the Developer under the Development Agreement will not be a general obligation of the City, but such Payments will be payable solely and only from incremental property tax revenues generated within the Dyersville Economic Development District. Some or all of the Payments under the Development Agreement may be made subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Tricia Maiers  
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 5, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk

• • • •

On motion and vote the meeting adjourned.

---

Jeff Jacque, Mayor

Attest:

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Tricia L. Maiers, City Clerk

STATE OF IOWA  
DUBUQUE AND DELAWARE COUNTIES  
CITY OF DYERSVILLE

SS:

I, the undersigned, City Clerk of the City of Dyersville, Iowa hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

**(Attach here the publisher's original affidavit with clipping of the notice as published.)**

**(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)**

## DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Dyersville Hotel Investors, LLC (the “Developer”) as of the \_\_\_\_ day of \_\_\_\_\_, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Developer owns certain real property, which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, the Developer has proposed to undertake the construction of a new hotel (the “Project”) on the Property; and

WHEREAS, the Developer has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Developer in paying the costs of constructing and maintaining the Project; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

### **A. Developer’s Covenants**

**1. Project Construction; Business Operations; Maintenance of Project.** The Developer agrees to construct the Project on the Property. The Developer expects to invest approximately \$12,000,000 into capital improvements for the Project, including construction work, equipment, furnishings and other capital improvements. The Developer agrees to submit a detailed site plan (the “Site Plan”) for the development of the Project to the City. Upon approval by the City Council, the Site Plan shall be attached hereto as Exhibit B. The Developer agrees to substantially complete construction of the Project by no later than December 31, 2026. Further, the Developer agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

The Developer agrees to maintain ownership of the Property, including the Project, and to use the completed Project in the business operations of a hotel throughout the Term (as hereinafter defined) of this Agreement (the “Business Operations Requirement”).

The Developer further agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Developer agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

**2. Ownership of Property; Use of Project; Developer's Annual Report.** The Developer agrees to submit an annual report (the "Annual Report") to the satisfaction of the City by no later than each October 15<sup>th</sup> during the Term, commencing in 2027, demonstrating that (i) the Business Operations Requirement is being met; and (ii) the Developer owns the Property, including the Project. The Developer agrees to provide such supporting documentation as may be requested by the City as an accompaniment to the Annual Report. The Annual Report shall be accompanied by a cover sheet attached hereto as Exhibit C.

**3. Property Taxes.** The Developer agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

**4. Property Tax Payment Certification.** The Developer agrees to certify to the City by no later than October 15 of each year, commencing in 2027, an amount (the "Developer's Estimate") equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by eighty percent (80%) (the "Annual Percentage"). In submitting each such Developer's Estimate, the Developer will complete and submit the worksheet attached hereto as Exhibit D. The City reserves the right to review and request revisions to each such Developer's Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Delaware County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

The assessed taxable valuation of the Property for purposes of calculating Incremental Property Tax Revenues under this Agreement and Section 403.19 of the Code of Iowa shall be the assessed taxable valuation of the Property as of January 1, 2025 (the "Base Valuation").

Upon request, the City staff shall provide reasonable assistance to the Developer in completing the worksheet required under this Section A.4.

**5. Default Provisions.**

a. Events of Default. The following shall be "Events of Default" under this Agreement, and the term "Event of Default" shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Developer to complete construction of the Project pursuant to the terms and conditions of this Agreement.
- (ii) Failure by the Developer to comply with the Business Operations Requirement.
- (iii) Failure by the Developer to fully and timely remit payment of property taxes when due and owing.
- (iv) Failure by the Developer to comply with Sections A.2 and A.4 of this Agreement.
- (v) Failure by the Developer to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Developer describing the cause of the default and the steps that must be taken by the Developer in order to cure the default. The Developer shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Developer fail to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.1 below.
- (iii) Terminate this Agreement.

**6. Legal and Administrative Costs.** The Developer hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Developer agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$12,000 or (2) the Actual Admin Costs from the Incremental Property Tax Revenues received by the City to make the Payments before making any Payments to the Developer, as hereinafter set forth, in order to recover some or all of the Actual Admin Costs.

## **B. City’s Obligations**

**1. Payments.** In recognition of the Developer’s obligations set out above, the City agrees to make ten (10) annual economic development tax increment payments (the “Payments” and individually, each a “Payment”) to the Developer during the Term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$2,200,000 (the “Maximum Payment Total”), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from the Annual Percentage of Incremental Property Tax Revenues received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property with the completed Project thereon.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

This Agreement assumes that the taxable value of the Project will go on the property tax rolls as of January 1, 2027. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2029, and continuing through and including June 1, 2038, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

**2. Annual Appropriation.** Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2027, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Developer’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Developer will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payment shall not render this Agreement null and void, and the Developer shall make the next succeeding submission of the Developer’s Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2038.

**3. Payment Amounts.** Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2029, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2027), provided, however, that each Payment shall not exceed the Annual Percentage of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property.

**4. Certification of Payment Obligation.** In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Delaware County Auditor an amount equal to the most recently obligated Appropriated Amount.



**C. Administrative Provisions**

**1. Amendment and Assignment.** Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Developer's rights to receive the Payments hereunder may be assigned by the Developer to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

**2. Successors.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

**3. Term.** The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2038, or on such earlier date upon which the aggregate sum of Payments made to the Developer equals the Maximum Payment Total.

**4. Choice of Law.** This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

The City and the Developer have caused this Agreement to be signed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF DYERSVILLE, IOWA

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

DYERSVILLE HOTEL INVESTORS, LLC

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**EXHIBIT A****LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property situated in the City of Dyersville, Delaware County, State of Iowa bearing Delaware County Property Tax Parcel Identification Number 540000100271 and more particularly described as follows:

Lot 2 of Westridge Estates 12<sup>th</sup> Addition, City of Dyersville, Delaware County, State of Iowa

**EXHIBIT B**  
**SITE PLAN**

**EXHIBIT C**  
**ANNUAL REPORT**

(due by October 15th as required under terms of Development Agreement)

WHEREAS, the City of Dyersville, Iowa (the “City”) authorized the payment of certain economic development tax increment payments (the “Payments”) to Dyersville Hotel Investors, LLC (the “Developer”) pursuant to a Development Agreement (the “Agreement”) entered into between the City and the Developer; and

WHEREAS, the Agreement contains certain conditions required to be completed by the Developer in order for the Developer to be eligible to receive such Payments and as such the Developer hereby certifies the following as satisfaction of such conditions:

- (i) All property taxes on the Property in the Urban Renewal Area have been paid for the prior fiscal year (and for the current year, if due) and attached to this Annual Certification are proof of payment of said taxes;
- (ii) The Developer is not in material violation of the Agreement or any local, state or federal law or regulation and is not aware of any pending or threatened claim against the Developer with respect to such laws.
- (iii) The Developer owns the Property and is using the Project in the business operations of a hotel.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct to the best of my knowledge and belief.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

