

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

13. Receive & File Staff Report - City Administrator - September 2025

ACTION ITEMS

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

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

16. Discussion and Possible Action on Fire Department Driveway Entrance

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02040 - 09.15.25 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
SCHULTZ, CHRIS	09.03.25	Security - FOD	001-5-110-1-60200	PART-TIME SALARIES	1,000.00
COMER, MICHAEL J.	09.03.25	Security - FOD	001-5-110-1-60200	PART-TIME SALARIES	1,000.00
JOHN DEERE FINANCIAL	5997885	Uniforms - Boots	001-5-110-1-61811	SCHROEDER UNIFORMS	49.50
TAUKE MOTORS	55008	Belt/Pulley	001-5-110-1-63320	VEHICLE REPAIRS	356.35
ACCESS SYSTEMS	40102875	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
DUBUQUE FIRE EQUIPMENT ...	205845	Fire Extinguisher Inspection	001-5-110-1-65407	DEPARTMENT SUPPLIES	97.00
JOHN DEERE FINANCIAL	5979431	Fly Stick	001-5-110-1-65407	DEPARTMENT SUPPLIES	8.58
JOHN DEERE FINANCIAL	5995621	Batteries	001-5-110-1-65407	DEPARTMENT SUPPLIES	6.99
Department 110 - POLICE Total:					2,555.04
Department: 150 - FIRE					
PAUL'S PEST CONTROL	4500	Pest Control	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	125.00
Department 150 - FIRE Total:					125.00
Department: 210 - TRANSPORTATION					
GIANT WASH	25233	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	0.99
GIANT WASH	25247	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
JEFF'S AUTO SERVICE	169641	Replace Battery	001-5-210-2-63320	VEHICLE REPAIRS	212.95
JEFF'S AUTO SERVICE	169648	Oil Change	001-5-210-2-63320	VEHICLE REPAIRS	96.60
MIDWEST PATCH / HI VIZ SA...	3770	Light Bar	001-5-210-2-63320	VEHICLE REPAIRS	635.00
TAUKE MOTORS	54818	Oil Change/Filters	001-5-210-2-63320	VEHICLE REPAIRS	218.79
MACQUEEN EQUIPMENT	W05518	Vehicle Inspection	001-5-210-2-63320	VEHICLE REPAIRS	565.26
J & J LAWN CARE	26928	Mowing - Hwy 20	001-5-210-2-64322	CONTRACTED SERVICES	60.00
J & J LAWN CARE	26964	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	3,229.17
MCDERMOTT WALL & FLOOR...	3621	Mud Jacking	001-5-210-2-64322	CONTRACTED SERVICES	4,750.00
J & R SUPPLY	2508837-IN	Red Epoxy Painted Block	001-5-210-2-65407	DEPARTMENT SUPPLIES	760.00
ACE HARDWARE	269269	Utility Knife	001-5-210-2-65407	DEPARTMENT SUPPLIES	6.83
ACE HARDWARE	269356	Level/Anchor/Screwdriver	001-5-210-2-65407	DEPARTMENT SUPPLIES	36.75
MIDWEST PATCH / HI VIZ SA...	3771	Posts	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,275.00
MARTIN EQUIPMENT	913018	John Deere 334P Loader	001-5-210-2-67270	NEW EQUIPMENT	50,000.00
Department 210 - TRANSPORTATION Total:					61,849.71
Department: 410 - LIBRARY					
ASSOC FOR RURAL & SMALL L...	77326	Annual Dues	001-5-410-4-62100	DUES	200.00
DUBUQUE FIRE EQUIPMENT ...	205855	Fire Extinguisher Inspection	001-5-410-4-63750	MAINTENANCE	219.00
ACCESS SYSTEMS	40102875	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	08.08.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	08.15.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	08.22.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
FAREWAY STORES INC	00279532	Conservation Camp Supplies	001-5-410-4-65060	OFFICE SUPPLIES	11.76
FAREWAY STORES INC	00279538	Conservation Camp Supplies	001-5-410-4-65060	OFFICE SUPPLIES	8.96
BLACKSTONE PUBLISHING	2207665	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	5.90
BLACKSTONE PUBLISHING	2208381	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	2.95
GIANT WASH	25233	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	0.99
GIANT WASH	25247	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
HERITAGE PRINTING CO	3310	Supplies - Overdue Postcards	001-5-410-4-65060	OFFICE SUPPLIES	112.00
DEMCO EDUCATIONAL CORP	7680161	Book Supplies	001-5-410-4-65060	OFFICE SUPPLIES	78.42
COMPLETE OFFICE OF WISC...	978272	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	239.89
CAPITAL SANITARY SUPPLY	D163471	Office Supplies - Paper	001-5-410-4-65060	OFFICE SUPPLIES	147.00
BOOK PAGE	S86696	Marketing	001-5-410-4-65060	OFFICE SUPPLIES	420.00
OVERDRIVE	06497CO25260275	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	762.93
BAKER & TAYLOR BOOKS	2039209162	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	76.67
BAKER & TAYLOR BOOKS	2039209162	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	246.76
BAKER & TAYLOR BOOKS	2039218326	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	23.92

Expense Approval Register

Packet: APPKT02040 - 09.1

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BAKER & TAYLOR BOOKS	2039218326	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	88.40
BAKER & TAYLOR BOOKS	2039229768	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	53.96
BAKER & TAYLOR BOOKS	2039229768	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	17.10
BAKER & TAYLOR BOOKS	2039229768	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	98.59
BAKER & TAYLOR BOOKS	2039243751	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	123.66
CENTER POINT PUBLISHING	2192592	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	70.21
BLACKSTONE PUBLISHING	2207665	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	150.15
BLACKSTONE PUBLISHING	2208381	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	40.50
INGRAM LIBRARY SERVICES	63215713	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	299.96
INGRAM LIBRARY SERVICES	63215713	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	24.11
INGRAM LIBRARY SERVICES	67853984	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	121.26
INGRAM LIBRARY SERVICES	67853984	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	25.91
Department 410 - LIBRARY Total:					4,616.16

Department: 430 - PARKS

J & J LAWN CARE	26928	Mulch Xavier Park	001-5-430-4-64322	CONTRACTED SERVICES	550.00
J & J LAWN CARE	26964	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	3,229.17
HARTER CUSTOM PUMPING ...	6557	Vac Westside Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	325.00
STRUCK & IRWIN PAVING INC	7000	Resurface Heritage Trail	001-5-430-4-64322	CONTRACTED SERVICES	17,343.75
BOGE, SPENCER	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	55.00
DA SILVA, HANNAH	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
KRUSE, LUKE	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
KRUSE, HAILEY	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	360.00
LYNCH, CODY	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
KOERPERICH, COLLIN	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	140.00
SCHERBRING, LUCY	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
MACPHERSON, JOSHUA	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
CHERRYHOLMES, KINNICK	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	135.00
SCHIELTZ, CLARE	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
DALSING, CAEL	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
MASON, JAMES	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
WOLF, JERRY	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	285.00
WOLF, RUSS	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	310.00
SCHERBRING, DREW	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NOSBISCH, LYNN	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
GEISTKEMPER, JEFF	08.30.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	200.00
DA SILVA, HANNAH	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
WOLF, RUSS	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	235.00
NOSBISCH, LYNN	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	80.00
DA SILVA, PEYTON	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
NIEMAN, TIM	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
KRUSE, HAILEY	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	160.00
WOLF, JERRY	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	255.00
GEISTKEMPER, JEFF	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
SCHERBRING, DREW	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	72.50
BOGE, SPENCER	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
SCHIELTZ, CLARE	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
LYNCH, CODY	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	77.50
SHEEHY, TATE	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
MASON, JAMES	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
UNGS, ELLYSE	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
MACPHERSON, JOSHUA	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
CHERRYHOLMES, KINNICK	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	80.00
SCHERBRING, LUCY	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
DALSING, CAEL	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
SIMON, MARK	09.11.25	Football Referees	001-5-430-4-64323	COACHES/UMPIRES	360.00
COBRA LANES	09.2025	Softball Prize Money	001-5-430-4-65407	DEPARTMENT SUPPLIES	50.00
4J SUPPLY	09.2025	Softball Prize Money	001-5-430-4-65407	DEPARTMENT SUPPLIES	50.00
MALONEY LANDSCAPES	09.2025	Softball Prize Money	001-5-430-4-65407	DEPARTMENT SUPPLIES	200.00
Department 430 - PARKS Total:					25,837.92

Expense Approval Register

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Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 445 - AQUATIC CENTER					
A-1 MOBILE STORAGE SERVI...	112017	Storage Rental & Ramp	001-5-445-4-65407	DEPARTMENT SUPPLIES	170.00
Department 445 - AQUATIC CENTER Total:					170.00
Department: 460 - COMMUNITY CENTER					
BLUE PATH FINANCE FC IV	DYERSVL94	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	479.84
TJ CLEANING SERVICES	09.04.25 Soc Ctr	Cleaning Services Wk of 8/29 ..	001-5-460-4-64322	CONTRACTED SERVICES	125.00
TJ CLEANING SERVICES	09.11.25 Soc Ctr	Cleaning Services Wk of 9/5...	001-5-460-4-64322	CONTRACTED SERVICES	137.50
GIANT WASH	25233	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	0.99
GIANT WASH	25247	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
PRIER BROS INC	28134	Replace Toilet Tank	001-5-460-4-64322	CONTRACTED SERVICES	338.50
Department 460 - COMMUNITY CENTER Total:					1,094.95
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	08.2025	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					300.00
Department: 620 - CLERK, TREAS & FINANCE					
HERITAGE PRINTING CO	3529	Banquet Invites	001-5-620-6-65060	OFFICE SUPPLIES	58.00
Department 620 - CLERK, TREAS & FINANCE Total:					58.00
Department: 640 - CITY ATTORNEY					
FUERSTE CAREW JUERGENS ...	11112	Legal Fees - Ollendick Matter	001-5-640-6-64110	LEGAL FEES	450.00
FUERSTE CAREW JUERGENS ...	11113	Legal Fees - Schmitt Construc...	001-5-640-6-64110	LEGAL FEES	1,072.50
FUERSTE CAREW JUERGENS ...	11114	Legal Fees - Dbq Co	001-5-640-6-64110	LEGAL FEES	1,560.20
FUERSTE CAREW JUERGENS ...	11115	Legal Fees - Citations	001-5-640-6-64110	LEGAL FEES	620.00
HENRY LEGAL & MEDIATION ...	5	Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	1,406.60
HENRY LEGAL & MEDIATION ...	6	Legal Fees - Penn House	001-5-640-6-64110	LEGAL FEES	273.00
Department 640 - CITY ATTORNEY Total:					5,382.30
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	09.04.25 City	Cleaning Services Wk of 8/29 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	09.11.25 City	Cleaning Services Wk of 9/5/...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
DUBUQUE FIRE EQUIPMENT ...	205854	Fire Extinguisher Inspection	001-5-650-6-63100	BUILDING MAINTENANCE	296.20
J & J LAWN CARE	26928	Mowing - Annex	001-5-650-6-63100	BUILDING MAINTENANCE	320.00
J & J LAWN CARE	26967	Nuisance Mowing	001-5-650-6-63324	MISC. EXPENDITURES	125.00
PAUL'S PEST CONTROL	4519	Animal Control	001-5-650-6-63324	MISC. EXPENDITURES	375.00
BLUE PATH FINANCE FC IV	DYERSVL94	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	443.25
AIRESPRING	200089598	Phone	001-5-650-6-63730	TELEPHONE	342.84
IMON COMMUNICATIONS LLC	4366781	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
COMPUTER DOCTORS INC	107063	Research Email Phone Reimb...	001-5-650-6-64322	CONTRACTED SERVICES	58.00
GIANT WASH	25233	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	24.25
GIANT WASH	25247	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
Department 650 - CITY HALL & GEN BLDGS Total:					3,502.66
Department: 670 - OTHER GENERAL GOVT					
CIVICPLUS	349888	Municode Meetings Hub/An...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	4,564.35
DYERSVILLE COMMERCIAL	08254079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	375.80
ACCESS SYSTEMS	40102875	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
Department 670 - OTHER GENERAL GOVT Total:					5,086.63
Fund 001 - GENERAL FUND Total:					110,578.37
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00279532	Meeting Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.00
FAREWAY STORES INC	00382028	Kids Can Cook	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.87
BAKER & TAYLOR BOOKS	2039218326	Love My Library Donation - K...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	5.55
CENTER POINT PUBLISHING	2192592	Love My Library Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	51.94
CENTER POINT PUBLISHING	2192592	Hildebrand Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.62
CENTER POINT PUBLISHING	2192592	Kerker Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	53.89
KANOPY INC	467265-PPU	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	35.00
HOOPLA BY MIDWEST TAPE	507679715	Streaming Service	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	838.56

Expense Approval Register

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Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
CENGAGE LEARNING	999100774059	Kerker Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	211.13
Department 410 - LIBRARY Total:					1,276.56
Fund 002 - LIBRARY TRUST FUND Total:					1,276.56

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

KIRKHAM MICHAEL	98582	Traffic Signal - Engineering	301-5-723-8-64063	ENGINEERS FEES	10,135.00
COMMUNICATIONS ENGINE...	451330	Network Mapping	301-5-723-8-64322	CONTRACTED SERVICES	1,225.00
COMMUNICATIONS ENGINE...	451331	Tower - Battery Replacement	301-5-723-8-64322	CONTRACTED SERVICES	1,492.08
KIRKHAM MICHAEL	98048	Traffic Signal	301-5-723-8-64322	CONTRACTED SERVICES	7,214.98
Department 723 - CAPITAL PROJECT Total:					20,067.06
Fund 301 - CAPITAL PROJECTS FUND Total:					20,067.06

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	25233	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	12.40
GIANT WASH	25247	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	14.58
GIANT WASH	25233	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	0.99
GIANT WASH	25247	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
BLUE PATH FINANCE FC IV	DYERSVL94	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,655.32
K & W COATINGS LLC	09.01.25	Water Tower - Exterior Wash	600-5-810-9-64322	CONTRACTED SERVICES	8,000.00
J & J LAWN CARE	26964	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	3,229.17
IOWA ONE CALL	274247	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	41.45
ACCESS SYSTEMS	40102875	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
FERGUSON WATERWORKS #...	0533051	Meter Gaskets	600-5-810-9-65407	DEPARTMENT SUPPLIES	61.10
ACE HARDWARE	269261	Sump Pumps/Pipes/Elbows/E...	600-5-810-9-65407	DEPARTMENT SUPPLIES	595.18
ACE HARDWARE	269299	Conduit Fittings	600-5-810-9-65407	DEPARTMENT SUPPLIES	6.63
ACE HARDWARE	269338	Breaker/Pipe	600-5-810-9-65407	DEPARTMENT SUPPLIES	47.96
JOHN DEERE FINANCIAL	5995737	Coupling/Elbow/Wrench	600-5-810-9-65407	DEPARTMENT SUPPLIES	16.33
JOHN DEERE FINANCIAL	5997188	Fittings/Conduit/Gloves	600-5-810-9-65407	DEPARTMENT SUPPLIES	46.91
HAWKINS WATER TREATME...	7186009	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	666.42
HAWKINS WATER TREATME...	7186010	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,671.80
CRESCENT ELECTRIC SUPPLY	5513537645.001	Box/Cover/GFCI	600-5-810-9-65407	DEPARTMENT SUPPLIES	106.62
Department 810 - WATER Total:					17,211.85
Fund 600 - WATER FUND Total:					17,211.85

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	25233	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	0.99
GIANT WASH	25247	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25233	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	18.10
GIANT WASH	25247	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	18.65
NAPA AUTO PARTS	178823	Light Bulbs	610-5-815-9-63320	VEHICLE REPAIRS	6.99
TAUKE MOTORS	54831	Oil Change/Filters	610-5-815-9-63320	VEHICLE REPAIRS	160.58
MICROBAC LABORATORIES	NT2508101	Testing	610-5-815-9-64317	TESTING	780.00
MICROBAC LABORATORIES	WL2503019	Testing	610-5-815-9-64317	TESTING	1,019.50
J & J LAWN CARE	26928	Mowing - Pump House	610-5-815-9-64322	CONTRACTED SERVICES	350.00
J & J LAWN CARE	26964	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	3,229.16
IOWA ONE CALL	274247	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	41.45
ACCESS SYSTEMS	40102875	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
ACE HARDWARE	269363	Glue/Dowels	610-5-815-9-65407	DEPARTMENT SUPPLIES	15.81
ALFA LAVAL ASHBROOK SIM...	284121955	Packing Ring Set	610-5-815-9-65407	DEPARTMENT SUPPLIES	664.77
JOHN DEERE FINANCIAL	5994800	Tubing/Gloves	610-5-815-9-65407	DEPARTMENT SUPPLIES	40.99
GRAINGER	9632855152	Fan Motor	610-5-815-9-65407	DEPARTMENT SUPPLIES	107.58
MM MECHANICAL	i6642	Mesh Filter	610-5-815-9-65407	DEPARTMENT SUPPLIES	180.00
Department 815 - SEWER Total:					6,673.56
Fund 610 - SEWER FUND Total:					6,673.56

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

BI-COUNTY DISPOSAL INC	155975	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	27,293.75
ACCESS SYSTEMS	40102875	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62

Expense Approval Register

Packet: APPKT02040 - 09.1

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
T & W GRINDING	2520	Composting	670-5-840-9-67200	CAPITAL IMPROVEMENT	5,065.00
Department 840 - SOLID WASTE Total:					32,395.37
Fund 670 - SOLID WASTE FUND Total:					32,395.37
Grand Total:					188,202.77

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	110,578.37
002 - LIBRARY TRUST FUND	1,276.56
301 - CAPITAL PROJECTS FUND	20,067.06
600 - WATER FUND	17,211.85
610 - SEWER FUND	6,673.56
670 - SOLID WASTE FUND	32,395.37
Grand Total:	188,202.77

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-60200	PART-TIME SALARIES	2,000.00
001-5-110-1-61811	SCHROEDER UNIFORMS	49.50
001-5-110-1-63320	VEHICLE REPAIRS	356.35
001-5-110-1-65060	OFFICE SUPPLIES	36.62
001-5-110-1-65407	DEPARTMENT SUPPLIES	112.57
001-5-150-1-63180	BUILDINGS/GROUNDS ...	125.00
001-5-210-2-61806	LUECK UNIFORMS	3.36
001-5-210-2-63320	VEHICLE REPAIRS	1,728.60
001-5-210-2-64322	CONTRACTED SERVICES	8,039.17
001-5-210-2-65407	DEPARTMENT SUPPLIES	2,078.58
001-5-210-2-67270	NEW EQUIPMENT	50,000.00
001-5-410-4-62100	DUES	200.00
001-5-410-4-63750	MAINTENANCE	219.00
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	750.00
001-5-410-4-65060	OFFICE SUPPLIES	1,040.99
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	2,224.09
001-5-430-4-64322	CONTRACTED SERVICES	21,447.92
001-5-430-4-64323	COACHES/UMPIRES	4,090.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	300.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	170.00
001-5-460-4-63710	ELECTRICITY	479.84
001-5-460-4-64322	CONTRACTED SERVICES	615.11
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-620-6-65060	OFFICE SUPPLIES	58.00
001-5-640-6-64110	LEGAL FEES	5,382.30
001-5-650-6-63100	BUILDING MAINTENANCE	1,116.20
001-5-650-6-63324	MISC. EXPENDITURES	500.00
001-5-650-6-63710	ELECTRICITY	443.25
001-5-650-6-63730	TELEPHONE	1,347.84
001-5-650-6-64322	CONTRACTED SERVICES	58.00
001-5-650-6-65412	BUILDING SUPPLIES	37.37
001-5-670-6-62100	DUES/SUBSCRIPTIONS	4,564.35
001-5-670-6-64020	PUBLICATIONS	375.80
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,276.56
301-5-723-8-64063	ENGINEERS FEES	10,135.00
301-5-723-8-64322	CONTRACTED SERVICES	9,932.06
600-5-810-9-61809	RECKER UNIFORMS	26.98
600-5-810-9-61814	HERBERS UNIFORMS	3.36
600-5-810-9-63710	ELECTRICITY	2,655.32
600-5-810-9-64322	CONTRACTED SERVICES	11,229.17
600-5-810-9-64600	IOWA ONE CALL CHARG...	41.45
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	3,218.95
610-5-815-9-61810	MENKE UNIFORMS	3.36
610-5-815-9-61813	REICHER UNIFORMS	36.75
610-5-815-9-63320	VEHICLE REPAIRS	167.57
610-5-815-9-64317	TESTING	1,799.50

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-64322	CONTRACTED SERVICES	3,579.16
610-5-815-9-64600	IOWA ONE CALL CHARG...	41.45
610-5-815-9-65060	OFFICE SUPPLIES	36.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,009.15
670-5-840-9-64316	CONTRACTS	27,293.75
670-5-840-9-65060	OFFICE SUPPLIES	36.62
670-5-840-9-67200	CAPITAL IMPROVEMENT	5,065.00
Grand Total:		188,202.77

Project Account Summary

Project Account Key	Expense Amount
None	167,649.33
3012505625	17,349.98
410AB	190.65
410AF	557.41
410AN	17.10
410EM	762.93
410LP	70.21
410PF	475.18
410PN	50.02
410TPROG	979.37
410TYAF	76.67
410YAF	23.92
Grand Total:	188,202.77



