

## **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 - January 20, 2025
- 3. **Special Class C Retail Alcohol License** - Chan Garden
- 4. **Special Class C Retail Alcohol License** - Chad's Pizza
- 5. **Request** from Total Fitness to use public streets for the 44th Annual Gaelic Gallop - Saturday, March 15, 2025
- 6. **Resolution No. 11-25 (Amended)** approving Operation and Maintenance Costs if Awarded a Better Utilizing Investments to Leverage Development (BUILD) Grant for the Enhancing Multimodal Connections Project
- 7. **Authorize City Administrator to Sign** Purchase of Service Contract between the Dubuque Regional Humane Society and the City of Dyersville for animal sheltering
- 8. **Accept Resignation** Andrew Siitari, Police Department, effective February 12, 2025
- 9. **Receive & File** Application of BUILD Grant 2025
- 10. **Receive & File** Dyersville Family Aquatic Center Advertisement 2025
- 11. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - January 2025
- 12. **Miscellaneous Correspondence** Keep Iowa Beautiful - January 2025



## ACTION ITEMS

- 13. Presentation** of FY2024 Audit by Creative Planning (formally BerganKDV)
- 14. 6:00 Public Hearing** on plans, specifications, form of contract, and estimated cost, City of Dyersville, Iowa, Field of Dreams Movie Site Roadway - Paving and Drainage 2025
- 15. Resolution No. 12-25** finally approving and confirming the proposed plans, specifications, and form of contract for the Field of Dreams Movie Site Roadway-Paving and Drainage 2025 Project
- 16. Resolution No. 13-25** approving Property Tax Abatement applications submitted by property owners in recognized urban revitalization areas and authorizing the transmittal of the approved applications to the Dubuque or Delaware County assessors
- 17. Resolution No. 14-25** to fix a date of the meeting at which it is proposed to approve a Lease Agreement with BB Community Leasing Services, Inc. Set date of meeting for February 17, 2025 at 6:00 P.M.
- 18. Authorize City Administrator to Sign** Bill of Sale for a 2025 Western Star 47X Snow Plow and Accessories

## COUNCIL COMMENTS

## ADJOURNMENT





Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01859 - 02.03.25 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
POMP'S TIRE SERVICE	770057852	Remove Winter Tires	001-5-110-1-63320	VEHICLE REPAIRS	76.32
VERIZON WIRELESS	6103800443	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	6103800443	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	53.57
VERIZON WIRELESS	6103800443	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	6103800443	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.07
VERIZON WIRELESS	6103800443	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	132.23
QUILL CORPORATION	42391682	Calculator Ribbon	001-5-110-1-65060	OFFICE SUPPLIES	7.21
QUILL CORPORATION	42416578	Staples/Binder Clips	001-5-110-1-65060	OFFICE SUPPLIES	1.88
APPLIANCE PLUS INC	DYERSIN13663	Phone Case	001-5-110-1-65060	OFFICE SUPPLIES	49.95
JOHN DEERE FINANCIAL	5868375	Towels/Cleaner/Freshener	001-5-110-1-65407	DEPARTMENT SUPPLIES	20.47
<b>Department 110 - POLICE Total:</b>					<b>624.68</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ACE HARDWARE	265515	Connectors/Screwdriver/Paint	001-5-180-1-65100	TRAFFIC SIGNS	32.93
ACE HARDWARE	265516	Connector	001-5-180-1-65100	TRAFFIC SIGNS	5.80
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>38.73</b>
<b>Department: 210 - TRANSPORTATION</b>					
GIANT WASH	25016	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	25023	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	25030	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
CMA WELDING LLC	17261	Vehicle Maintenance - Street...	001-5-210-2-63320	VEHICLE REPAIRS	12,635.80
VERIZON WIRELESS	6103800443	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.05
VERIZON WIRELESS	6103800443	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.47
VERIZON WIRELESS	6103800443	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	PW 8	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	22.48
NEW VIENNA METAL WORKS ..	102775	Cut Steel	001-5-210-2-65407	DEPARTMENT SUPPLIES	257.85
CMA WELDING LLC	17294	Tubes/Plates	001-5-210-2-65407	DEPARTMENT SUPPLIES	105.60
ACE HARDWARE	265497	Deck Screws	001-5-210-2-65407	DEPARTMENT SUPPLIES	13.99
CARQUEST AUTO PARTS	4986-564820	Hose Clamps	001-5-210-2-65407	DEPARTMENT SUPPLIES	8.16
JOHN DEERE FINANCIAL	5866844	Swivel Caster	001-5-210-2-65407	DEPARTMENT SUPPLIES	87.96
JOHN DEERE FINANCIAL	5867950	Mailbox/Hanger	001-5-210-2-65407	DEPARTMENT SUPPLIES	27.48
JOHN DEERE FINANCIAL	5869313	Power Cord	001-5-210-2-65407	DEPARTMENT SUPPLIES	4.99
NAVISTAR BMO HARRIS BANK	88679213	Public Works Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	2,588.66
<b>Department 210 - TRANSPORTATION Total:</b>					<b>16,046.65</b>
<b>Department: 410 - LIBRARY</b>					
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	56.67
GIANT WASH	25016	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	25023	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	25030	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
<b>Department 410 - LIBRARY Total:</b>					<b>74.53</b>
<b>Department: 430 - PARKS</b>					
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	9.45
FL KRAPFL INC	2176	Equipment/Labor - Candy Ca...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	12,221.90
FL KRAPFL INC	2177	Labor & Equipment - West Si...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	17,576.76



## Expense Approval Register

Packet: APPKT01859 - 02.03.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
FL KRAPFL INC	2178	Labor/Equipment - West Side...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	41,875.66
Department 430 - PARKS Total:					71,683.77
Department: 445 - AQUATIC CENTER					
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	9.45
Department 445 - AQUATIC CENTER Total:					9.45
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	01.16.25 Soc Ctr	Cleaning Services Wk of 1/10 ..	001-5-460-4-64322	CONTRACTED SERVICES	137.50
TJ CLEANING SERVICES	01.23.25 Soc Ctr	Cleaning Services Wk of 1/17 ..	001-5-460-4-64322	CONTRACTED SERVICES	187.50
TJ CLEANING SERVICES	01.30.25 Soc Ctr	Cleaning Services Wk of 1/24 ..	001-5-460-4-64322	CONTRACTED SERVICES	137.50
GIANT WASH	25016	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	25023	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	25030	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
PRIER BROS INC	27336	Toilet Repair	001-5-460-4-64322	CONTRACTED SERVICES	87.50
MR LOCK & KEY	6678 - A	Replace Batteries	001-5-460-4-64322	CONTRACTED SERVICES	121.81
IDEAL DECORATING	R255	Flooring	001-5-460-4-65407	DEPARTMENT SUPPLIES	7,778.68
Department 460 - COMMUNITY CENTER Total:					8,468.35
Department: 640 - CITY ATTORNEY					
LOCHER & DAVIS PLC	01.29.25	Title/Warranty Deed	001-5-640-6-64110	LEGAL FEES	290.00
FUERSTE CAREW JUERGENS ...	09721	Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	1,384.50
FUERSTE CAREW JUERGENS ...	09722	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	494.06
FUERSTE CAREW JUERGENS ...	09723	Legal Fees - ARPA	001-5-640-6-64110	LEGAL FEES	214.50
FUERSTE CAREW JUERGENS ...	09724	Legal Fees - Penn House	001-5-640-6-64110	LEGAL FEES	682.50
Department 640 - CITY ATTORNEY Total:					3,065.56
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	01.16.25 City	Cleaning Services Wk of 1/10 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	01.23.25 City	Cleaning Services Wk of 1/17 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	01.30.25 City	Cleaning Services Wk of 1/24 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
IOWA DEPT OF INSPECTIONS...	301798	Boiler Inspections	001-5-650-6-63100	BUILDING MAINTENANCE	120.00
VERIZON WIRELESS	6103800443	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.47
VERIZON WIRELESS	6103800443	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.30
VERIZON WIRELESS	6103800443	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.47
VERIZON WIRELESS	6103800443	City 0416	001-5-650-6-63730	TELEPHONE	40.01
HEARTLAND BUSINESS SYST...	764365-H	Remote Mitel Collaboration	001-5-650-6-63730	TELEPHONE	438.75
COMMUNICATIONS ENGINE...	438048	Replace Firewall	001-5-650-6-64322	CONTRACTED SERVICES	5,942.20
GIANT WASH	25016	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.62
GIANT WASH	25023	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
GIANT WASH	25030	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
Department 650 - CITY HALL & GEN BLDGS Total:					7,499.58
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	6.60
Department 660 - TORT LIABILITY Total:					6.60
Fund 001 - GENERAL FUND Total:					107,517.90
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
ACE HARDWARE	265622	Snow Puschers/Caulk	110-5-210-2-64170	WINTER STREET MAINTENA...	118.63
MORTON SALT INC	5403324616	Safe-T-Salt	110-5-210-2-64170	WINTER STREET MAINTENA...	2,160.96
Department 210 - TRANSPORTATION Total:					2,279.59
Department: 250 - SNOW REMOVAL					
DAKOTA SUPPLY GROUP	S104270607.012	Bumper Guards/Replacement..	110-5-250-2-64170	WINTER STREET MAINTENA...	1,611.80
Department 250 - SNOW REMOVAL Total:					1,611.80
Fund 110 - ROAD USE FUND Total:					3,891.39
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
WILHELM, JOHN	01.05.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
KID PROJECT	01.11.2025	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
DEMEULENAERE, EMILY	01.18.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00



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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
PRIER, BEVERLY	01.26.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					400.00
Fund 112 - TRUST AND AGENCY FUND Total:					400.00

## Fund: 301 - CAPITAL PROJECTS FUND

## Department: 723 - CAPITAL PROJECT

WHKS & CO	53387	2025 RAISE Grant Assitance	301-5-723-8-64063	ENGINEERS FEES	1,455.88
ORIGIN DESIGN CO	81454	NBIS Inspection & Bridge Assi...	301-5-723-8-64063	ENGINEERS FEES	2,691.25
ORIGIN DESIGN CO	81480	FOD Roadway - Survey	301-5-723-8-64063	ENGINEERS FEES	22,143.00
Department 723 - CAPITAL PROJECT Total:					26,290.13
Fund 301 - CAPITAL PROJECTS FUND Total:					26,290.13

## Fund: 600 - WATER FUND

## Department: 810 - WATER

GIANT WASH	25016	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	22.72
GIANT WASH	25023	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	18.19
GIANT WASH	25030	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	9.49
GIANT WASH	25016	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	25023	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	25030	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
BARD MATERIALS	1675176	Rock/Lime - Main Repair	600-5-810-9-63325	WATER MAIN MISC REPAIRS	214.47
ACE HARDWARE	265444	Batteries	600-5-810-9-63325	WATER MAIN MISC REPAIRS	19.23
VERIZON WIRELESS	6103800443	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.05
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	55.82
NAVISTAR BMO HARRIS BANK	88679213	Water Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	2,588.66
FERGUSON WATERWORKS #...	0513324	Water Meters	600-5-810-9-67814	WATER METERS	2,521.86
Department 810 - WATER Total:					5,497.60
Fund 600 - WATER FUND Total:					5,497.60

## Fund: 610 - SEWER FUND

## Department: 815 - SEWER

GIANT WASH	25016	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25023	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25030	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25016	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	10.51
GIANT WASH	25023	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	15.04
GIANT WASH	25030	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	23.73
FL KRAPFL INC	2172	Labor/Equipment - Sewer Lin...	610-5-815-9-63326	SEWER LINE REPAIRS	3,605.93
VERIZON WIRELESS	6103800443	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6103800443	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	38.80
ACE HARDWARE	265406	Shipping Charges	610-5-815-9-64319	FREIGHT CHARGES ON TESTI...	18.12
ACE HARDWARE	265256	Wood Glue	610-5-815-9-65407	DEPARTMENT SUPPLIES	7.03
ACE HARDWARE	265377	Pressure Guage/Brush	610-5-815-9-65407	DEPARTMENT SUPPLIES	16.87
ACE HARDWARE	265436	Paint	610-5-815-9-65407	DEPARTMENT SUPPLIES	61.98
ACE HARDWARE	265550	Valve/Bushing/Connector	610-5-815-9-65407	DEPARTMENT SUPPLIES	38.34
JOHN DEERE FINANCIAL	5863229	Casters/Bolts	610-5-815-9-65407	DEPARTMENT SUPPLIES	84.62
JOHN DEERE FINANCIAL	5869827	Mud Flap	610-5-815-9-65407	DEPARTMENT SUPPLIES	17.99
USA BLUE BOOK	INV00600699	Testing & Maintenance Suppl...	610-5-815-9-65407	DEPARTMENT SUPPLIES	1,236.11
NAVISTAR BMO HARRIS BANK	88679213	Wastewater Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	1,294.72
NAVISTAR BMO HARRIS BANK	88679213	Wastewater Truck Lease	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	1,294.72
Department 815 - SEWER Total:					7,851.64
Fund 610 - SEWER FUND Total:					7,851.64

## Fund: 670 - SOLID WASTE FUND

## Department: 840 - SOLID WASTE

PREFERRED HEALTH CHOICES...	0000008138	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	8.50
Department 840 - SOLID WASTE Total:					8.50
Fund 670 - SOLID WASTE FUND Total:					8.50

Grand Total: 151,457.16



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	107,517.90
110 - ROAD USE FUND	3,891.39
112 - TRUST AND AGENCY FUND	400.00
301 - CAPITAL PROJECTS FUND	26,290.13
600 - WATER FUND	5,497.60
610 - SEWER FUND	7,851.64
670 - SOLID WASTE FUND	8.50
<b>Grand Total:</b>	<b>151,457.16</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-63320	VEHICLE REPAIRS	76.32
001-5-110-1-63730	TELEPHONE	336.62
001-5-110-1-64080	INSURANCE PREMIUM	132.23
001-5-110-1-65060	OFFICE SUPPLIES	59.04
001-5-110-1-65407	DEPARTMENT SUPPLIES	20.47
001-5-180-1-65100	TRAFFIC SIGNS	38.73
001-5-210-2-61806	LUECK UNIFORMS	7.11
001-5-210-2-63320	VEHICLE REPAIRS	12,635.80
001-5-210-2-63730	TELEPHONE	286.57
001-5-210-2-64080	INSURANCE PREMIUM	22.48
001-5-210-2-65407	DEPARTMENT SUPPLIES	506.03
001-5-210-2-67270	NEW EQUIPMENT	2,588.66
001-5-410-4-64080	INSURANCE PREMIUM	56.67
001-5-410-4-65060	OFFICE SUPPLIES	17.86
001-5-430-4-64080	INSURANCE PREMIUM	9.45
001-5-430-4-67274	CAPITAL IMPROVEMENT...	71,674.32
001-5-445-4-64080	INSURANCE PREMIUM	9.45
001-5-460-4-64322	CONTRACTED SERVICES	689.67
001-5-460-4-65407	DEPARTMENT SUPPLIES	7,778.68
001-5-640-6-64110	LEGAL FEES	3,065.56
001-5-650-6-63100	BUILDING MAINTENANCE	870.00
001-5-650-6-63730	TELEPHONE	623.01
001-5-650-6-64322	CONTRACTED SERVICES	5,942.20
001-5-650-6-65412	BUILDING SUPPLIES	64.37
001-5-660-6-64080	INSURANCE PREMIUM	6.60
110-5-210-2-64170	WINTER STREET MAINT...	2,279.59
110-5-250-2-64170	WINTER STREET MAINT...	1,611.80
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	400.00
301-5-723-8-64063	ENGINEERS FEES	26,290.13
600-5-810-9-61809	RECKER UNIFORMS	50.40
600-5-810-9-61814	HERBERS UNIFORMS	7.11
600-5-810-9-63325	WATER MAIN MISC REPA..	233.70
600-5-810-9-63730	TELEPHONE	40.05
600-5-810-9-64080	INSURANCE PREMIUM	55.82
600-5-810-9-67272	NEW EQUIPMENT	2,588.66
600-5-810-9-67814	WATER METERS	2,521.86
610-5-815-9-61810	MENKE UNIFORMS	7.11
610-5-815-9-61813	REICHER UNIFORMS	49.28
610-5-815-9-63326	SEWER LINE REPAIRS	3,605.93
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64080	INSURANCE PREMIUM	38.80
610-5-815-9-64319	FREIGHT CHARGES ON T...	18.12
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,462.94
610-5-815-9-67272	NEW EQUIPMENT	1,294.72
610-5-815-9-67274	CAPITAL IMPROVEMENT...	1,294.72
670-5-840-9-65060	OFFICE SUPPLIES	8.50
<b>Grand Total:</b>		<b>151,457.16</b>