DYERSVILLE HOTEL INVESTORS, LLC

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**EXHIBIT D**  
**DEVELOPER'S ESTIMATE WORKSHEET**

- (1) Date of Preparation: October \_\_\_\_, 20\_\_.
- (2) Assessed Taxable Valuation of Property as of January 1, 20\_\_:  
 \$\_\_\_\_\_.
- (3) Base Taxable Valuation of Property (January 1, 2025):  
 \$\_\_\_\_\_.
- (4) Incremental Taxable Valuation of Property (2 minus 3):  
 \$\_\_\_\_\_ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):  
 \$\_\_\_\_\_ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).  
 \$\_\_\_\_\_ x \$\_\_\_\_\_/1000 = \$\_\_\_\_\_ (the "TIF Estimate")
- (7) TIF Estimate (\$\_\_\_\_\_ x .80 (80%) = Developer's Estimate (\$\_\_\_\_\_)

## FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 25-05Date 4/2/2025

TO THE ADMINISTRATOR: The undersigned hereby makes application for a Permit to develop in a flood plain. The work to be performed, including flood protection works, is as described below and in attachments hereto. The undersigned agrees that all such work shall be done in accordance with the requirements of the (\_\_\_\_ city/county \_\_\_\_ ) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

William HH Robinson Trust 4/2/2025 Self  
 (Owner or Agent) (Date) (Builder) (Date)  
107 W. Oak Street Carnaville, IA 52049  
 (Address) (Address)  
 Telephone # 563-880-1103 Telephone # \_\_\_\_\_

1. Location: \_\_\_\_\_ 1/4 \_\_\_\_\_ 1/4, Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_  
 Street Address: 611 2nd Ave SW Dyersville, IA 52040

## 2. Type of Development

Filling \_\_\_\_\_ Grading \_\_\_\_\_ Excavation \_\_\_\_\_ Routine Maintenance \_\_\_\_\_  
 Minor Improvement X Substantial Improvement \_\_\_\_\_ New Construction \_\_\_\_\_

3. Description of Development: 4' Chain Link Fence around back yard from House to S lot line and back to garage.

4. Premises: Size of site: 600 ft. x 250 ft. Area of Site: 15000 sq. ft. Estimated cost: \$ 4,000  
 Principal Use: Fence in yard for children and dogs  
 Accessory Uses (Storage, parking, etc.) Park Boat in winter

5. Addition or modification to non-conforming use? Yes \_\_\_\_\_ No X Assessed value of structure \$ \_\_\_\_\_

6. Is property located in a designated Floodway (FW District)? Yes X No \_\_\_\_\_

IF ANSWERED YES, CERTIFICATION MUST BE PROVIDED PRIOR TO THE ISSUANCE OF A PERMIT TO DEVELOP, THAT THE PROPOSED DEVELOPMENT WILL RESULT IN NO INCREASE IN THE 100 YEAR (BASE) FLOOD ELEVATION.

7. Property located in a designated Floodway Fringe (FF), General Flood Plain (FP), or Shallow Flooding (SF) District? Yes X No \_\_\_\_\_ If so, indicate which one: Zone AE

a. Elevation of the 100 year (Base) flood (identify source if other than FIRM): \_\_\_\_\_

b. Elevation of the proposed development site (natural ground): 939.4 Feet MSL/NGVD

c.. Required elevation/floodproofing level for lowest floor: N/A MSL/NGVD

d. Proposed elevation/floodproofing level for lowest floor (including basement): N/A MSL/NGVD

e. Other flood plain information (identify and describe source) \_\_\_\_\_

Note Portion of Property may be in Floodway.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF ANY NEW OR SUBSTANTIALLY IMPROVED RESIDENTIAL BUILDING WILL BE ELEVATED AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION. IF THE PROPOSED DEVELOPMENT IS A NON-RESIDENTIAL BUILDING, THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF A NEW OR SUBSTANTIALLY IMPROVED NON-RESIDENTIAL BUILDING WILL BE ELEVATED OR FLOOD PROOFED TO AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION.

8. Other permits required?

Iowa Department of Natural Resources: Yes X No     

If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Corps of Engineers: Yes\_\_\_ No\_\_\_

If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Other: \_\_\_\_\_

All provisions of the City/County of \_\_\_\_\_, Flood Plain Management Ordinance (Ordinance Number \_\_\_\_\_) shall be complied with.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE DEVELOPER/OWNER WILL PROVIDE CERTIFICATION BY A REGISTERED ENGINEER, ARCHITECT, OR LAND SURVEYOR OF THE "AS-BUILT" LOWEST FLOOR (INCLUDING BASEMENT) ELEVATION OF ANY NEW OR SUBSTANTIALLY IMPROVED BUILDING COVERED BY THIS PERMIT.

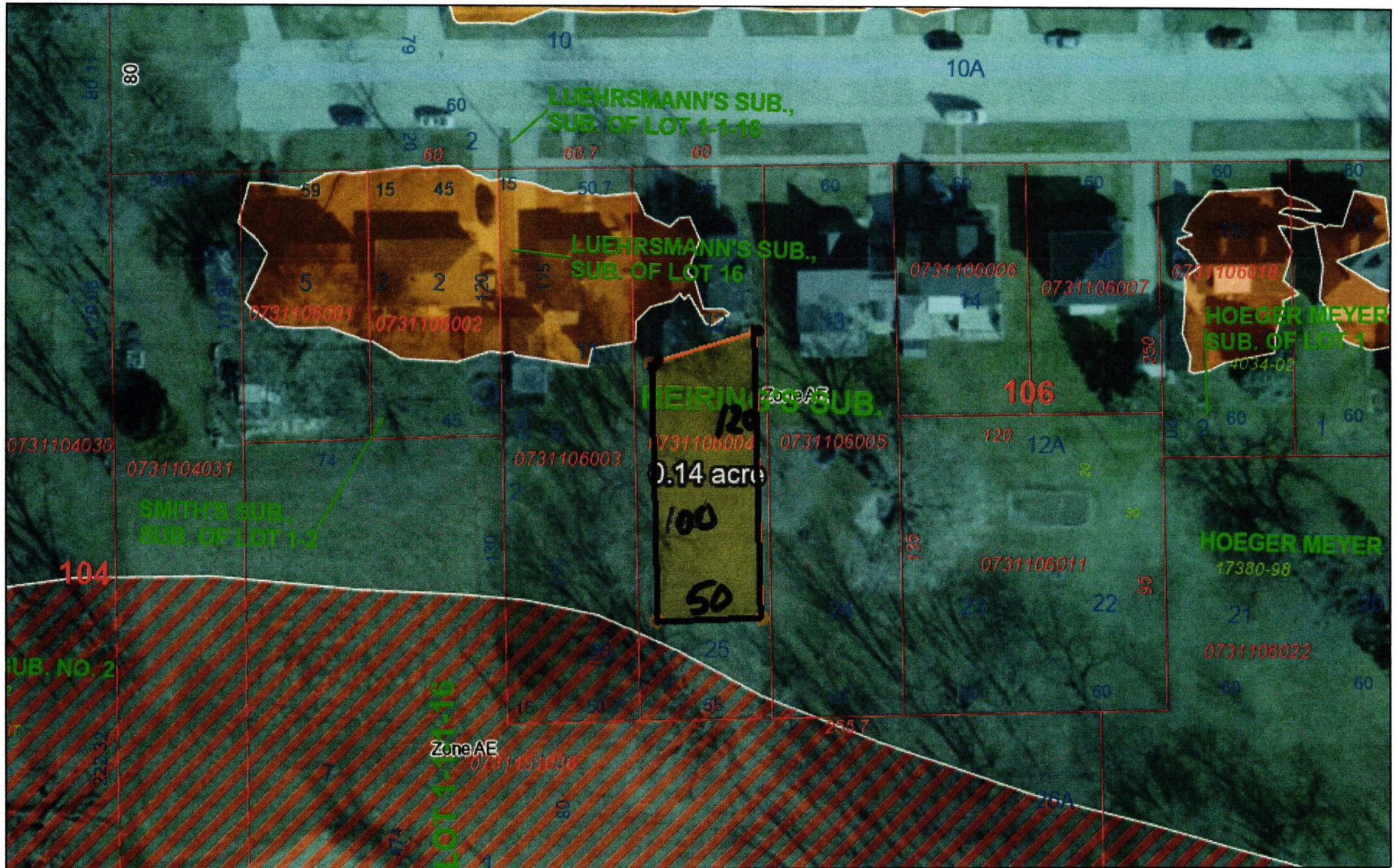
Plans and Specifications Approved this 2nd Day of April 2025