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02041 - 09.15.25 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
VISA	08.2025	CC - Duty Belt	001-5-110-1-61800	DOLPHIN UNIFORMS	33.98
VISA	08.2025	CC - Training Registration - D...	001-5-110-1-62300	MEETINGS/TRAINING	219.00
WEX BANK	08.2025	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,479.49
ALLIANT ENERGY	08.21.25	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	397.47
ALLIANT ENERGY	08.21.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	117.29
ALLIANT ENERGY	08.28.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	47.56
BLACK HILLS ENERGY	08.2025	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	43.54
Department 110 - POLICE Total:					3,338.33
Department: 150 - FIRE					
WEX BANK	08.2025	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	285.14
BLACK HILLS ENERGY	08.2025	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	43.09
ASSURED PARTNERS	176634	Insurance Premium	001-5-150-1-64080	INSURANCE PREMIUM	784.00
Department 150 - FIRE Total:					1,112.23
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.21.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	567.99
ALLIANT ENERGY	08.28.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,578.06
Department 180 - MISC. COMMUNITY PROTECTION Total:					2,146.05
Department: 210 - TRANSPORTATION					
VISA	08.2025	CC - Apple Car	001-5-210-2-62100	DUES/SUBSCRIPTIONS	177.45
VISA	08.2025	CC - IAMU Webinar	001-5-210-2-62300	MEETINGS/TRAINING	173.00
WEX BANK	08.2025	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	548.94
ALLIANT ENERGY	08.21.25	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	315.39
BLACK HILLS ENERGY	08.2025	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	43.09
US BANCORP	562989772	PW - Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	3,136.70
Department 210 - TRANSPORTATION Total:					4,394.57
Department: 410 - LIBRARY					
ALLIANT ENERGY	08.21.25	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,577.50
BLACK HILLS ENERGY	08.2025	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	85.14
POSTMASTER	08192025	Postage Stamps	001-5-410-4-65060	OFFICE SUPPLIES	122.00
AMAZON	1R7D-6KFD-7NJ3	Marketing	001-5-410-4-65060	OFFICE SUPPLIES	128.54
AMAZON	1R7D-6KFD-7NJ3	Programs	001-5-410-4-65060	OFFICE SUPPLIES	110.14
AMAZON	1R7D-6KFD-7NJ3	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	57.33
AMAZON	139R-Y7VT-FWYP	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-4.95
AMAZON	1GH9-LT9W-H6GP	Books Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-9.99
AMAZON	1R7D-6KFD-7NJ3	Library of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	13.89
AMAZON	1R7D-6KFD-7NJ3	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	333.30
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	33.22
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	6.39
AMAZON	1R7D-6KFD-7NJ3	DVDS	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	431.62
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	202.38
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	354.36
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	6.29
AMAZON	1R7D-6KFD-7NJ3	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	200.42
Department 410 - LIBRARY Total:					3,647.58
Department: 430 - PARKS					
WEX BANK	08.2025	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	115.59
ALLIANT ENERGY	08.21.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	688.47
ALLIANT ENERGY	08.28.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	104.95
VISA	08.2025	CC - Flag Football Kits	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,090.98

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VISA	08.2025	CC - Flag Football Kits/Footba...	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,111.96
				Department 430 - PARKS Total:	3,111.95
Department: 445 - AQUATIC CENTER					
ALLIANT ENERGY	08.21.25	Pool Electricity	001-5-445-4-63710	ELECTRICITY	3,124.80
BLACK HILLS ENERGY	08.2025	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	279.27
TREASURER STATE OF IOWA	08.2025 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	468.31
TREASURER STATE OF IOWA	08.2025 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	78.05
				Department 445 - AQUATIC CENTER Total:	3,950.43
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	08.2025	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	43.54
WINDSTREAM	09.03.25 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	127.88
				Department 460 - COMMUNITY CENTER Total:	171.42
Department: 620 - CLERK, TREAS & FINANCE					
VISA	08.2025	CC - Phone Case/Charger	001-5-620-6-65060	OFFICE SUPPLIES	103.98
				Department 620 - CLERK, TREAS & FINANCE Total:	103.98
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	08.21.25	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	400.00
BLACK HILLS ENERGY	08.2025	Annex - Natural Gas	001-5-650-6-63711	GAS HEAT	43.09
BLACK HILLS ENERGY	08.2025	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	44.94
				Department 650 - CITY HALL & GEN BLDGS Total:	488.03
Department: 670 - OTHER GENERAL GOVT					
VISA	08.2025	CC - Commercial Subscription	001-5-670-6-62100	DUES/SUBSCRIPTIONS	65.00
VISA	08.2025	CC - Apple Care	001-5-670-6-62100	DUES/SUBSCRIPTIONS	99.95
VISA	08.2025	CC - Rental Car - IMFOA Boar...	001-5-670-6-62300	MEETINGS/TRAINING	92.00
VISA	08.2025	CC - Gas - IMFOA Board Mtg	001-5-670-6-62300	MEETINGS/TRAINING	25.01
IOWA MUNICIPAL FINANCE ...	09.2025	Meeting Registration	001-5-670-6-62300	MEETINGS/TRAINING	44.00
				Department 670 - OTHER GENERAL GOVT Total:	325.96
				Fund 001 - GENERAL FUND Total:	22,790.53
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
SPROUT MURRAY, MICHELLE	10.04.25	Program Stipend	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	150.00
BRANDT PASSICK, BETTY	1001	Program stipend	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	250.00
AMAZON	1R7D-6KFD-7NJ3	Bands - GF donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	9.59
AMAZON	1R7D-6KFD-7NJ3	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	87.63
AMAZON	1R7D-6KFD-7NJ3	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.53
AMAZON	1R7D-6KFD-7NJ3	Crafts - Donations	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.74
				Department 410 - LIBRARY Total:	540.49
				Fund 002 - LIBRARY TRUST FUND Total:	540.49
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.21.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	1,325.30
ALLIANT ENERGY	08.28.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,681.76
				Department 180 - MISC. COMMUNITY PROTECTION Total:	5,007.06
				Fund 110 - ROAD USE FUND Total:	5,007.06
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA MUNICIPAL FINANCE ...	09.2025	Meeting Registration	600-5-810-9-62300	MEETINGS/TRAINING	44.00
WEX BANK	08.2025	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	596.61
ALLIANT ENERGY	08.21.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,889.35
ALLIANT ENERGY	08.28.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	471.06
BLACK HILLS ENERGY	08.2025	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	44.47
TREASURER STATE OF IOWA	08.2025 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	5,270.03
US BANCORP	562989772	Wtr - Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	3,136.68
				Department 810 - WATER Total:	13,452.20
				Fund 600 - WATER FUND Total:	13,452.20

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA MUNICIPAL FINANCE ...	09.2025	Meeting Registration	610-5-815-9-62300	MEETINGS/TRAINING	43.50
WEX BANK	08.2025	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	390.89
ALLIANT ENERGY	08.21.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,030.14
ALLIANT ENERGY	08.28.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	148.45
TREASURER STATE OF IOWA	08.2025 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	2,076.55
TREASURER STATE OF IOWA	08.2025 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	346.09
US BANCORP	562989772	W/W - Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	3,136.68
				Department 815 - SEWER Total:	7,172.30
				Fund 610 - SEWER FUND Total:	7,172.30
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
IOWA MUNICIPAL FINANCE ...	09.2025	Meeting Registration	670-5-840-9-62300	MEETINGS/TRAINING	43.50
				Department 840 - SOLID WASTE Total:	43.50
				Fund 670 - SOLID WASTE FUND Total:	43.50
				Grand Total:	49,006.08

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	22,790.53
002 - LIBRARY TRUST FUND	540.49
110 - ROAD USE FUND	5,007.06
600 - WATER FUND	13,452.20
610 - SEWER FUND	7,172.30
670 - SOLID WASTE FUND	43.50
Grand Total:	49,006.08

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61800	DOLPHIN UNIFORMS	33.98
001-5-110-1-62300	MEETINGS/TRAINING	219.00
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,479.49
001-5-110-1-63710	ELECTRICITY	562.32
001-5-110-1-63711	GAS HEAT	43.54
001-5-150-1-63310	GAS/ETHANOL/DIESEL	285.14
001-5-150-1-63711	GAS HEAT	43.09
001-5-150-1-64080	INSURANCE PREMIUM	784.00
001-5-180-1-63710	ELECTRICITY	2,146.05
001-5-210-2-62100	DUES/SUBSCRIPTIONS	177.45
001-5-210-2-62300	MEETINGS/TRAINING	173.00
001-5-210-2-63310	GAS/ETHANOL/DIESEL	548.94
001-5-210-2-63710	ELECTRICITY	315.39
001-5-210-2-63711	GAS HEAT	43.09
001-5-210-2-67270	NEW EQUIPMENT	3,136.70
001-5-410-4-63710	ELECTRICITY	1,577.50
001-5-410-4-63711	GAS HEAT	85.14
001-5-410-4-65060	OFFICE SUPPLIES	418.01
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,566.93
001-5-430-4-63310	GAS/ETHANOL/DIESEL	115.59
001-5-430-4-63710	ELECTRICITY	793.42
001-5-430-4-65407	DEPARTMENT SUPPLIES	2,202.94
001-5-445-4-63710	ELECTRICITY	3,124.80
001-5-445-4-63711	GAS HEAT	279.27
001-5-445-4-64180	SALES TAXES PAID	468.31
001-5-445-4-64181	LOCAL OPTION SALES TA...	78.05
001-5-460-4-63711	GAS HEAT	43.54
001-5-460-4-63730	TELEPHONE	127.88
001-5-620-6-65060	OFFICE SUPPLIES	103.98
001-5-650-6-63710	ELECTRICITY	400.00
001-5-650-6-63711	GAS HEAT	88.03
001-5-670-6-62100	DUES/SUBSCRIPTIONS	164.95
001-5-670-6-62300	MEETINGS/TRAINING	161.01
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	540.49
110-5-180-1-63710	ELECTRICITY	5,007.06
600-5-810-9-62300	MEETINGS/TRAINING	44.00
600-5-810-9-63310	GAS/ETHANOL/DIESEL	596.61
600-5-810-9-63710	ELECTRICITY	4,360.41
600-5-810-9-63711	GAS HEAT	44.47
600-5-810-9-64182	WET [WATER EXCISE TAX...	5,270.03
600-5-810-9-67272	NEW EQUIPMENT	3,136.68
610-5-815-9-62300	MEETINGS/TRAINING	43.50
610-5-815-9-63310	GAS/ETHANOL/DIESEL	390.89
610-5-815-9-63710	ELECTRICITY	1,178.59
610-5-815-9-64180	SALES TAXES PAID	2,076.55
610-5-815-9-64181	LOCAL OPTION SALES TA...	346.09
610-5-815-9-67272	NEW EQUIPMENT	3,136.68

Account Summary

Account Number	Account Name	Expense Amount
670-5-840-9-62300	MEETINGS/TRAINING	43.50
Grand Total:		49,006.08

Project Account Summary

Project Account Key	Expense Amount
None	47,025.51
410AF	195.47
410AN	344.37
410DVD	431.62
410GAMES	333.30
410LP	6.39
410PF	6.29
410PN	33.22
410TPROG	427.53
410YAF	202.38
Grand Total:	49,006.08



UBPKT02422 - Refunds 01 UBPKT02421 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100086-03	Dempewolf, Nicholas		0	111.98			111.98	Generated From Billing
02-100040-03	Klostermann, Alan		0	175.64			175.64	Generated From Billing
01-012085-01	Lueck, Donald W & Verna		0	96.43			96.43	Generated From Billing
02-100082-04	Castro, Migdalia		0	163.83			163.83	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	547.88				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	547.88
Revenue Total:	547.88

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	Shirley Vonderhaar			
XXXX-0706	Brent Schroeder			
8/24/2025	8/25/2025	AMAZON MKTPL*R645D7ZR3	Dolphin - Uniforms	\$ 33.98
				\$ 33.98
XXXX-0680	Mick Michel			
8/20/2025	8/21/2025	AMAZON MKTPL*WQ1MP4WV3	Michel - Phone Case and Charger	\$ 103.98
8/20/2025	8/21/2025	RCX*NFLFLAG	Parks - Flag Football uniform kits	\$ 1,090.98
8/10/2025	8/11/2025	BUSINESS.APPLE.COM	Appicare Business Subscriptions Public Works - \$177.45 City Hall - \$99.95	\$ 277.40
				\$ 1,472.36
XXXX-1209	John Wandsnider			
8/21/2025	8/24/2025	IAMU	Recker - IAMU Webinar NFPA 70B	\$ 173.00
				\$ 173.00
XXXX-1159	Tricia Maiers			
8/26/2025	8/27/2025	CALIBRE PRESS	Police - Dolphin registration for Advanced Patrol Tactics, Vehicle Stops & Safety	\$ 219.00
8/21/2025	8/22/2025	RCX*NFLFLAG	Parks - Footballs	\$ 110.98
8/13/2025	8/14/2025	RCX*NFLFLAG	Parks - Flag Football uniform kits	\$ 1,000.98
8/7/2025	8/8/2025	TELEGRAPH HERALD	City Hall - Dyersville Commercial newspaper subscription	\$ 65.00
8/2/2025	8/4/2025	KWIK STAR #229	IMFOA Board Meeting Fuel for rental car	\$ 25.01
8/3/2025	8/4/2025	ENTERPRISE RENT-A-CAR	Maiers - IMFOA Board Meeting, Des Moines	\$ 92.00
				\$ 1,512.97
			Grand Total	\$ 3,192.31



CITY COUNCIL

Lower Level Council Chambers
Tuesday, September 02, 2025
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Jim Gibbs, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve the September 2, 2025 agenda Seconded by Council Member Gibbs.

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

ORAL COMMENTS

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

APPROVAL OF CONSENT AGENDA

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

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

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

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

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

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

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

ACTION ITEMS

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

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

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

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

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

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

13. Discussion and Possible Action on Updated City Logo Design

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

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

COUNCIL COMMENTS

ADJOURNMENT

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

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

James Kennedy Public Library
Board of Trustees
Minutes of the August 12, 2025 Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, August 12th, 2025 in the Hoffman Room. Present: Danelle Schroeder, Beth Gudenkauf, Beth Derr, Alex Wiezorek, Catherine O’Hea, Sally Kelly, Melissa Kane, Alycia Willenbring and Library Director Shirley Vonderhaar. Absent: Monika Steffen

1. President Alex Wiezorek called meeting to order at 6:00 pm.
2. Consider Approval of Agenda
Willenbring MOVED “Approval of Agenda,” seconded by O’Hea.
Ayes: Schroeder, Gudenkauf, Derr, Wiezorek, O’Hea, Kelly, Willenbring, and Kane
Nays: None
Motion CARRIED
3. Consider Agenda Consent Calendar
 - Correspondence & Communication
 - Approve Minutes of Previous Meetings: July 15, 2025 Special Meeting and July 15, 2025 Regular Meeting
 - Approve July Librarian’s Report
 - Approve Bills:
 - August Bills
 - Claims Report for July
 - July & August Credit Card Claims
 - Budget Reports
 - July City Report
 - July Library Report
 - Trust Account Reports
 - July Bank Statements
 - July Balance Report
 - Trust Account Expenditure Report
 - July Donations
 - Program Reports
 - July Report of Programs and Attendance
 - July WhoFi Program Overview
 - August Schedule of Events
 - Schedule for Upcoming Programs
 - Grant Report – Shirley was awarded a grant to fund expenses at the Health Reference Preconference and ARSL Conference in Albuquerque
 - Friends of the Library Report – next meeting is in September.
 - JKPL Endowment Report – nothing new to report.
 - Strategic Planning Report – nothing new to report.
 - Committee Reports
 - Executive Committee – nothing new to report.
 - Finance Committee – discussed the committee’s recommendations regarding the Trust account allocations.

- Fundraising, Marketing and Public Relations Committee – reviewed the last fiscal years fundraising report and discussed fundraisers coming up.
- Furnishings, Art & Facilities Committee – nothing new to report.
- Personnel Committee – We have hired the Children’s Programmer position and are interviewing for the open Clerk position.
- Policy Committee – Committee reviewed FY26 Holiday Schedule.

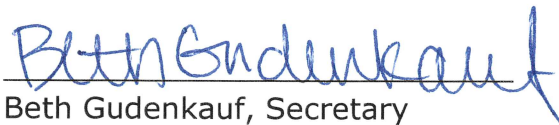
Kane MOVED “Approval of Agenda Consent Calendar,” seconded by O’Hea.


Ayes: Schroeder, Gudenkauf, Derr, Wiezorek, O’Hea, Kelly, Willenbring, and Kane

Nays: None

Motion CARRIED

4. Committee Appointments – Shared by President
5. Schedule for Attendance of City Council Meetings – Shared by President
6. Consider approval of Library Holiday Schedule for FY26
Policy Committee MOVED to “approve the FY26 Library Holiday Schedule, including closing on Sunday, July 5.” No second needed.
Ayes: Schroeder, Gudenkauf, Derr, Wiezorek, O’Hea, Kelly, Willenbring, and Kane
Nays: None
Motion CARRIED
7. Meetings and Training
 - City Council Attendance – September 2nd – Beth Gudenkauf
 - Upcoming – Staff from Hills & Dales will present information and considerations of the neurodivergent community at the next staff meeting.
 - Recently Attended – Beth Gudenkauf shared notes from the 2025 United for Libraries Virtual fundraising meeting she participated in.
 - Trustee Training Webinar
8. Oral Presentations
9. Adjournment
Willenbring MOVED to adjourn, seconded by Kelly. Meeting
ADJOURNED by Wiezorek at 6:31 pm.


Beth Gudenkauf, Secretary


Date



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

www.cityofdyersville.com

BENNETT EXPLOSIVES, INC. has made application for a permit to possess blasting explosives within the corporate limits of the City of Dyersville, Iowa.

BENNETT EXPLOSIVES, INC. is in compliance with Code of Ordinances Chapter 127.03 requirements.

BENNETT EXPLOSIVES, INC. has filed with the City Council:

1. A copy of Application for Permit to Use Explosives within the State of Iowa. (Form required by Chapter 101A Code of Iowa).
2. Surety bond in the amount of \$10,000.00.
3. Certificate of Insurance has been filed with the City of Dyersville.
4. Verification of direct supervision of blasting.

Having fulfilled the requirements of the Code of Ordinance Chapter 127.03, the City Council hereby authorized the issuance of a blasting permit, which shall be good from October 1, 2025 through October 31, 2025.

Approved by the City Council of the City of Dyersville, Iowa this 15th day of September, 2025.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Thursday, September 11, 2025 12:35 PM
To: Sandy Oberbroeckling
Subject: Re: Blasting Request

**** This Message originated from outside [External Email] Be Very Aware Links and Attachments.****

Sandy

Bennett Explosives Inc would like to request a Blasting permit from the city of Dyersville Ia. For the month of October 2025.

Thanks!!

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com



State of Iowa

Alcoholic Beverages Division

Item 5.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
BECKMAN CATHOLIC HIGH SCHOOL, DYERSVILLE, IOWA	Beckman Catholic High School	(563) 875-7188		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1325 9th Street Southeast		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
1325 9th Street Southeast	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
Marcel Kielkucki	(563) 875-7188	mkielkucki@beckmancatholic.org

License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 16, 2025	Oct 20, 2025	

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



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
Marcel Kielkucki	Dyersville	Iowa	52040	Principal	1.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Beckman Catholic	42-0923753	Dyersville	Iowa	52040	99.00

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		
THE PALACE SALOON, LLC	The Palace Saloon Bar & Grill	(563) 542-1769		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
149 1st Avenue East			Dyersville	Dubuque
				52040
MAILING ADDRESS	CITY	STATE	ZIP	
19707 333rd Avenue	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
Russ Steger	(563) 542-1769	stegerjody@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0047710	Class C Retail Alcohol License	12 Month	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Nov 1, 2025	Oct 31, 2026		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

Item 6.

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Russell Steger	Dyersville	Iowa	52040	Owner	50.00	Yes
Jody Steger	Dyersville	Iowa	52040	Owner	50.00	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

CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

CONTRACT PAYMENT NO.