Project Account Summary

Project Account Key	Expense Amount
**None**	125,167.03
3011020600	1,455.88
30124106	2,691.25
30124225	22,143.00
Grand Total:	151,457.16





Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01860 - 02.03.25 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
RELiance STANDARD	02.2025	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
ALLIANT ENERGY	01.15.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	75.75
WINDSTREAM	01.2025	Police Phone	001-5-110-1-63730	TELEPHONE	135.53
<b>Department 110 - POLICE Total:</b>					<b>483.07</b>
<b>Department: 130 - EMERGENCY MANAGEMENT</b>					
MAQUOKETA VALLEY ELECTR...	12.2024	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	53.67
<b>Department 130 - EMERGENCY MANAGEMENT Total:</b>					<b>53.67</b>
<b>Department: 150 - FIRE</b>					
MAQUOKETA VALLEY ELECTR...	12.2024	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	493.55
<b>Department 150 - FIRE Total:</b>					<b>493.55</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	01.15.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	264.99
MAQUOKETA VALLEY ELECTR...	12.2024	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	54.04
MAQUOKETA VALLEY ELECTR...	12.2024	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	50.50
MAQUOKETA VALLEY ELECTR...	12.2024	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	152.25
MAQUOKETA VALLEY ELECTR...	12.2024	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.12
MAQUOKETA VALLEY ELECTR...	12.2024	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	72.98
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>604.88</b>
<b>Department: 210 - TRANSPORTATION</b>					
RELiance STANDARD	02.2025	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
<b>Department 210 - TRANSPORTATION Total:</b>					<b>8.15</b>
<b>Department: 410 - LIBRARY</b>					
RELiance STANDARD	02.2025	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
<b>Department 410 - LIBRARY Total:</b>					<b>108.39</b>
<b>Department: 430 - PARKS</b>					
RELiance STANDARD	02.2025	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
IOWA PARKS & RECREATION...	01.2025	Meeting Registration - IPRA ...	001-5-430-4-62300	MEETINGS/TRAINING	275.00
ALLIANT ENERGY	01.15.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	138.13
WINDSTREAM	01.2025	Parks Phone	001-5-430-4-63730	TELEPHONE	49.51
<b>Department 430 - PARKS Total:</b>					<b>487.94</b>
<b>Department: 445 - AQUATIC CENTER</b>					
RELiance STANDARD	02.2025	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>25.30</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
ALLIANT ENERGY	01.15.25	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	56.51
XTREAM / MEDIACOM	01.2025 Soc Ctr	Cable Services	001-5-460-4-63730	TELEPHONE	74.93
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>131.44</b>
<b>Department: 610 - MAYOR, COUNCIL &amp; CITY ADM</b>					
RELiance STANDARD	02.2025	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
<b>Department 610 - MAYOR, COUNCIL &amp; CITY ADM Total:</b>					<b>45.32</b>
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
RELiance STANDARD	02.2025	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
<b>Department 620 - CLERK, TREAS &amp; FINANCE Total:</b>					<b>9.43</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
XTREAM / MEDIACOM	01.2025 City Hall	Cable Service	001-5-650-6-63730	TELEPHONE	11.22
WINDSTREAM	01.2025	City Hall Phone	001-5-650-6-63730	TELEPHONE	226.17
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>237.39</b>



## Expense Approval Register

Packet: APPKT01860 - 02.03.2025

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Department: 670 - OTHER GENERAL GOVT</b>					
NORTHEAST IOWA REGIONAL...	01.2025	Membership	001-5-670-6-62100	DUES/SUBSCRIPTIONS	20.00
INTERNATIONAL INSTITUTE ...	01.2025	Meeting Registration - IIMC...	001-5-670-6-62300	MEETINGS/TRAINING	75.00
DYERSVILLE AREA CHAMBER...	3115-1	Annual Meeting Tickets (4)	001-5-670-6-62300	MEETINGS/TRAINING	120.00
<b>Department 670 - OTHER GENERAL GOVT Total:</b>					<b>215.00</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>2,903.53</b>
<b>Fund: 110 - ROAD USE FUND</b>					
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	01.15.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	618.28
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>618.28</b>
<b>Department: 210 - TRANSPORTATION</b>					
RELIANCE STANDARD	02.2025	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
<b>Department 210 - TRANSPORTATION Total:</b>					<b>80.97</b>
<b>Fund 110 - ROAD USE FUND Total:</b>					<b>699.25</b>
<b>Fund: 600 - WATER FUND</b>					
<b>Department: 810 - WATER</b>					
RELIANCE STANDARD	02.2025	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
<b>Department 810 - WATER Total:</b>					<b>87.01</b>
<b>Fund 600 - WATER FUND Total:</b>					<b>87.01</b>
<b>Fund: 610 - SEWER FUND</b>					
<b>Department: 815 - SEWER</b>					
RELIANCE STANDARD	02.2025	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.03
MAQUOKETA VALLEY ELECTR...	12.2024	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	142.45
MAQUOKETA VALLEY ELECTR...	12.2024	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,796.74
<b>Department 815 - SEWER Total:</b>					<b>3,022.22</b>
<b>Fund 610 - SEWER FUND Total:</b>					<b>3,022.22</b>
<b>Fund: 670 - SOLID WASTE FUND</b>					
<b>Department: 840 - SOLID WASTE</b>					
RELIANCE STANDARD	02.2025	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
MAQUOKETA VALLEY ELECTR...	12.2024	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	73.13
<b>Department 840 - SOLID WASTE Total:</b>					<b>87.32</b>
<b>Fund 670 - SOLID WASTE FUND Total:</b>					<b>87.32</b>
<b>Grand Total:</b>					<b>6,799.33</b>



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	2,903.53
110 - ROAD USE FUND	699.25
600 - WATER FUND	87.01
610 - SEWER FUND	3,022.22
670 - SOLID WASTE FUND	87.32
<b>Grand Total:</b>	<b>6,799.33</b>

**Account Summary**

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63710	ELECTRICITY	75.75
001-5-110-1-63730	TELEPHONE	135.53
001-5-130-1-67275	EMERGENCY EQUIPMENT	53.67
001-5-150-1-63710	ELECTRICITY	493.55
001-5-180-1-63710	ELECTRICITY	604.88
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-62300	MEETINGS/TRAINING	275.00
001-5-430-4-63710	ELECTRICITY	138.13
001-5-430-4-63730	TELEPHONE	49.51
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-460-4-63710	ELECTRICITY	56.51
001-5-460-4-63730	TELEPHONE	74.93
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-650-6-63730	TELEPHONE	237.39
001-5-670-6-62100	DUES/SUBSCRIPTIONS	20.00
001-5-670-6-62300	MEETINGS/TRAINING	195.00
110-5-180-1-63710	ELECTRICITY	618.28
110-5-210-2-61500	GROUP INSURANCE	80.97
600-5-810-9-61500	GROUP INSURANCE	87.01
610-5-815-9-61500	GROUP INSURANCE	83.03
610-5-815-9-63710	ELECTRICITY	2,939.19
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-63710	ELECTRICITY	73.13
Grand Total:		6,799.33

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	6,799.33
<b>Grand Total:</b>	<b>6,799.33</b>





Dyersville, IA

Item 1.

## Expense Approval Register

Packet: APPKT01862 - 01.24.25 Claim

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: VICTORY FORD					
VICTORY FORD	INV0003633	2025 FORD EXPLORER	001-5-110-1-67274	CAPITAL IMPROVEMENTS/E...	36,740.08
				Vendor VICTORY FORD Total:	36,740.08
				Grand Total:	36,740.08





# CITY COUNCIL

Lower Level Council Chambers  
Monday, January 20, 2025  
6:00 PM

## MINUTES

### CALL TO ORDER – ROLL CALL

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

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

Motion made by Council Member English to approve January 20, 2025 agenda as presented Seconded by Council Member Gibbs.

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

### ORAL COMMENTS

Motion made by Council Member Oberbroeckling to pull Item #8. Request from Justin Leonard of Home Farm BBQ to park his food trailer in front of MM Mechanical on March 15, 2025 and have it voted on its own motion Seconded by Council Member Singsank.

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

### APPROVAL OF CONSENT AGENDA

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

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

**1. Approve Bills; 2. Approve Receipts** - November 2024; **3. Approve Receipts** - December, 2024; **4. Approve Minutes** City Council Meeting - January 6, 2025; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - December 10, 2024; **6. Blasting Permit** Bennett Explosives, Inc. - February 2025; **7. Building Permit No. 25-2376** Dyersville Events, Inc. - 29000 Lansing Rd.; **9. Set date of Public Hearing** on Plans, Specifications, Form of Contract, and Estimated Cost of Field of Dreams Movie Site Roadway - Paving and Drainage 2025. Set date for February 3, 2025 at 6:00 P.M.; **10. Receive & File** Staff Report - Police - January 2025; **11. Receive & File** Staff Report - Parks & Recreation - January 2025; **12. Receive & File** Staff Report - Library - January 2025; **13. Receive & File** Staff Report - Public Works - January 2025; **14. Receive & File** Staff Report - City Administrator - January 2025; **15. Miscellaneous Correspondence** Greater Dubuque Development Corporation - January 2025. The following bills were approved for payment:

Access Systems	Contract	\$	486.03
Ace Hardware	Supplies	\$	29.70
AireSpring	Phone	\$	342.17
Alliant Energy	Electricity	\$	6,764.54
Amazon	Books	\$	1,630.36
American Legion Post 137	Flags	\$	180.00
Appliance Plus Inc	Appliances	\$	3,804.98
Baker & Taylor Books	Books	\$	626.22
Bergan KDV	Audit	\$	28,000.00
Black Hills Energy	Natural Gas	\$	3,406.25
Blackstone Publishing	Books	\$	108.38
CarQuest Auto Parts	Supplies	\$	152.26
Cengage Learning	Books	\$	259.93



Center Point Publishing	Books	\$ 133.10
Collaborative Summer Library Program	Program	\$ 39.95
Crescent Electric Supply	Supplies	\$ 3,444.83
Dakota Supply Group	Supplies	\$ 639.89
Demco Educational Corp	Supplies	\$ 200.30
Dubuque Humane Society	Contract	\$ 90.00
Dyersville Commercial	Legal Notices/Ads	\$ 671.11
Elemech Inc	Contract Renewal	\$ 1,500.00
EMC Insurance Companies	Workers Comp	\$ 250.00
Fareway Stores Inc	Program	\$ 28.95
Ferguson Waterworks #2516	Water Meters	\$ 2,363.12
Fire Service Training Bureau	Training	\$ 50.00
FL Krapfl Inc	Equipment/Supplies	\$ 3,018.30
Giant Wash	Uniforms/Mats	\$ 79.70
Hansel Cleaning Services LLC	Cleaning Services	\$ 2,050.00
Hawkins Water Treatment	Supplies	\$ 3,801.63
HDR Engineering Inc	Engineering Fees	\$ 16,590.00
Heritage Printing Co	Supplies	\$ 46.00
Hoopla By Midwest Tape	Program	\$ 566.57
ImOn Communications LLC	Fiber Optic Internet	\$ 1,005.00
Ingram Library Services	Books	\$ 826.32
Iowa Association of Municipal Utilities	Training Fees	\$ 3,939.66
Iowa City/County Management Assn	Membership	\$ 150.00
Iowa Library Association	Dues	\$ 451.00
Iowa Parks & Recreation Association	Registration	\$ 185.00
J & L Lumber	Supplies	\$ 227.18
Jay Thier Painting	Painting	\$ 3,980.00
John Deere Financial	Supplies	\$ 338.31
Kanopy Inc	Program	\$ 27.00
Kluesner Forestry Services LLC	Tree Trimming	\$ 1,050.00
Maquoketa Valley Electric Coop	Electricity	\$ 5,183.04
Mi T M Equipment	Equipment	\$ 290.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 210.00
MM Mechanical	Supplies	\$ 200.58
Mr. Lock & Key	Service Call	\$ 60.00
Neuhaus, Mary	Refund	\$ 125.00
Nickol, Mark	Refund	\$ 100.00
Parts Authority	Supplies	\$ 111.19
Polydyne Inc	Supplies	\$ 3,074.04
Quill Corporation	Supplies	\$ 23.19
Schindler Elevator Corporation	Contract	\$ 4,100.81
Schneider Land Surveying & Planning	Professional Services	\$ 1,572.00
Schrandt, Dawn	Supplies	\$ 15.51
Spahn & Rose Lumber Co	Supplies	\$ 55.86
Streicher's	Supplies	\$ 760.00
Tauke Motors	Vehicle Maintenance	\$ 33.48
TJ Cleaning Services	Cleaning Services	\$ 525.00
Treasurer State of Iowa	W.E.T. Tax	\$ 7,621.80
US Bancorp	Lease	\$ 9,410.06
Vonderhaar, Shirley	Program	\$ 1,441.95
WHKS & Co	Engineering Fees	\$ 342.56
Windstream	Phone	\$ 127.96
Xstream / Mediacom	Cable Service	\$ 125.43



001 - General Fund	\$ 64,766.09
002 - Library Trust Fund	\$ 3,929.97
110 - Road Use Fund	\$ 4,397.67
112 - Trust and Agency Fund	\$ 200.00
301 - Capital Projects Fund	\$ 20,912.56
600 - Water Fund	\$ 23,599.22
610 - Sewer Fund	\$ 11,201.07
670 - Solid Waste Fund	\$ 36.62
Grand Total:	\$ 129,043.20

Receipts	November	December
001 - General Fund	\$ 189,861.45	\$ 92,277.25
002 - Library Trust	\$ 5,352.78	\$ 2,891.98
110 - Road Use Tax	\$ 53,378.52	\$ 51,371.19
112 - Trust & Agency	\$ 400.00	\$ 400.00
121 - L.O. Sales Tax Reserve	\$ 44,548.45	\$ 46,625.97
135 - Dyersville TIF Dist Fund	\$ 136,900.69	\$ 18,740.08
200 - Debt Service	\$ 49,439.60	\$ 11,861.56
600 - Water Fund	\$ 101,609.74	\$ 101,364.76
610 - Sewer Fund	\$ 155,461.74	\$ 804,623.33
670 - Solid Waste Fund	\$ 36,600.18	\$ 37,033.83
Totals	\$ 773,553.15	\$ 1,167,189.95

Motion made by Council Member Singsank to approve Request from Justin Leonard of Home Farm BBQ to park his food trailer in front of MM Mechanical on March 15, 2025 after review with Police Chief on location of trailer Seconded by Council Member Gibbs.