William H H Robinson Trustee  
(Signature of Developer/Owner)

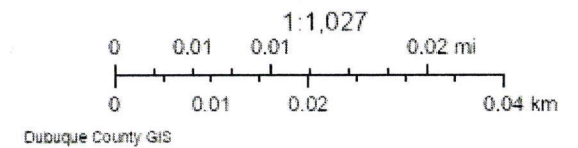
(Authorizing Official)

cc: Water Resources Section  
Iowa Department of Natural Resources  
Wallace State Office Building  
East 9th and Grand  
Des Moines, IA 50319



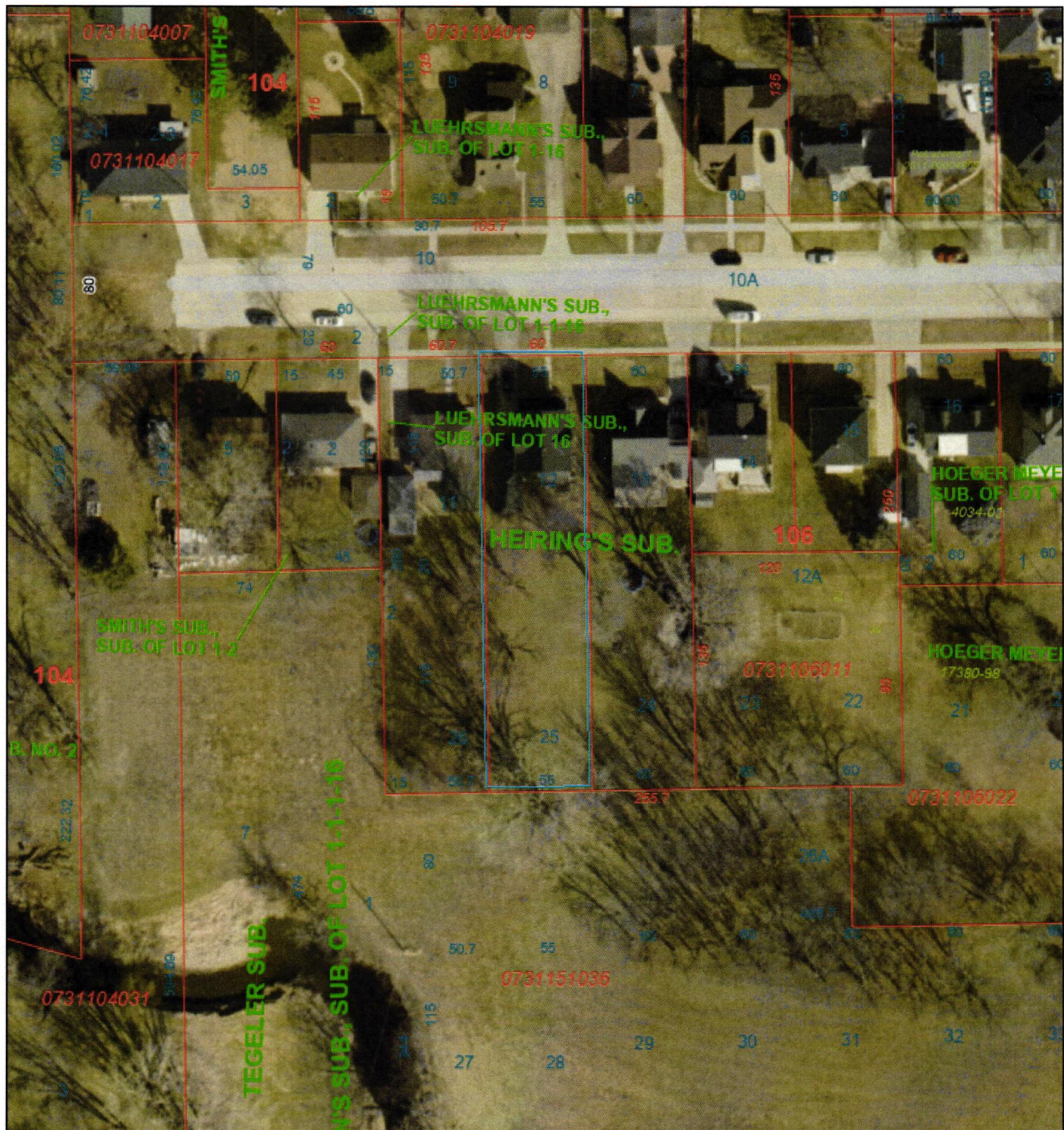


4/23/2025, 10:41:17 AM

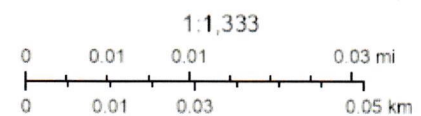




## ArcGIS Web Map



4/4/2025, 10:04:27 AM



Dubuque County GIS





## Iowa Department of Natural Resources

## Flood Plain &amp; Sovereign Lands Permit Application Form

## Applicant Information

Name: WILLIAM HH ROBINSON Company Name: \_\_\_\_\_  
 Address: 107 W Oak Street; PO Box 312 City, State, Zip: Garnavillo, IA, 52049  
 Phone: Business: 5638801103 Residence: 5639642778 Cell: \_\_\_\_\_  
 Email: whhr@alpinecom.net

## Co-Applicant/Property Owner Information

Name: \_\_\_\_\_ Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
 Phone: Business: \_\_\_\_\_ Residence: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Email: \_\_\_\_\_

## Authorized Agent Information

Name: \_\_\_\_\_ Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
 Phone: Business: \_\_\_\_\_ Residence: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Email: \_\_\_\_\_

## Statement of Authorization

I hereby authorize, \_\_\_\_\_ to act on my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.