6 Partial-Final

PAGE 1/4

OWNER: City of Dyersville-Delaware County RM-2160(618)--9D-31
PROJECT: 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting
ORIGIN DESIGN NO: 21249

CONTRACTOR: Dave Schmitt Construction
ADDRESS: 250 50th Avenue SW
Cedar Rapids, IA 52404

PROJECT COMPLETION DATE
Original: November 1, 2024
Revised:

AMOUNT OF CONTRACT
ORIGINAL: \$958,544.03
REVISED:

DATES OF PAYMENT
FROM: February 8, 2025
TO: September 11, 2025

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
DIVISION 1 - RISE QUANTITIES												
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	15.08	STA	\$732.50	15.08	\$11,046.10	0	\$0.00	15.08	\$11,046.10	100%
2	21150100000	MODIFIED SUBBASE	1200.4	CY	\$30.40	1200.4	\$36,492.16	0	\$0.00	1200.4	\$36,492.16	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	30.15	STA	\$201.00	30.15	\$6,060.15	0	\$0.00	30.15	\$6,060.15	100%
4	22100475290	BASE MACADAM STONE	227	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	6198	SY	\$50.50	6205.2	\$313,362.60	0	\$0.00	6205.2	\$313,362.60	100%
7	24160100042	APRON, CONCRETE, 42 INCH	1	EA	\$2,499.00	1	\$2,499.00	0	\$0.00	1	\$2,499.00	100%
8	24160100048	APRON, CONCRETE, 48 INCH	1	EA	\$2,890.00	1	\$2,890.00	0	\$0.00	1	\$2,890.00	100%
9	24350250100	INTAKE, SW-501	4	EA	\$4,873.00	4	\$19,492.00	0	\$0.00	4	\$19,492.00	100%
10	24350250110	INTAKE, SW-501 MODIFIED	3	EA	\$10,201.00	3	\$30,603.00	0	\$0.00	3	\$30,603.00	100%
11	24350250500	INTAKE, SW-505	2	EA	\$6,426.00	2	\$12,852.00	0	\$0.00	2	\$12,852.00	100%
12	24350250510	INTAKE, SW-505 MODIFIED	1	EA	\$14,304.00	1	\$14,304.00	0	\$0.00	1	\$14,304.00	100%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3090	LF	\$8.40	3090	\$25,956.00	0	\$0.00	3090	\$25,956.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	12	EA	\$190.50	12	\$2,286.00	0	\$0.00	12	\$2,286.00	100%
16	25028221305	SUBDRAIN OUTLET, DR-305	2	EACH	\$241.00	2	\$482.00	0	\$0.00	2	\$482.00	100%
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	148	LF	\$73.30	148	\$10,848.40	0	\$0.00	148	\$10,848.40	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	38	LF	\$83.70	38	\$3,180.60	0	\$0.00	38	\$3,180.60	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	64	LF	\$145.00	63	\$9,135.00	0	\$0.00	63	\$9,135.00	98%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	62	LF	\$176.50	62	\$10,943.00	0	\$0.00	62	\$10,943.00	100%
23	25073250005	ENGINEERING FABRIC	65	SY	\$2.70	65	\$175.50	0	\$0.00	65	\$175.50	100%
24	25076800061	REVETMENT, CLASS E	100	TON	\$27.60	93.12	\$2,570.11	0	\$0.00	93.12	\$2,570.11	93%
25	25230000100	LIGHTING POLES	2	EA	\$4,960.00	2	\$9,920.00	0	\$0.00	2	\$9,920.00	100%
26	25230000200	ELECTRICAL CIRCUITS	1025	LF	\$7.80	1025	\$7,995.00	0	\$0.00	1025	\$7,995.00	100%
27	25230000310	HANDHOLES AND JUNCTION BOXES	2	EA	\$981.50	2	\$1,963.00	0	\$0.00	2	\$1,963.00	100%
28	25230000400	CONTROL CABINET	1	EA	\$9,564.00	1	\$9,564.00	0	\$0.00	1	\$9,564.00	100%

TOTAL WORK COMPLETED (PAGE 1)

\$0.00

\$544,619.62

CONTRACT PAYMENT NO.

6 Partial-Final

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
29	25282518000	SAFETY CLOSURE	1	EA	\$800.00	1	\$800.00	0	\$0.00	1	\$800.00	100%
30	25288445110	TRAFFIC CONTROL	1	LS	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	100%
31	25334980005	MOBILIZATION	0.8375	LS	\$17,828.00	0.8375	\$14,930.95	0	\$0.00	0.8375	\$14,930.95	100%
32	25999999010	CONCRETE WASHOUT	1	LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	100%
33	26012634100	MULCHING	2.5	AC	\$700.00	1	\$700.00	0	\$0.00	1	\$700.00	40%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	40%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	40%
36	26020000020	SILT FENCE	350	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
39	26020000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	100	LF	\$17.20	100	\$1,720.00	0	\$0.00	100	\$1,720.00	100%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	600	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	600	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	3	EA	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	33%
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	EACH	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$175.00	4	\$700.00	0	\$0.00	4	\$700.00	100%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	4	\$80.00	0	\$0.00	4	\$80.00	100%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	4	\$80.00	0	\$0.00	4	\$80.00	100%

TOTAL DIVISION 1 - RISE QUANTITIES

\$0.00

\$567,430.57

DIVISION 2 - NON-PARTICIPATING QUANTITIES												
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	3.42	STA	\$732.50	3.42	\$2,505.15	0	\$0.00	3.42	\$2,505.15	100%
2	21150100000	MODIFIED SUBBASE	325.8	CY	\$30.40	325.8	\$9,904.32	0	\$0.00	325.8	\$9,904.32	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	5.85	STA	\$201.00	5.85	\$1,175.85	0	\$0.00	5.85	\$1,175.85	100%
4	22100475290	BASE MACADAM STONE	44	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	1203	SY	\$50.50	1203	\$60,751.50	0	\$0.00	1203	\$60,751.50	100%
6	24160100030	APRON, CONCRETE, 30 INCH	1	EA	\$1,683.00	1	\$1,683.00	0	\$0.00	1	\$1,683.00	100%
9	24350250100	INTAKE, SW-501	1	EA	\$4,873.00	1	\$4,873.00	0	\$0.00	1	\$4,873.00	100%
10	24350250110	INTAKE, SW-501 MODIFIED	1	EA	\$10,201.00	1	\$10,201.00	0	\$0.00	1	\$10,201.00	100%
13	24350251224	INTAKE, SW-512, 24 IN.	2	EA	\$3,063.00	2	\$6,126.00	0	\$0.00	2	\$6,126.00	100%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	685	LF	\$8.40	685	\$5,754.00	0	\$0.00	685	\$5,754.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	2	EA	\$190.50	2	\$381.00	0	\$0.00	2	\$381.00	100%
17	25030114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	81	LF	\$72.20	61	\$4,404.20	0	\$0.00	61	\$4,404.20	75%

TOTAL WORK COMPLETED (PAGE 2)

\$0.00

\$107,759.02

CONTRACT PAYMENT NO.

6 Partial-Final

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	37	LF	\$73.30	37	\$2,712.10	0	\$0.00	37	\$2,712.10	100%
19	25030114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH	68	LF	\$85.10	68	\$5,786.80	0	\$0.00	68	\$5,786.80	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	311	LF	\$83.70	311	\$26,030.70	0	\$0.00	311	\$26,030.70	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	451	LF	\$145.00	448	\$64,960.00	0	\$0.00	448	\$64,960.00	99%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	436	LF	\$176.50	436	\$76,954.00	0	\$0.00	436	\$76,954.00	100%
25	25230000100	LIGHTING POLES	1	EA	\$4,960.00	1	\$4,960.00	0	\$0.00	1	\$4,960.00	100%
26	25230000200	ELECTRICAL CIRCUITS	268	LF	\$7.80	268	\$2,090.40	0	\$0.00	268	\$2,090.40	100%
27	25230000310	HANDHOLES AND JUNCTION BOXES	1	EA	\$981.50	1	\$981.50	0	\$0.00	1	\$981.50	100%
31	25334980005	MOBILIZATION	0.1625	LS	\$17,828.00	0.1625	\$2,897.05	0	\$0.00	0.1625	\$2,897.05	100%
33	26012634100	MULCHING	1.5	AC	\$700.00	0.24	\$168.00	0	\$0.00	0.24	\$168.00	16%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$1,500.00	0.24	\$360.00	0	\$0.00	0.24	\$360.00	16%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$300.00	0.24	\$72.00	0	\$0.00	0.24	\$72.00	16%
36	26020000020	SILT FENCE	100	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	150	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	150	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	1	EA	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	100%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$175.00	13	\$2,275.00	0	\$0.00	13	\$2,275.00	130%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	13	\$260.00	0	\$0.00	13	\$260.00	130%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	13	\$260.00	0	\$0.00	13	\$260.00	130%

TOTAL DIVISION 2 - NON-PARTICIPATING QUANTITIES

\$0.00

\$299,026.57

ALTERNATE 1 - PAVING EXTENSION

A1	21098225100	SPECIAL COMPACTION OF SUBGRADE	2.75	STA	\$683.00	2.75	\$1,878.25	0	\$0.00	2.75	\$1,878.25	100%
A2	21150100000	MODIFIED SUBBASE	209	CY	\$30.40	209	\$6,353.60	0	\$0.00	209	\$6,353.60	100%
A3	21217425010	GRANULAR SHOULDERS, TYPE A	227	TON	\$27.80	245.53	\$6,825.73	0	\$0.00	245.53	\$6,825.73	108%
A4	21237450000	SHOULDER CONSTRUCTION, EARTH	6.5	STA	\$351.50	6.5	\$2,284.75	0	\$0.00	6.5	\$2,284.75	100%
A5	22100475290	BASE MACADAM STONE	42	TON	\$21.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	1011	SY	\$50.00	1004.9	\$50,245.00	0	\$0.00	1004.9	\$50,245.00	99%
A7	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	560	LF	\$8.45	560	\$4,732.00	0	\$0.00	560	\$4,732.00	100%

TOTAL WORK COMPLETED (PAGE 3)

\$0.00

\$72,319.33

CONTRACT PAYMENT NO.

6 Partial-Final

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	ITEM CODE	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	

TOTAL CHANGE ORDER WORK	\$0.00	\$0.00
TOTAL DIV 1, DIV 2, ALTERNATE AND CHANGE ORDER WORK COMPLETED TO DATE	\$0.00	\$938,776.47
Less: Amount Retained Per Contract 5%		\$0.00
Value of Stored Materials (See Attached List)		\$0.00
Less: Stored Materials Amount Retained Per Contract 5%		\$0.00
Net Amount Earned to Date		\$938,776.47
Less: Previous Amount Earned		\$891,837.65
BALANCE DUE TO CONTRACTOR THIS PARTIAL-PAYMENT FOR RETAINAGE		\$46,938.82
Amont withheld for estimated costs of Diamond Grinding for pavement smoothness correction (\$15,762.44 x 200% = \$31,524.88)		\$31,524.88
UPDATED BALANCE DUE TO CONTRACTOR THIS PARTIAL-PAYMENT		\$15,413.94

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

CONTRACTOR: Dave Schmitt Construction

BY: _____ TITLE: _____ DATE: _____

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.

ORIGIN DESIGN CO.

BY: _____ TITLE: _____ DATE: _____

APPROVAL OF OWNER: City of Dyersville

AMOUNT PAID _____

BY: _____ TITLE: _____ DATE: _____



21025 COMMERCE BLVD., SUITE 900 | ROGERS, MN 55374 | (P) 763.420.5009 | (F) 763.420.5929
 WWW.DIAMONDSURFACEINC.COM

SUBJECT : STATE OF IOWA
 LOCATION : DYERSVILLE IOWA
 PROJECT # : DIAMOND GRIND
 BID DATE : SEPTEMBER 3RD 2025

DIAMOND SURFACE INC. Submits the following proposal for the referenced project:

DESCRIPTION	QUANTITY	UNIT PRICE	BID AMOUNT
DIAMOND GRINDING	1,444.4 SY	\$ 7.51	\$ 10,847.44
MOBILIZATION (ONE ONLY)	1 LS	\$ 4,915.00	\$ 4,915.00
TOTAL BID			\$ 15,762.44

We are pleased to quote the listed project. The following inclusions and exclusions apply.

NOTES:

- 1 Includes one mobilizations. Any additional mobilizations billed at \$4,915.00
- 2 Any retainage to be withheld shall be equal to retainage withheld by the owner.
- 3 This quote to become the prevailing part of the subcontract.
- 4 No excise tax, gross receipts tax, zero tax or railroad insurance.
- 5 DSI will provide a bond.
- 6 DSI is a merit shop non-union contractor
- 7 DSI will need 20 days notice to begin work.
- 8 This quote is based on 10 hours of daily production time made available to DSI.

PRIME TO PROVIDE

- 1 Secure Staging Area
- 2 Approved Slurry dump within 10 miles of the project limits @ no cost to DSI.
- 3 Water source @ no cost to DSI.

EXCLUDED

- 1 Sweeping or cleaning of roadway beyond the vacuum system on our equipment.
- 2 Removing or replacing any and all pavement markings including temporary.
- 3 Removal/Replacement of any joint seal.
- 4 Traffic Control/ Flagging.
- 5 Road profiling.

AL ADAMEK

OFFICE: 763-420-5009
 CELL: 320-293-7990
AL@DIAMONDSURFACEINC.COM

PURCHASE OF SERVICE CONTRACT BETWEEN THE
DUBUQUE REGIONAL HUMANE SOCIETY AND THE CITY OF DYERSVILLE
FOR ANIMAL SHELTERING.

THIS AGREEMENT, MADE THE 1ST DAY OF JULY BETWEEN THE DUBUQUE
REGIONAL HUMANE SOCIETY (HEREINAFTER REFERRED TO AS DRHS) AND THE
CITY OF DYERSVILLE, IOWA (HEREINAFTER REFERRED TO DYERSVILLE).

WITNESSETH:

1. This agreement shall be in effect from July 1, 2025 through June 30, 2027. This agreement may be terminated by either party without cause after providing one hundred eighty (180) days written notice to the other party by certified U.S. mail addressed to the Mayor of the City of Dyersville or to DRHS's Board Chair or Executive Director, as the case may be. If, through any cause, either party fails to fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of the covenants, agreements, or stipulations of this Agreement, the other party has the right to terminate this Agreement by giving written notice to the violating party of such termination identifying the reasons for the termination and specifying the effective date thereof, said effect date to be not less than five (5) days before the effective date of such termination. Upon termination of this Agreement, all remaining fees owed to either party must be remitted in full no later than thirty (30) days after the effective termination date.
2. Section 162.2.1 of the Code of Iowa defines a "pound" as "... a facility...operated...for the purpose of impounding or harboring seized stray, homeless, abandoned or unwanted dogs, cats,... or a facility operated for such a purpose under a contract with any municipal corporation or incorporated society." Section 162.3 mandates registration for all pounds. The DRHS will maintain current pound registration as required to perform this function.
3. The DRHS, under Iowa Administrative Code 21-67.3(3) d. is excluded, as a pound and animal shelter from the requirement for rabies vaccination at intake.
4. In compliance with Code of Iowa Chapter 351, which mandates vaccinations and licensing obligations, those animals adopted from the DRHS, will not be released until the animals are current on rabies vaccination or arrangements made to ensure compliance with this requirement.
5. The DRHS shall provide Dyersville with a certificate of its liability insurance coverage for an amount of not less than \$1,000,000.00 from a company licensed to do business in the State of Iowa. Said policy shall name Dyersville as an additional insured.
6. The DRHS shall board dogs and cats at its facility that are brought in by law enforcement officers of Dyersville as strays or as unvaccinated animals being confined after biting someone.
7. Any stray animal to be brought in by a Dyersville law enforcement officer will, prior to delivery to the DRHS, be examined by the officer for any apparent injury or illness. In the event the officer believes the animals is suffering from an apparent injury or illness, then the officer will ensure that the animal is treated by a veterinarian prior to delivery to the DRHS.

8. After arrival at the DRHS, but prior to the time limits established in Section 9 of this contract, if an animal boarded by the DRHS for Dyersville appears, in the judgement of the DRHS, to be suffering excessively from an apparent injury or illness, the DRHS may have the animal examined and treated by a veterinarian. The veterinarian's treatment will be approved by Dyersville prior to being performed. The cost of the examination and treatment will be billed to Dyersville on the monthly DRHS invoice to Dyersville. An invoice from the Veterinarian showing the cost of the examination and treatment will be provided to Dyersville upon request.

9. Dyersville animals that are untagged or are not microchipped shall be held for three days, while animals with registration tags or a microchip shall be held for seven days, or as required by state law if different, after notification to the owner that the DRHS has the animal. Dyersville shall be responsible for notifying the owners of registered animals that their dog or cat is being held at the DRHS, however, the DRHS will assist as necessary in notifying the owners. After this period, the animal will become the property of the DRHS and placed for adoption, or euthanized if deemed by the DRHS as vicious, a safety risk or has no chance of recovering an acceptable quality of life.

10. Any animal deemed to be vicious, a safety risk, or as having a limited chance of recovering an acceptable quality of life may be euthanized upon intake. An authorized Dyersville law enforcement officer may also, in its sole discretion, at any time order DRHS to euthanize dogs or other animals if Dyersville determines such dog or other animal constitutes a danger to the public or to DRHS's staff or volunteers. All costs associated with such euthanasia procedures shall be the financial responsibility of the City of Dyersville.

11. On a monthly basis, the DRHS shall provide to Dyersville an invoice that will include line item billing for any of the applicable charges described in this document. A report showing the total number of animals brought into the DRHS from Dyersville that month will also be provided. Dyersville shall pay this invoice within thirty days of the invoice date.

12. For stray animals brought in by law enforcement, Dyersville shall pay to the DRHS the estimated average cost of caring for the animals at its facility. For the term July 1, 2025, through June 30, 2026, the fees are \$150.00 per dog and \$100.00 per cat. For the term July 1, 2026, through June 30, 2027, the fees are \$180.00 per dog and \$110.00 per cat. In the event of extenuating circumstances that significantly impact the cost of care—such as, but not limited to, changes in regulatory requirements, veterinary costs, or supply pricing—DRHS reserves the right to request a renegotiation of fees to more accurately reflect actual costs. Any such adjustments shall be subject to mutual agreement in writing.

13. If an unvaccinated dog or cat is kept at the DRHS for rabies observation, Dyersville shall pay \$100 per animal for medical examinations plus the current per day boarding fee. This fee shall be exclusive of and in addition to, the compensation provided to the DRHS under paragraph 12 above.

14. If the owner of an Dyersville animal reclaims said animal at the DRHS, the DRHS shall collect and retain any and all fees associated with the impoundment of said animal from the owner including, but not limited to:

- a. The DRHS shall also be allowed to collect from the said owner the current per day fee for boarding the animal at the facility.
- b. The DRHS shall collect from the owner the current animal care fees, as outlined in this contract, which are due to DRHS from Dyersville for the purpose of reimbursing the Dyersville for expenses incurred during the animal's three-day holding period.

DUBUQUE REGIONAL HUMANE SOCIETY

CITY OF DYERSVILLE

By: _____

By: _____

Kim Hess
Executive Director

Jeff Jacque
Mayor

By: _____

Amy Wagner
Board Chair

Dyersville Police Department Monthly Report

August 15th, 2025 – September 15th, 2025

8/18 Ashley Hinson Visits Field of Dreams

Asst. Chief Tuegel assisted with a visit from Ashley Hinson.

8/19 Dubuque 911 Meeting

Chief Schroeder attended the meeting virtually.

8/20 Dyersville Elementary Staff Safety Presentation

Asst. Chief Tuegel attended a Safety Presentation meeting presented to staff by Sara Kamm of the Dubuque Sheriff's Department. This training is presented to all schools in the district. In the past it was done as a group, but this year they moved it to individual schools so each building's needs and questions could be addressed.

8/21 Riverview Center Training

Captain Dupont attended virtual training put on by the Riverview Center in Dubuque.

9/4 Humane Society

Chief Schroeder attended a meeting with members of the Dubuque Humane Society to discuss changes to our current contract.

9/8 SART Conference

Captain Dupont attended the Sexual Assault Response Team conference.

Dyersville Elementary & Beckman Lock Down Drills

Beckman Lock Down Drill September 16th.

Dyersville Elementary Lock Down Drill September 30th

We are expecting members of both the Dubuque County and Delaware County Sheriffs Departments to assist with the lock downs.

Speed Trailer

Our speed trailer has moved to 3rd Street SW. If you've travelled along that road lately, I'm sure you've noticed cars have really slowed down!

Tim McGraw / Nickelback Concert Summary

Assisting Agencies –

Dubuque County Sheriff's Office

Iowa State Patrol

Dubuque EMA

Federal Bureau of Investigation

Iowa State Fire Marshall's Office

Iowa National Guard

Hawkeye Medical Services

CN RR

Dyersville Fire Department

The above agencies all played an important role in making the concerts a success.

One of the biggest concerns was traffic getting in, parking, and more importantly getting out when it was time to go home. Traffic flowed in smoothly and continuously throughout the day, which alleviated feared congestion. We also planned for several routes into the venue from different directions. An additional parking lot was added, bringing the total to three. Variable Message Boards were once again used to direct traffic. (Although as of Friday morning, all of them were sending vehicles in the wrong directions). Although time did not permit a centralized drop off point for those getting a ride to the field, we were able to coordinate a centralized pick-up point for after the concert. The combination of road closures, traffic control and signage led to very organized and quick parking.

The concert went off as planned, and no incidents other than medical were reported during the shows. We did have one arrest after the Sunday show, and the individual was arrested and transported to the Dubuque Law Enforcement Center by the Dyersville Police Department.

Egress from the venue went much smoother than expected with all vehicles departing the three lots in under 2 hours both nights.

The success of this event was dependent on the agencies participating. With the number of officers, we were able to set up a perimeter around the event area, another perimeter around the concert area, the concert area itself, and cover all the roads in and out, as well as the City of Dyersville. We were also able to get the acts from The Dubuque Regional Airport to the event without incident.

A big shout out goes to the officers of the Dyersville Police Department. All officers worked during the holiday weekend. It is very difficult to know what to expect or how to assign officers for an event like this. Ultimately, our city and department were responsible for all 30, 000 of our guests. I asked our officers for them to remain fluid throughout the event and respond to whatever issue may arise – and that included both the city and the event. Our officers responded with professionalism second to none! Most of our officers have never worked on an event with this many people, but you wouldn't be able to tell. I couldn't be more pleased with my staff's performance.