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

### ACTION ITEMS

**16. 6:00 P.M. Public Hearing** to approve an application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh

Motion made by Council Member English to open Public Hearing Seconded by Council Member Westhoff.

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

Motion made by Council Member Singsank to close Public Hearing Seconded by Council Member Gibbs.

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

**17. Resolution No. 04-25** approving the voluntary annexation of property as described on the attached exhibit "A" (Brent C. Schroeder and Deborah K. Kroksh Annexation)

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

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

**18. 6:00 P.M. Public Hearing** to approve an application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen

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

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

Motion made by Council Member Gibbs to close Public Hearing Seconded by Council Member Singsank.



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

**19. Resolution No. 05-25** approving the voluntary annexation of property as described on the attached exhibit "A" (Charles J. Arlen and Julie M. Arlen Annexation)

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

**20. Resolution No. 06-25** terminating development agreement with Go the Distance Baseball, LLC.

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

**21. Resolution No. 07-25** setting a date of meeting at which it is proposed to approve a development agreement with Crownline Properties LLC, including annual appropriation tax increment payments.

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

**22. Resolution No. 08-25** setting a date of meeting at which it is proposed to approve a development agreement with Store SPE USLBM 2017-6 LLC, including annual appropriation tax increment payments.

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

**23. Resolution No. 09-25** setting a date of meeting at which it is proposed to approve a development agreement with Store JDJ Real Estate LLC, including annual appropriation tax increment payments.

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

**24. Resolution No. 10-25** approving amendment one to grant agreement between Iowa Department of Homeland Security and Emergency Management and City of Dyersville

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

**25. Resolution No. 11-25** approving operation and maintenance costs if awarded the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Enhancing Multimodal Connections Project

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

**26. Discussion and Possible Action** for Social Center Improvements

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

## COUNCIL COMMENTS

## ADJOURNMENT



Motion made by Council Member English to adjourn at 6:50 pm Seconded by Council Member Oberbroeckling.

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

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Jeff Jacque Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer





# State of Iowa

Alcoholic Beverages Division

Item 3.

## Applicant

NAME OF LEGAL ENTITY

CHAN GARDEN INC.

NAME OF BUSINESS(DBA)

Chan Garden

BUSINESS

(563) 875-0184

ADDRESS OF PREMISES

215 1st Avenue East

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

215 1st Avenue East

CITY

Dyersville

STATE

Iowa

ZIP

52040

## Contact Person

NAME

minh tran

PHONE

(626) 236-8931

EMAIL

mtran1314@yahoo.com

## License Information

LICENSE NUMBER

BW0097298

LICENSE/PERMIT TYPE

Special Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending  
Dramshop  
Review

TENTATIVE EFFECTIVE DATE

Mar 1, 2025

TENTATIVE EXPIRATION DATE

Feb 28, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES





## Status of Business

BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Minh Tran	Dyersville	Iowa	52040	owner	100.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE





# State of Iowa

Alcoholic Beverages Division

Item 4.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
C.A. CLOUSE, INC.	Chads pizza	(563) 875-2483		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY ZIP
108 1ST AVE W			Dyersville	Dubuque 52040-7602
MAILING ADDRESS	CITY	STATE	ZIP	
108 1ST AVE W	Dyersville	Iowa	52040-7602	

## Contact Person

NAME	PHONE	EMAIL
CHAD CLOUSE	(563) 875-2483	chadspizza@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0097268	Special Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Feb 3, 2025	Feb 2, 2026	

### SUB-PERMITS

Special Class C Retail Alcohol License

### PRIVILEGES





## Status of Business

BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Chad Clouse	Dyersville	Iowa	52040	owner	50.00	Yes
Amy Clouse	Dyersville	Iowa	52040	owner	50.00	Yes

## Insurance Company Information

INSURANCE COMPANY

United Fire &amp; Casualty Company

POLICY EFFECTIVE DATE

Feb 3, 2025

POLICY EXPIRATION DATE

Feb 3, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATEOUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATETEMP TRANSFER EXPIRATION  
DATE





January 17, 2025

**VIA EMAIL ([soberbroeckling@cityofdyersville.com](mailto:soberbroeckling@cityofdyersville.com))**

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

RE: Gaelic Gallop 2025

Dear Mayor Jacque and Council Members:

I am writing on behalf of the Total Fitness Family Rec Center. Our 44th Annual Gaelic Gallop is scheduled for Saturday, March 15, 2025. We hereby request the use of the public streets for our event.

Enclosed please find a copy of the route, which is the same as last year. The permit has been requested from the Delaware County Engineer and will be provided upon receipt. Also enclosed is a copy of our Certificate of Liability Insurance.

If you need additional information, please do not hesitate to contact us.

Sincerely,

*Jenny McDowell*

Jenny McDowell  
Fitness Program Director

Enclosures

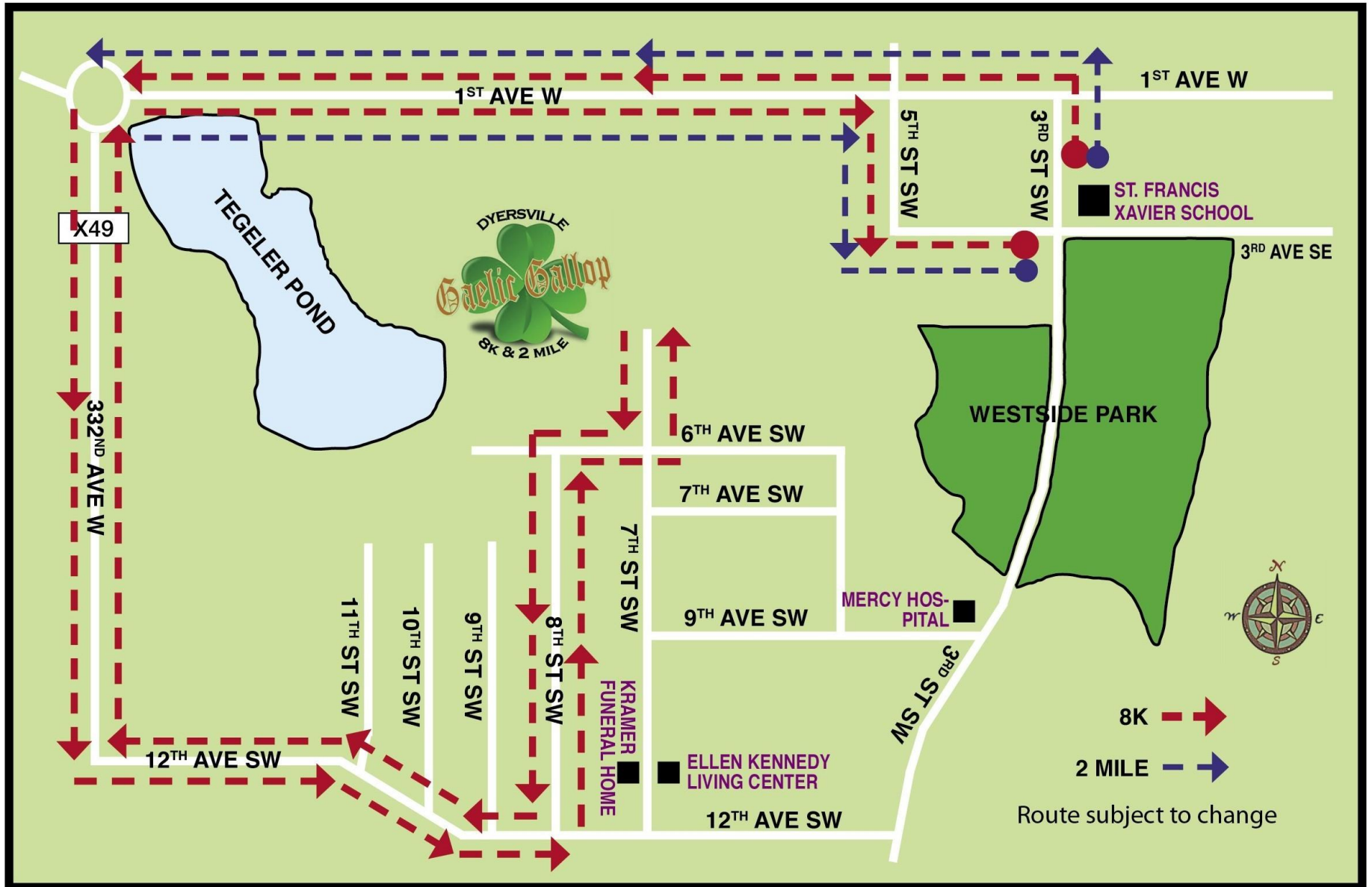
Cc: Chief Schroeder – City of Dyersville



Gaelic Gallop Committee:

Total Fitness Manager: Jimmy Boeckenstedt  
Nutritional Wellness: Kara Wessel, RN, BSN  
Fitness Program Director: Jenny McDowell  
Marketing Manager: Cindy Oberbroeckling









# CERTIFICATE OF LIABILITY INSURANCE

DATE (M)  
01/2  
Item 5.

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

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

<b>PRODUCER</b> English Insurance Agency, Inc. O'Connor & English Insurance 1545 Associates Dr., Suite 103 Dubuque IA 52002	<b>CONTACT NAME:</b> Joyce Heims <b>PHONE (A/C, No, Ext):</b> (563) 557-7440 <b>FAX (A/C, No):</b> (563) 583-9142 <b>E-MAIL ADDRESS:</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> West Bend Mutual Insurance Company <b>NAIC #</b> 15350 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> Dyersville Industries, Inc 1110 16th Avenue Ct SE Dyersville IA 52040-2374	

**COVERAGES** **CERTIFICATE NUMBER:** 24-25 Gaelic Gallop **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0918322	08/05/2024	08/05/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 PLPAK \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			0918322	08/05/2024	08/05/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED RETENTION \$			0918322	08/05/2024	08/05/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 PER STATUTE OTH-ER \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	0918324	08/05/2024	08/05/2025	E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

2025 Gaelic Gallop

## CERTIFICATE HOLDER

## CANCELLATION

CITY OF DYERSVILLE  
340 1ST AVE EAST

DYERSVILLE

IA 52040

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

AUTHORIZED REPRESENTATIVE

*Joyce Heims*



## RESOLUTION NO. 11-25 (Amended)

## Approving Operation and Maintenance Costs if Awarded the Better Utilizing Investments to Leverage Development (BUILD) Grant for the Enhancing Multimodal Connections Project

WHEREAS, on January 20, 2025, there was an endorsement of commitment to the operation and maintenance cost if awarded the 2025 BUILD (Better Utilizing Investments to Leverage Development) Grant for the Enhancing Multimodal Connections in Dyersville Project for the City of Dyersville, Iowa; and,

WHEREAS, the City is committed to its obligation to operation and maintenance costs as part of the Enhancing Multimodal Connections in Dyersville Project for the 2025 BUILD Grant; and,

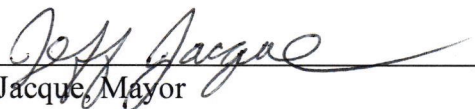
WHEREAS, the project will improve existing infrastructure and add new infrastructure, including a new east-west bridge (12th Ave SW to 13th Ave SE Connection), a new north/south bridge (7th St SW to Beltline Rd), and new trails; and,

WHEREAS, if the city is awarded the BUILD 2025 Grant, the funding commitment to match the operation and maintenance costs will be added to the city budget; and,

WHEREAS, no comments or objections to the improvements of the facilities have been heard, now therefore; and,

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa that an endorsement of the operation and maintenance costs, if awarded for said improvement project, are hereby adopted.

Passed and approved this 20<sup>th</sup> day of January 2025.

  
Jeff Jacque, Mayor

Attest:

  
Tricia L. Maiers, City Clerk





## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works

**Presenter at Meeting:** Mick Michel

**Description of Agenda Item:** Purchases, contracts and agreements

Motion to endorse the operation and maintenance commitments if the 2025 BUILD (Better Utilizing Investments to Leverage Development) Grant is awarded for the Enhancing Multimodal Connections in Dyersville Project.

**Background:** As part of the Enhancing Multimodal Connections in Dyersville Project, new infrastructure will be constructed as part of the project which include a new east-west bridge (12<sup>th</sup> Ave SW to 13<sup>th</sup> Ave SE Connection), a new north/south bridge (7<sup>th</sup> St SW to Beltline Rd), new trails, and existing roadway repair.

One of the merit criteria for the 2025 BUILD Grant is maintaining a State of Good Repair. To show an increased commitment to this criterion, it is recommended by the project team to include a formal resolution making an operation and maintenance commitment, if awarded.

An official Endorsement of the project committing to the operation and maintenance costs, if awarded is requested.

**Action/Recommendation:** The Public Works Department recommends approval of the Motion to endorse the operation and maintenance costs, if awarded for the 2025 BUILD Grant.

**Alternative Recommendation:** None

**Time Sensitivity:** Must be acted upon January 20<sup>th</sup>, 2025 to include in the grant application by the January 30<sup>th</sup> Deadline which the city is anticipating to submit the grant application ahead of the due date on January 30<sup>th</sup>.

**Resolution Date:** 01/20/2025

**Budget Information:** GO Bonds

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** NA

**Explanation:** NA



January 30, 2025

RAISE Grant Selection Committee  
U.S. Department of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: Letter of Funding Commitment City of Dyersville, Enhancing Multimodal Connections in Dyersville, Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Application

Dear U.S. Department of Transportation RAISE Grant Selection Committee,

The Enhancing Multimodal Connections in Dyersville Project is a connectivity-focused project that will build new key multimodal connections, creating a sustainable and resilient transportation network in this rural Iowa community. Two new roadway bridge connections will be implemented to reduce the impact of flood and rail blockage events. These new connections will create reliable access for the community – currently lacking – through additional network linkage and eliminating an at-grade rail crossing. New trail segments provide connected bicyclist and pedestrian opportunities and connect to a new Electric Vehicle charging station. This project will reduce emergency response times and support tourism and economic vitality. The City of Dyersville is submitting a RAISE request of \$25 million. Without an investment from the U.S. Department of Transportation (USDOT), this generational investment in Dyersville is impossible.

As the USDOT considers applications for RAISE Discretionary Grants, the City of Dyersville wishes to acknowledge a local commitment of \$4,868,500 to deliver this project. These matching funds will include contributions from the City of Dyersville for real property (in-kind), dedicated and experienced project staff to provide oversight and administration of this project (in-kind), General Obligation Bonds (cash), and Tax Increment Financing Funds (cash).

#### In-kind contributions

\$375,000: The real property contributions to the project have appraised value and will be limited to the property incorporated into the project limits.

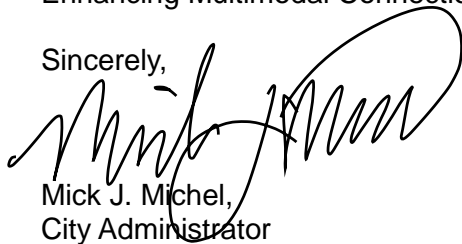
\$234,500: The staff in-kind contributions will be limited to the direct contributions of the City and consultant staff to provide administrative oversight to deliver this project.

\$4,250,000: The cash portion of the local match has no restrictions in use or timing and is ready to be committed upon award of an FY2025 RAISE Grant to fund the remainder of the project and cover unanticipated cost overruns.