\_\_\_\_\_  
 Signature of Applicant

\_\_\_\_\_  
 Date

Project Title: Backyard Chain Link Fence, 611 2nd Ave SW Dyersville, IA 52040  
 Waterbody: Bear Creek Latitude: 42.4831 Longitude: -91.1317  
 Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

## Other Location Descriptions, if known:

Section: 31 Township: T89N Range: R02W  
 State Tax Parcel ID: \_\_\_\_\_ Municipality: \_\_\_\_\_

## Nature of Activity (Description of project, include all features):

Other Structures, Obstructions, Fill, Spoil, Deposits: We propose to install a 4' high chain link fence from the rear of the house and garage 150' long along east and west property line and 55' wide at the south property line. We have submitted fence permit application to City of Dyersville. ; Other: If the full depth of the lot is not permissible, we would consider a lesser distance from the house southward.

## Project Purpose (Describe the reason or purpose of the project, see instructions):

Fence is needed to contain young children and pets from wandering into neighbor's property or creek.

Is any portion of the work already complete? ☐ Yes ☒ No

If yes, describe the completed work:

Anticipated Activity Start Date: 05/05/2025

Anticipated Activity End Date: 05/16/2025

Addresses of Adjoining Property Owners, Lessees, etc., whose property adjoins the waterbody (if more than can be entered here, please attach a supplemental list):

List of Other Certificates or Approvals/Denials received from other Federal, State, or Local Agencies for work described in this application:

**Additional Information:**

Do you have any funding deadlines that pertain to the completion of your project? ☐ Yes ☒ No

If yes, explain:

Is the need for a permit the result of an unforeseen emergency or catastrophic event? ☐ Yes ☒ No

If yes, explain:

Is permit needed to complete a project that will abate or prevent an imminent threat to the public health and welfare?

☐ Yes ☒ No

If yes, explain:

Will any federal funding be used on this project? ☐ Yes ☒ No

If yes, explain:

Does the work include dredging? If so, please specify: the dates the dredging is planned to occur, dredging diagram including dimensions, and how much material will be removed. Please upload any plans with this information if not already provided. Additionally, please specify the date of the last dredge event that took place, if applicable, and how much material was removed.

☐ Yes ☒ No

If yes, explain:

For projects located on Sovereign Land, are you requesting a permanent easement from the State of Iowa acting through the Iowa DNR? ☐ Yes ☒ No

Will this impact a littoral (by a lake) or riparian (by a river) landowner? ☐ Yes ☒ No

Does the work include tree clearing? ☐ Yes ☒ No

If yes, please specify the start and end date tree clearing will take place. \_\_\_\_\_

Has a review previously been completed or requested for this project in the form of an environmental review or Flood Plain & Sovereign Lands Permit Application? ☐ Yes ☒ No

If yes, please provide the PERMT tracking number \_\_\_\_\_

Do you have any additional information that we should know about regarding your application? ☒ Yes ☐ No

Contact Realtor Mike Kilcoyne at 563-231-1841 to schedule inspection of the property.

### Consent to Enter Property

Agency personnel may make one or more field inspections of the project site when necessary to obtain information about the project. Submission of the application is deemed to constitute consent by the applicant for the agency staff and its agents to enter.

Consent to Enter Property? ☒ Yes ☐ No

If no, explain:

### Environmental Review

The Department will review the application for any threatened or endangered species concerns as well as sensitive natural area community impacts.

Would you like an official response sent to you after this review has been completed? ☒ Yes ☐ No

Application is hereby made for permit or permits to authorize the work described in this application. I certify that this information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the applicant.

William Robinson

03/21/2025

Signature of Applicant

Date

Signature of Agent

Date

The Application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the Statement of Authorization has been filled out and signed.

Application is hereby made for the activities described herein. I certify that I am familiar with the information contained in the application, and that to the best of my knowledge and belief, such information is true, complete, and accurate. I further certify that I possess the authority to undertake the proposed activities.

More information on the Iowa Department of Natural Resources Flood Plain Management Program can be found on our website at: <http://floodplain.iowadnr.gov/> or by calling 866-849-0321.

Attach a **Location Map** and **Construction Plans** to this application before sending one (1) copy to: Iowa DNR, Flood Plain & Sovereign Lands Sections, 6200 Park Ave Ste 200, Des Moines IA 50321.



whhr@alpinecom.net

---

**From:** casey.laskowski@dnr.iowa.gov  
**Sent:** Friday, March 28, 2025 9:07 AM  
**To:** whhr@alpinecom.net  
**Subject:** 2025-0508 Environmental Review Request - Backyard Chain Link Fence, 611 2nd Ave SW Dyersville, IA 52040

42.4831/-91.1317; Dubuque County  
Sec. 31/T89N/R02W

Thank you for inviting the Department to comment on the impact of this project. The Department has searched for records of rare species and significant natural communities in the project area and found no site-specific records that would be impacted by this project. However, these records and data are not the result of thorough field surveys. If listed species or rare communities are found during the planning or construction phases, additional studies and/or mitigation may be required.

This email is a record of review for protected species, rare natural communities, state lands and waters in the project area, including review by personnel representing state parks, preserves, recreation areas, fisheries and wildlife but does not include comment from the Environmental Services Division of this Department. This email does not constitute a permit. Other permits may be required from the Department or other state or federal agencies before work begins on this project.

If you have questions about this letter or require further information, please contact me at (515) 330-6432.

Sincerely,

**Casey Laskowski** | Environmental Specialist  
Iowa Department of Natural Resources  
P 515-330-6432 | F 515-725-8202 | 6200 Park Avenue Suite 200, Des Moines, IA 50321  
[www.iowadnr.gov](http://www.iowadnr.gov)







Task # 60280

## FENCE PERMIT

NO. 25-04

ZONING DISTRICT R-1

FLOOD PLAIN: YES X NO   

This Fence Permit is hereby issued to William Robinson  
(Name)

611 2nd Ave SW Dyersville, IA Phone # 563-880-1103 in accordance with  
(Address)

the provisions set out in Chapter 165.09.11 (Fences) of the Code of Ordinances of the City  
of Dyersville, Iowa.