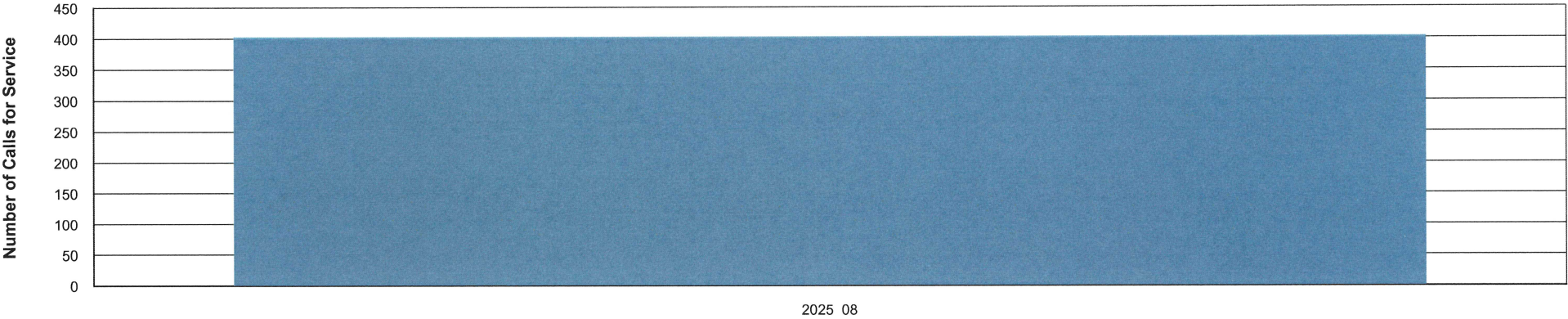
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

Item 9.

08/01/2025 thru 08/31/2025

Agency Code: All Agency Type: All

CFS / Month



	2025 Aug	Total
ACCPD	6	6
ALARM	6	6
AMB	17	17
ANIMAL	10	10
ATL	15	15
ATV	1	1
BCHK	45	45
CAI	18	18
CANCLD	1	1
DELASSIS	2	2

	2025 Aug	Total
DIS	3	3
DOM	1	1
DOMASSAU	1	1
DUBASSIS	5	5
FIRE	1	1
FNGRPRT	1	1
FOLLOWUP	22	22
FOUND	9	9
FRAUD	2	2
HARASS	3	3
INFO	2	2
INTOX	2	2
LITTER	2	2
MENTAL	1	1
MISSING	1	1
MOTASSIS	5	5
NEIGHBOR	1	1
NOISE	1	1
NUI	10	10
OAA	3	3
OPEN	5	5
OTHER	4	4
PARK	5	5
PATROL	70	70

	2025 Aug	Total
PBX	1	1
PEACE	1	1
PUBSERV	8	8
RADA	3	3
ROADHAZ	7	7
RUN	7	7
SUSP	10	10
THEFT	4	4
TRAFFIC	3	3
TRES	2	2
TS	65	65
VD	4	4
WA	1	1
WELFARE	6	6
Total	403	403

DYERSVILLE POLICE DEPT

Item 9.

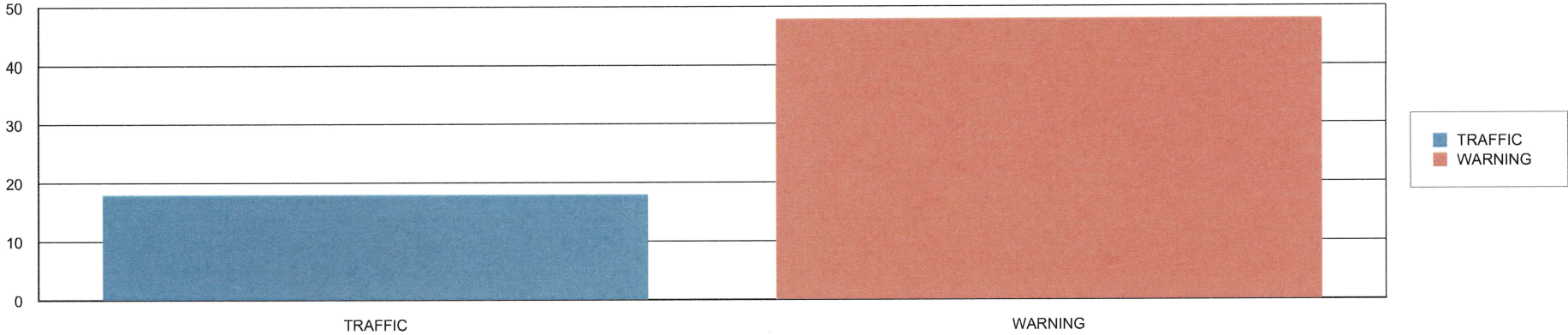
Citation Report

08/01/2025 thru 08/31/2025

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
		0	0	1	0	0	1	1	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	0	1	0	0	1	0	0	1
321.218(1)	DRIVING UNDER SUSPENSION	0	1	0	0	1	0	1	0	0
321.288(1)	FAILURE TO MAINTAIN CONTROL	0	1	0	0	0	1	1	0	0
321.311	TURNING AT INTERSECTION VIOL	0	1	0	0	1	0	1	0	0
321.366(1)(c)	321.366(1)(c)	0	0	1	0	0	1	1	0	0
321.37	FAIL TO DISPLAY REGIST PLATE	0	0	2	0	1	1	2	0	0
321.384	FAIL TO USE HEADLAMPS W/REQUIR	0	0	2	0	2	0	2	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	0	8	0	5	3	8	0	0
321.387	IMPROPER REAR LAMPS	0	0	16	0	14	2	16	0	0
321.397	IMPROPER LIGHT ON BICYCLE	0	1	0	0	1	0	1	0	0
321.98(1)(a)	OPERATE W/O REGISTRATION/PLATE	0	0	5	0	4	1	5	0	0
62.01(11)	D-OPERATE VEH W/ EXPIRED LICEN	0	2	0	0	2	0	2	0	0
62.01.60	D-FAIL TO OBEY STOP/YIELD SIGN	0	1	0	0	1	0	1	0	0
DY/62.01(109)	DY/62.01(109)	0	0	1	0	0	1	1	0	0
DY/62.01(11)	DY/62.01(11)	0	4	0	0	2	2	4	0	0
DY/62.01(15)	DY/62.01(15)	0	1	0	0	0	1	1	0	0
DY/62.01(2)-A	DY/62.01(2)-A	0	3	1	0	3	1	4	0	0
DY/62.01(4)	DY/62.01(4)	0	0	1	0	1	0	1	0	0
DY/62.01(52)	DY/62.01(52)	0	1	0	0	1	0	0	1	0
DY/62.01(60)	DY/62.01(60)	0	1	0	0	0	1	1	0	0
DY/62.01(75)	DY/62.01(75)	0	0	3	0	3	0	3	0	0
DY/63.01-B	DY/63.01-B	0	0	1	0	0	1	0	0	1
DY/63.01-C	DY/63.01-C	0	0	4	0	2	2	1	2	1
DY/63.01-H	DY/63.01-H	0	1	1	0	0	2	2	0	0
Total		0	18	48	0	44	22	60	3	3

CITATION TYPE COUNT

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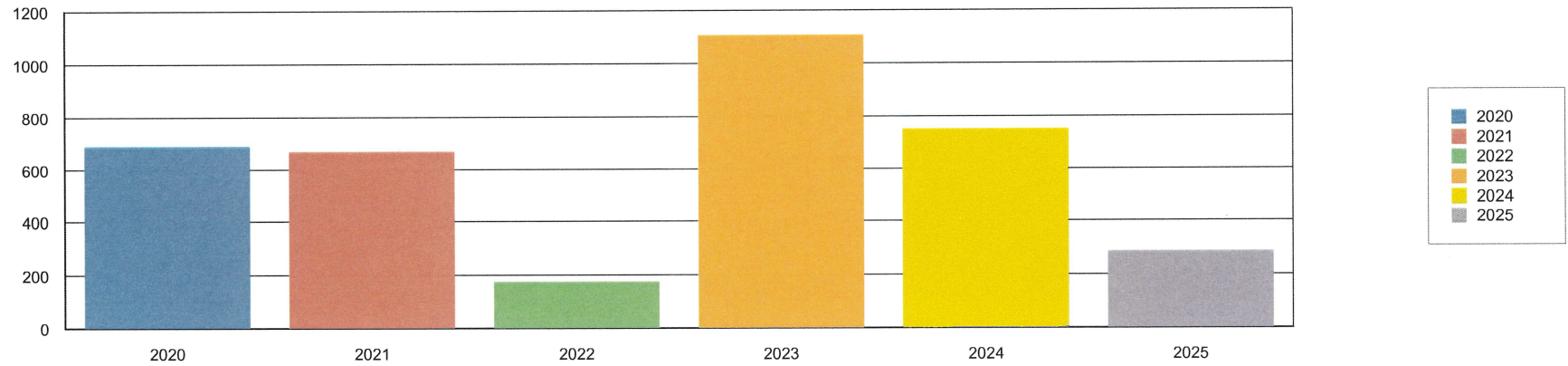


Citations for the last 5 years

	2020	2021	2022	2023	2024	2025	Total
Traffic	124	277	86	295	292	105	1,179
Warning	567	393	91	813	460	184	2,508
Parking	0	0	0	1	0	0	1
Total	691	670	177	1,109	752	289	3,688

Item 9.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Item 9.

Arrest Report

08/01/2025 thru 08/31/2025

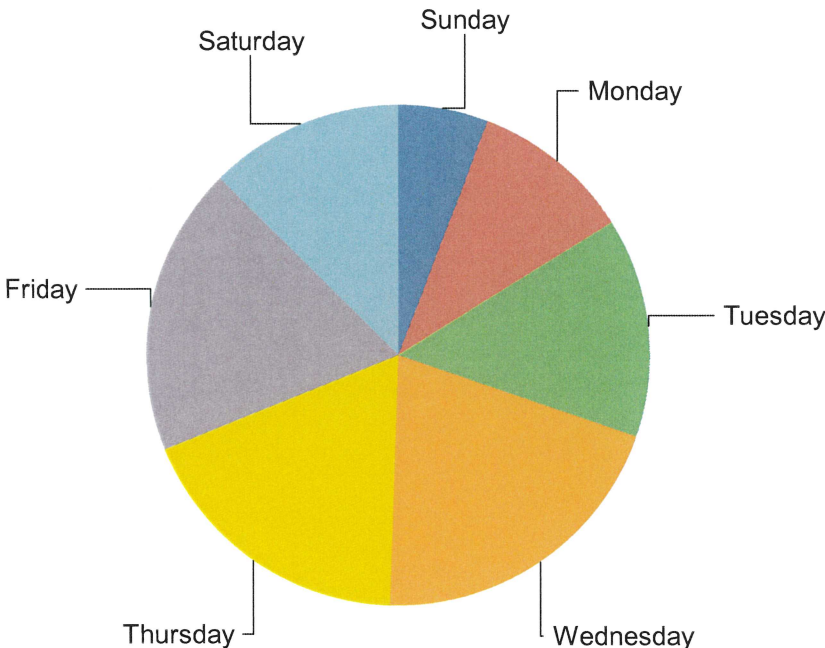
IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13B-Simple Assault	1	1	0	1	0	0	0	1
520-Weapon Law Violation	2	2	0	0	2	0	0	2
90D-Drive Under Infl	1	0	1	0	1	0	0	1
90Z-All Other Offenses	2	2	0	0	2	0	0	2
INFO-INFORMATION ONLY	1	1	0	0	1	0	0	1
Total	7	6	1	1	6	0	0	7

Breakout of Arrest Charges "THIS IS NOT A COUNT OF ARREST, BUT A COUNT OF ARREST CHARGES"

IBR Code	Count	%
13B - Simple Assault	1	12.50%
290 - Vandalism	1	12.50%
520 - Weapon Law Violation	2	25.00%
90D - Drive Under Infl	1	12.50%
90Z - All Other Offenses	2	25.00%
INFO - INFORMATION ONLY	1	12.50%
Total	8	

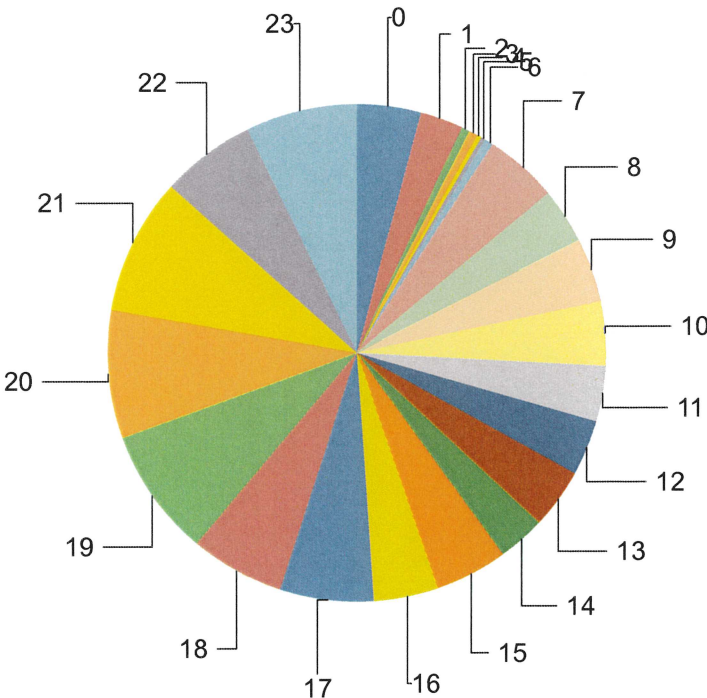
Arrest for the last 5 years	2020	2021	2022	2023	2024	2025	Total
Total	75	101	67	69	74	29	415

CFS by Day of Week



Sunday	156	5.7%
Monday	281	10.3%
Tuesday	388	14.2%
Wednesday	555	20.4%
Thursday	498	18.3%
Friday	504	18.5%
Saturday	344	12.6%
Total:	2,726	100.0%

CFS by Hour of Day



0	110	4.0%
1	76	2.8%
2	20	0.7%
3	11	0.4%
4	9	0.3%
5	12	0.4%
6	15	0.6%
7	129	4.7%
8	95	3.5%
9	113	4.1%
10	115	4.2%
11	95	3.5%
12	103	3.8%
13	102	3.7%
14	88	3.2%
15	125	4.6%
16	111	4.1%
17	170	6.2%
18	165	6.1%
19	230	8.4%
20	227	8.3%
21	245	9.0%
22	160	5.9%
23	200	7.3%
Total:	2,726	100.0%

Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergath, Parks and Recreation Manager
RE: Monthly Directors Report August 2025
CC: Mick Michel, City Administrator
Date: September 15th, 2025

Soccer Saturday:

We have made it through week 5 of the Dyersville Soccer League. We have one week left of regular season and then two weeks of playoffs. We will recognize eight champions over 4 divisions on Saturday, October 4th. Weather has been exceptional, and the program is running efficiently. Special shoutout to the Referee Coordinator Russ Wolfe who handles the scheduling and training for our referee crew. He introduced many new faces to his crew this year and takes special care teaching them how to be a professional referee. Because of the high professionalism of the referee team, we don't have problems with coaches and fans. It is a luxury to have such a great referee team every Saturday. The final count is around 900 kids play in our program and usually with fans, Westside Park welcomes 3,000 people every week. Surrounding communities like Delhi, Edgewood and Manchester are recognizing the quality of our league and there might be opportunities to grow in the future.

FoD tournaments:

Sunday finished our collaboration with the Field of Dream tournaments with their 2nd tourney with 12U & 14U softball. Since May 3rd, our fields have hosted 15 weekends of baseball/softball tournaments. That is a tremendous amount of people coming to our parks over the summer. Special thanks to city staff, FoD staff and various vendors who kept the parks and fields in great condition all summer. The main consensus of visitors to our community was the amazement of how well-kept everything was, from the parks to citizens' yards and houses. Sometimes we forget the great teamwork our town coordinates to welcome the many visitors from around the world.

New Playground Equipment:

Now that my fall soccer programming is ending, I am going to focus attention to new playground equipment for Westside Park. I have made good contacts with a few manufacturers and am going to start the process of developing plans for that area. I hope to organize a small group to help design and help look for funding streams. The current equipment there is getting to the end of its life cycle and new equipment would continue the momentum of turning Westside into a vibrant destination for all ages.



320 1st Ave E
Dyersville, Iowa 52040

Phone: 563-875-8
Fax: 563-875-6162

Item 11.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
September 15, 2025**

Highlights from the Librarian's Report to the Board of Trustees for August 2025 are:

- 8,732 items were checked out. This is a 10% increase from August 2024. Fiscal year to date, circulation is up 11.2%.
- 27 library cards were issued to new patrons. Fiscal year to date, 61 new library cards have been issued.
- 82 programs were offered in person, virtually, remotely, and as activity kits. 4,064 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 186 hours and 392 sessions. Year to date computers were used for 389 hours and 883 sessions.
- WiFi Use: 1,137 sessions, 961 visits, and 352 unique users. Year to date WiFi use included 2,295 sessions, 1,930 visits, and 569 unique users.
- There were 5,022 library visits. Year to date visits are up 7%.

Upcoming Events:

Enclosed please find a copy of the September events schedule, as well as a preliminary schedule of events planned for October. Several author visits have been scheduled for this fall. Jeff Bremer will talk about his book, *A New History of Iowa*, and Michelle Sprout Murray, will share about her book, *Amazing Iowa*. Betty Brandt Passick will talk about the 1850s Delaware County doctor who is the inspiration for her historical fiction novel. Two authors with local connections, Sheri (Oberbroeckling) White and Sister Karen Lueck will also be visiting this fall. The JKPL will also be hosting activities for Banned Books Week, a sunset hike guided by Dubuque County Conservation, and several Halloween themed programs including the Books for Treats event. The Wreath-it-up Fundraiser has started, and two fundraising events – a jigsaw puzzle competition and a trivia night - have been scheduled. There should be something for everyone!

Prepared by: Shirley Vonderhaar, Library Director

Note: I am attending a conference and will be out of town on September 15 so will not be attending the City Council meeting. Please feel free to contact me with any questions you might have.