This local commitment is representative of 84 percent federal/16 percent local cost share and is evidence of our dedication to our community and our planned future through the delivery of the Enhancing Multimodal Connections project.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", written over the printed name and title.

Mick J. Michel,  
City Administrator



**AGREEMENT BETWEEN  
CITY OF DYERSVILLE, IA**

Item 7.

**AND  
DUBUQUE REGIONAL HUMANE SOCIETY**

This Agreement, dated for reference purposes the **1st** day of **February, 2025**, is made and entered into by and between the **City of Dyersville**, ("City") and the **Dubuque Regional Humane Society** ("DRHS") located in **Dubuque, IA**.

**NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES HERETO AS FOLLOWS:**

**SECTION 1. TERM.**

The term of this Agreement is from **February 1, 2025** through and including **June 30, 2025**.

**SECTION 2. SHELTER AND EQUIPMENT.**

**2.1** DRHS must provide the Shelter and all equipment in the Shelter necessary for the operation of an animal shelter in accordance with the terms of this Agreement and the laws and administrative rules of the State of Iowa.

**2.2** Section 162.2 of the Code of Iowa defines a "Pound" as a facility for the prevention of cruelty to animals operated by the state, a municipal corporation, or other political subdivision of the state for the purpose of impounding or harboring seized stray, homeless, abandoned, or unwanted dogs, cats, or other animals; 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 Dubuque Regional Humane Society will maintain current pound registration as required to perform this function.

**2.3** DRHS must maintain the Shelter in a clean and sanitary manner and must not permit any condition to exist that might constitute a public nuisance.

**2.4** DRHS must manage and operate the Shelter and provide proper and adequate housing and feeding for all animals, pursuant to this agreement, which come into its custody.



**AGREEMENT BETWEEN  
CITY OF DYERSVILLE, IA**

Item 7.

**AND**

**DUBUQUE REGIONAL HUMANE SOCIETY**

**SECTION 3. PRIOR TO DELIVERY.**

**3.1** Any stray animal brought in by a City of Dyersville Police Officer will be examined by the officer for any apparent injury or illness. In the event that the officer believes the animal is suffering, then the police officer will ensure that the animal is treated by a veterinarian prior to delivery to the DRHS.

**3.2** If an animal boarded at the DRHS for the City appears, in the judgement of the DRHS, after arrival, but prior to the time limits established in Section 6 of this contract appears 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 the City prior to being performed. The cost of the examination and treatment will be billed directly to the City of Dyersville by the veterinarian and will be paid in a timely manner.

**SECTION 4. MONTHLY FEE.**

As compensation to DRHS for providing the services herein specified during the term of this Agreement, City will pay DRHS during the term of this Agreement a monthly fixed fee per animal as provided herein.

**4.1** The City shall pay \$135 per dog and \$95 per cat to the Dubuque Regional Humane Society for the contracted services provided by the DRHS.

**4.2** The DRHS shall provide to the City a monthly statement that will include the total number of animals handled by the DRHS that were brought in as strays by law enforcement officers of the City of Dyersville, and also those unvaccinated dogs and cats being confined after biting someone in the City of Dyersville.

**4.3** If an owner of a City dog or cat claims said animal at the DRHS, the DRHS shall collect an impoundment fee from them on behalf of the City. The impoundment fee will be \$135 for dogs and \$95 for cats. The impoundment fee will then be subtracted from the amount owed by the City on the monthly statement.

**4.4** The statement balance shall be paid to the DRHS within 30 days of receipt of the statement.

**SECTION 5. ADDITIONAL FEES.**



**AGREEMENT BETWEEN  
CITY OF DYERSVILLE, IA  
AND**

Item 7.

**DUBUQUE REGIONAL HUMANE SOCIETY**

**5.1** DRHS may retain a daily fee charged to an animal owner for keeping animals received from a City of Dyersville police officer, as well as all daily fees charged to an animal owner for services not within the scope of this Agreement per the public fee schedule in place at that time.

**5.2** If an unvaccinated dog is kept at the DRHS for rabies observation, the City shall pay \$100 per animal for medical examinations plus the current daily care fee. Such fees shall be exclusive of, and in addition to, the compensation provided to the DRHS under section 4 of this agreement.

**SECTION 6. HANDLING OF IMPOUNDED ANIMALS.**

**6.1** City of Dyersville Police Department shall be responsible for notifying the owners of registered dogs and cats that are being held at the DRHS.

**6.2** DRHS may not dispose of any impounded, licensed cat until at least five (5) days after the notice to the owner, and any impounded, licensed dog until at least seven (7) days after the notice to the owner has been made as required by Title 7 of the City of Dubuque Code of Ordinances.

**6.3** DRHS may not dispose of any impounded, unlicensed dogs or cats until at least three (3) days after the date of the impoundment.

**6.4** Notwithstanding the foregoing, DRHS may, in its sole discretion, at any time, euthanize vicious dogs or other vicious animals, if DRHS determines such dog or other animal constitutes a danger to the public or to DRHS's employees or staff. Feral cats may be disposed of immediately.

**SECTION 7. RELEASING IMPOUNDED ANIMAL.**

**7.1** In compliance with Iowa code which mandates vaccinations and licensing obligations, those animals adopted from the DRHS into Iowa or Illinois will not be released until the animals are current on rabies vaccinations or arrangements made to ensure compliance with this requirement.



**AGREEMENT BETWEEN  
CITY OF DYERSVILLE, IA**

Item 7.

**AND  
DUBUQUE REGIONAL HUMANE SOCIETY**

**SECTION 8. INSURANCE.**

DRHS shall provide the City with a certificate of its liability insurance coverage in an amount of not less than \$1,000,000 with an insurance company licensed to do business in the State of Iowa. The DRHS shall name the City as an additional insured under said policy.

**SECTION 9. TERMINATION.**

This Agreement may be terminated by either party without cause after providing sixty (60) days written notice to the other party by certified U.S. mail.

**SECTION 10. COMPLIANCE WITH LAWS.**

DRHS must comply with all applicable laws, ordinances and codes of the Federal Government, the State of Iowa, and the City of Dubuque.

**CITY OF DYERSVILLE**

**DUBUQUE REGIONAL HUMANE SOCIETY**

\_\_\_\_\_  
\_\_\_\_\_, Its \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_, Its \_\_\_\_\_



January 29, 2025  
Chief Brent Schroeder  
City of Dyersville  
338 1<sup>st</sup> Ave E  
Dyersville, IA 52040

Dear Chief Schroeder,

I am writing to notify you that I am resigning from my position as Police Officer with the City of Dyersville. My last day of employment will be February 12, 2025.

I appreciate the opportunities I have been given during my time with the City of Dyersville, as well as your professional guidance and support. I have greatly enjoyed the professional relationships I have created in the community during my employment.

I wish you and the City of Dyersville the best of success in the future.

If I can assist with the transition, please let me know.

Regards,

A handwritten signature in black ink, appearing to read "Andrew Siitari", written in a cursive style.

Andrew Siitari



**Application for Federal Assistance SF-424****\* 1. Type of Submission:**

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

City of Dyersville

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

42-6004612

\* c. UEI:

620560180000

**d. Address:**

\* Street1:

340 1st Avenue E

Street2:

\* City:

Dyersville

County/Parish:

\* State:

IA: Iowa

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

52040-1203

**e. Organizational Unit:**

Department Name:

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

\* First Name:

Mick

Middle Name:

\* Last Name:

Michel

Suffix:

Title: City Administrator

Organizational Affiliation:

City of Dyersville

\* Telephone Number:

563-875-7724

Fax Number:

563-875-8238

\* Email:

mmichel@cityofdyersville.com



**Application for Federal Assistance SF-424****\* 9. Type of Applicant 1: Select Applicant Type:**

City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

DOT OSDBU

**11. Catalog of Federal Domestic Assistance Number:**

CFDA Title:

**\* 12. Funding Opportunity Number:**

DTOS59-25-RA-RAISE

\* Title:

FY 2025 National Infrastructure Investments

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Enhancing Multimodal Connections in Dyersville

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments



## Application for Federal Assistance SF-424

## 16. Congressional Districts Of:

\* a. Applicant **IA-01**\* b. Program/Project **IA-01**

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

## 17. Proposed Project:

6/01/2026

\* a. Start Date: **01/01/2025**\* b. End Date: **12/31/2029**

## 18. Estimated Funding (\$):

\* a. Federal **\$25,000,000**\* b. Applicant **\$4,181,500**\* c. State **0**\* d. Local **0**\* e. Other **0**\* f. Program Income **0**\* g. TOTAL **\$29,181,500**

## \* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.

## \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

## Authorized Representative:

Prefix: **Mr.**\* First Name: **Mick**Middle Name: \* Last Name: **Michel**Suffix: \* Title: **City Administrator**\* Telephone Number: **563-875-7724**Fax Number: \* Email: **mmichel@cityofdyersville.com**

\* Signature of Authorized Representative: Completed by Grants.gov upon submission.

\* Date Signed: Completed by Grants.gov upon submission.





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## BUILD Capital Grant: Project Description

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Rural Dyersville, Iowa, seeks \$25,000,000 in Better Utilizing Investments to Leverage Development (BUILD) grant funds to implement the Enhancing Multimodal Connections in Dyersville Project. This generational investment in rural Iowa will enhance the quality of life, improve resiliency, and increase safety by building connections for vehicles, pedestrians, cyclists, and emergency response personnel. This project involves three distinct components, including bridges that cross the North Fork Maquoketa River and Bear Creek; an overpass that eliminates an at-grade Canadian National (CN) Railway crossing; and miles of wide, accessible trails that connect neighborhoods and parks with commercial hubs. Each component is described in **Figure 1**.

The project is the culmination of more than 12 years of research, public involvement, and planning, and its components are the foundational elements necessary for the City of Dyersville (City) to provide consistent, reliable, and accessible, multimodal connections and access to services and opportunities. Dyersville, a rural midwestern city of roughly 4,500 people, sits in the heart of northeast Iowa along U.S. Highway 20 (US-20). The City is steeped in history and heritage and is most famous as home to the iconic “Field of Dreams” movie site. The City’s blend of natural beauty, cultural attractions, and small-town charm make it a baseball tourist mecca, hosting more than 275,000 visitors a year. Dyersville’s natural topography includes the convergence of two waterways: Bear Creek and the North Fork Maquoketa River. These waterways overtop routinely and create an isolating natural barrier. Flash flooding is a continual concern, and the City has spent decades trying to manage the flooding impact on the community.

The City requested assistance from the U.S. Army Corps of Engineers to evaluate flood reduction alternatives. The 2004 “Initial Assessment Report for Flood Damage Reduction” (CWIS No. 179046) recommended Dyersville pursue raising roads, constructing larger drainage structures, implementing a flood-warning system, developing a watershed management plan, encouraging citizens to move out of the floodplain, and using floodplain areas for recreational amenities. Since this report, the City has invested in implementing all these suggestions as flood frequency and severity have continued to increase.

The City’s planning efforts have grown beyond flood mitigation and include a hazard mitigation plan (2011), visioning and transportation plans (2011, 2012), regional and local comprehensive plans (2013, 2018), a housing study (2017), a watershed vision plan (2021), a Building Resilient Infrastructure and Communities study (2024), and numerous smaller traffic, structural, environmental, economic development, and tourism studies and reports. These plans have identified the critical connectivity components included in this application as top priorities. In addition, these efforts revealed opportunities to support community growth and development. The 2018 Comprehensive Plan was the catalyst for the City’s investment in the preliminary design of critical road and bridge projects and the preservation of necessary right-of-way.

The improvements constructed as a part of this project will build resilient, sustainable infrastructure that supports all residents and the additional 275,000 tourists that visit each year. The completed trail network will also connect to the 30-mile regional Heritage Trail. Roadway and pedestrian facility improvements will support tourism related to the “Field of Dreams” movie site. The City is partnering with a non-profit group, currently implementing \$55 million of improvements, including a new professional baseball park to be completed by 2026, which will increase tourism traffic even more. Dyersville Events Inc. baseball officials sponsoring the project noted in a statement that in 2024, 367 baseball teams representing 23 states came to play in tournaments in the Dyersville area, a 240 percent increase over the previous year.<sup>1</sup>

*Figure 1. Enhancing Multimodal Connections in Dyersville Project Components Map*

<sup>1</sup> Telegraph Herald, [Dyersville receives \\$12.5 million grant for permanent Field of Dreams stadium | Breaking | telegraphherald.com](https://www.telegraphherald.com/story/news/local/2025/01/10/dyersville-receives-12-5-million-grant-for-permanent-field-of-dreams-stadium-breaking/), accessed January 10, 2025





## Detailed Scope of Work

The Enhancing Multimodal Connections in Dyersville Project involves three components, detailed in **Figure 1**. Completed construction of all components is anticipated by the end of 2028 if funding is awarded.



## Existing Transportation Challenges

The CN Railway line creates multiple railroad conflict locations. The nearest grade-separated crossing is 5 miles west of Dyersville. When the railroad blocks primary routes, emergency medical services (EMS) do not have direct secondary routes in the community. Floods and railroad closures force extended detours. Dyersville has experienced six major flood events since 2000, isolating residential neighborhoods and vastly extending EMS response times. Lack of bicycle and pedestrian facilities and connections limit safe multimodal transportation options. Currently, funding to support the implementation of this project is not sufficient.

## Proposed Project Component Solutions

### Component 1 – North-South Connection (7th Street SW to 1st Avenue W, Beltline Overpass)

The new North-South Connection is the first critical flood-resilience project corridor. The corridor would include the following:

- A new bridge, road, and trail over Bear Creek that aligns with the existing 7th Street SW in the form of 518-foot-long, multispan, prestressed concrete beam (PPCB) bridge, which also includes realignment of Bear Creek for conformance with the Department of Natural Resources (DNR) requirements for floodway conveyance, clearance of the paddle trail, and no-rise criteria.
- A new urban roadway and trail overpass that eliminates an at-grade crossing of Beltline Road and the CN Railway. This includes a 32-foot-wide roadway with 10-foot-wide multiuse trail with 1-foot shoulders and a 110-foot-long, single-span, steel girder bridge over the CN Railway.
- New roundabout to raise and realign the intersection of 7th Street SW, 1st Avenue W, and Beltline Road while also reducing vehicle conflict points and crash risk.

In combination, these corridor elements do the following:

- Create a reliable linkage between the southwest and north side neighborhoods and adjacent industrial area, even during flood events
- Establish a secondary north-south route that supports emergency service access in case of accidents or train blockage of US-52
- Provide access to areas of Dyersville that have historically been completely cut off from emergency services and other vital access during flood events
- Create the first, and only, grade-separated railroad crossing within 5 miles of Dyersville
- Connect Dyersville's trail system to the 30-mile-long regional Heritage Trail

Project development of Component 1 is approximately 20 percent complete, including the establishment of the bridge type, size, and location. Active coordination with DNR related to the floodplain accommodations are progressing. It is anticipated that coordination with the Federal Emergency Management Agency on a Conditional Letter of Map Revision (CLOMR) will need to be conducted as well.

### Component 2 – East-West Connection (13th Ave SE to 12th Ave SW)

The new East-West Connection is a second critical flood-resilience project identified during planning work and will create a reliable multimodal link and critical EMS connection among the southwest neighborhoods, hospitals, fire, and police. Preliminary design is complete, and the right-of-way is owned by the City.