**FENCES:** In any residential district, no fence or continuous planting over 3' in  
height shall be maintained in any **front yard**, no fence or continuous planting over 4' in  
height shall be maintained in any **side yard**, and no fence or continuous planting over 8'  
in height shall be maintained in a **rear yard**. In addition, in any residential district, no  
fence or continuous planting shall be maintained within 30' of any **corner lot** street line  
intersection, which would impair the sight distance of the operator of a motor vehicle.

### SEE REVERSE SIDE FOR STANDARD FENCE DIMENSIONS

TYPE OF FENCE (PLANTING) Chain link

HEIGHTS:

FRONT                     

SIDE 4 ft

REAR 4 ft

See Red Shaded  
Area on aerial.  
map for fenced in  
proposal

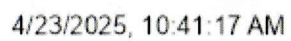
In addition, the following shall be the sole responsibility of the property owner:

1. Determination of lot lines.
2. Recognition of easements.
3. Location of utility lines. *Can be obtained by calling Iowa 1 Call (1-800-292-8989)*

DATE

CITY ADMINISTRATOR







whhr@alpinecom.net

**From:** Aghsaee, Payam <payam.aghsaee@dnr.iowa.gov>  
**Sent:** Tuesday, April 22, 2025 6:13 PM  
**To:** whhr@alpinecom.net  
**Subject:** 2025-0508: Other Structures, Obstructions, Fill, Spoil, Deposits: We propose to install a 4' high chain link fence from the rear of the house and garage 150' long along east and west property line and 55' wide at the south property line. We have submitted

William,

I am reviewing the above referenced project for approval by the Iowa DNR.  
We do not allow fences within the floodway (red/blue hatched area shown below).  
No structure/fill/spoil material can be placed within the floodway either.

Please send me a drawing on an aerial map showing that the fence will not extend into the floodway with dimensions matching what I am showing below (measured from the front property line).



Regards,  
Payam Aghsaee  
Floodplain Engineer  
Floodplain and Dam Safety Section  
Department of Natural Resources

# Task Detail

Item 25.

Task ID	Activity	Asset
60280	Permit	Building Facility 1259



## Basic Information

Departm...

**Start** 4/4/2025  
**Date**

**Stop Date**

**Notes** Fence Permit 25-04 submitted for your review. Letter is attached. William Robinson will be purchasing this property.

## Costs

<b>Equipment</b>	\$0.00	<b>Labor</b>	\$17.24	<b>Material</b>	\$0.00	<b>Other</b>	\$0.00
<b>Total</b>	\$17.24						

## Labor

ID	Full Name	Hours	Cost
01-2211	Mick Michel	0.25	\$17.24

## Task Log

Entry Date	Employee	Log Entry
4/4/2025	Michel	I reviewed fence permit 25-04 and Section 165.09.11 of the City Code. The property is located in the flood fringe and flood way. The fence meets the minimum code requirements, but it requires an approved floodplain development permit.

William Robinson  
107 W. Oak St. PO Box 312  
Garnavillo, IA 52049

March 19, 2025

City of Dyersville  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52049

RE: Fencing Application

Dear Mick,

Please find enclosed a fence permit application for 611 2<sup>nd</sup> Ave SW. We are purchasing this property and would like to install a 4' high chain link fence in the rear of the home as far back as the rear lot line if possible. The fence would go from the SE corner of the home to the east lot line south to the south lot line then west to the west lot line then north to the SE corner of the garage. See red shaded area on the aerial map enclosed.

We plan to stay off the property line to allow for maintenance of the fence. We have contacted the IA DNR about the floodplain but have yet to get a return call about the regulations or permitting. We intend to comply with all regulation's city, state or federal, but need to know what is or is not possible.

If you have any questions, call me on my cell phone at 563-880-1103.

Sincerely,



William Robinson



Task # 604

# FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 25-06

Date 4/25/25

TO THE ADMINISTRATOR: The undersigned hereby makes application for a Permit to develop in a flood plain. The work to be performed, including flood protection works, is as described below and in attachments hereto. The undersigned agrees that all such work shall be done in accordance with the requirements of the ( city/county ) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

Summer + Jason Ball 4/25/25  
(Owner or Agent) (Date) (Builder) (Date)  
421 2nd Ave Sw  
(Address) (Address)  
 Telephone # 563 608 3502 Telephone # \_\_\_\_\_

1. Location: 1/4 1/4, Section \_\_\_\_\_, Township Dubeyne, Range \_\_\_\_\_  
 Street Address: 421 2nd Ave Sw

2. Type of Development  
 Filling \_\_\_\_\_ Grading \_\_\_\_\_ Excavation \_\_\_\_\_ Routine Maintenance \_\_\_\_\_  
 Minor Improvement ✓ Substantial Improvement \_\_\_\_\_ New Construction \_\_\_\_\_

3. Description of Development: Fence

4. Premises: Size of site: \_\_\_\_\_ ft. x \_\_\_\_\_ ft. Area of Site: 120 LF sq. ft. Estimated cost: \$ 1,500  
 Principal Use: Backyard fence for kids + dogs safety.  
 Accessory Uses (Storage, parking, etc.) \_\_\_\_\_

5. Addition or modification to non-conforming use? Yes \_\_\_\_\_ No ✓ Assessed value of structure \$ \_\_\_\_\_

6. Is property located in a designated Floodway (FW District)? Yes ✓ No \_\_\_\_\_

IF ANSWERED YES, CERTIFICATION MUST BE PROVIDED PRIOR TO THE ISSUANCE OF A PERMIT TO DEVELOP, THAT THE PROPOSED DEVELOPMENT WILL RESULT IN NO INCREASE IN THE 100 YEAR (BASE) FLOOD ELEVATION.

7. Property located in a designated Floodway Fringe (FF), General Flood Plain (FP), or Shallow Flooding (SF) District?  
 Yes ✓ No \_\_\_\_\_ If so, indicate which one: General Flood Plain

a. Elevation of the 100 year (Base) flood (identify source if other than FIRM): \_\_\_\_\_

b. Elevation of the proposed development site (natural ground): \_\_\_\_\_ MSL/NGVD

c. Required elevation/floodproofing level for lowest floor: \_\_\_\_\_ MSL/NGVD

d. Proposed elevation/floodproofing level for lowest floor (including basement): \_\_\_\_\_ MSL/NGVD

e. Other flood plain information (identify and describe source) \_\_\_\_\_

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF ANY NEW OR SUBSTANTIALLY IMPROVED RESIDENTIAL BUILDING WILL BE ELEVATED AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION. IF THE PROPOSED DEVELOPMENT IS A NON-RESIDENTIAL BUILDING, THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF A NEW OR SUBSTANTIALLY IMPROVED NON-RESIDENTIAL BUILDING WILL BE ELEVATED OR FLOOD PROOFED TO AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION.