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

Month: August-25
 YTD: July-25 to August-25
 Previous YTD: July-24 to August-24

Library visits

Month 5022 (↓ 5.9%)
 YTD 11767 (↑ 7%)

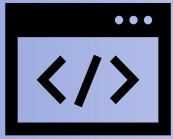
Items loaned

8732 (↑ 10%)
 19125 (↑ 11.2%)

Library cards issued

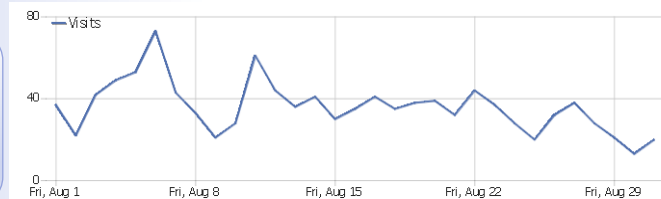
	City resident	Total
Month	21	27 (↓ 6.9%)
YTD	39	61 (↓ 11.6%)

Website traffic



Visits
 1114

Average visit duration
 1:16



Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
186	389	531	392	883	1061

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
1137	2295	961	1930	352	569

Meeting room use



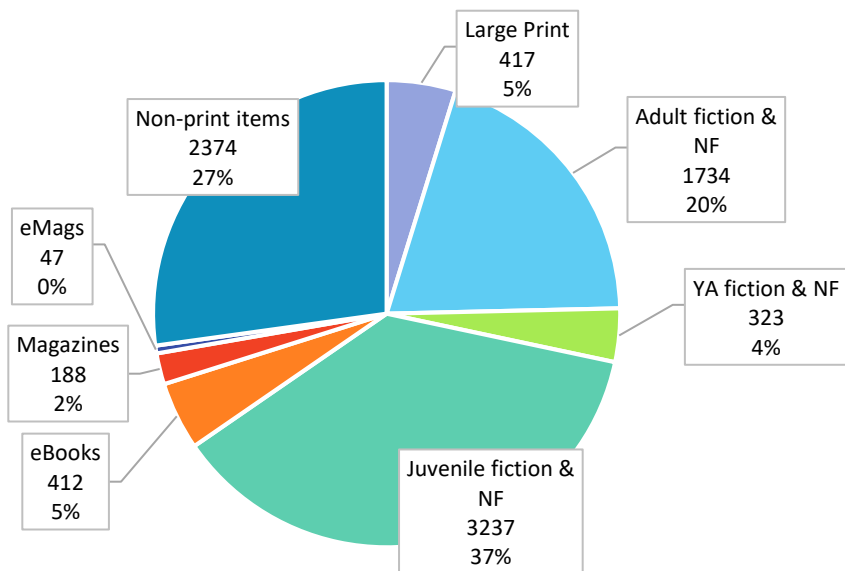
Month	YTD	Prev. YTD
111	198	101

Online Learning
 Sessions: 58
 YTD: 108

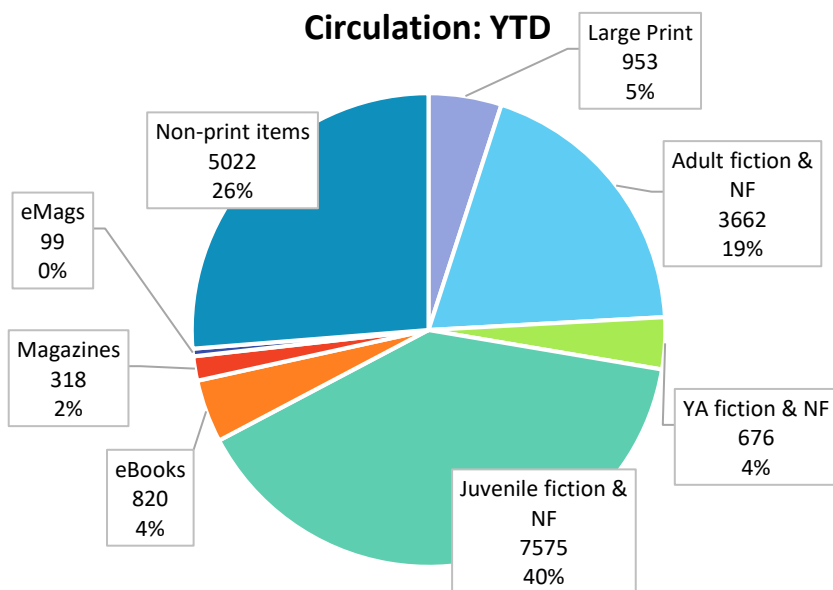


Circulation

Circulation: Month



Circulation: YTD



Non-print items

Month

YTD

Non-print items	Month	YTD
eAudio	701	1426
Adult & YA audio	108	205
Juvenile audio & kits	21	75
Adult & YA video	748	1625
Juvenile video & DVD	350	787
Games, LoT, etc.	446	904
	2374	5022

Music

Downloads: 4

Total YTD: 5



Video (film and TV)

Downloads: 21

YTD: 32



Visits: 272

YTD: 361



Languages

Sessions: 19

YTD: 24



Genealogy

Visits: 445

YTD: 589



World Culture

Visits: 0

YTD: 0



Hobbies

Sessions: 7

YTD: 15



Sessions: 0

YTD: 0



Collection

Items purchased

Month: 221
YTD: 435

Items donated

Month: 35
YTD: 92
Prev. YTD: 183

Items withdrawn

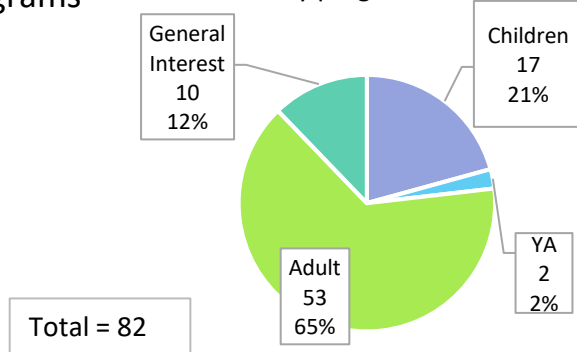
	Month	YTD
Books	200	601
Audio	2	2
Video	283	357
Other	4	10
Total	489	970

Summary of additions

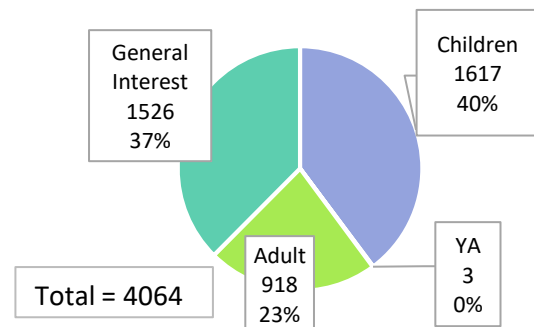
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	17	71	29	24	58	0	13	6	0	27	3	8	256
Previous month	44	87	49	13	66	12	15	8	0	31	5	9	339
Current YTD	27	150	55	39	146	3	22	6	0	50	12	17	527
Previous YTD	61	219	95	33	131	29	25	16	1	55	12	13	690

Programs

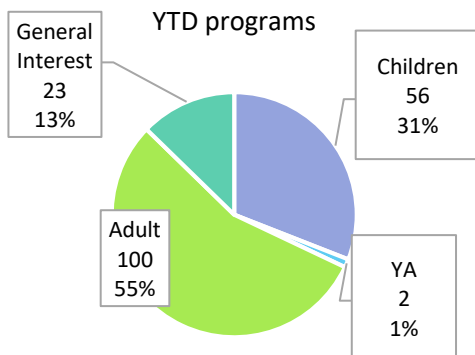
Monthly programs



Monthly attendance

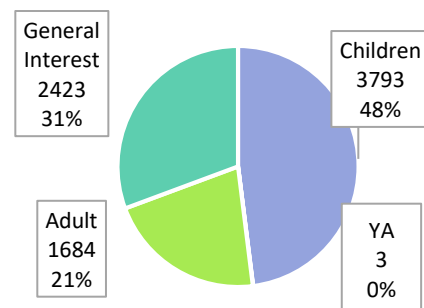


YTD programs



YTD Total = 181
Previous YTD = 161
Change = +12.4%

YTD attendance



YTD Total = 7903
Previous YTD = 5322
Change = +48.5%

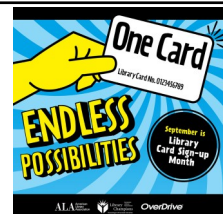
SEPTEMBER 2025

Library closed for Labor Day: Sunday, August 31 & Monday, September 1



Library Card Sign-Up Month: September 2—30

This year, libraries all across the United States remind you that a library card is *One Card, Endless Possibilities*. It may be small, but a library card packs a mighty punch. You can borrow books, dvds, audiobooks, and magazines. Borrow kitchen gadgets, musical instruments, and even tools from your library's collection. Take part in engaging programs like book clubs, movie nights, crafting classes, and lectures. Access technology, Wi-Fi, and career resources to support your goals, whether you're a student, job seeker, entrepreneur, or lifelong learner. It's one card with endless possibilities!



Sign up for a library card in September and receive a special bookmark and sticker. Also this month: Pick up a coloring sheet, color it, and return it to the library to get entered into a drawing for a small prize. Then kids can write and illustrate their own mini book and get their name entered for a special prize too. Also, everyone is welcome to come work on the library-themed puzzle under the skylight and get their name entered to win the puzzle.

Wreath-It-Up Fundraiser Begins: September 2

Showcase your special talents and put your creativity to work at this library fundraising event! Pick up a wreath form from the library, decorate it any way you like, and return it to the library. Or decorate a wreath of your own and donate it to the library. Wreaths can be seasonal, thematic, or just anything that appeals to you! And although we focus on wreaths, other decorative wall hangings are welcome. Items will be accepted anytime in October. A silent auction of the donated items will be held in the library from October 20 to November 23. The Donor Reception and start of voting for ribbons will be on Sunday, October 26. The Silent Auction will end at 3:00 pm on Sunday, November 23.



Children's Pretend Play Station: Ice Cream Shop: September 2—30. Area families are invited to come to the library and explore what it has to offer in Ice Cream Shop play!

Children's Scavenger Hunt: Ice Cream: September 2—30. Area children and their families are encouraged to participate in our "Ice Cream" scavenger hunt to earn a sticker! One sticker per child per library visit.



Kids Can Craft: Write/Illustrate a Mini-Book Challenge: September 2—30. Kids of all ages are invited to stop in the library to write and illustrate a mini-book. Every mini-book turned in qualifies the artist for an entry into a drawing for a prize basket. Entries are limited to one entry per day. The winner will be announced in early October.

Creation Station Craft: Tissue Paper Hedgehog: September 2—30. This month's craft is creating a hedgehog with construction paper, tissue paper, decorations, and glue. Kit includes instructions plus all needed supplies except for glue. Stop in and craft in the Creation Station at the library or grab a kit and create at home. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

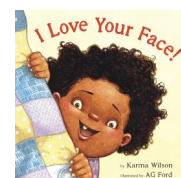
Upcycled Greeting Card Kits: September 2—30. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: September 2—30. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: September 2—30. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Great Stories*, to coincide with Library Card Sign-Up Month. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.



Westside Park StoryWalk®: "I Love Your Face" by Karma Wilson: September 2—30. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. *The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.*



Sit & Stitch: Wednesdays, September 3, 10, 17 & 24 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person or, upon request, remotely via Zoom. New members are welcome to join at any time. If you wish to join virtually, email librarian@dyersville.lib.ia.us on the date of the gathering and an invitation will be emailed to you. The same Zoom link is used each week.

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Tween Craft Afternoons: Wednesdays, September 3, 10 & 17 from 4:00—5:00 pm. Children ages 8-12 are invited to the JKPL Creation Station for a weekly craft that introduces popular art trends, art concepts, artists, and/or techniques. The dates and themes are: LIB-bubu (September 3); Witches Yarn Wreath (September 10); 3-D Pyramid Collage (September 17). Although we will not meet on September 24, stop by to pick up a Frida Kahlo Art take-and-make kit to do at home.



Strength Training for Older Adults: Mondays and Thursdays, September 4, 8, 11, 15, 18, 22, 25 & 29 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Kids Can Cook: Thursdays, September 4, 11 & 18 from 4:00—5:30 pm

Kids Can Cook is back this fall! Kids Can Cook teaches kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron.

- Classes will be held from 4:00—5:30 pm on September 4, 11 & 18; October 2, 9 & 16; and November 6, 13 & 20.
- The menu for September is Homemade Toaster Strudel (September 4); Pork Lettuce Wraps (September 11); and Mini Pizza Quiches (September 18).
- Registration for each session is required as there is a limit of 12 children per session.
- A waiver signed by a parent or legal guardian must also be on file for a child to attend.
- This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.



Pop-Up @ the Farmer's Market: Thursdays, September 4 & 11 from 2:00—5:00 pm. The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market. Visitors will discover more about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Free, fun take-and-make craft kits may also be available (while supplies last). *The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

Euchre Card Party: Fridays, September 5, 12, 19 & 26 from 1:00—3:30 pm. Join us Friday afternoons for Euchre in the Hoffman Room. Come meet, teach, and play with other players.

Building Creativity One Block at a Time: a LEGO® program: Saturday, September 6 from 10:00—11:00 am. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. This program is for all ages but children under 7 must be accompanied by an adult or older partner. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.



Kobolds Ate My Baby Role Playing Game: Saturday, September 6 @ 4:00 pm

Join us after-hours for *Kobolds Ate My Baby*, a role playing game with simple rules and lots of shenanigans. The library will have completed character sheets available. All ages and skill levels are welcome.



Books for Lunch Book Discussion: Monday, September 8 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *The Last Bookshop* by Evie Woods. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or, upon request, remotely via Zoom. New members are welcome to join at any time. If you plan to attend via Zoom, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation will be emailed to you. Note: the date was moved due to the Labor Day holiday.

Adult Crafternoon—Origami Corner Bookmark: Monday, September 8 from 1:00—3:00 pm. Join us this month to make an Origami Corner Bookmark. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. Kits will be available while supplies last.

KEYS to Dementia Prevention: Tuesdays, September 9 to November 11 @ 5:00 pm

Did you know you can reduce your risk of dementia by up to 70% by making lifestyle changes? This 10-week evidence-based course was developed by doctors to help people aged 55 and older reduce their risk of developing Alzheimer's and other forms of dementia. It will provide you with tools and resources to preserve your memory and thinking skills. This course is made possible by the nonprofit Brain Help and Hope and will be led by local health experts. This series is co-sponsored by the Friends of the JKPL and Nightingale Drug.

- Participants should be 55 or older, in good cognitive health, and able to commit to attend the 10 in-person sessions.
- Sessions are approximately two hours each.
- A registration fee of \$20.00 per participant is required but may be refunded to those who attend at least 9 of the sessions, upon request.
- Registration is required as a maximum of 15 participants are allowed.



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, September 9 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The All-American* by Susie R. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

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Virtual Reality with VictoryLabsFX: Saturday, September 13 from 10:00—11:30 am

VictoryLabsFX is a virtual reality educational program that the library can access with our Metaquest VR headsets. Join us as we do a little chemistry, check out some planets, and see some museum exhibits—all with VR! Feel free to drop in as you are able. For ages 12 and up.



Family Movies @ Your Library presents "How To Train Your Dragon": Saturday, September 13 @ 1:00 pm. On the isle of Berk, Vikings and dragons have battled for generations, but that won't stop Hiccup, the son of the Chief, from building an unlikely bond with the feared dragon, Toothless. With an ancient evil threatening their worlds, it's up to Hiccup, Toothless, and their courageous companion Astrid to make the realm realize they're stronger together, and only through friendship and bravery can they overcome the challenges they face. This is the 2025 live-action version. Rated PG (125 minutes).

Dungeons & Dragons Players Club: Saturday, September 13 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

National Coloring Day Coloring Party: Sunday, September 14 from 1:30—3:30 pm. An annual event every September 14, National Coloring Day is all about setting aside some time to relax and color and get creative with paper and crayons, colored pencils or markers. To help you relax during this special day, the library will have coloring pages for all ages available to pick up and take home. For those wanting to color in the library—markers, colored pencils, crayons and more will be available in the Creation Station and to check out at the front desk. We will also have snacks! Everyone who participates by either coloring in the library, or taking coloring pages home, is encouraged to sign up at the front desk to get their name entered into a drawing for a tote bag with coloring supplies.



Color Our World—Adult Summer Library Program Finale: Sunday, September 14 from 1:30—3:30 pm. Participants in the *Color Our World* Adult Summer Reading program are invited to this special open house to celebrate the end of the program. Participants have until 5:00 pm on Friday, September 5 to submit their forms documenting items read or activities completed prior to September 1. Prizes will be available to pick up during this open house or at the library during the rest of September. Refreshments provided.



Bingo Party: Monday, September 15 from 1:00—3:00 pm. Come enjoy bingo at the JKPL! There is a two-card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Cricut with Christopher presents Customized Drink Tumblers: Monday, September 15 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and customize a drink tumbler with a fun pattern. Tumblers will be provided. Participants should be 14 or older. Registration is required as attendance is limited to 10. Cricut with Christopher will typically be held on the third Monday of each month. This is a repeat of the June class. Registration is required as space is limited to 10 participants.

Drop in and Create—Rock Art: Friday, September 19 from 9:30 am—12:30 pm. Join us as we use paint and paint pens to create rock art! This is a drop-in event so guests are welcome to come and go as they are able. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries.*



A New History of Iowa with Author Jeff Bremer: Saturday, September 20 @ 1:30 pm

Iowa State University Professor and Author Jeff Bremer will be at the library to talk about his book, *A New History of Iowa*. This book, published in 2023, offers the most comprehensive history of the Hawkeye State ever written, surveying Iowa from the last ice age through the COVID-19 pandemic. It tells a new and vibrant story, examining the state's small-town culture, politics, social and economic development, and its many diverse inhabitants. This program provides a brief introduction to some of the book's main ideas, while focusing on three important Iowans whose biographies teach us about the Civil War, temperance, and civil rights in the state. A copy of the book is available to borrow from the library.



Conservation Camp—Fall Clean Up Day: Sunday, September 21 from 10:00 am—12:00 pm. All those registered for this program will gather at the Dyersville Communities Gardens for the final session of this program. Pre-registration for this program was required and registration has now closed. *Note: date and time have been changed!*

Genealogy with Ann: Monday, September 22 from 1:00—3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.

Strings Club: Monday, September 22 @ 6:00 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group meets on the fourth Monday of each month. Registration is encouraged, but walk-ins are welcome as space allows. Please contact the library to register.

Armchair Travel—Netherlands: Tuesday, September 23 @ 1:00 pm. Join us for a virtual journey through the charming landscapes and rich culture of the Netherlands—all from the comfort of your chair! From historic cities to colorful tulip fields, the Netherlands offers a beautiful blend of tradition, art, and everyday life that's sure to captivate. Your guide for the day is Chelsea Middendorf from Eagle Pointe Place Senior Living in Dubuque who will bring a taste of local favorites like stroopwafels and Gouda cheese. This program is for older adults, but all ages are welcome. Children must be accompanied by an adult.

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Family Wellness Event: Tuesday, September 23 from 5:30—7:30 pm at Western Dubuque High School. Join JKPL and 21 other community organizations at the Western Dubuque Community School District Family Wellness Event. This community event will promote awareness and provide valuable resources related to the wellness of children and families including mental, physical, and emotional health. James Kennedy Public Library Children's Librarian Christa Palm will provide parents with information and discussion about Jonathan Haidt's non-fiction book, *The Anxious Generation*, which proposes that mental health challenges are caused by high social media use and smartphone addiction. Dog Man activities will also be available for children.



JKPL Writing Group: Tuesday, September 23 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, September 25 @ 11:15 am. Nutrition Specialist Colleen Lawler will talk about sleep and how it is essential for a healthy life. She will also talk about the nine Big Allergens most of us come into contact with. Snacks will be provided. All are welcome!

"E.T. - The Extra-Terrestrial"—Sensory Friendly Movie Matinee: Thursday, September 25 @ 2:00 pm & Friday, September 26 @ 10:30 am. A lonely boy befriends a homesick alien stranded on Earth and attempts to help him find a way home. Meanwhile, a group of government scientists attempt to capture the benevolent visitor for research. Rated PG (115 min.) Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. Please note that this film may be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

Meet Hometown Author Sheri (Oberbroeckling) White: Thursday, September 25 @ 6:30 pm.

Join us in welcoming Sheri (Oberbroeckling) White back to her hometown! Sheri is the daughter of Gene and Marita Oberbroeckling. Sheri will share with us her newest book, *Unexpected Pearls: A Journey through Adversity to Peace*. This memoir offers readers a deeply moving, honest, and hope-filled journey through a personal family hardship to a place of lasting peace. Sheri will talk about her new book, answer questions, and sign copies of both of her books. Sheri is also the author of *100 Days of Staying the Hell Home* in 2020, a sharply funny chronicle of pandemic life. Books will be available for purchase from the author.



Pop-Up Library at the Downtown Market: Saturday, September 27 from 8:00 am—12:00 pm. The JKPL will have a pop-up library where visitors will be able to find out more about what the library has to offer, and select a free book to keep. There will also be a hotspot running to provide WiFi Access. Our participation at this event is weather permitting. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Family Movies @ Your Library presents "Lilo & Stitch": Saturday, September 27 @ 1:00 pm. Lilo's an independent little girl. Stitch is a mischievous creature from outer space. When their worlds collide, it's love and chaos at first sight! This is the 2025 live-action version. Rated PG (108 minutes).

Game Night @ Your Library: Saturday, September 27 from 4:00—6:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Celebrate National Good Neighbor Day: Sunday, September 28 from 1:30—3:30 pm

September 28 is National Good Neighbor Day. This holiday was signed into law in 1978 by President Jimmy Carter and is celebrated annually across the country. Join us at the JKPL as we celebrate our neighbors with a community sweet treat social. Drop by the library for cookies and bars and maybe meet a new neighbor! The library will also have activity kits including coloring pages, sudoku, and more for you to enjoy during your visit or to take home.



Want to stay current on all that is going on at the library? Here's how:

- *Sign up for our weekly email newsletter
- *Visit our website at www.dyersville.lib.ia.us
- *Follow us on Goodreads: James Kennedy Public Library
- *Follow us on YouTube: James Kennedy Public Library

- *Like us on Facebook
- *Follow us on X: @dyersvillelib
- *Follow us on Instagram: jameskennedylibrary

Upcoming EVENTS

Halloween Is Coming!

We are busy planning events for all ages to celebrate Halloween. Programs will be throughout the month of October. Check back for more details!



Kids Can Cook

Thursdays, October 2, 9 & 16 from 4:00—5:30 pm

Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices.

- The menu for October is Frittata (October 2); Fajita Bowl (October 9); and Chocolate Pudding (October 16).
- Classes will also be held in November.
- Registration for each session is required as there is a limit of 12 children per session.
- A waiver signed by a parent or legal guardian must be on file for a child to attend.
- *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*



Fit the Pieces Jigsaw Puzzle Fundraiser

October 23 at Textile Brewery from 5:00—8:00 pm

Back by popular demand! Join us at this puzzling fundraising event to support the JKPL! This event will be held at Textile Brewing Company, 146 2nd St NE, Dyersville.

- Teams of up to 4 individuals are invited to buy a table for \$60 and compete to be the first to complete the same 500 piece puzzle.
- Prizes will be awarded for 1st and 2nd place and competitors will keep the puzzle at the end.
- Teams and observers are invited to bring cash to the event and buy twists like freezing the competition, making them wear gloves or use tweezers, and more!
- Textile will donate 10% of food and beer sales during the event to the JKPL.
- All proceeds will benefit the James Kennedy Public Library.
- ***There are only 15 tables available and tickets are on sale now!***



Find the latest information on library events and programs at www.dyersville.lib.ia.us or scan the QR code

Item 11.



Amazing Iowa with Michelle Sprout Murray Saturday, October 4 @ 1:30 pm

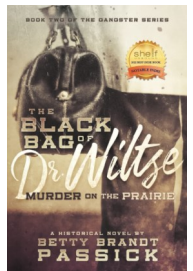
Whether you're a native Iowan, a recent resident, or just passing through—these stories of the weird, wild, and wonderful people and places of the great state of Iowa are waiting for you. Join author Michelle Sprout Murray and hear stories from her book, *Amazing Iowa*, about people you've heard about in the news... as well as those you should have heard about! Copies of the book will be available for purchase from the author.