This new corridor connects 13th Avenue SE and 12th Avenue SW over the North Fork Maquoketa River and includes the following:

- 511-foot-long, multispan, PPCB primary bridge and 232-foot-long PPCB secondary bridge to meet the conveyance requirement and no-rise criteria established by Iowa DNR and the height requirements for the established paddle trail. The new roadway elevation is currently



modeled to provide access for emergency services up to the 100-year flood elevation to provide additional local system redundancy during flooding events.

- 34-foot-wide roadway with a protected 10-foot-wide multiuse trail with 1-foot shoulders.
- Roadway lighting.
- New urban curb and gutter roadway section with storm sewer and subdrains.

Environmental field studies have been completed, and the Categorical Exclusion documentation is currently underway, with overall project development progressed to 30 percent complete for Component 2. Concurrence on methodology has also been received from DNR for the hydraulic modeling for conformance to requirements for floodway conveyance, clearance of the paddle trail, and no-rise criteria and is ready to advance to the CLOMR process.

### Component 3 – Community Trail Connections (multiple locations)

This project fills major gaps in the City's existing bicycle and pedestrian network. Planning efforts have consistently identified the need for a cohesive multimodal network. In 2018, 52 percent of the Dyersville community identified "improving and increasing active transportation" as a planning priority (2018 Comprehensive Plan). The biggest gaps in the trail network are addressed in this project. The addition of wayfinding signage will encourage these alternate travel methods and allow for accessible, easy-to-navigate transportation options in the City.

An additional 2.5 miles of trails, wide sidewalks, and buffered bike lanes will be added at key areas to complete both north-south and east-west connections across town and include crosswalks, accessible ramps, and some pedestrian signals. This additional 2.5 miles of dedicated path will build out the transportation network, unlocking unrestricted access to an additional 30 miles of regional trails. These areas, outlined in **Figure 1**, include the following:

- 13th Avenue SE between 6th Street SE and the east end of the new East-West Connection. Pedestrian traffic control signals at the US-52 intersection will include Americans with Disabilities-compliant ramps.
- Dyersville Park Trail, a new segment from the west end of the East-West Connection bridge along the river, terminating at Candy Cane Park and the existing trail network.
- 12th Avenue SW from the west end of the East-West Connection.
- 7th Street SW, including bike lanes painted between 12th Avenue SW and the south end of the proposed bridge over Bear Creek and sidewalks to fill gaps between 9th Avenue SW and the south end of the Bear Creek bridge.
- Beltline Segment, a new trail along Beltline Road connecting to 2nd Street NE.

The development of Component 3 is 10 percent complete. Cost has been estimated off conceptual plans. PCE is anticipated for National Environmental Policy Act (NEPA) decisions.

## Project History and Community Engagement

The City has invested heavily in the development of the project components since 2018. In that time, the City has developed conceptual and preliminary design for the project components, conducted public involvement, and initiated NEPA review. Additionally, Dyersville has organized public engagement efforts through presentations and public discussion at public meetings and hearings and interviews with key residential organizations. In addition to traditional input methods, the City contracted with a professional public involvement consultant to conduct demographic analysis and targeted outreach to senior populations and service providers to understand travel patterns and unique challenges to inform the project design. The Demographic Profile and Transportation Access Impacts Report is included as Appendix C.



## Project Location and Census Geography

The project is in Dyersville, Iowa, a rural city located in eastern Delaware County and Western Dubuque County, which have a combined population of 116,228. The project has components in both counties. A project location KMZ file is included as a project file attachment.

While many rural communities are shrinking, Dyersville's population grew by 10 percent from 2010 to 2020 (from 4,000 to 4,500 citizens), and nearly 20 percent of the city's population is over the age of 65.

The project location is primarily located in Census Tract 105, with a small portion in Census Tract 9501. This is not an area of persistent poverty, as designated by the U.S. Department of Transportation. While Dyersville is not an area of persistent poverty, there are pockets of the community where poverty is present. The northwest corner has consistently had around 11 percent of households living below the poverty level in the past 12 months. Providing access to community resources, emergency services, housing and job options, schools, recreational activities, and regional trails will allow Dyersville to grow in a manner that supports all groups in the community.





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## BUILD Capital Grant: Merit Criteria

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## Merit Criteria Narrative

Rural Dyersville has evolved from its farming roots to support a diverse community with expanded industrial, tourism, and outdoor recreation opportunities. The City of Dyersville (City) has repeatedly been impacted by major flooding and has turned that challenge into an opportunity to create a proactive plan for a more resilient and connected future. The Enhancing Multimodal Connections in Dyersville Project incorporates targeted engagement of at-risk road users, such as seniors and children, to inform east-west and north-south multimodal connectivity projects and trail connectivity. These elements are part of a multifaceted approach to ensure a resilient, accessible, and connected Dyersville for future generations.

The existing transportation network in Dyersville has large gaps that increase travel times, restrict access to community services, and inhibit non-vehicular use. The proposed project fills these gaps to create a more complete transportation network that provides reliable access for all residents and visitors while also maintaining connections to all neighborhoods during emergencies and flood events. These new and improved routes through the community will create connections that do not currently exist and strengthen the existing roadway network by adding accessible bicycle and pedestrian facilities and wayfinding enhancements.

### Safety

Safety is a primary purpose of the project. This project offers clear, direct, and significant benefits to protect non-motorized travelers and incorporates design-based engineering solutions consistent with the National Roadway Safety Strategy Plan and the Safe Systems Approach. The City, in collaboration with Iowa Department of Transportation's (Iowa DOT) goals in the Strategic Highway Safety Plan, continually strives toward zero deaths on all public roadways.

*Figure 1. Dyersville's Disconnected Transportation Network*



**Vulnerable Roadway Users** – The City's existing transportation network is discontinuous for motorists and even more so for pedestrians. Many local roads do not include sidewalks or dedicated bicycle lanes, causing those walking or biking to frequently enter the roadway and increasing the potential for conflict with general traffic and tragic loss of life. The Issues and Concerns section of the City Council's 2020 Goal Setting Report lists "Many streets have no sidewalks – especially needed on major pedestrian routes (6th Street, 8th Avenue SE)" and "Most existing sidewalks are non-compliant with ADA – many are so bad

pedestrians prefer to walk in the street." The Dyersville fire chief noted that the regularity of on-street pedestrian traffic in these residential areas has affected responder's preferred routes and speeds to areas in town, increasing response times. The addition of wide sidewalks, trails, buffered bike lanes, signage, and Americans with Disabilities (ADA) enhancements will improve safety for people biking, walking, or using other micromobility devices. This affects Dyersville residents,



thousands of tourists who visit the “Field of Dreams” movie site each year, and users of local schools and parks.

A 10-foot-wide side-path trail will be constructed along the north side of 12th Avenue SW, creating a physical separation from vehicles with a curb and grassed setback and concrete barrier on proposed bridges.

**Figure 2. Proposed Typical Cross-Section – 7th Street SW**



Along 7th Street SW, a 6-foot-wide sidewalk will be constructed along the east side of the street, and on-street bike lanes will also be present to fill in sidewalk and bike trail network gaps that currently mix modes of traffic. This will enhance multimodal transportation by creating a safer method of travel through this corridor. Safer travel options for pedestrians and cyclists could result in fewer injuries and fatalities and reduced greenhouse gas emissions in rural Iowa.

**Crash Reduction** – The current roadway system lacks primary and secondary access routes for vehicles to travel safely to and from various City quadrants. As a result, local traffic must often use U.S. Highway 20 (US-20) and Iowa Highway 136 (IA-136), which are the principal arterial routes for freight in eastern Iowa. This reduces safety and efficiency for all involved. US-20 is a 65-mile-per-hour, 4-lane divided highway on the south edge of Dyersville with average daily traffic volumes greater than 15,000 vehicles per day.<sup>1</sup> The Iowa DOT Crash Analysis Tool reports that from 2015 to 2020, Dyersville has had 194 crashes, resulting in 46 injuries. Seven crash locations in the city along US-20 and IA-136 are ranked among the top 18 in rural Dubuque County. The proposed enhancements to the local roadway network are expected to avoid approximately 1.37 crashes per year (on average) due to additional vehicle routes and mode-shifting, as documented in the Traffic and Safety Study, attached as Appendix B.

**Canadian National (CN) Railway Crossing** – The existing at-grade railroad crossings in the City disrupt regular traffic flow and create potential conflicts among vehicles, bicyclists, pedestrians, and trains. On average, there are seven daily train movements that cause a standstill on US-52 for up to 10 minutes. Several instances of extended crossing closures for repairs and stalled trains have caused extensive delays, including a complete closure of seven days in both 2020 and 2021 for crossing maintenance. When a closure or blockage occurs, emergency response access is also blocked without alternate routes. Additionally, 35 percent of freight on CN is chemicals and allied

<sup>1</sup> Analysis of Replica Network Linkage Data, US20, Thursday and Saturday, Spring 2024. Accessed 29 January 2025.



products (fertilizer), and the crossing elimination reduces risk of railcar spill and/or vehicles carrying hazardous materials crashing.<sup>2</sup>

The North-South Connection creates the only grade-separated railroad crossing in the City and surrounding area, which will eliminate queuing and delays at the railroad crossing and improve emergency service response times to the north side of the city. In addition, the Crimson Leaf Estates Mobile Home Park neighborhood will no longer be cut off from community services and amenities by the railroad and/or traffic on Beltline Road.

**Emergency Response Times** – The existing gaps in Dyersville’s transportation network are a struggle for the community. These gaps become critical during floods, which have severed access between east and west sides of town and isolated some neighborhoods in the northwest from emergency services, as shown in **Figure 3**. The key gap is the lack of a direct route between the fire and emergency medical services (EMS) station in the southeast and the neighborhoods in northwest Dyersville.

"I walk five miles a day, but I have to plan my path very carefully to make sure I have sidewalks and safe places to cross. I'd walk more places, but things aren't connected."

-Resident of Ellen Kennedy Senior Living Center

Southwest Dyersville is home to a disproportionate number of senior residents; 25 percent of Dyersville’s residents live here, but more than 42 percent are more than 65 years old. Southwest Dyersville is also the location of the area hospital, MercyOne Medical Center, which is a 20-bed critical

access hospital that serves 17 rural communities in Dubuque County. The City’s fire department and EMS provider, Bi-County Ambulance, are 100 percent staffed by volunteers who drive to the station on Dyersville’s southeast side before deploying to emergency call sites. In 2023, the fire department and EMS team responded to a total of 212 emergency calls. Of the 112 EMS responses, 94 involved transportation to MercyOne. The average response time to southwest Dyersville is 12.8 minutes. The proposed East-West Connection will reduce this response time by nearly 50 percent and improve response times throughout the community.

The proposed improvements create new and reliable links between neighborhoods while maintaining access during floods. In addition, the new sidewalk and trail routes will reduce pedestrian conflict with emergency service vehicles. The multimodal connectivity components of this project will also increase direct access to the City’s Federal Emergency Management Agency (FEMA) shelter, located at Dyersville Elementary School.

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<sup>2</sup> Iowa DOT, <https://iowadot.gov/iowarail/pdfs/cn.pdf>, accessed December 11, 2024.



**Table 1. Emergency Response Times in Dyersville**

Bi-County Ambulance CY2023 Average On-Scene Response Time <sup>2,3</sup> (in Minutes)				
Emergency Call Location (Quadrant)	Target <sup>4</sup>	With Current Existing Infrastructure	With Proposed Infrastructure	Reduction
<b>SE Dyersville</b>	9	8.3	7.8	-6%
<b>NW Dyersville</b>	9	10.0	6.0	-40%
<b>SW Dyersville</b>	9	12.8	6.8	-47%
<b>NE Dyersville</b>	9	8.8	4.8	-46%

<sup>2</sup> Data provided by Bi-County Ambulance as reported in ESO's EMS Software Suite.  
<sup>3</sup> On-scene response times include time for volunteer-responder travel to ambulance service station.  
<sup>4</sup> National Fire Protection Association's Standard for Volunteer Emergency Services for communities with 1,000 residents/square mile for 90 percent of calls (2020 NFPA 1720). Target time includes call answer and processing time, volunteer travel, EMS turnout time, and response time.

## Environmental Sustainability

Environmental sustainability and resiliency are primary purposes of the project. This project offers clear, direct, and significant benefits of greenhouse gas (GHG) reduction and transportation-related air pollution.

**Reduced Travel Time** – New roadways and bridges will decrease the average travel time on US-20, IA-136, US-52, and across town on secondary roads, thus reducing fuel consumption and mobile source air toxins and emissions. These traffic flow improvements will minimize the associated stop-start conditions, decrease transportation related air pollution, and decrease GHG by 2,069.3 metric tons by 2049.

**Mode Shift to Non-Motorized Travel** – The bicycle and pedestrian network contains critical gaps that make walking or biking for daily activities difficult for those with mobility limitations. The addition of sidewalks and bike lanes and closing the critical gaps at the waterways through multimodal bridge infrastructure will remove the barrier to residents' ability to use non-motorized travel more frequently, with an estimated increase of 6.9 percent in non-motorized trips. This shift from single-occupancy vehicles to walking, biking, and electric micromobility devices in the City generates reductions of carbon and other air pollutants and improves health outcomes for users through reduced exposure to elevated levels of air and noise pollution.

**Strengthening Community Access** – The northwest part of Dyersville is bisected by the railroad, creating limited access to the elementary school, the park system, downtown, and east side commercial areas. The railroad also disconnects many residents from the major employment centers on the north and south side of the community by an at-grade rail crossing and major highway. Westside Park, the main community gathering place for youth sports activities, is not easily accessible from this area on foot due to a lack of sidewalk or trail connectivity from the mobile home park.

The bicycle and pedestrian network contains critical gaps that make walking or biking for daily activities difficult for those with mobility limitations. The addition of sidewalks and bike lanes and closing the critical gaps at the waterways through multimodal bridge infrastructure will remove the barrier to residents' ability to use non-motorized travel more frequently, with an estimated increase



of 6.9 percent in non-motorized trips. This shift from single-occupancy vehicles to walking, biking, and micromobility devices in the City generates reductions of carbon and other air pollutants and improves health outcomes for users through reduced exposure to elevated levels of air and noise pollution.

The proposed North-South Connection would provide a critical link connecting the residential and industrial areas north of the railroad to the residential, educational, and medical areas south of the railroad. Addressing the critical gaps, completing the sidewalk network, and increasing pedestrian paths will improve the quality of life for the residents and visitors in these areas.

**Reducing Emissions** – With nearly 300,000 annual visitors, Dyersville, like the state of Iowa, is a transportation crossroads. As more travelers use EVs for both intra- and interstate travel, it is crucial to have sufficient charging infrastructure to meet demand. The development of this infrastructure will help Dyersville remain competitive, contribute to reduced future emissions, and spur economic growth. Providing alternative green fueling options with a Direct Current Fast Charging (DCFC) two-port charger will directly align with the U.S. National Blueprint for Transportation Decarbonization and provide proof for rural community use.

Vehicle miles traveled will be reduced by (on average) 814,971 miles per year after the project opens, and transportation-related air pollution and GHG emissions are expected to decrease with this project by 2,070.0 metric tons, primarily in carbon dioxide, by 2049, reducing transportation-related air pollution and GHG emissions in this area with a high concentration of underserved residents. Local traffic along Beltline Road will be reduced as a more direct connection is provided in the community at the East-West Connection. Additionally, the construction of the North-South Connection bridge over the rail crossing and installation of a roundabout and improved traffic flow will reduce noise and air pollution from truck idling.

The reduction in vehicle miles traveled along this roadway combined with reduced idling from the elimination of the at-grade rail crossing and installation of a roundabout at 1st Avenue SW will reduce the exposure to elevated levels of air, water, and noise pollution for residents in this area.