8. Other permits required?

Iowa Department of Natural Resources: Yes\_\_\_ No\_\_\_ If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Corps of Engineers: Yes\_\_\_ No\_\_\_ If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Other: \_\_\_\_\_

All provisions of the City/County of \_\_\_\_\_, Flood Plain Management Ordinance (Ordinance Number \_\_\_\_\_) shall be complied with.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE DEVELOPER/OWNER WILL PROVIDE CERTIFICATION BY A REGISTERED ENGINEER, ARCHITECT, OR LAND SURVEYOR OF THE "AS-BUILT" LOWEST FLOOR (INCLUDING BASEMENT) ELEVATION OF ANY NEW OR SUBSTANTIALLY IMPROVED BUILDING COVERED BY THIS PERMIT.

Plans and Specifications Approved this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_.

*Steve Ball*  
(Signature of Developer/Owner)

\_\_\_\_\_  
(Authorizing Official)

cc: Water Resources Section  
Iowa Department of Natural Resources  
Wallace State Office Building  
East 9th and Grand  
Des Moines, IA 50319



Task # 60277

## FENCE PERMIT

NO. 25-06

ZONING DISTRICT R-2

FLOOD PLAIN: YES ☒ NO ☒ AG

This Fence Permit is hereby issued to Summer Ball  
(Name)

421 2nd Ave Sw Phone # 563 608 3502 in accordance with  
(Address)

the provisions set out in Chapter 165.09.11 (Fences) of the Code of Ordinances of the City of Dyersville, Iowa.

**FENCES:** In any residential district, no fence or continuous planting over 3' in height shall be maintained in any **front yard**, no fence or continuous planting over 4' in height shall be maintained in any **side yard**, and no fence or continuous planting over 8' in height shall be maintained in a **rear yard**. In addition, in any residential district, no fence or continuous planting shall be maintained within 30' of any **corner lot** street line intersection, which would impair the sight distance of the operator of a motor vehicle.

### SEE REVERSE SIDE FOR STANDARD FENCE DIMENSIONS

TYPE OF FENCE (PLANTING) Vinyl Chain Link (Black)

HEIGHTS:

FRONT \_\_\_\_\_

SIDE 4'

REAR 4'

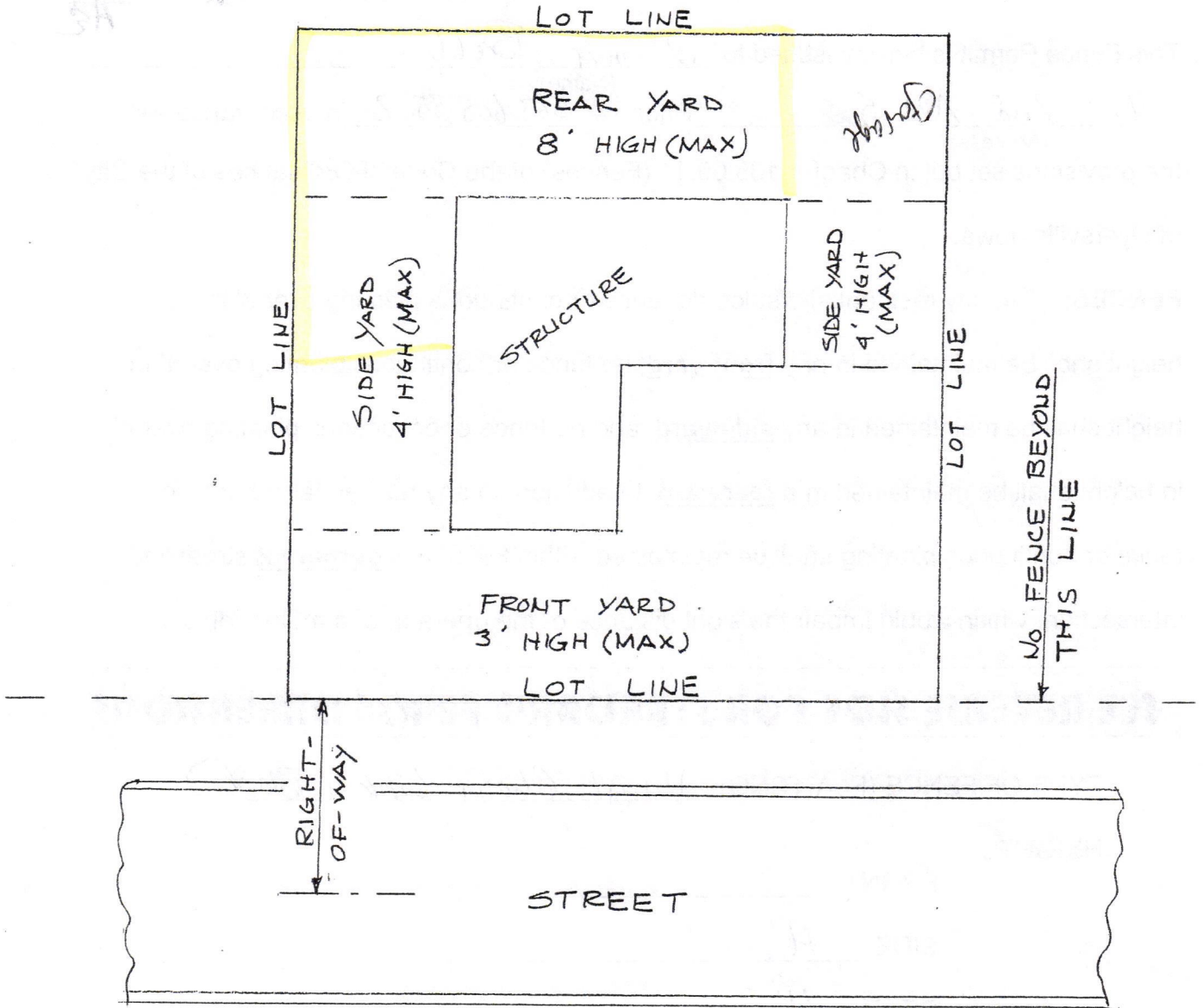
In addition, the following shall be the sole responsibility of the property owner:

1. Determination of lot lines.
2. Recognition of easements.
3. Location of utility lines. *Can be obtained by calling Iowa 1 Call (1-800-292-8989)*

DATE \_\_\_\_\_

CITY ADMINISTRATOR \_\_\_\_\_

# RESIDENTIAL FENCES



Task Detail

Item 26.

Task ID	Activity	Asset
---------	----------	-------

60299

Permit

Building Facility 1250



Basic Information

Departm...

Start Date4/10/2025

Stop Date

Notes Fence Permit 25-06 submitted for your review.

Costs

Equipment\$0.00

Labor\$17.24

Material\$0.00

Other\$0.00

Total\$17.24

Labor

ID	Full Name	Hours	Cost
01-2211	Mick Michel	0.25	\$17.24

Task Log

Entry Date	Employee	Log Entry
4/10/2025	Michel	I reviewed fence permit 25-06 and Section 165.09.11. The fence meets the minimum requirements. However, since the property is located within the flood fringe area, an approved permit from the city council is required. The property owner must obtain a floodplain development permit.