The Legacy of an Iowa Pioneer Physician with Betty Brandt Passick Saturday, October 18 @ 1:30 pm

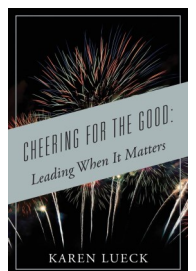
Come learn about the forgotten legacy of Dr. Alexander Wiltse. In the mid-1850s, he left behind his home in Canada to establish new roots in Delaware County, Iowa. Establishing his medical practice in Strawberry Point, his first clients were newly arriving immigrants, Indians, prairie banditti, and chicken thieves. Dr. Wiltse eventually would team up with Dr. Ward from Oxbow, and together they aided authorities with murder investigations across Bremer, Clayton, Delaware, and Fayette Counties. But the eruption of the Civil War in 1860 threatened to destroy Dr. Wiltse's dream of making a better life for himself and his family in their new homeland.

Dr. Wiltse's life is the basis for Betty Brandt Passick's historical fiction novel, *The Black Bag of Dr. Wiltse*. Come meet the author and hear about this forgotten piece of local history and the book it inspired! Copies of the book will be available for purchase from the author.



Author Visit with Sister Karen Lueck Monday, October 27 @ 1:30 pm

Sister Karen will be at the library to talk about her two books: *Cheering for the Good: Leading When It Matters* and also *The Green Thread: Reclaiming Our Spiritual Authority*. She will talk about growing up near New Vienna, cheerleading for her St. Boniface team, and historical details and stories about the lives of German immigrants to the U.S. in the past and in the present.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
Library closed	1 Library closed	2 <div>September is Library Card Sign Up Month!</div> <div>Wreath-It-Up Fundraiser Begins!</div>	3 Sit & Stitch from 1-3pm Tween Craft Afternoon from 4-5pm	4 Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm Pop-Up @ Farmer's Market from 3-5pm	5 Euchre Card Party from 1-3:30pm	6 Building Creativity One Block at a Time: a LEGO® program from 10-11am <i>Kobolds Ate My Baby</i> RPG @ 4pm
7	8 Strength Training @ 9:30am & 10:30am Books For Lunch @ 12pm Adult Crafternoon from 1-3pm	9 KEYS To Dementia Prevention from 5-7pm A Novel Approach to Faith book club @ 7pm	10 Sit & Stitch from 1-3pm Tween Craft Afternoon from 4-5pm	11 Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm Pop-Up @ Farmer's Market from 3-5pm	12 Euchre Card Party from 1-3:30pm	13 Virtual Reality from 10-11:30am <i>How To Train Your Dragon</i> (PG) @ 1pm Dungeons & Dragons @ 3:30pm
14 National Coloring Day Party from 1:30-3:30pm Adult SLP Finale from 1:30-3:30pm	15 Strength Training @ 9:30am & 10:30am Bingo Party from 1-3pm Cricut with Christopher @ 6pm	16 KEYS To Dementia Prevention from 5-7pm	17 Sit & Stitch from 1-3pm Tween Craft Afternoon from 4-5pm	18 Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm	19 Rock Art from 9:30am to 12:30pm Euchre Card Party from 1-3:30pm	20 A New History of Iowa @ 1:30pm
21 Conservation Camp from 10am-12pm	22 Strength Training @ 9:30am & 10:30am Genealogy with Ann from 1-3pm Strings Club @ 6pm	23 Armchair Travel: Netherlands @ 1pm KEYS To Dementia Prevention from 5-7pm Family Wellness Event @ WDHS from 5:30-7:30pm JKPL Writing Group @ 6:30pm	24 Sit & Stitch from 1-3pm	25 Strength Training @ 9:30am & 10:30am Health & Wellness 365 @ 11:15am <i>E. T. – The Extra-Terrestrial</i> (PG) @ 2pm Author Sheri White @ 6:30pm	26 <i>E. T. – The Extra-Terrestrial</i> (PG) @ 10:30am Euchre Card Party from 1-3:30pm	27 Pop-up Library from 8am-12pm <i>Lilo & Stitch</i> (PG) @ 1pm Game Night from 4-6pm
28 Good Neighbor Day from 1:30-3:30pm	29 Strength Training @ 9:30am & 10:30am	30 KEYS To Dementia Prevention from 5-7pm		<div>September 1—30</div> <ul style="list-style-type: none"> Coloring, Creating, & Doing Upcycled Cards kits Get Puzzled StoryWalk® 	<div>September 1—30</div> <ul style="list-style-type: none"> Write a mini book challenge Children's Pretend Play Station & scavenger hunt Tissue Paper Hedgehog craft kits 	

Upcoming Events for OCTOBER 2025

Wreath-it-Up Fundraiser Continues! Showcase your special talents and put your creativity to work at this library fundraising event! Pick up a wreath form from the library, decorate it any way you like, and return it to the library. Or decorate a wreath of your own and donate it to the library. Wreaths can be seasonal, thematic, or just anything that appeals to you! And although we focus on wreaths, other decorative wall hangings are welcome. Items will be accepted anytime in October. A silent auction of the donated items will be held in the library from October 20 to November 23. The Donor Reception and start of voting for ribbons will be on Sunday, October 26. The Silent Auction will end at 3:00 pm on Sunday, November 23.

Children's Pretend Play Station: Zoo: October 1-31. Area families are invited to come to the library and explore what it has to offer in Zoo play!

Children's Scavenger Hunt: Zoo Animals: October 1-31. Area children and their families are encouraged to participate in our "Zoo Animals" scavenger hunt to earn a sticker! One sticker per child per library visit.

Kids Can Craft: Create a Zoo Animal Challenge: October 1-31. Kids of all ages are invited to stop in the library to design and color a new species of zoo animal. Rhino-giraffe? Elephant-tiger? Be creative, and have fun! Every design turned in qualifies artists for an entry into the drawing for a prize basket but is limited to one entry per day. Winner will be announced in early November.

Creation Station Craft: Hand X-ray: October 1-31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is creating an x-ray of the bones in your hand using construction paper and Q-tips. Kits include instructions plus all needed supplies, except for glue. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last. Project to be confirmed.

Upcycled Greeting Card Kits: October 1-31. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: October 1-31. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: October 1-31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Vintage Classroom*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

October is National Book Month! This month-long celebration focuses on the importance of reading, writing and literature. The purpose of National Book Month (or National Reading Month) is to encourage reading, an activity that has been proven to have many advantages. Reading can help anyone build excellent vocabulary, improve memory, increase knowledge, and decrease anxiety. To celebrate, a

book themed activity kit with coloring pages, trivia and more will be available and the Book Bike will be out and about in the community..

Westside Park StoryWalk®: “Grumpy Monkey” by Suzanne Lang: October 1-31. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk(R) is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Storytime: Wednesdays, October 1, 8, 15, 22 & 29 @ 10:30 am & 6:30 pm. Join new JKPL Children’s Programmer Andrea Lepley for Storytime, where children are introduced to two or three books, rhymes, songs and a movement activity. Storytime is open to all ages and abilities but geared to those 1-6 years old. Adult participation is required. No registration is necessary. Fall Storytime runs from October 1 through December 17 (week off November 26).

Sit & Stitch: Wednesdays, October 1, 8, 15, 22 & 29 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Strength Training for Older Adults: Mondays and Thursdays, October 2, 6, 9, 13, 16, 20, 23, 27 & 30 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Kids Can Cook: Thursdays, October 2, 9 & 16 from 4:00-5:30 pm. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. The menu for October is Frittata (October 2); Fajita Bowl (October 9); and Chocolate Pudding (October 16). Classes will also be held in November. Registration for each session is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is funded by Theisen’s More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*

Euchre Card Party: Fridays, October 3, 10, 17, 24 & 31 from 1:00-3:30 pm. Join us Friday afternoons for Euchre in the Hoffman Room. Come meet, teach, and play with other players.

Building Creativity One Block at a Time: a LEGO® program: Saturday, October 4 from 10:00-11:00 am. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. This program is for all ages but children under 7

must be accompanied by an adult or older partner. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.

Amazing Iowa with Michelle Sprout Murray: Saturday, October 4 @ 1:30 pm. Whether you're a native Iowan, a recent resident, or just passing through - these stories of the weird, wild, and wonderful people and places of the great state of Iowa are waiting for you. Join author Michelle Sprout Murray and hear stories from her book, *Amazing Iowa*, about people you've heard about in the news... as well as those you should have heard about! Copies of the book will be available for purchase from the author. Sponsored by the Friends of the JKPL.

Banned Books Week: October 5-11. Banned Books Week is an annual event celebrating the freedom to read and the importance of the First Amendment. The theme this year is *Censorship Is So 1984. Read for Your Rights*. Current efforts to ban books and information held in schools, libraries, archives, and bookstores are a truth close to fiction – namely, the depiction of extreme censorship by an oppressive regime in George Orwell's cautionary and prescient tale *1984*. The Banned Books Week 2025 theme reminds us that the right to read belongs to all of us, that censorship has no place in contemporary society, and that we must defend our rights. To celebrate, the library will have a Name That Banned Book Guessing Jar. All who submit a correct guess will have their name entered into a drawing for a book themed prize. The winner will be drawn on October 13. The library will also show the movie *Are You There God? It's Me Margaret* (PG-13) on October 11 at 1:00 pm. This movie is based on the beloved children's book by Judy Blume that has been banned and challenged multiple times.

Books for Lunch Book Discussion: Monday, October 6 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *The Frozen River* by Ariel Lawhon. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you plan to attend via Zoom, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

KEYS to Dementia Prevention: Tuesdays, October 7, 14, 21 & 28 @ 5:00 pm. This 10-week evidence-based course was developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. Registration was required prior to the start of the course in September. However, if you are interested in potential future sessions, please share your contact information with the library so you can be contacted when another series is scheduled.

Banned Book Movies @ Your Library presents "Are You There God? It's Me Margaret": Saturday, October 11 @ 1:00 pm. A plucky eleven-year-old named Margaret finds her life on the cusp of change as her family uproots from the heart of the city to a quiet suburban neighborhood. Margaret must then navigate the ups and downs of adolescence, including new friends, new feelings, and, ultimately, a new sense of self. Based on the novel of the same name by Judy Blume. Rated PG-13 (111 minutes).

Dungeons & Dragons Players Club: Saturday, October 11 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, October 14 @

7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *All That Is Secret* by Patricia Raybon. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

Drop in and Create - Shrinky Dinks: Friday, October 17 from 9:30 am - 12:30 pm.

Come to the library and create with Shrinky Dinks! This is a drop-in event so guests are welcome to come and go as their schedule permits. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

Double Creature Feature: Friday, October 17 @ 6:00 pm. Come join us for our yearly Double Creature Feature! This program is for those age 13 and older, however, younger participants are welcome if they have an adult to accompany them. Snacks will be provided. This year we will show *Immaculate*, which follows a young nun that finds herself at the center of a dark conspiracy (Rated R). We will also show *In A Violent Nature*, which is about a group of teens being stalked by a Jason Vorhess style killer, but the events are shown from his perspective (Rated R).

The Legacy of an Iowa Pioneer Physician with Betty Brandt Passick: Saturday, October 18 @ 1:30 pm. Come learn about the forgotten legacy of Dr. Alexander Wiltse. In the mid-1850s, he left behind his home in Canada to establish new roots in Delaware County, Iowa. Establishing his medical practice in Strawberry Point, his first clients were newly arriving immigrants, Indians, prairie banditti, and chicken thieves. Dr. Wiltse eventually would team up with Dr. Ward from Oxbow, and together they aided authorities with murder investigations across Bremer, Clayton, Delaware, and Fayette Counties. But the eruption of the Civil War in 1860 threatened to destroy Dr. Wiltse's dream of making a better life for himself and his family in their new homeland. Dr. Wiltse's life is the basis for Betty Brandt Passick's historical fiction novel, *The Black Bag of Dr. Wiltse*. Come meet the author and hear about this forgotten piece of local history and the book it inspired! Copies of the book will be available for purchase from the author.

Nerf War @ Your Library: Saturday, October 18 from 4:00-6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed. Guns with excessive hitting power will not be allowed.

Wreath-It-Up Silent Auction Begins! Monday, October 20. Wreaths, wall hangings and other decorative items have been donated to this year's fundraiser! All items are on display in the library and photographs are posted on Facebook and the library's website at www.dyersville.lib.ia.us. Bids can be placed in person at the library, by calling the library, or emailing librarian@dyersville.lib.ia.us. The highest bid will be listed along with the photo of the item on the library's website. Bids will be updated daily on the website. The Donor Reception and start of voting for ribbons will be on Sunday, October 26. The auction ends promptly at 3:00 pm on Sunday, November 23.

Bingo Party: Monday, October 20 from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Armchair Travel - Cambodia: Tuesday, October 21 @ 1:00 pm. Grab your travel buddy and join us on this virtual visit to stunning Cambodia! Chelsea Middendorf, from Eagle Pointe Place Senior Living in Dubuque, will take you on this tour. Chelsea will be providing a small taste of the culture as well, so come try something new! This program is for older adults, but all ages are welcome. Children must be accompanied by an adult. Armchair Travel programs will be held on the third Tuesday of most months from 1 to 2 pm.

Sunset Hike @ Ringneck Ridge: Tuesday, October 21 @ 6:00pm-7:30pm. Walk along the trail at Ringneck Ridge (5361 Highway 136, Worthington, IA 52078) as we learn about the prairie and enjoy the colors of the sunset along the landscape. Dubuque County Conservation staff will guide the hike and teach about the area. We will be walking 1.5 miles on uneven terrain, please be prepared for this by wearing appropriate footwear and clothing. All ages welcome, but those under the age of 16 need an adult companion. Registration is requested by noon on October 20 as a minimum of 10 participants is needed for this program to be held. Walk-ins are welcome as space allows. Register by contacting the library or online in the library's calendar of events at: www.dyersville.lib.ia.us/events. On the day of the program, participants should meet in the parking area at Ringneck Ridge, 5361 IA-136, Worthington, IA. (Turn onto a one-lane gravel road near a grain bin).

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, October 23 @ 11:15 am. Presented by Nutrition Specialist Colleen Lawler. Topic to be announced.

“Hocus Pocus” - Sensory Friendly Movie Matinee: Thursday, October 23 @ 2:00 pm & Friday, October 24 @ 10:30 am. Three 17th-century witches, hanged for their murderous crimes, are resurrected on Halloween in modern-day Salem by an unsuspecting boy, who must now figure out how to get them back in the ground. Rated PG (95 min.) Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 7 need an adult companion. Please note that this film may be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

Fit the Pieces Jigsaw Puzzle Fundraiser: October 23 at Textile Brewing from 5:00–8:00 pm. Back by popular demand! Join us at this puzzling fundraising event to support the JKPL! This event will be held at Textile Brewing Company, 146 2nd St NE, Dyersville. Teams of up to 4 individuals are invited to buy a table for \$60.00 and compete to be the first to complete the same 500 piece puzzle. Prizes will be awarded for 1st and 2nd place and competitors will keep the puzzle at the end. Teams and observers are invited to bring cash to the event and buy twists like freezing the competition, making them wear gloves or use tweezers, and more! Doors will open for check in at 5:00 pm and the puzzle competition starts at 6:00 pm. Textile will donate 10% of food and beer sales during the event to the JKPL. Participants and observers are encouraged to come early and stay late to enjoy food and drink and support the JKPL. All proceeds will benefit the James Kennedy Public Library. There is only room for 15 tables so contact the JKPL soon to purchase your table.

Trick-or-Treat in Downtown Dyersville: Saturday, October 25 from 10:00 - 11:00 am. Bring the kids to enjoy daytime trick-or-treating at First Avenue businesses while reading the story “How to Catch a Witch” by Alice Walstead in storefront windows. Self-guided trick-or-treating begins

and ends at the James Kennedy Public Library, where maps and a take-and-make craft are available. No registration is required. All ages are welcome, but those under age 10 need a teen or adult companion to guide excited, costumed children safely across First Avenue. All rules of the road must be followed. Sponsored by Tim & Angela English.

Game Night @ Your Library: Saturday, October 25 from 4:00-6:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Wreath-it-Up Donor Reception Open House: Sunday, October 26 from 1:30-3:30 pm. Stop in the library to enjoy refreshments and check out all of the items donated for the silent auction. Donors are invited to come and be recognized! This event also marks the start of the Wreath-It-Up Ribbon Voting where you can support your favorite item by voting for it. Categories to be announced.

Wreath-it-up Ribbon Voting: Sunday, October 26 to Sunday, November 9. Be sure to stop in the library, check out Facebook, or the JKPL website to see the items that have been donated for the Chair-ity fundraiser. Show your support for your favorite by voting for it! Categories to be decided. Voting is available by completing a paper form at the library. Ribbons will be awarded on Monday, November 10 for 1st, 2nd, 3rd and Honorable Mention.

Author Visit with Sister Karen Lueck: Monday, October 27 @ 1:30 pm. Sister Karen Lueck will be at the library to talk about her two books: *Cheering for the Good: Leading When It Matters* and also *The Green Thread: Reclaiming Our Spiritual Authority*. She will talk about growing up near New Vienna, cheerleading for her St. Boniface team, and historical details and stories about the lives of German immigrants to the U.S. in the past and in the present.

Strings Club: Monday, October 27 @ 6:00 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month. Registration encouraged, but walk-ins are welcome as space allows. Please contact the library to register.

JKPL Writing Group: Tuesday, October 28 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

Ghouls Night Out: Thursday, October 30 from 5:00-8:00 pm. Join us for the eighth annual Ghouls Night Out! Stroll the streets of downtown Dyersville and shop, browse, and enjoy a night out on the town. Details to be announced.

Books for Treats Halloween Pop-Up Library: Friday, October 31 from 5:30-7:30 pm. Join us for the 9th Annual Books for Treats Event where families are invited to Trick-or-Treat for a book instead of candy! The JKPL will have a pop-up library on the lawn of The Allen House at 515 1st Ave. W. in Dyersville. Books for all ages, including adults, will be available. This event is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: September 11, 2025
Subject: Public Works Report: August 13 – September 10, 2025

Things have been operating well over the last month or so in Public Works.

Operation and Maintenance of Fleet, Highways, Streets, Alleys, Parks, Trails, Rivers, Creeks, etc.

The streets and fleets arm of Public Works is doing an excellent job with normal late-summer activities in the operations and maintenance of Dyersville's pavement and drainage systems and equipment.

We continued with the 'Damaged, Diseased and Dying Tree Removal' program. Street-sweeping is a regular, monthly effort. Our normal crack-sealing is planned for the next month or so. We are starting to plan for storage of summer equipment and preparing other equipment for winter use, but we have some time left yet (hopefully).



The new John Deere skid-steer has arrived and has already been put to work.

Micro-surfacing was placed on the asphalt portion of Heritage Trail – Extended, west of US-52. Micro-surfacing is a cost-effective alternative to traditional methods such as resurfacing or reconstruction. The micro-surfacing mixture combines a precise blend of polymer-modified asphalt emulsion, fine aggregates, mineral fillers, and water. The slurry is applied in a controlled manner using specialized equipment, ensuring uniform coverage and thickness.



Streets personnel also continue installing and maintaining street-sign assets throughout town. We installed about a dozen signs at City-owned parking lots to help to discourage RV's, etc. from parking for extended times. We had them in-place about 2 weeks prior to Labor Day weekend.

Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

The drinking water source, storage, treatment, and distribution systems are serving the city well. The wastewater collection, pumping, treatment, and disposal systems are also operating well. Please refer to the Water and Wastewater reports for August, below.

We finally received a break from all the rain. Our sludge storage has dried to the point where we were able to stack it in piles again.

We have a good inventory of compost and mulch available to the public.

Improvement and Expansion Projects

Westlinden Lift Station (added 7/25)

This project is currently on hold pending site selection review efforts with the City and adjacent property owners.

1st Street SW Rehabilitation (added 6/25)

On-hold for the moment.

3rd Avenue SW Bridge Replacement (added 2/25)

The City **has applied** for a grant through the Iowa DOT to replace this bridge.

1st Avenue West - Old Highway Road - Improvement (Added 2/24)

Plan drawings are about **90%** complete to overlay the paving with concrete (white-top). **We anticipate bidding this project this fall. Delaware County has a couple of nearby, similar projects that will bid around the same time and should bring more interest for better competition/prices.**

Downtown Streetscape Rehabilitation (Added 4/23)

The rehab is nearly completed. We will be replacing the failing caulk **yet this fall**.

Downtown Businesses Accessibility – (Added June, 2021)

Construction of the ramps on the West side of the river has been completed. A new ramp was constructed in front of the former English Pub. The new railing **was installed in August**.

20 West Industrial Park, Phase III Rise Grant App. (Added August, 2022)

Paving has been complete. Street lights have been installed. Project is substantially complete.

Field of Dreams Stormwater Wetland and Mitigation (Added to list in April, 2020)

A map showing areas requiring attention has been prepared by the engineer. Work is expected **soon**. A live streaming camera of the site is available for viewing at: <https://video.nest.com/live/G4AGPm8tkR>

Dyersville East Road Water and Sewer Extension 2020 (Added to list March, 2020)

Substantial completion has been issued for the Contract E Water and Sewer project.