### Flooding Resiliency

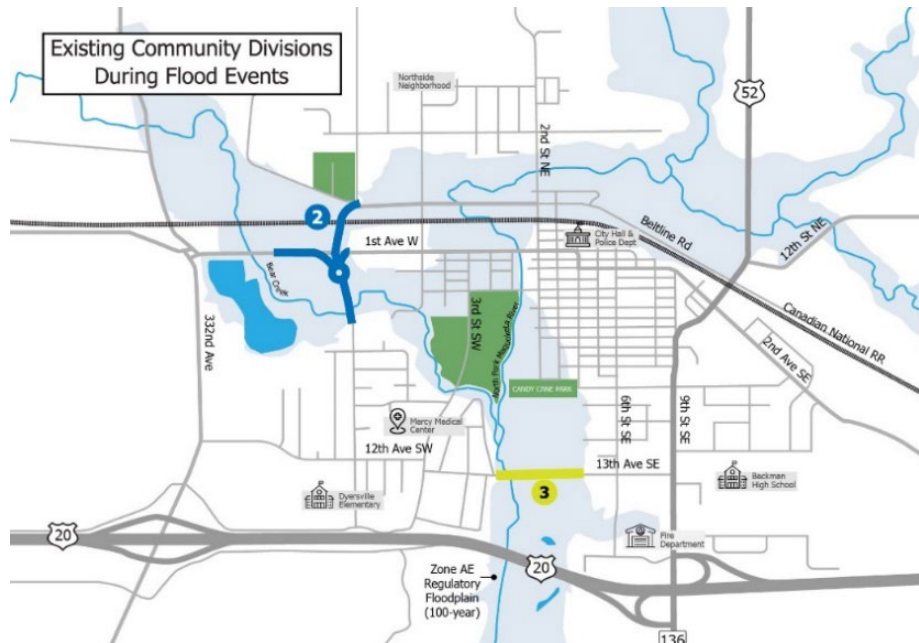
Dyersville has a mix of land uses, compact and walkable development patterns, accessible green space, and neighborhood centers, but Bear Creek and the North Fork Maquoketa River are natural barriers between these areas. Additionally, Dyersville's expected building loss rate, or economic loss to building value resulting from natural hazards each year, is in the 92nd percentile. Dyersville's expected population loss rate, or fatalities and injuries resulting from natural hazards each year, is in the 91st percentile.

The proposed bridge and trail projects eliminate these barriers while supporting restoration and preservation. In addition, the bridges are designed to be traversable during a 100-year flood event, which creates a critical and reliable connection for the community during a flood event.

According to the FEMA National Risk Index, all census tracts in Dyersville are "Resilience Disadvantaged," indicating that they are vulnerable to hazards caused by climate change. This designation has been warranted, as the City has received six flood-related national disaster



**Figure 3. Existing Community Divisions During Flood Events**



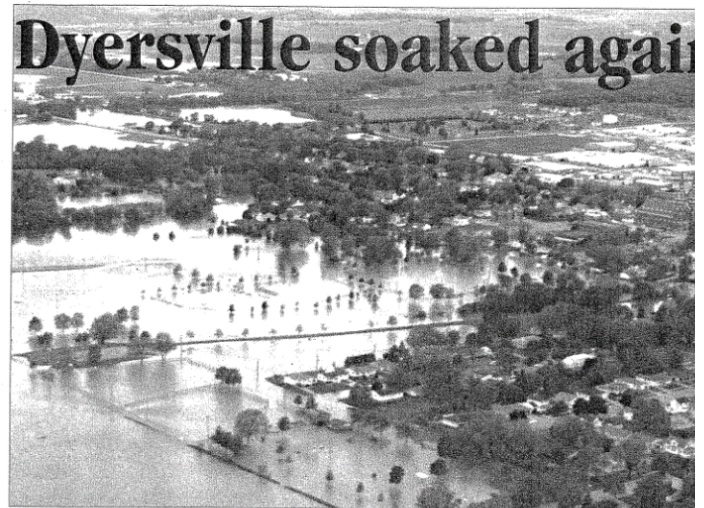
declarations, approved by the President of the United States, since 2000. These frequent extreme weather events cause water in the North Fork Maquoketa River to rise and overtop its banks, and these types of flood events are expected to increase due to climate change impacts. Flooding washes over roads and creates residential islands. The 1st Avenue W neighborhood is often cut off from the remainder of town for days until the floodwaters recede. Flood-related issues typically last 2 to 4 days, with

floodwaters typically receding between 6 and 24 hours after the event, and cleanup taking an additional 24 to 48 hours after waters recede. Neighborhoods in the southern portion of the City only have US-20 as a viable travel option. In the north side neighborhoods, the only viable route is a 4.75-mile detour along IA-136 to Floyd Road and to Christoph Road. The lack of alternative routes and accessibility alienates segments of the community, creates unnecessary hazards, and extends emergency response times considerably.

The proposed improvements will provide additional resilient routes to sustain Dyersville's connectivity. Flooding impedes the flow of traffic, erodes soils, and weakens asphalt. Rising temperatures also soften asphalt, creating ruts and potholes. These impacts reduce the life cycle of local roadways. The City plans to build resilience with construction materials and design approaches that can physically withstand impacts from increased extreme weather events.

Dyersville is in the process of implementing a Comprehensive Flood Mitigation Plan that includes climate change-related flood mitigation measures, including stream realignment, wetland restoration, native riparian buffers, and in-stream practices in Bear Creek and the North Fork Maquoketa

**Figure 4. Newspaper coverage of one of six recent federally declared flooding disasters in Dyersville since 2000**



Heavy rainfall during the early morning hours of May 30 pushed area rivers and creeks out of their banks, causing flood throughout Dyersville. The city's Westside Park and Candy Cane Park are closed until further notice. See more photos page 16A and at [www.dyersvillecommercial.com](http://www.dyersvillecommercial.com).



River. The City recently received funding from FEMA's Building Resilient Infrastructure for Communities program to continue its significant and extensive mitigation work on these tributaries. The project will complement this work and provide resilience through connectivity.

As flooding is expected to increase, in addition to mitigation efforts, Dyersville has planned for adaptation measures, including bridge installations where floodwaters have previously impeded emergency response access. The flood mitigation and adaptation work are uniquely connected to the project because the proposed bridges will travel over the floodplains, ensuring transportation connectivity during flooding events and protecting the recently restored wetland habitats.

### Native Habitat

Dyersville plans to incorporate native vegetation and educational opportunities into the completed project. Following recommendations from the [Iowa Living Roadways](#) program, the finished projects plan to include vegetation to re-establish native prairie plants and other similar vegetation along new roadways. The project will also provide access to wetlands and other environmental areas through the multiuse trails. As part of the prairie habitat restoration, the City will incorporate this information into the environmental education programs that are under development for the adjacent wetlands.

### Quality of Life

Quality of life is a primary purpose of the project. This project offers clear, direct, and significant benefits to increase affordable transportation choices through the expansion of active transportation options and access to daily destinations.

### Transportation Options

The project includes pedestrian and bicycle infrastructure enhancements that provide opportunities to use alternative modes of transportation safely for both recreational and transportation purposes. The trails, wide sidewalks, and on-street bicycle infrastructure provide improved opportunities for commuters to safely and comfortably walk and bike or use emerging micromobility modes. In the downtown district, ADA-compliant ramps will be added to enable equitable access to businesses.

The community's largest senior and assisted living housing, Ellen Kennedy Living Center (EKLC), is located on Dyersville's southwest side. This area makes up just 25 percent of the population but is home to 42 percent of its residents over 65 years old. During a workshop to address transportation access challenges with EKLC residents, 50 percent of the attendees reported they can no longer drive but continue to walk at least 2 miles daily for personal wellness. During a similar workshop with attendees of a senior exercise class at the James Kennedy Library, all attendees were able to drive, and 63 percent of attendees reported they currently walk for exercise or to their daily destinations. All the attendees at both events cited a desire to walk for more of their daily activities, but gaps in pedestrian infrastructure pose challenges for seniors with and without vehicles. Concerns were related to lack of sidewalk connectivity, crossing distances, insufficient sidewalks widths for multiple users (cyclists and pedestrians), and high speeds combined with low visibility at specific intersections.

By expanding freedom to make transportation decisions, more Dyersville households may be able to forego car ownership or maintain one vehicle rather than two or more. According to the Center for Neighborhood Technology, creators of the Housing + Transportation Index, the Regional Typical



Household in Dyersville owns 2.11 cars and drives them 23,485 miles per year. Transportation costs are considered affordable if they are 15 percent or less of household income, or \$9,455/year for the regional typical household. In this location, estimated driving costs for a household are \$16,599/year, or 176 percent above what is considered affordable. Low- and moderate-income residents are acutely impacted by these high transportation costs and have a greater financial incentive to use non-car modes when they are present.

While Dyersville is not an area of persistent poverty, there are pockets of the community where poverty is present. The northwest corner of the community consistently has approximately 11 percent of households living below the poverty level in the past 12 months. To understand some of the challenges facing these residents in accessing community services, the Dyersville Rural Food Pantry shared data for summer and fall of 2023 related to transportation barriers. In a review of the summer and fall client list and schedules, more than 30 percent of the clients served reported they either had to find a ride to the pantry or have someone else pick up food for them. In 2023, the Dyersville Rural Food Pantry moved to a larger location in an industrial area, across the train tracks from most residential areas. Prior to the move, there had been clients who walked to pick up their food. The current location of the pantry highlights the lack of transportation access and the barrier to new community residents who need access to services. The proposed 7th Street SW connection would provide a critical link connecting the residential areas south of the train tracks to the new food pantry location and directly benefit residents in need of food pantry services without vehicle access.

Further, the ability to safely and comfortably bike and walk promotes community cohesion and a sense of pride as neighbors meet each other along the trails and sidewalks on their way to school, to work, to visit a friend, or to the park.

### Access to Daily Destinations

The project improves transportation options and expands access to essential services by creating a secondary, local route for both motorized and active transportation modes to meet daily needs.

The East-West Connection and additional trails and bikeways provide connections among the commercial retail development along US-52, residential areas on both sides of the North Fork Maquoketa River, Candy Cane Park, existing trails, MercyOne Medical Center, EKLC, and Dyersville Elementary School. The proposed trail to Candy Cane Park will connect to an existing trail system that leads across the North Fork Maquoketa River to Westside Park and downtown Dyersville.

The biking and walking improvements along 7th Street SW and the bridge over Bear Creek also connect Dyersville Elementary School and EKLC with additional residential areas, on both the south and north sides of Bear Creek.

The Beltline Overpass over the CN Railway will provide access to the north side industrial area and residential neighborhood along with a second route for local traffic through the City.

The proposed project will enhance a sense of community by building structures that create new connections between neighborhoods and maintain connectivity during extreme weather events. This enhanced connectivity will also help promote neighborhood development by leveraging opportunities for mixed-use developments. The proposed improvements will help to move traffic



more efficiently across town, providing greater opportunity to enjoy leisure activities and reducing stress during commute times.

## Improves Mobility and Community Connectivity

"The number of students biking and walking to school doubled after the Candy Cane Park bridge opened."

-Dyersville Elementary School Dismissal Staff

The project has primary purposes of significantly increasing mobility and expanding connectivity for all users in Dyersville by creating new system-wide multimodal connections across the North Fork Maquoketa River, Bear Creek, and the CN Railway and by enhancing existing roadways with trails, sidewalks, bikeways, and ADA-compliant access to

businesses. Two-thirds of the senior residents over 80 years old interviewed during the Dyersville Transportation Access Study reported that they were limited in their ability to drive alone, making improvements to pedestrian infrastructure especially beneficial for this segment of the community. Senior residents are disproportionately located in the southwest neighborhoods of Dyersville. From this area, access to downtown is limited to those able, comfortable, and willing to drive on the highway to reach many community amenities. EKLC residents noted pedestrian challenges at intersections along 12th Avenue that will be addressed by the East-West Connection. The completion and upgrade of the incomplete sidewalk network to a 10-foot separated path will address a critical gap for pedestrian access.

When paired with the proposed increase in other pedestrian paths and wayfinding, these connections will improve quality of life for the concentration of senior residents in this area. This complete street approach to transportation improvements is consistent with the Dyersville Comprehensive Plan and advances the City's goals of ADA compliance and accessibility, particularly on community corridors, through universal design principles of equitable use and hazard minimization. This approach accommodates all users while creating a safe and interconnected walking and biking network that links community destinations. A robust, well-connected multimodal network encourages users to move freely throughout town.

These connections would create a regional connection to both the "Field of Dreams" movie site and the Heritage Trail system. The Heritage Trail covers nearly 30 miles from the Mississippi River town of Dubuque to Dyersville. The trail passes through the deeply carved valley of the Little Maquoketa River, historical sites, and small farming and former mining communities, providing a central element of travel through the region.

## Economic Competitiveness and Opportunity

Economic competitiveness and opportunity are primary purposes of the project. This project offers clear, direct, and significant benefits to increase transportation reliability, facilitate tourism, and promote locally inclusive opportunities for economic development.

### Transportation Reliability

The proposed projects will provide opportunities for local traffic to move more efficiently on new roadways. Key infrastructure in Dyersville is already stressed with the increasing traffic volumes associated with regional population growth. That traffic has continued to grow with the recent



rerouting of US-52 onto IA-136 through Dyersville. Transportation models indicate that these roads will operate at level of service (LOS) D by 2040 without the recommended improvements to provide local trips with high-quality local roads. LOS D indicates that traffic is approaching unstable flow levels, increasing the likelihood of traffic incidents and associated delays. Like driving through an urban highway during commuting hours, this LOS is not acceptable for roadways in a small, rural town such as Dyersville. The construction of the new east-west and north-south connections will provide alternate options for local travel, remove congestion from US-20 and US-52, allow goods and people to move more efficiently, and improve efficiency for regional and national shippers.

## Enhancing Tourism

**“Field of Dreams” Movie Site** – In 1988, the fantasy sports movie “Field of Dreams” was filmed in Dyersville on the century-old Lansing family farm. The movie, centered around redemption for baseball players banned from the Chicago White Sox after the 1919 World Series scandal, transformed the farm’s cornfield into an iconic baseball diamond, now a renowned pop culture destination. Despite being 35 years since the movie’s release, the site still attracts more than 250,000 visitors annually.

Capitalizing on this cultural legacy, Major League Baseball (MLB) inaugurated the “MLB at Field of Dreams” baseball game in 2021, with the first game between the Chicago White Sox and New York Yankees. The event continued in 2022 with a game between the Cincinnati Reds and Chicago Cubs.

Dyersville is the home of the “Field of Dreams” movie site and an economic hub in eastern Iowa.

In 2021, Dyersville hosted the first Major League Baseball game in Iowa and will continue to host professional games on a recurring basis.

*Figure 5. MLB Game at “Field of Dreams” Movie Site, August 2021*



This MLB event drew more than 275,000 visitors in 2021 alone, and it offers significant economic opportunities for Dyersville, prompting the City to focus on downtown revitalization efforts. Projections indicate that the annual event will generate more than \$10.45 million in direct spending and support 81.6 full-time equivalent jobs annually, benefiting hotels and restaurants across eastern Iowa. A non-profit group has finished the design of a \$60 million professional

ballpark to be constructed in 2024 and completed in 2026 to host annual MLB ball games. To further enhance the site’s appeal, an \$80 million youth baseball-softball complex is under construction, featuring nine fields, dormitories, and a hotel, with completion slated for 2027. Additional amenities, including a year-round indoor field house, recreational vehicle park, inclusive playground, and jogging trails, are expected to be completed by 2029. These enhancements aim to attract more families to the region, generating more than \$32 million in direct spending annually and supporting more than 250 jobs. As tourism in Dyersville expands, the proposed mobility improvements will address increased traffic demands during both special events and the tourism season, facilitating active transportation connections.