Task #6

FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 25-02

Date 3.26.2025

TO THE ADMINISTRATOR: The undersigned hereby makes application for a Permit to develop in a flood plain. The work to be performed, including flood protection works, is as described below and in attachments hereto. The undersigned agrees that all such work shall be done in accordance with the requirements of the (city/county) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

Logan Shaw 3/13/25  
(Owner or Agent) (Date) (Builder) (Date)  
622 2nd Street SE (Address) (Address)  
Telephone # 503-542-9639 Telephone #

1. Location: 1/4 1/4, Section, Township, Range  
Street Address: 622 2nd Street Dyersville, IA 52070

2. Type of Development  
Filling Grading Excavation Routine Maintenance  
Minor Improvement Substantial Improvement New Construction X

3. Description of Development: dog fence of 6ft in height

4. Premises: Size of site: ft. x ft. Area of Site: sq. ft. Estimated cost: \$  
Principal Use:  
Accessory Uses (Storage, parking, etc.)

5. Addition or modification to non-conforming use? Yes No Assessed value of structure \$

6. Is property located in a designated Floodway (FW District)? Yes X No

IF ANSWERED YES, CERTIFICATION MUST BE PROVIDED PRIOR TO THE ISSUANCE OF A PERMIT TO DEVELOP, THAT THE PROPOSED DEVELOPMENT WILL RESULT IN NO INCREASE IN THE 100 YEAR (BASE) FLOOD ELEVATION.

7. Property located in a designated Floodway Fringe (FF), General Flood Plain (FP), or Shallow Flooding (SF) District? Yes X No If so, indicate which one: FW

a. Elevation of the 100 year (Base) flood (identify source if other than FIRM): N/A

b. Elevation of the proposed development site (natural ground): 929.3 MSL/NGVD

c. Required elevation/floodproofing level for lowest floor: MSL/NGVD

d. Proposed elevation/floodproofing level for lowest floor (including basement): MSL/NGVD

e. Other flood plain information (identify and describe source)

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF ANY NEW OR SUBSTANTIALLY IMPROVED RESIDENTIAL BUILDING WILL BE ELEVATED AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION. IF THE PROPOSED DEVELOPMENT IS A NON-RESIDENTIAL BUILDING, THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF A NEW OR SUBSTANTIALLY IMPROVED NON-RESIDENTIAL BUILDING WILL BE ELEVATED OR FLOOD PROOFED TO AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION.

8. Other permits required?

Iowa Department of Natural Resources: Yes ☒ No ☐ If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Corps of Engineers: Yes ☐ No ☒ If yes, permit # \_\_\_\_\_

Date Received: \_\_\_\_\_

Other: \_\_\_\_\_

All provisions of the City/County of Dyersville, Flood Plain Management Ordinance (Ordinance Number \_\_\_\_\_) shall be complied with.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE DEVELOPER/OWNER WILL PROVIDE CERTIFICATION BY A REGISTERED ENGINEER, ARCHITECT, OR LAND SURVEYOR OF THE "AS-BUILT" LOWEST FLOOR (INCLUDING BASEMENT) ELEVATION OF ANY NEW OR SUBSTANTIALLY IMPROVED BUILDING COVERED BY THIS PERMIT.

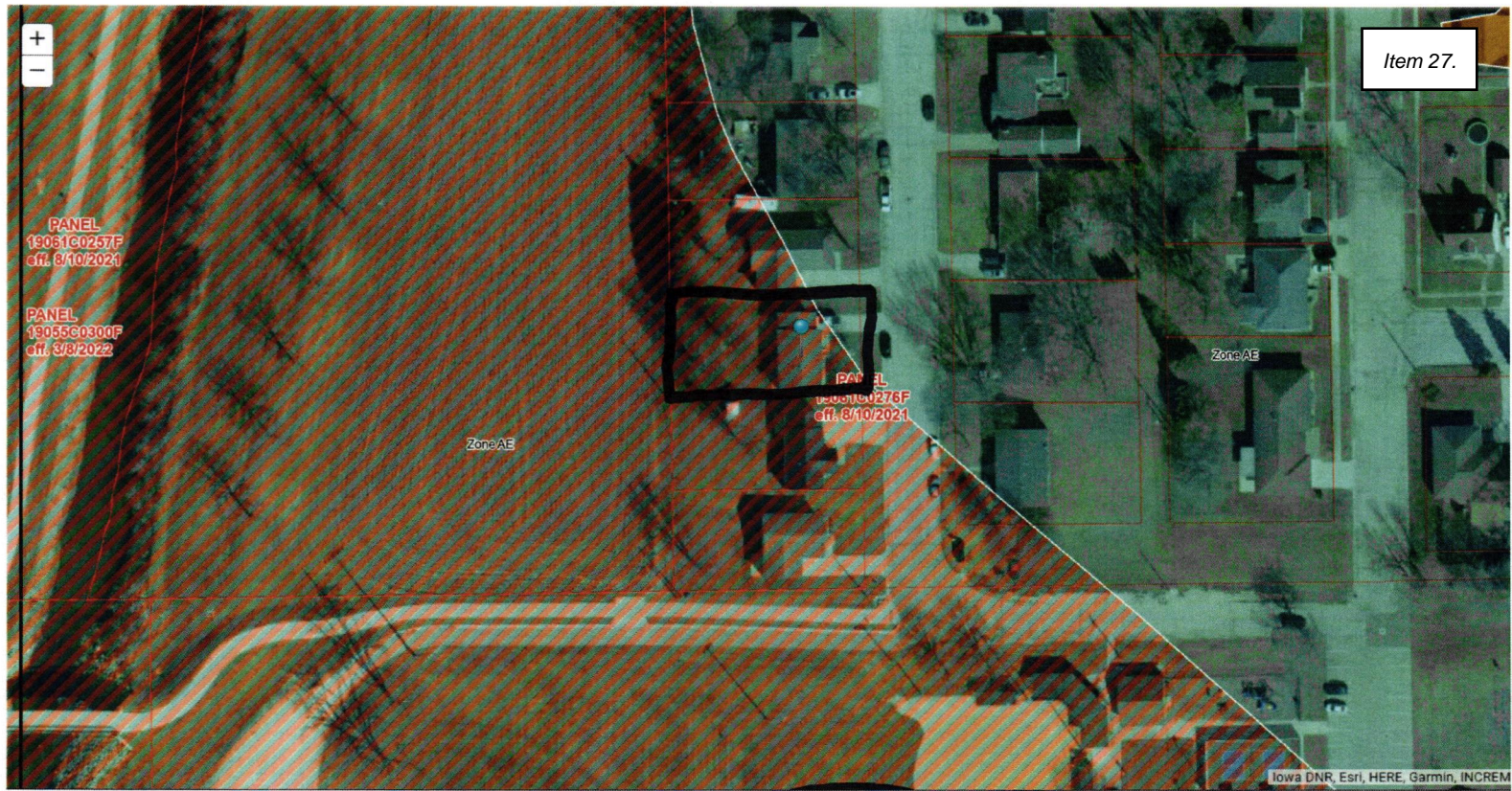
Plans and Specifications Approved this 26<sup>th</sup> Day of March 2025.