- END -

Memorandum

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: September 9th, 2025

Subject: **Water Operation August 2025 Report**

Water Pumped

Total Water Pumped for Month	13,263,000 Gallons
Average Pumped per Day	428,000 Gallons
Maximum Daily Pumped	621,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	1.53 mg/l
Average total Chlorine in the System -	1.72 mg/l

Polyphosphate

Average Residual at Well #4	1.21 mg/l
--------------------------------	-----------

Water Call Outs

0 for the month
Total for the year – 5

Water Main Breaks

0 for the month
Total for the year – 7

Water Activities

116 - Line Locates Completed
55 - Water Work Orders Completed

Operations and Maintenance

Bacteria samples were taken, and the results were negative. The monthly operating report was completed and sent to the DNR. Preventative maintenance was completed at Well#4 and #5, including exercising water valves and doing well draw down at both wells. Daily rounds were completed for the month at both wells. Meter reading was also completed this month.

Water Operator in Charge,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: Sept 9th, 2025

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 21,900,000 Gallons
 Average Flow per Day 706,000 Gallons
 Maximum Daily Flow 1,081,000 Gallons
 Average Influent Biochemical Oxygen Demand 125mg/l
 Plant loading pounds per day of 813lbs. Plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 117mg/l.
 Plant loading pounds per day 736lbs. Plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 22.9mg/l
 Plant loading pounds per day 143lbs.
 Average Influent Phosphorous 22.4mg/l.
 Plant loading pounds per day 139lbs.

Effluent Testing

C.B.O.D. Monthly Average	.87mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	2.3mg/l	Limit - 30 mg/l
Ammonia Monthly Average	0mg/l	Limit – 13 mg/l
Total Nitrogen	25lbs per day	Yearly Average 88lbs per day
Phosphorus	1.7lbs per day	Yearly Average 24lbs per day E-coli
Will be done in Sept. mg/l	Limit 126 MPN	

Sewer Call Outs – 1 for the month at the Treatment Plant.
 Total for the year – 9

Routine Maintenance and lining up things for Fall Sludge application.



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

www.cityofdyersville.com

Memorandum

TO: Mayor Jeff Jacque and City Council
 From: Mick J. Michel, City Administrator
 RE: City Administrator's Report
 Date: September 12, 2025

I am pleased to present the monthly report outlining the progress made on ongoing commitments, priority projects, and initiatives aligned with the goals outlined in our 2024-2025 agenda.

1. **Residential Developments:** Both residential developments have now reached substantial completion. Bond proceedings have been finalized, and payment requests from developers are under review. The Public Works Director and I continue to work with the engineering consultant on the SW Stormwater Improvement Plan. Field investigations are nearing completion, and we expect preliminary concept designs soon.
2. **Professional Ballpark Project:** The professional ballpark project remains active. City staff continue to assist as needed, particularly in coordination with infrastructure and permitting support.
3. **Economic Development:** I'm working with TIF attorney on several new economic development projects. I hope to start with the proceedings for TIF agreements sometime later this month.
4. **Heritage Trail Extension:** The Dubuque County Conservation has approved their engineering consultant. They are currently working with the Iowa Department of Transportation on preliminary design.
5. **Industrial Park RISE Roadway Project:** We are still waiting for the contractor to complete the punch list items to close the project.
6. **Westside Park Lighting Project:** Lighting installation is complete and operational. Coordination with CEC continues to secure the necessary network switches to fully integrate the system. This project supports our strategic goal of enhancing park infrastructure and public safety.

7. **BUILD Grant Application:** The city will have a debriefing meeting with USDOT on how our application performed this year.
8. **Ollendick Eminent Domain Update:** We have acquired the property, and I have been working on cleanup. There were cats reported inside the home, so we removed them and sent them to the Humane Society.
9. **Traffic Camera Installation:** The city has completed the installation of traffic cameras. They worked great for the Field of Dreams Concert.
10. **City Logo and City Branding Project:** The City Council has approved the city logo, and the City Clerk and I are working on project implementation.

RESOLUTION NO. 109-25

A RESOLUTION APPROVING AND AUTHORIZING AMENDMENT NO. 1 TO THE AGREEMENT WITH EOCENE ENVIRONMENTAL GROUP, INC. FOR THE SW STORMWATER IMPROVEMENT PROJECT CONCEPT PLANNING AND DESIGN

WHEREAS, the City of Dyersville (“City”) recognizes the need for continued improvements to the stormwater management system in the southwest area of Dyersville, including Tegeler Pond and adjacent development areas; and,

WHEREAS, the City previously entered into an agreement with Eocene Environmental Group, Inc. (“Eocene”) for concept planning and design of the SW Stormwater Improvement Project on March 3, 2025; and,

WHEREAS, Eocene has proposed Change Order 1 to expand the scope of services to include additional stakeholder meetings, data collection, and concept development for Tegeler Pond, as detailed in the Professional Services Agreement and Change Order 1; and,

WHEREAS, the City Council finds it in the best interest of the City to approve Amendment No. 1 to the Agreement, increasing the contract sum by \$14,500 to a new total of \$52,000, as provided in Change Order 1; and,

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

Section 1. Amendment No. 1 to the Professional Services Agreement between the City of Dyersville and Eocene Environmental Group, Inc. for the SW Stormwater Improvement Project Concept Planning and Design is hereby approved.

Section 2. The Mayor is authorized and directed to sign Amendment No. 1 on behalf of the City.

Section 3. The City Administrator is authorized to take any necessary actions to implement the terms of the amended agreement.

PASSED AND APPROVED this 15th day of September, 2025.

Jeff Jacque, Mayor

Tricia Maiers, City Clerk

PROFESSIONAL SERVICES AGREEMENT (PSA): CHANGE ORDER



Item 14.

CHANGE ORDER # 1

Contract/Project No.: 20500193

Vendor: Eocene Environmental Group Inc.

Owner: City of Dyersville, Iowa

Project: Dyersville SW Stormwater Improvement
Concept

Date: 08/25/2025

This order is requested to increase the scope of the above-referenced contract or purchase order as follows:

1. Stakeholder Meetings and Communication	Lump Sum: \$4,000.00
2. Tegeler Pond Data Collection and Processing	\$2,500.00
3. Tegeler Pond Concept Development	\$8,000.00

Original contract amount:	\$	37,500.00
Net change by previously authorized change orders:	\$	0.00
The contract sum prior to this change order:	\$	37,500.00
The contract sum INCREASE with this change order:	\$	14,500.00
The new contract sum including this change order:	\$	52,000.00

City of Dyersville, Iowa

Eocene Environmental Group Inc.

Accepted by: _____

Project
Manager: _____

Printed/
Typed Name: _____

Printed/
Typed Name: _____

Title: _____

Date: _____

Date: _____

PROFESSIONAL SERVICES AGREEMENT (PSA): CHANGE ORDER

SCOPE

STAKEHOLDER MEETINGS AND COMMUNICATION

- Contact impacted property owner and facilitate conversations with other stakeholders.
- Coordinate and conduct an in-person 1:1 meeting with the impacted property owner.
- Attend and participate in an in-person project meeting involving the City and other interested stakeholders.

TEGELER POND DATA COLLECTION AND PROCESSING

- Complete additional field survey of the private property adjacent to Tegeler Pond, including taking photos and collecting spot elevations using topographic survey equipment.
- Conduct additional desktop review to collect design information for the Tegeler Pond Normal Conditions assessment, including soil, drainage area, and storm event data.
- Incorporate additional data into the existing project drawings and design.

TEGELER POND CONCEPT DEVELOPMENT

- Perform preliminary calculations to evaluate existing conditions and determine design values, including capacities and flow rates.
- Create a preliminary hydraulic model to further assess flow balance conditions.
- Develop estimate of quantities and opinion of probable cost for the Tegeler Pond Normal Conditions design.
- Prepare a Concept Plan for the Tegeler Pond Normal Conditions design summarizing the design and cost and submit to Owner for review and comment.

SCHEDULE

Tasks	Completion Period
1:1 Stakeholder Meeting	2 weeks from NTP
Project Meeting with City and Stakeholders	4 weeks from NTP
Data Collection and Processing	2 weeks from 1:1 stakeholder meeting
Concept Plan	4 weeks from data collection

PROFESSIONAL SERVICES AGREEMENT (PSA): CHANGE ORDER

PROJECT AREA



RESOLUTION NO. 110-25

APPROVING AMENDMENT 1 TO THE ENGINEERING SERVICES AGREEMENT
FOR THE 12TH AVE SIGNAL PROJECT BETWEEN THE CITY OF DYERSVILLE
AND KIRKHAM, MICHAEL AND ASSOCIATES, INC.

WHEREAS, the City previously entered into an agreement with Kirkham, Michael and Associates, Inc. for the 12th Ave Signal Project; and,

WHEREAS, Kirkham, Michael Change Order 1 work is to include design of new storm sewer and curb and gutter within the right-of-way in front of the Colonial Inn Motel at 1110 9th St SE; reconstruction of the driveway to the Colonial Inn Motel (same address as above) to be combined with the south driveway to the Tauke Motors property at 1008 9th St SE; pavement removal, stormwater design, and pavement design at the Colonial Inn Motel parking lot; and,

WHEREAS, the City Council finds it in the best interest of the City to approve Amendment 1 to the Agreement, increasing the contract sum by \$34,750 to a new total of \$127,750, as provided in Change Order 1; and,

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

Section 1. Amendment 1 to the Engineering Services Agreement is hereby approved, and the Mayor and City Clerk are authorized and directed to execute and deliver Amendment 1 on behalf of the City.

Passed and approved on September 15, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

SUPPLEMENTAL AGREEMENT NO. 1

This Agreement is made and entered into this _____ day of _____, _____, by and between the City of Dyersville, hereinafter referred to as “**Owner**,” and Kirkham Michael, & Associates, Inc. a CONSULTING ENGINEERING corporation, hereinafter referred to as “**Engineer**,” as follows:

PREAMBLE:

The parties hereto entered into an agreement dated the 19th day of May 2025, for the 12th Avenue Signal Project; Dyersville, Iowa. Said contract shall hereinafter be referred to as the Base Agreement.

The Owner desires to have the Consultant perform additional engineering assignments in conjunction with the 12th Avenue Signal Project. The work to be performed is beyond the scope of the Base Agreement thereby constituting "extra work."

The Consultant is willing to provide said services.

AGREEMENT:

The parties, in consideration of these mutual promises contained herein, agree to the following:

2. SCOPE OF SERVICES

Refer to Attached Scope of Services (Exhibit B)

3. SCHEDULE

Extra work is to commence in September 2025 and the project will remain on existing schedule.

4. COMPENSATION

- A. For full and complete compensation for work, materials, and services furnished for the Scope of services in this Supplemental Agreement No.1, the Consultant shall be paid for direct time charged to the project at Standard Hourly Rates for each employee Classification plus reimbursable expenses up to a limit of: \$34,750

The Standard Hourly rates are included as part of this supplemental and include salary, additives, overhead and profit. Refer to Exhibit D for estimated hours and rates.

- B. The contract ceiling amount is hereby increased by an amount of \$34,750 from \$93,000 to \$127,750 which shall not be exceeded without written authorization from the Owner.

Except as specifically amended by this Supplemental Agreement No. 1, all the terms and conditions of the Base Agreement shall remain in full force and effect.



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.


ENGINEER:

KIRKHAM, MICHAEL & ASSOCIATES, INC.

Federal ID #470365085

OWNER:

CITY OF DYERSVILLE

BY: 
Greg Cabalka, P.E., Vice President

BY: _____

Date: 9/5/2025

Date: _____



General Terms and Conditions

1. AUTHORIZATION TO PROCEED

Signing of the accompanying agreement for engineering and related services shall be authorization by the client for Kirkham Michael & Associates, Inc. (Kirkham Michael) to proceed with the professional services described, unless otherwise stated in the agreement form.

2. DEFINITION

These mutually agreed covenants which include as a minimum the attached written proposal (Proposal) including a Scope of Services and these General Terms and Conditions constitute the "Agreement." This Agreement defines the relationship between the Client as identified in the Proposal and Kirkham Michael for the Project as defined in the Proposal. The professional services of Kirkham Michael shall include services performed by employees of Kirkham Michael, its affiliates, subsidiaries, independent professional associates, consultants and subconsultants.

3. STANDARD OF PRACTICE AND ABSENCE OF WARRANTY

Services performed by Kirkham Michael under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in the agreement or in any report, opinion, document, or otherwise. All estimates, recommendations, opinions, and decisions of Kirkham Michael will be made upon the basis of the information available to Kirkham Michael and Kirkham Michael's experience, technical qualifications, and professional judgment. Kirkham Michael makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Kirkham Michael's services.

Client expressly acknowledges that subsurface conditions may vary at locations other than at a particular location where borings, explorations, surveys and samplings are made, and that the data interpretations and recommendations of Kirkham Michael are based solely upon information available to Kirkham Michael. Client also acknowledges that Kirkham Michael shall not be responsible for interpretations by others of the information developed. All data obtained during investigative phases are subject to confirmation of conditions encountered during subsequent phases of the Project. Client recognizes that the scope of services under this Agreement is limited by Client's available budget and schedule and those additional services may yield more accurate and reliable information regarding conditions at or near the site.

4. PROJECT SITE AND RIGHT OF ENTRY

Client shall furnish or cause to be furnished to Kirkham Michael all documents and information known to CLIENT that relates to the identity, location, quantity, nature or characteristics of any hazardous waste at, on, or under the site. In addition, Client shall furnish and pay for such other reports, aerial photographs, data, studies, drawings, specifications, documents, and other information regarding surface and subsurface site conditions, which will be required by Kirkham Michael for performance of its services. Kirkham Michael shall be entitled to rely upon documents and information provided by Client in performing the services required under this Agreement; however, Kirkham Michael assumes no responsibility or liability for the accuracy or completeness of said documents and information. Client provided documents will remain the property of Client.

Kirkham Michael will not direct, supervise or control the work of contractors or their subcontractors. Kirkham Michael's services do not include a review or evaluation of a contractor's (subcontractor's) safety measures.

Kirkham Michael shall be responsible only for its activities and those of its employees on any site. Neither the professional activities nor the presence of Kirkham Michael, its employees, or its subconsultants on a site shall imply that Kirkham Michael controls the operations of others; nor shall this be construed to be an acceptance by Kirkham Michael of any responsibility for Project site safety.

Client shall provide right of entry for Kirkham Michael personnel, Kirkham Michael subconsultants and all equipment and vehicles necessary to perform services. Kirkham Michael will take reasonable measures to minimize damage to property; however, Client understands that some damage may occur and the cost of repair of such damage will be borne by the Client.

Client understands that Client will be responsible for designating the location of below grade structures, foundations, utilities and other subterranean obstacles. Kirkham Michael will take reasonable effort to avoid damage to these items. In the event these items cannot be located, Kirkham Michael, by Client written authorization, at Client's cost, will deploy feasible locating methods and employ specialty "dig up" crews to confirm locations. However, Client agrees to hold Kirkham Michael harmless for damages to or damages caused by any subsurface or subterranean utilities or structures which are not correctly located by Client or which Kirkham Michael could not locate using a reasonable standard of care.

5. INVOICING AND PAYMENT

The Client, recognizing that timely payment is a material part of the consideration of this agreement, shall promptly pay Kirkham Michael for services performed in accordance with the rates and charges set forth herein. Invoices will be submitted by Kirkham Michael on a monthly basis and shall be due and payable upon receipt. The Client shall pay an additional charge of one and one half percent (1.5%) (or the maximum percentage allowed by law, whichever is lower,) of the invoiced amount per month for any payment received by Kirkham Michael more than thirty (30) calendar days from the invoice date. Payment thereafter shall first be applied to accrued interest and then to principal unpaid amount.

If the Client for any reason fails to pay the undisputed portion of Kirkham Michael's invoices within thirty calendar days from the invoice date, Kirkham Michael may cease work on the project and the Client shall waive any claim against Kirkham Michael and shall defend and indemnify Kirkham Michael from and against any claims for injury or loss stemming from Kirkham Michael's cessation of services. Client shall also pay Kirkham Michael the cost associated with premature project demobilization. In the event the project is remobilized, Client shall also pay the cost of remobilization and shall renegotiate appropriate contract terms and conditions such as those associated with the budget, schedule or scope of services.

Unless the specific provisions of Proposal provide otherwise or the Current Year Schedule of Fees is not incorporated, then payment under this Agreement is based upon cost reimbursement (e.g., hourly rate, time and materials, direct personnel expense or per diem), and the provisions of the following sub-paragraphs shall apply:

a. The minimum time segment for billing field work is four (4) hours. The minimum time segment for billing work performed at an office is one-half (1/2) hour.

b. Project subcontracts (e.g. drilling, trenching, special testing, surveying, etc.) will be billed at cost plus 15% for handling and administration.

c. Other direct costs, excluding travel and subsistence, are payable at actual documented cost plus 10% for handling and administration. This shall include such items as shipping, communication, printing and reproduction, computer services, supplies and equipment, and equipment items rented from commercial sources. Travel and subsistence expenses of personnel when on business connected with the Project are reimbursable at cost plus 10%. The use of reusable field and support equipment owned by Kirkham Michael will be billed at negotiated rates. In the event that equipment does not have a current rate, a daily rate of 2% of purchase price of equipment will be used.

d. When applicable, rental charges will be applied to cover the cost of pilot-scale facilities or equipment, apparatus, instrumentation, or other technical machinery. When such charges are applicable, Client will be advised at the start of an assignment, task or phase. Analyses performed in Kirkham Michael or Kirkham Michael's subconsultants' laboratories will be billed on a unit-cost-per-analysis basis, unless specified otherwise in the accompanying Proposal (Scope of Services).



General Terms and Conditions

e. Invoices based upon cost reimbursement will be submitted showing labor (hours worked) and total expense, but not actual documentation. If requested by Client, documentation will be supplied at the cost of providing such documentation, including labor and copying costs.

6. CHANGES OR DELAYS

Unless the accompanying Proposal provides otherwise, the proposed fees constitute Kirkham Michael's estimate to perform the services required to complete the Project as Kirkham Michael understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the Project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. Kirkham Michael will inform CLIENT of such situations so that negotiation and compensation can be accomplished as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement modified accordingly. Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of either party's obligations results from any cause beyond either party's reasonable control and without either party's negligence.

7. LIMITATION OF LIABILITY

Kirkham Michael's liability is limited to amount of Kirkham Michael's compensation or the amount of fifty thousand dollars (\$50,000) whichever is less. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Kirkham Michael and Kirkham Michael's directors, officers, principals, managers, employees, agents and Kirkham Michael's consultants and subconsultants, and any of them, to Client and anyone claiming, by, through, or under Client for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of Kirkham Michael or Kirkham Michael's directors, officers, principals, managers, employees, agents and Kirkham Michael's consultants and subconsultants, or any of them, shall not exceed the total compensation received by Kirkham Michael under this Agreement.

8. INSURANCE

Kirkham Michael agrees to purchase, at its own expense, Workers' Compensation Insurance and Comprehensive General Liability Insurance and will upon request, furnish insurance certificates to Client. Kirkham Michael agrees to indemnify Client for the claims covered by Kirkham Michael's insurance subject to the limitation of liability contained in Section 7. Kirkham Michael agrees to purchase additional insurance if requested by Client (presuming such insurance is reasonably available from carriers acceptable to Kirkham Michael), provided the costs for additional insurance are reimbursed by Client.

9. INDEMNIFICATION

Client and Kirkham Michael each agree to indemnify and hold the other harmless, and their respective officers, employees, agents and representatives, from and against liability for all claims, losses, damages and expenses, including reasonable attorneys' fees, to the extent such claims, losses damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Kirkham Michael, they shall be borne by each party in proportion to its negligence.

10. CONSEQUENTIAL DAMAGES

The Client shall not be liable to Kirkham Michael and Kirkham Michael shall not be liable to the Client for any consequential damages incurred by either party due to the fault of the other, regardless of the nature of

Revised: 09-02-11

this fault or whether it was committed by the Client or Kirkham Michael, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

11. TERMINATION

Either party may terminate the Agreement, in whole or in part, fourteen (14) days after giving written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Where method of payment is "lump sum," the final invoice will include all services and expenses associated with the Project up to the effective date of termination. Where method of payment is based upon cost reimbursement, the final invoice will include all services and expenses associated with the Project up to the effective date of termination. In any event, an equitable adjustment shall be made to provide for termination settlement costs Kirkham Michael incurs relating to commitments that had become firm before termination, and for a reasonable profit for services performed.

12. GOVERNING LAW

This Agreement is to be governed by and construed in accordance with the laws of the State of Nebraska, unless mutually agreed in writing by Client and Kirkham Michael to be in accordance with the laws of the state where the Project is located.

13. DISPUTE RESOLUTION

Client and Kirkham Michael agree that as a prerequisite to the filing of a lawsuit or a demand for arbitration, they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this Agreement.

14. HAZARDOUS ENVIRONMENTAL CONDITIONS AND DISPOSAL OF CONTAMINATED MATERIAL

It is understood and agreed that Kirkham Michael is not, and has no responsibility as a handler, generator, treater, or storer, transporter, or disposer of hazardous or toxic substances found or identified at the Project site. It is acknowledged by both parties that Kirkham Michael's scope of services does not include any services related to the presence or discovery at the site of asbestos, PCBs, petroleum, hazardous waste, radioactive materials or any other hazardous material or toxic substance. Client acknowledges that Kirkham Michael is performing professional services for Client and Kirkham Michael is not and shall not be required to become an "arranger," "operator," "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA). CLIENT shall undertake or arrange for the handling, removal, treatment, storage, transportation, and disposal of hazardous substances or constituents found or identified at the Project site.