**Heritage Trail** – The Heritage Trail is a 29.4-mile-long recreational trail connecting Dyersville to Dubuque. The trail attracts tourists who enjoy the scenic views and natural experiences along farms, small towns, and greenways. Because the west end of the trail is in Dyersville, the City often serves as a trailhead for the start or end point of the trail experiences. Users venture into town to eat and rest and rely on the City's biking and walking infrastructure to complete those trips. Expanding the trail system in Dyersville will enable tourists and residents to access and explore more of the City's treasures.

## Economic Development and Private Investment

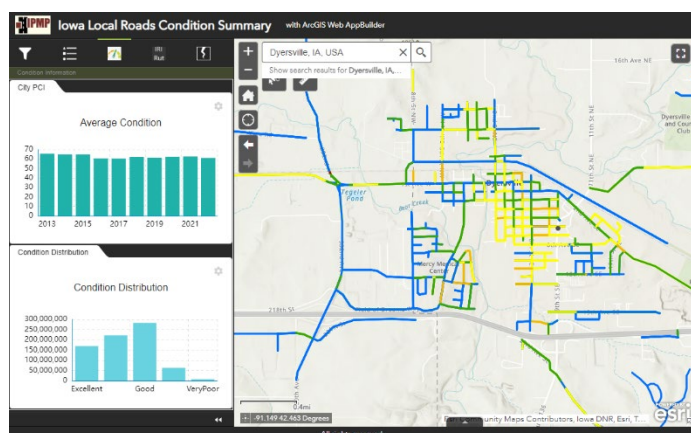
In addition to their functionality in moving people safely and efficiently during big events, new roads, bridges, and trails are critical for this major economic activity center. Enhancing access to and mobility through the City will help improve safety and spur further growth. Additionally, the project provides more efficient rail freight movement through the area by eliminating an at-grade rail crossing and the need for trains to slow down. Infrastructure investment and increased accessibility opens vacant land for economic growth. The North-South Connection's Beltline Overpass, connecting to a light industrial park in Dyersville, is expected to unlock 375 acres for development and create approximately 188 new jobs.

## State of Good Repair

State of good repair is a primary purpose of the project. This project offers clear, direct, and significant benefits to create new resilient infrastructure in a rural community that will be maintained in a state of good repair through the existing asset management system.

The project components are part of an ongoing City commitment to maintain the existing infrastructure and minimize local roadway deterioration. The City uses Cartegraph as its enterprise asset management software and works with a third-party consultant to collect pavement condition data and develop the pavement management plan. Using pavement data collected by Iowa DOT and processed by the Iowa Pavement Management Program, this project will evaluate and combine the two datasets to develop an updated, more comprehensive pavement management plan.

**Figure 6. Dyersville Pavement Condition Data from the Iowa Pavement Management Program Web Portal**



pavement, bridges, and other assets (e.g., lighting, sidewalks). This includes evaluating deterioration curves for bridge assets and pavement assets in conjunction with Iowa DOT and

By using Iowa DOT data, the City can have peace of mind knowing the roadway infrastructure is inspected and maintained following industry best practices. Generally, the roadway network is in good condition with a network average City Pavement Condition Index of 70. However, based on historic data, regular maintenance is the most cost-effective way to preserve a roadway network. In addition to the project components, the City will evaluate and improve the existing pavement management program and apply those practices to the new and upgraded infrastructure, including



preparing a comprehensive pavement management program that identifies approved surface treatments and current maintenance capabilities as well as funding availability.

Long-standing agreements will remain in place between Iowa DOT and Dyersville regarding shared maintenance. Specifically, Iowa DOT will maintain US-20 and US-52, and Dyersville will assume responsibility for the new 13th Avenue SE Connection, 7th Street SW Extension, and Beltline Overpass and has committed to maintaining these assets to a state of good repair.

## Partnership and Collaboration

Dyersville has worked with many key partners and the public to develop the project, and that input directly informed design. The proposed East-West and North-South Connections are the result of a comprehensive planning effort involving public and private partners. Community participation has included numerous public meetings and interviews with stakeholders.

The City-led project team has made extensive public outreach efforts in developing the proposed scope of work, including at the Dyersville Elementary School, EKLC, James Kennedy Public Library, and Rural Community Food Pantry. The community has hosted numerous public meetings to gather input on ways to improve accessibility. Local leaders, businesses, and residents attended planning workshops and provided feedback on proposed transportation solutions. The City implemented hired a professional public involvement consultant to conduct demographics analysis and target outreach to understand travel patterns and unique challenges to inform project design. The Demographic Profile and Transportation Access Impacts Report is included as Appendix C. The contacts made through this process will ensure ongoing communication throughout the project.

A key element of the Beltline Overpass is that it crosses the CN Railway tracks. The City discussed this project with CN Railway, including sharing preliminary design concepts. CN Railway has agreed in principle to the proposed plans, as noted in the letter of support in Appendix D.

### Workforce Development Partnership: Opportunity Dubuque

Dyersville is a member of the Greater Dubuque Development Corporation (GDDC), a regional economic development organization supporting Clayton, Delaware, Dubuque, Jones, Jackson, Grant (Wisconsin), and Jo Daviess (Illinois) Counties. GDDC works to provide workforce solutions to businesses, support existing industry, and attract new businesses to the greater Dubuque region. The GDDC Workforce Solutions team analyzes data and takes the pulse of the regional workforce to create innovative solutions for both employers and job seekers. Opportunity Dubuque is a nationally recognized, collaborative job-training effort through Northeast Iowa Community College for groups who are underrepresented in transportation infrastructure jobs in response to local employer needs for a skilled workforce. Promotion of the Opportunity Dubuque will be implemented during the development of the Enhancing Multimodal Connections in Dyersville Project.



73 percent of enrolled participants completed the semitruck driving certificate.

87.5 percent of enrolled participants completed the building construction and equipment operator certificate.

The Opportunity Dubuque program benefits workers and employers. Participants receive tuition and child-care assistance to complete industry-driven certifications, and employers who sponsor these programs have direct access to hiring the graduates. Opportunity Dubuque supports the following training programs that are relevant to the transportation infrastructure trades: Semitruck Driving (CDL-A) and Construction Equipment Operator certificates. **Table 2** identifies project partners and parties who have been involved in the planning process and are crucial to the proposed project's successful implementation.

As a component of Dyersville's innovative communications strategy scope of work, the communications contractor will coordinate with GDDC to host pre-bid informational sessions in Dyersville featuring Opportunity Dubuque programs related to apprenticeships, CDL-A, and Construction Equipment Operator programs.

**Table 2. Project Partner Organizations and Roles**

Organization	Role
<b>City of Dyersville</b>	Dyersville is the applicant for BUILD grant funding and the primary project party. The City has led all project planning activities and will negotiate an agreement with Iowa DOT to manage the grant. The City is the source of the matching fund, will support all construction activities, and will maintain the new roadways and bridges.
<b>Iowa DOT</b>	Iowa DOT will manage the project and administer BUILD grant funds. Iowa DOT has the experience and capacity in grant fund administration that will allow the project to proceed smoothly. Iowa DOT will also be responsible for National Environmental Policy Act review activities.
<b>East Central Intergovernmental Association</b>	This regional organization has been involved in pre-project planning activities and will support implementation.
<b>"Field of Dreams" Movie Site</b>	This attraction is a key project champion with improved access across the City supporting all activities at the park.
<b>MLB</b>	MLB is a supporter of infrastructure upgrades that will help fans attend annual games safely at the "Field of Dreams" site.
<b>Regional manufacturers and businesses</b>	BUILD investments that improve mobility and reduce shipping costs are favored highly by local manufacturers and businesses.
<b>CN Railway</b>	CN Railway committed to permit the construction of the multiuse overpass that will create the only grade-separated railroad crossing in the City.
<b>Greater Dubuque Development Corporation</b>	This organization promotes high-quality workforce development programs with supportive services to help train, place, and retain people in good-paying jobs.

A partnership between Dyersville and Iowa DOT will be instrumental in successful project implementation and grant management.

The project has strong cross-jurisdictional support from Iowa Governor Kim Reynolds, Iowa DOT Director Scott Marler, Dyersville Mayor Jeff Jacque, the City Council, Dubuque County Board of Supervisors, Iowa State Representative Shannon Lundgren, Iowa State Senator Carrie Koelker, Iowa Representative Ashley Hinson, and Iowa Senators Charles Grassley and Joni Ernst, among others. Letters of support that the City received directly are included as Appendix D.



In addition to the direct support for these improvements in downtown Dyersville, there is a strong partnership and investment in the “Field of Dreams” movie site, which relies on a robust transportation network in the City to succeed. This development is a collaboration between multiple public and private party investments, including Dyersville Events Inc.; Dubuque County; Travel Dubuque; the Dyersville Economic Development Corporation; the cities of Dyersville and Dubuque; and the State of Iowa. These partners are coming together to establish a vision for a robust future tourism center around the “Field of Dreams” site that will capitalize on continued interest in the area, bringing economic interest and vitality to the region.

## Innovation

This project involves several innovative new-to-the-area design ideas and delivery approaches.

### Innovative Technologies

**Intersection Design** – The City’s project design includes the implementation of a roundabout as part of the North-South Connection. This will be the first roundabout constructed in Dyersville and will serve as an example for future intersection improvements. The 7th Street SW Extension is close to several residential properties. One design consideration is to incorporate a roundabout in this area to connect 7th Street SW with 1st Avenue W (Main Street) and Beltline Road to reduce delay and improve traffic flow in the area while also improving bicycle and pedestrian safety. This recommendation is the preferred alternative to progress through design.

### Innovative Project Delivery

The City will phase this project for delivery, which will include a project bundle for the development and delivery of the trail segments that are not directly within the project limits of the East-West or North-South Connections. These five trail segments have logical independence but are a similar work type, and it will save time and money to bundle them for development and delivery. Project bundling is new to the City, but in this instance, it makes sense and is consistent with the project bundling initiative promoted by the Federal Highway Administration under Everyday Counts – Round 5.

### Innovative Community Communications

The City will seek a full-service communications individual or firm for internal and external communications related to the project. The goals of the communications strategy are to ensure the following:

1. Intensive outreach to vulnerable road users, including seniors and children
2. Timely, accurate, and complete information related to multimodal detours, resident safety, and project progress using multiple platforms
3. Clear communication and messaging of resident value and community impact
4. Coordinate with GDDC to host pre-bid informational sessions in Dyersville featuring Opportunity Dubuque programs related to apprenticeships, CDL-A, and Construction Equipment Operator programs
5. Education and outreach related to safe human-powered transportation, including driver behaviors and bicycle and pedestrian safety
6. Bidirectional communication at key project points
7. Acknowledgement and celebration of project wins



Costs to complete the following scope of work are included in the project budget and will include planning and strategy, content marketing and management, project management and coordination with construction teams, community and media relations, and creative services for traditional and social media.

### Innovative Financing

The City has not had the flexibility to use in-kind match previously, which is what has always kept a project of this scale out of reach. This project budget proposes recognizing three matching elements to this project:

1. Cash in the form general obligation bonds
2. In-kind real property that will be incorporated into the project limits
3. In-kind contributions to the project from City staff

Dyersville is a rural community with limited resources, but the City is dedicated to its portion of the contributions and to the overall success of this project through innovative financing. The City will work in partnership with the U.S. Department of Transportation and the existing guidance on match flexibilities to make this project a reality.





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## BUILD Capital Grant: Project Readiness

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## Project Readiness and Risk

The Enhancing Multimodal Connections in Dyersville Project will improve connectivity throughout the city. The project will be delivered in three separate components with logical termini and independent utility and in all likelihood managed under four separate contracts and four separate National Environmental Policy Act (NEPA) decisions. These actions have been bundled for resource and delivery efficiency and are expected to be delivered as follows.

**Component 1, the North-South Connection**, includes the 7th Street SW construction of a new roadway, multiuse trail, and bridge over Bear Creek; construction of a roundabout connecting the Beltline Overpass, 7th Street SW, and 1st Avenue W; and the Beltline Overpass (which involves the construction of a new bridge and multiuse trail over the Canadian National [CN] Railway). Public involvement, NEPA review, and design for Component 1 are currently underway. The next steps include NEPA approval, final design, ROW acquisition, and additional public involvement. This project component is anticipated to let in 2027 as a single contract package.

**Component 2, the East-West Connection**, includes the construction of a roadway, multiuse trail, and bridge over the Maquoketa River's North Fork. Public involvement, NEPA review, and design for Component 2 are currently underway. The next steps include NEPA approval, final design, ROW acquisition, and additional public involvement. This project component is anticipated to let in March 2027, assuming an agreement can be executed, and final design begins in August 2025.

**Component 3, Community Trail Connections**, includes additional trails, wide sidewalks, and buffered bike lanes to fill gaps and create a cohesive, connected, accessible, and safe pedestrian and bicycle infrastructure network. Directional wayfinding will also be incorporated to guide users to parks, business districts, the larger regional trail system, and the iconic "Field of Dreams" movie site. Planning and public involvement for Component 3 are currently underway. The next steps include preliminary design, NEPA review, ROW verification and acquisition, and additional public involvement. This project component bundles five trail segments into a single project package for design, NEPA review, ROW verification and acquisition, and delivery. This contract package is anticipated to let for construction in 2027.

## Environmental Risk

### Detailed Project Schedule

The City of Dyersville (City) is committed to meeting the June 30, 2029, statutory deadline for funding obligation, as well as the September 30, 2034, expenditure deadline. The proposed project can begin quickly upon award of BUILD grant funding, as indicated in **Table 1**. The project includes flexibility to allow unexpected delays of up to 11 months without putting the funding at risk.

The City has sought community input through a presentation and public discussion at a December 21, 2020, City Council meeting and two public meeting presentations and hearings on March 15 and September 22, 2021. The City Council invited the public to attend the public meetings and hearings and offered an opportunity for the public to provide comments on the project, which would be integrated in further design documents. Agendas for these meetings and hearings can be found in the document center on the City's website, located [here](#).