  
(Signature of Developer/Owner)

\_\_\_\_\_  
(Authorizing Official)

cc: Water Resources Section  
Iowa Department of Natural Resources  
Wallace State Office Building  
East 9th and Grand  
Des Moines, IA 50319





floodway



Task #602

## FENCE PERMIT

NO. 25-05

ZONING DISTRICT R-2

FLOOD PLAIN: YES ☒ NO ☐

Floodway

This Fence Permit is hereby issued to

Logan Shaw

(Name)

622 2nd Street SE

(Address)

Phone #

563-542-9639

in accordance with

the provisions set out in Chapter 165.09.11 (Fences) of the Code of Ordinances of the City of Dyersville, Iowa.

**FENCES:** In any residential district, no fence or continuous planting over 3' in height shall be maintained in any **front yard**, no fence or continuous planting over 4' in height shall be maintained in any **side yard**, and no fence or continuous planting over 8' in height shall be maintained in a **rear yard**. In addition, in any residential district, no fence or continuous planting shall be maintained within 30' of any **corner lot** street line intersection, which would impair the sight distance of the operator of a motor vehicle.

### SEE REVERSE SIDE FOR STANDARD FENCE DIMENSIONS

TYPE OF FENCE (PLANTING)

Chain link fence

HEIGHTS:

FRONT

\_\_\_\_\_

SIDE

\_\_\_\_\_

6 ft.

REAR

Standard Chain link fence

*on corner lots be  
near fence to  
free line.*

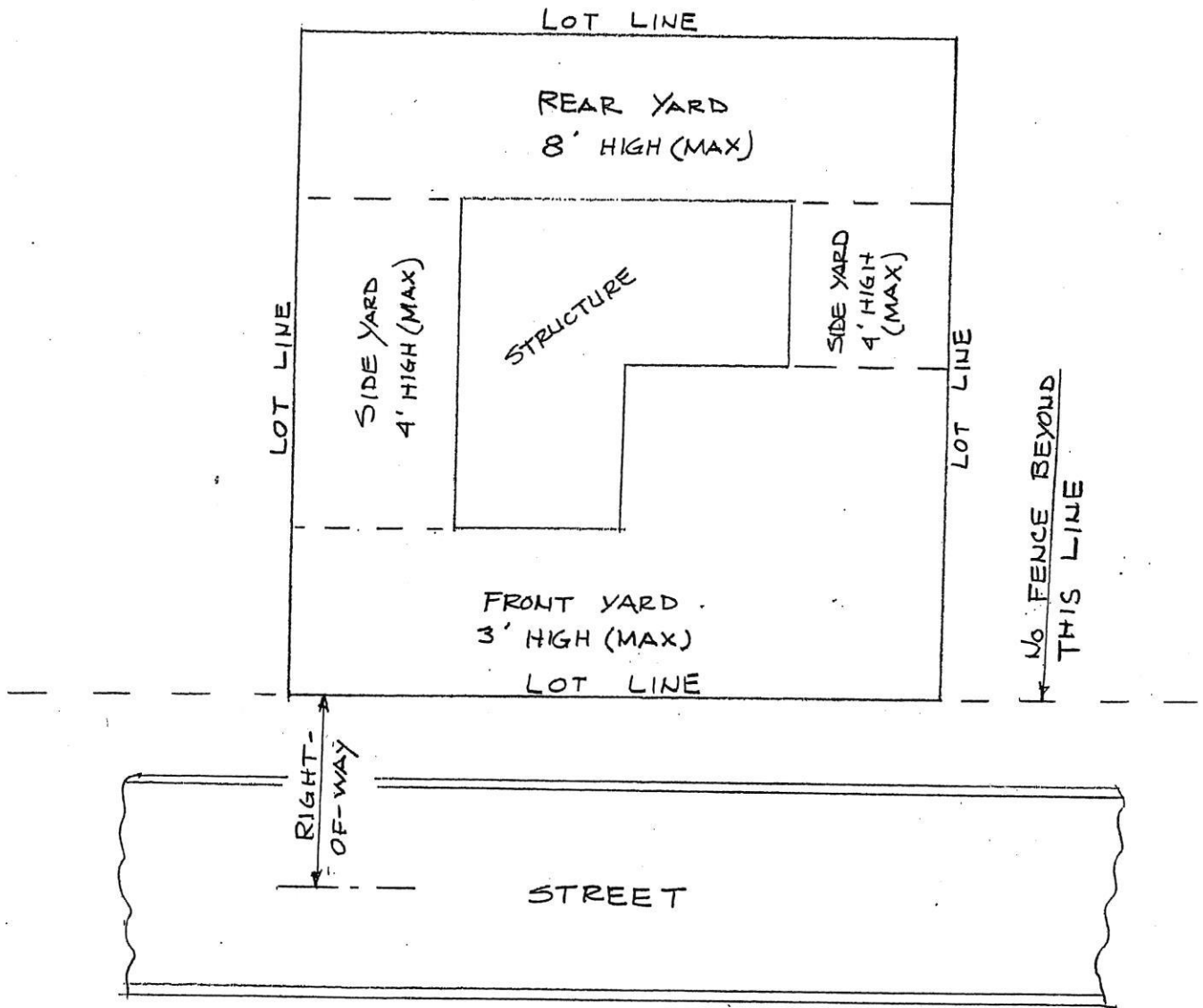
In addition, the following shall be the sole responsibility of the property owner:

1. Determination of lot lines.
2. Recognition of easements.
3. Location of utility lines. *Can be obtained by calling Iowa 1 Call (1-800-292-8989)*

DATE

CITY ADMINISTRATOR

# RESIDENTIAL FENCES

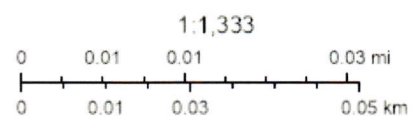




# ArcGIS Web Map



4/4/2025, 9:10:22 AM



Dubuque County GIS

# Proclamation

56th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 4 - 10, 2025

*Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and*

*Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and*

*Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and*

*Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

*Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.*

*Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

*Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.*

*Now, Therefore, I, Jeff Jacque, Mayor of Dyersville, do recognize the week of May 4 through 10, 2025, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Tricia Maiers, City Clerk / Treasurer and Lori Panton, Deputy Clerk and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.*

*Dated this 5th day of May, 2025*

*Mayor \_\_\_\_\_ Attest: \_\_\_\_\_*