15. CONFIDENTIALITY

Kirkham Michael shall maintain as confidential and not disclose to others without Client's prior written consent all information obtained from Client that was not otherwise previously known to Kirkham Michael or in the public domain and is expressly designated by Client in writing to be "CONFIDENTIAL." The provisions of this paragraph shall not apply to information in whatever form that (1) is published or comes into the public domain through no fault of Kirkham Michael, (2) is furnished by or obtained from a third party who is under no obligation to keep the information confidential, or (3) is required to be disclosed by law on order of a court, administrative agency, or other authority with proper jurisdiction.

Client agrees that Kirkham Michael may use and publish Client's name and a general description of Kirkham Michael's services with respect to the Project in describing Kirkham Michael's experience and qualifications to other Clients or potential Clients.



General Terms and Conditions

16. OWNERSHIP OF DOCUMENTS, RE-USE OF DOCUMENTS AND USE OF ELECTRONIC MEDIA

All documents including drawings and specifications prepared or furnished by Kirkham Michael (and Kirkham Michael's affiliates, subsidiaries, independent professional associates, consultants, and subconsultants) pursuant to this Agreement are instruments of service in respect of the Project, and Kirkham Michael shall retain an ownership and property interest therein, whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the Project; however, such documents are not intended or represented to be suitable for re-use by Client or others as extensions of the Project or on any other project. Any Client re-use without written verification or adaptation by Kirkham Michael for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Kirkham Michael or Kirkham Michael's affiliates, subsidiaries, independent professional associates, consultants, and subconsultants with respect to any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting there from. Any such verification or adaptation will entitle Kirkham Michael to further compensation at rates to be agreed upon by Client and Kirkham Michael.

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Kirkham Michael. Files in electronic media format or text, data, graphic or other types that are furnished by Kirkham Michael to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Kirkham Michael makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Kirkham Michael at the time electronic files were furnished to the Client.

17. CONTROLLING AGREEMENT

These General Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document regarding Kirkham Michael's services. If any of these General Terms and Conditions are determined to be invalid or unenforceable in whole or part by a court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that as closely as possible expresses the intention of the stricken provision.

These General Terms and Conditions shall survive the completion of the services under this Agreement and the termination of this Agreement for any cause. This Agreement between Client and Kirkham Michael shall pertain only to the benefit of the parties hereto, and no third party shall have rights hereunder.

18. OPINIONS OF PROBABLE COST

Opinions of probable cost, cost estimates, and construction cost estimates provided herein are made based upon Kirkham Michael's experience and qualifications as professional engineers. However, since Kirkham Michael has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or other market conditions, any opinions of cost shall be accepted by Client subject to Paragraph 3 of these General Terms and Conditions.

In the event Client desires a level of accuracy of an estimate which establishes cost ceilings or detailed cost component analyses, Kirkham Michael will upon written authorization from Client secure the services of a specialized cost estimating and analyzing firm acceptable to Client. The Client shall agree to the payment of additional compensation as required.

19. CONSTRUCTION PHASE SERVICES

If this Agreement provides for any construction phase services by Kirkham Michael, it is understood that the Contractor, not Kirkham Michael is responsible for the construction of the project, and that Kirkham Michael is not responsible for the acts or omissions of any contractor, subcontractor or material supplier; for safety precautions, programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the Contractor.

Kirkham Michael understands that the Client has sole right to decide whether to engage Kirkham Michael for Construction Phase Services. In the event the Client chooses to not include Kirkham Michael in Construction Phase Services, the Client shall be solely responsible for interpreting the Contract Documents and observing the Work of the Contractor to discover, correct or mitigate errors, inconsistencies or omissions. If the Client authorizes deviations, recorded or unrecorded, from the documents prepared by Kirkham Michael, the Client shall not bring any claim against Kirkham Michael and shall indemnify and hold Kirkham Michael, its agents and employees harmless from and against any claims, losses, damages and expenses, including but limited to defense costs and time of Kirkham Michael professionals, to the extent such claim, loss, damage or expense arises out such deviations.

20. PROPRIETARY DATA

The technical and pricing information contained in the accompanying Proposal or this Agreement is to be considered Confidential and Proprietary, and is not to be disclosed or otherwise made available to third parties without the express written consent of Kirkham Michael.

Exhibit B
SCOPE OF SERVICES**Project Scope**

The Owner is interested in the Engineer providing additional engineering services as detailed below. The extra work required will not change the overall project schedule. Work is to include design of new storm sewer and curb and gutter within the right-of-way in front of the Colonial Inn Motel at 1110 9th St SE; reconstruction of the driveway to the Colonial Inn Motel (same address as above) to be combined with the south driveway to the Tauke Motors property at 1008 9th St SE; pavement removal, stormwater design, and pavement design at the Colonial Inn Motel parking lot; one temporary easement plat for construction work on the Theisen's property at 836 13th Ave SE, one temporary easement plat for construction work on the Colonial Inn Motel property (same address as above), and utility easement plat for the new storm sewer in front of the Theisen's property (same address as above).

Engineering Services to be Provided

The scope of services to be performed shall be completed in accordance with generally accepted standards of practice and shall include the services and supplies to complete the following tasks:

TASK 1: Project Management**1.1 General Project Management:**

This task will be ongoing throughout the project period. Anthony Bardgett will serve as the Engineer Project Manager for this project. The Engineer Project Manager will serve as primary point of contact, manage project schedule and budget, and be responsible for coordinating work of design team members. The Engineer Project Manager will provide continuous project administration, management and coordination of tasks and activities, preparation of monthly progress reports, issuing of invoices and billings, ensuring appropriate quality assurance/quality control and other project management related activities deemed necessary to ensure efficient and timely project completion.

1.2 Meetings:

The Engineer will prepare for, attend, and document up to two progress meetings.

1.3 Quality Control / Quality Assurance:

The Engineer shall perform ongoing reviews of major design decisions and plan preparation and perform detailed reviews of plans prior to submittals for completeness and quality.

TASK 2: Data Collection and Base Maps**2.1 Data Collection**

2.1.1 The Engineer will complete field topographic, utility, and legal surveys of the project area. The Engineer will establish, confirm, and tie to City of Dyersville control points georeferenced to State-Plane Coordinate (NAD83/Iowa South), and Sea Level Elevation (NAVD88), and reduce the survey data for use in design.

2.1.2 Utility Locations marked in the field by the utility companies will be surveyed. Visible above ground utility appurtenances such as valves, manholes, vaults, and junction boxes will also be located and surveyed. The Engineer will submit design information requests and design locate requests through the One-Call system to get field locates.



2.2 Base Maps

- 2.2.1 The Engineer shall obtain original plats and research deeds to determine location of existing Right-of-Way lines and property lines and to verify ownership information.
- 2.2.2 Base maps will be prepared that depict all existing information, topography, right-of-way lines, property lines, property information, utilities, contours, and spot elevations.

Task 4: Design

4.1 Typical Sections:

Develop typical sections for all listed improvements. It is anticipated that construction with these public improvements will proceed as described in each project description above.

4.2 Legend and Utility Contact Information Sheet:

The Engineer shall prepare.

4.3 General Plan Sheet:

The Engineer shall depict the entire project limits for each separate improvement.

4.4 Horizontal and Vertical Alignments:

The Engineer shall develop horizontal alignments and vertical profiles including width transitions, turn bays, and general geometrics. The Engineer shall prepare horizontal and vertical control sheets. The Engineer shall prepare roadway plan and profile sheets for the needed roadway segments.

4.5 Cross-Sections and Limits of Construction:

- 4.5.1 Roadway cross-sections will be developed according to the roadway geometrics, typical sections, and construction phasing plans and will include any temporary pavement and staging of construction for accommodation of local traffic and access to abutting properties. Cross sections will be finalized that reflect both the final graded section and any temporary grading sections required for construction purposes. These sections will be utilized to define the limits of construction to be reflected on the plans and utilized to design the Right-of-Way and easements.
- 4.5.2 Limits of construction will be determined using the Digital Terrain Model (DTM) and the approved typical section. The limits of construction will be analyzed and adjustments will be made as necessary to minimize Right-of-Way and easement acquisition.
- 4.5.3 The Engineer will evaluate the clear zone and limits of construction related to the signal installation and any other items installed within the right-of-way.

4.6 Utility Coordination:

The Engineer will submit construction plans to all identified utilities in the project area at the completion of preliminary design. The Engineer will coordinate with these utilities to identify any conflicts that may exist. Identified conflicts with the utilities will be coordinated for avoidance or relocation.

4.7 Pavement Geometrics and Jointing Sheets:

The Engineer shall prepare, finalize, and identify all critical locations of the horizontal alignments including turn bays, pavement width transitions, curb return radii, median, and intersection geometrics. A detailed pavement jointing plan shall be prepared that identifies locations of the pavement joints and critical elevations at intersections and other cross slope transition areas.

**4.8 Pavement Marking and Signage Sheets:**

The Engineer shall prepare, finalize, and indicate the type and location of signs and pavement markings required for permanent installation.

4.9 Storm Sewer Sheets:

The Engineer shall complete the detailed design of all aspects of drainage for the project. The Engineer will complete the final design of all pipes, inlets, manholes, and junction boxes required for the project.

4.10 Removal Sheets:

The Engineer shall prepare, finalize, and identify paving, trees, structures, and other items to be removed as part of the project.

4.11 Sediment and Erosion Control Sheets:

The Engineer shall prepare, finalize, and identify the location and type of erosion control structures required for the construction of the project.

4.12 Final Tabulations, Quantities, and Specifications:

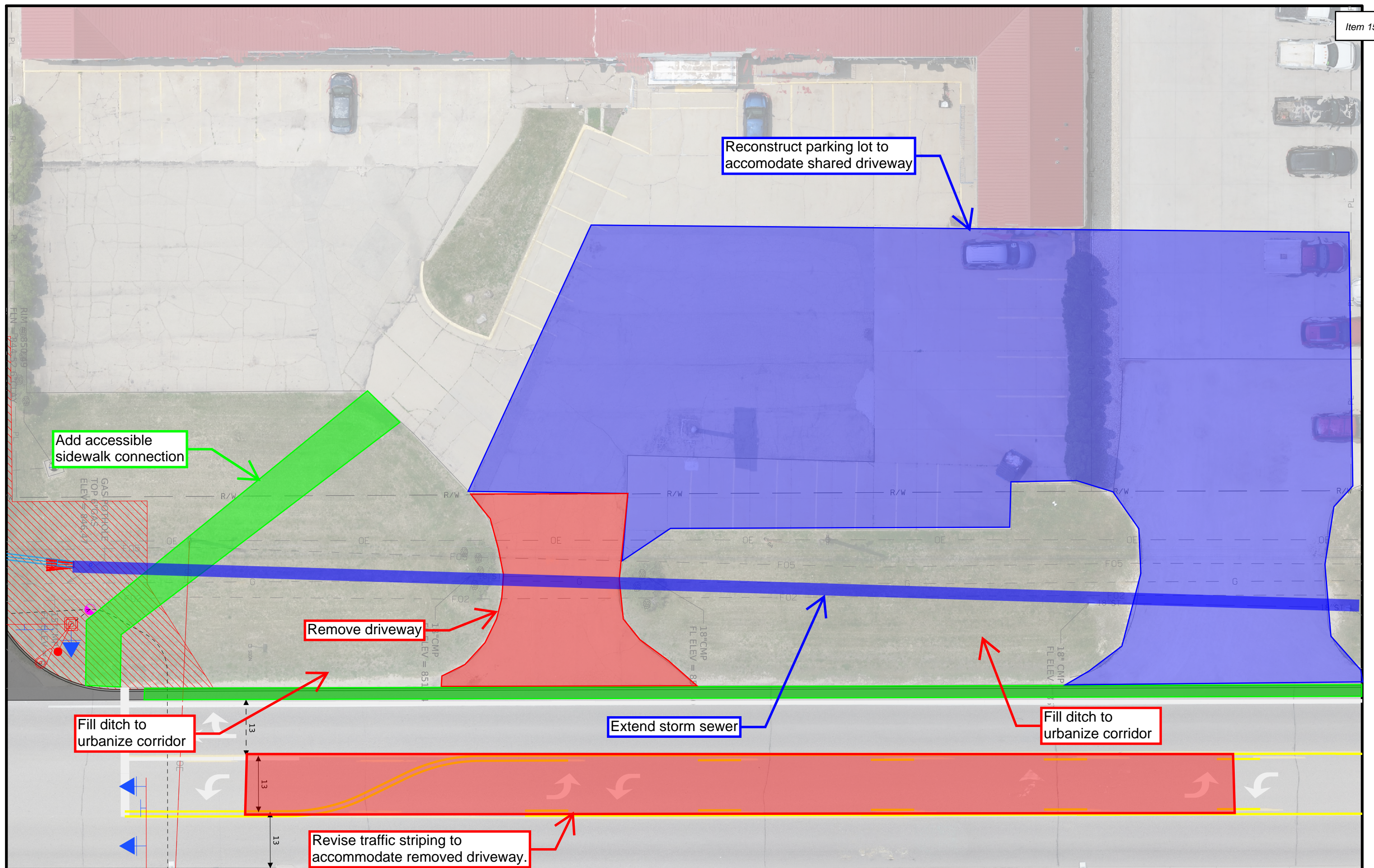
The Engineer will compile the data for all applicable tabulations, final estimates of quantities, and any special provisions for the project(s) in conformance with the Owner's policies, procedures, and supplemental specifications for inclusion in the final plan submittals.

4.13 Opinion of Probable Construction Cost:

The Engineer will prepare a final opinion of probable construction cost based on the final estimate of quantities using unit prices for similar construction as a base. Costs shall include design work outside the right-of-way as detailed in this agreement.

Task 7: Plats and Acquisition**7.1 Plats:**

The Engineer will prepare two temporary easement plats for design work impacting the Colonial Inn and the Theisen's properties (same addresses listed in Project Scope). The Engineer will also prepare a utility easement plat for the proposed storm sewer in front of the Theisen's property (same address listed in Project Scope).



Add accessible sidewalk connection

Remove driveway

Fill ditch to
urbanize corridor

Extend storm sewer

Fill ditch to
urbanize corridor

Revise traffic striping to accommodate removed driveway.

Kirkham Michael 2025 Billing Rate Schedule by Classification	
KM Classification	2025 Billing Rate (Range)
Principal	\$260 - \$300
Engineering Manager	\$240 - \$270
Principal Engineer	\$205 - \$240
Senior Scientist / NEPA Specialist	\$140 - \$175
Senior Engineer	\$175 - \$210
Associate Engineer	\$150 - \$180
Engineering Intern 1	\$115 - \$125
Engineering Intern 2	\$125 - \$135
Engineering Intern 3	\$135 - \$145
Design Manager	\$135 - \$165
Design Technician	\$110 - \$130
CADD Technician	\$100 - \$120
Licensed Surveyor	\$160 - \$200
Senior Project Surveyor	\$150 - \$180
Project Surveyor / Survey Manager	\$135 - \$160
Survey Crew Chief	\$110 - \$130
Construction Engineer	\$150 - \$180
Construction Manager	\$120 - \$160
Senior Construction Observer	\$100 - \$125
Associate Construction Observer	\$85 - \$105
Administrative	\$80 - \$110

Rates are subject to increase on January 1, 2026

September 12, 2025

Mayor Jacque and City Council Members
City of Dyersville
Memorial Building
340 1st Avenue East
Dyersville, IA 52040

RE: Discussion and Possible Action—Fire Station Driveway Entrance

Dear Honorable Mayor Jacque and Council Members:

I am writing to inform you that the front entrance at the Dyersville Fire Station is experiencing pavement failure. According to City Engineer and Public Works Director John Wandsnider, much of the apron pavement area is cracked and settling, and the pavement joints have deteriorated. There is also a slab in the street that has settled. As a result, rainwater runoff collects in this area, saturating the subgrade and further weakening the foundation of the street and driveway. The gutter portion of the street needs to be replaced to ensure positive drainage through the driveway and direct stormwater to the intake north of the entrance.

The pavement slope is too steep for some fire department equipment. Portions of the trucks drag on the concrete, and the apron and a panel back from the apron should be removed and replaced at a lesser slope to accommodate better the vehicles served by this pavement.

Our city engineer has recommended that the failing concrete be removed and replaced with improvements to the slope and drainage. I have discussed this matter with Fire Chief Jeremy Honkomp, who concurs that the entrance requires attention to ensure reliable access for emergency vehicles.

The Council may choose to:

1. Authorize the proposed repairs as outlined.
2. Delay action and continue monitoring the condition.
3. Seek alternative repair methods or quotes.

I propose that the Council authorize using \$39,000 from the Street Reconstruction dollars allocated in the Capital Projects Fund. The attached quote from F.L. Krapfl, Inc. estimates the total cost at \$38,193.37. Work would begin in the fall, weather and contractor availability permitting.

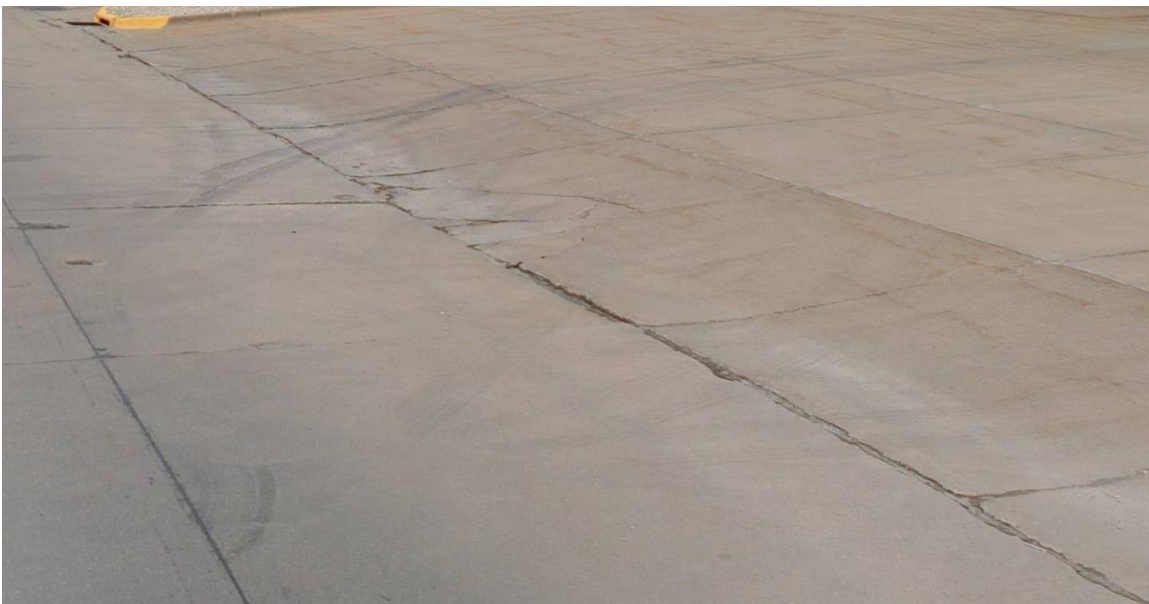
I recommend that the Council authorize me to repair the Fire Station driveway entrance, utilizing the Street Reconstruction allocation in the Capital Projects Fund.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel". The signature is fluid and cursive, with a large loop at the end.

Mick J. Michel,
City Administrator



F.L. Krapfl, Inc.
 PO Box 303
 Dyersville, IA 52040 US
 +15638758938
 flkinc@outlook.com

Estimate



Item 16.

ADDRESS
 Dyersville, City of
 340 1st Ave. East
 Dyersville, IA 52040

ESTIMATE #	DATE	
1150	06/30/2025	

REF:
 Fire Department Concrete

ACTIVITY	QTY	RATE	AMOUNT
1) Mobilization/Barricades/Rebar Fabrication	1	2,000.00	2,000.00
2) Saw Cut per LF	165	4.25	701.25
3) Pavement, Street, Curb and Gutter Removal per SY	215	16.00	3,440.00
4) 1" Road Stone Base 6" Thick per ton	80	23.50	1,880.00
5) 6" PCC Pavement w/ 1/2" Rebar 18" OC per SY	200	105.00	21,000.00
6) Street Patch - 6" PCC w/ Epoxy Dowels 2' OC per SY	15.47	105.00	1,624.35
7) 30" PCC Curb & Gutter 6" Thickness per LF	125	47.00	5,875.00
8) 7" PCC Insert Repair - Remove & Replace	8.22	203.50	1,672.77

All proposed concrete to be 6" in thickness.
 All concrete to be poured is to be coordinated with the Dyersville Fire Dept. -
 Poured in 3 sections.
 6" PCC pavement in front of Fire Dept. overhead doors to have 1/2" rebar 18" OC.
 6th St. SE paving patch is 9'-1" x 15'-4" w/ epoxy dowels 24" OC.
 Base Stone is figured at a 6" thickness. In areas where it is determined that more depth must be cored out, extra base stone will be charged by the ton price above.
 Final Payment based on installed quantities.
 Estimate void in 14 days.

SUBTOTAL	38,193.37
TAX	0.00
TOTAL	\$38,193.37

Accepted By

Accepted Date