**Table 1. Detailed Project Work Plan and Schedule**

Project Phase		North-South Connection (1)	East-West Connection (2)	Community Trail Connections (3)
NEPA/Permitting Status	Class of Action	CE (Anticipated)	CE (Anticipated)	CE (Anticipated)
	Status	Underway	Field studies underway	Not started
	NEPA Start	Jun-26	Jun-26	Jun-26
	NEPA End	Mar-27	Mar-27	Mar-27
	Permits Start	Sep -26	Mar -27	Mar -27
	Permits End	Sep-27	Sep-27	Jun-27
Funding Status	Currently in STIP?	Yes	Yes	Yes
	Phases Funded with BUILD	Construction	Construction	Construction
	Contingency Applied	Yes	Yes	Yes
	Other Funding Secured?	Yes	Yes	Yes
Design Status	Concept Planning and Estimating	Complete	Complete	Complete
	Preliminary Design Start	Jun-26	Jun-26	Jun-26
	Preliminary Design End	Dec-26	Dec-26	Dec-26
	Final Design Start	Mar-27	Mar-27	Mar-27
	Final Design End	Mar-28	Mar-28	Sep-27
	Current Design % Complete	20%	30%	10%
	Bid Prep Package Type	Design, Bid, Build	Design, Bid, Build	Design, Bid, Build
Right-of-Way Status	ROW Start	Mar-27	N/A	Mar-27
	ROW End	Sep-27	N/A	Sep-27
	Acquisition Needed?	Yes	No	Yes
	Relocation Needed?	No	No	No
	Agreement Type	Standard through Iowa Department of Transportation (Iowa DOT)		
	Anticipated Finalization of BUILD Grant Agreement	Agreement Feb-26		
	Letting (BUILD Grant Funds Obligation)	Jun-28	Jun-28	January-28
Construction Status	Construction Start	Aug-28	Aug-28	Apr-28
	Construction End	Dec-29	Oct-29	Dec-28

In addition to traditional input methods, the City contracted with a professional public involvement consultant to conduct demographic analysis and targeted outreach to understand travel patterns and unique challenges to inform the project design. The Demographic Profile and Transportation Access Impacts Report is included as Appendix C. The contacts made through this process and the City's commitment to developing a construction communication strategy will ensure that ongoing



communication with residents is maintained throughout the project. **There is broad public backing for this project to move forward, as demonstrated by the letters of support.**

## Required Approvals

The City is in the process of obtaining all required approvals. Though not all documentation is complete, all permitting processes can be accommodated within the project schedule.

## Environmental Permits and Reviews

The improvements planned as part of the project will not affect wetlands or habitats and will not impose adverse impacts on environmental or historic resources. The project poses no risk to cultural resources and no federal- or state-listed plant or animal species has been observed along any of the project corridors.

Agency	Permit/Review	Status	Date Issued or Expected		
			Component 1: North-South Connection (7 <sup>th</sup> )	Component 3: East-West Connection (12 <sup>th</sup> )	Component 3: Community Trail Connections
Iowa DOT	Work in ROW	Concurrence with Iowa DOT	N/A	N/A	Sept-24
Iowa Department of Natural Resources (DNR)	National Pollutant Discharge Elimination System	Pending construction date	Sep-27	Sep-27	Sep-27
	Construction in Floodplain	In-design: Received concurrence from DNR on design	Sep-27	Sep-27	Sep-27
Federal Emergency Management Agency/DNR	Conditional Letter of Map Revision	In-design: Concurrence with DNR on approach	Sep-27	Sep-27	Sep-27
SHPO	Historic Resources Review/4(f)	In-design: Phase 1 complete	Mar-27	Mar-27	Mar-27
U.S. Army Corps of Engineers	404/401	In-design: Phase 1 complete	Sep-27	Sep-27	Jun-27
Federal Highway Administration (FHWA)/Iowa DOT	NEPA	Pending NEPA start	Mar-27	Mar-27	Mar-27
		Approval anticipated			
CN Railway	Work on railway ROW	Concurrence with CN on approach	Sep-27	N/A	N/A

**Table 2. Required Permits, Reviews, and Status**

The 13th Avenue SE connection requires a more thorough environmental analysis because channel realignment will be required. The NEPA process is underway and anticipated to be completed in 2027. Before Iowa DOT issues a NEPA CE, the State Historic Preservation Office (SHPO) must formally confirm that historic resources will not be affected, and the U.S. Fish and Wildlife Service (USFWS) needs to concur that no rare or endangered species will be harmed. It is expected that SHPO and USFWS reviews will be completed in 2025. A CE is also anticipated for the Community Trail Connections. **Table 2** summarizes all permits and reviews and their anticipated timelines.



### State and Local Approvals

The proposed improvements are consistent with local and regional plans to maintain transportation facilities and systems in a state of good repair, including the Dyersville Comprehensive Plan and Regional Planning Affiliation 8's 2040 Long-Range Transportation Plan. While the City has been planning these projects for several years, no state or federal funding was originally anticipated. Given the project's high-priority status and anticipated regional impact, it was incorporated into the federal fiscal Year 2022–2025 Transportation Involvement Plan (TIP) and Statewide Transportation Improvement Program (STIP) and will be updated to include BUILD funding upon award notification. No additional state or local approvals are required for construction.

### Federal Transportation Requirements Affecting State and Local Planning

The project is currently listed in TIP and STIP. The project design is compliant with all Iowa DOT standards and all FHWA requirements. There are no additional state or local planning requirements for the project to progress.

### Railroad Coordination

The City has received approval from CN Railway to build the Beltline Overpass, which is part of the North-South Connection, across its tracks, creating a grade separation.

### Assessment of Project Risks and Mitigation Strategies

The Enhancing Multimodal Connections in Dyersville Project is both timely and low risk; however, no project is risk free. As such, the City has identified several potential risks that could hinder project progress and has developed associated mitigation strategies to minimize any potential impacts, including the following:

- **NEPA process delays:** Based on progress to date and the anticipated level of environmental reviews to be completed, the risk to schedule delays due to the NEPA review process is considered minimal because time has been built into the schedule to accommodate delays based on experiences with similar projects.
  - **Component 1** – Dyersville anticipates a CE for Component 1, North-South Connections.
  - **Component 2** – Completion of the CE document is pending SHPO documentation that historic resources will not be affected and USFWS confirmation that no rare or endangered species will be harmed. Determinations from these two resource agencies are anticipated within a reasonable time, allowing for completion of the NEPA review process in 2027.
  - **Component 3** – The NEPA process is anticipated to be completed as a CE, allowing for a timely completion of the NEPA review in 2027.
- **Political or public opposition:** The project is widely popular and has received strong votes of approval from the Dyersville City Council. Despite this commitment, it is always possible that conditions may change. As such, the project team is committed to continued communications with the public and local officials as the project progresses. City project communications are led by an executive committee, which is comprised of the mayor, City Council members, city administrator, and public works director/city engineer. The City's project manager also engages with residents, business owners, other stakeholders, and design teams and communicates the project's intent to the public in public meetings specific to the project, through required public hearings for matters regarding the project, and by including public comment items on the biweekly council agenda.



- **Delays in procurement:** The contract will require that materials be secured within 4 months of the contract being executed with the contractor to avoid delays when obtaining construction materials. A bid item will be created for stored materials so that all materials that tend to have a long delay can be purchased soon after the execution of a contract and stored on or near the project site(s). Additionally, once selected, the contractor will be required to show material source locations and provide accurate material lead times. The construction administration team will also track material lead times.
- **Lack of affordable bids:** Per Iowa DOT bidding guidelines, if no affordable bids are received, an engineering evaluation will be performed, plan adjustments will be made (as necessary), and the project will be rebid along with sending a notice of bid opportunity to a larger area to draw additional interest from outside the regional area.
- **Cost overruns:** Appropriate contingency costs have been built into the budget. The City has also committed to covering cost overruns as deemed appropriate.
- **Construction delays:** The project is scheduled to be fully constructed by 2029. If delays in funding obligation or labor or materials shortages impact the construction schedule, the overall delivery schedule includes adequate schedule contingency or float to accommodate unanticipated delays. The City is confident that there will be no issues meeting the June 30, 2029, funding obligation date or the September 30, 2034, expenditure deadline.

## Technical Capacity

Through past transportation network improvement projects, the City has worked with residents to garner community support and to acquire ROW when necessary. City Administrator Mick Michel is a professional administrator with more than 28 years of experience administering grant funds and will serve as “in responsible charge” of the project. City Public Works Director/City Engineer John Wandsnider is also a licensed engineer and will offer his expertise during project construction and subsequent asset management and maintenance of this critical transportation infrastructure for years to come.

The City is a certified Local Public Agency and will choose to administer this project through Iowa DOT’s Local Systems Bureau. The City will follow Iowa DOT’s Instructional Memorandums to ensure regulatory compliance with all four project components, including but not limited to Buy America provisions, Americans with Disabilities Act regulations, Civil Rights requirements, procurement, Davis-Bacon Act, NEPA, and the Uniform Act.

The City has completed a \$13.5 million water and sewer project and is partnering with a non for profit organization to construct a \$55 million professional baseball park at the “Field of Dreams” movie site. Both projects are anticipated to be delivered on time and on budget. The City is also in the process of administering a Building Resilient Infrastructure and Communities grant-funded project. In anticipation of the Enhancing Multimodal Connections in Dyersville Project, the City Council has approved matching funds and additional staff resources to support the successful delivery of this critical infrastructure.





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## BUILD Capital Grant: Project Budget

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# Project Budget

## Project Budget

### Grant Funds, Sources, and Uses of All Project Funding

**Dyersville is a rural community.**

Total Cost: \$29,181,500

BUILD: \$25,000,000 (86 percent)

Local: \$4,181,500 (14 percent)

The Enhancing Multimodal Connections in Dyersville Project is a \$29,181,500 connectivity-focused project that will build new, key multimodal connections and create a sustainable and resilient transportation network in this rural community. To reduce the impact from both flood and rail blockage events, two

new roadway bridge connections will be implemented to create reliable access for the community that does not exist currently by adding network linkage and eliminating an at-grade rail crossing. Five new trail segments will provide connected bicycle and pedestrian opportunities for all users. This project will reduce emergency response times and support tourism and economic vitality.

The City of Dyersville (City) is submitting a BUILD grant request for \$25,000,000. This generational investment in Dyersville is not possible without an investment from the U.S. Department of Transportation (USDOT). Dyersville has secured and committed \$4,181,500 in match, representing 14 percent of the total project cost. The match includes in-kind contributions of right-of-way (ROW) already owned by the City that will be incorporated into the project limits, in-kind project staff for administrative activities, and \$3,563,000 in bond-secured cash. This funding commitment is not subject to restrictions and is documented and included in Appendix A.

### Project Costs

Tables 1 and 2 provide a breakdown of project costs by component and the source of matching funds for the primary components: North-South Connection, East-West Connection, and Community Trail Connections. This budget was informed by cost estimates prepared by registered engineering staff in January 2024 and updated for this application in January 2025. Since cost estimates were updated within the last year, annual inflation was not applied, per the BUILD NOFO. The cost estimate assumptions for contingency vary by each components design status and are reflected in **Table 1**. This rate is informed by both the construction cost index and current bonding rates.



**Table 1. Detailed Cost by Component**

Detailed Cost Elements	Component 1: North-South Connection (7th Street)  <i>Based on 20% Design</i>	Component 2: East-West Connection (12th Avenue)  <i>Based on 30% Design</i>	Component 3: Community Trail Connections  <i>Based on 10% Design</i>	Total Cost
<b>Cost Incurred Outside the Grant Agreement</b>				
Planning and Engagement	\$75,000	\$107,500	\$0	\$182,500
Functional Design	\$133,000	\$170,000	\$29,000	\$332,000
Environmental	\$136,000	\$270,000	\$50,000	\$456,000
ROW	\$250,000	\$0	\$0	\$250,000
<b>Cost Incurred Outside the Grant Agreement Total</b>	<b>\$594,000</b>	<b>\$547,500</b>	<b>\$79,000</b>	<b>\$1,220,500</b>
<b>Future Eligible Cost</b>				
Project Wide Public Engagement	\$136,500	\$136,500	\$136,500	\$409,500
Preliminary Design	\$0	\$0	\$0	\$95,900
Final Design	\$36,000	\$45,000	\$43,000	\$1,576,800
Construction Administration and Inspection	\$593,500	\$702,000	\$86,500	\$1,053,600
Construction	\$704,000	\$108,000	\$154,500	\$13,904,200
Subtotal Future Eligible Cost	\$11,120,000	\$8,100,000	\$2,483,000	\$24,730,000
Contingency	\$12,590,000	\$9,091,500	\$2,903,500	\$3,851,000
<b>Total Future Eligible Cost</b>	<b>\$3,113,500</b>	<b>\$995,000</b>	<b>\$488,000</b>	<b>\$29,179,125</b>
<b>Total Cost</b>	<b>\$16,297,500</b>	<b>\$10,634,000</b>	<b>\$3,470,500</b>	<b>\$ 30,399,625</b>



**Table 2. Source of Funds**

Funding Source	Component 1: North-South Connection (7th Street)	Component 2: East-West Connection (12th Avenue)	Component 3: Community Trail Connections	Total Cost	Federal/Local Percentage
BUILD Funds	\$13,453,500	\$8,641,000	\$2,905,500	\$25,000,000	86%
Other Federal Funds	\$0	\$0	\$0	\$0	
Non-Federal Funds	\$2,250,000	\$1,445,500	\$486,000	\$4,181,500	14%
<b>Total Project Cost</b>	<b>\$15,703,500</b>	<b>\$10,086,500</b>	<b>\$3,391,500</b>	<b>\$29,181,500</b>	<b>100%</b>

## Non-Federal Matching Funds

**Table 3. Non-Federal Matching Sources**

Non-Federal Matching Sources	Value	Type
<b>Bonds</b>	\$3,563,000	Cash
<b>ROW</b>	\$375,000	In-Kind
<b>Staff Time</b>	\$243,500	In-Kind
<b>Total</b>	<b>\$4,181,500</b>	

All local matching funds are committed and ready to spend as soon as grant funds are obligated. The matching funds come from the City budget through General Obligation Bonds and Tax Increment Financing funds, are not allocated to any specific project element, and do not carry any use restrictions. Funding commitment documentation is attached in Appendix A. Dyersville will request in-kind

match as part of this project because funds are greatly restricted in this rural community. The details of the in-kind match will be proposed to USDOT during the agreement development to recognize the City's administrative activities related to the administration of this award and the value of the real property owned by the City that is being incorporated into the project. The City may also request an Advance Construction Agreement from the Iowa Department of Transportation and USDOT to avoid delaying project advancement during the period that will lapse between grant announcement and grant obligation.

## Preconstruction Activity Completed to Date

The total cost for this project is \$30,402,000, including previous and future expenses. The City anticipates spending \$1,220,500 before the grant agreement, including public engagement, functional design concept, preliminary engineering, and environmental studies for both the East-West Connection and North-South Connection. Dyersville has a policy to purchase property identified in the comprehensive plan as it becomes available on the real estate market as a land preservation acquisition. These are voluntary, willing buyer/willing seller sales. As part of this policy, the City owns property for Components 2 and 3, which are anticipated to be incorporated into the project's ROW limits. The rest of the property will become park space connecting to an extensive water trail system in a complementary project.

## Contingency Amounts

The project cost estimate includes contingency to account for unknown cost escalation. Registered professional engineers developed cost estimates informed by historic bid



prices in the Iowa market and cost estimating standards. Contingency varies across components and is informed by the current design percent complete and anticipated letting date. Additional detail is available in **Table 4**.

- **Component 1** – North-South Connection (7th Street) is currently at 20 percent design. This component includes a new roadway with a river crossing, an intersection improvement, a rail crossing, and bike and pedestrian facilities. The project is anticipated to be let in 2028. A 20 percent contingency was applied to this component.
- **Component 2** – East-West Connection (12th Avenue) is currently at 30 percent design. This component includes a new roadway with a river crossing and bike and pedestrian facilities. The project is anticipated to be let in 2028. A 10 percent contingency was applied to this component.
- **Component 3** – Community Trail Connections is currently at 10 percent design. This component includes a roadway modification project that creates safe bike and pedestrian facilities and crossings throughout Dyersville. The project is anticipated to be let in 2027. A 15 percent contingency was applied to this component.

Despite the inclusion of such contingencies, circumstances may arise that cause project costs to increase above the stated amounts. The City will secure General Obligation Bonds and Tax Increment Financing funds to cover cost overruns for the project, should they occur.

**Table 4. Cost Assumption Disclosure**

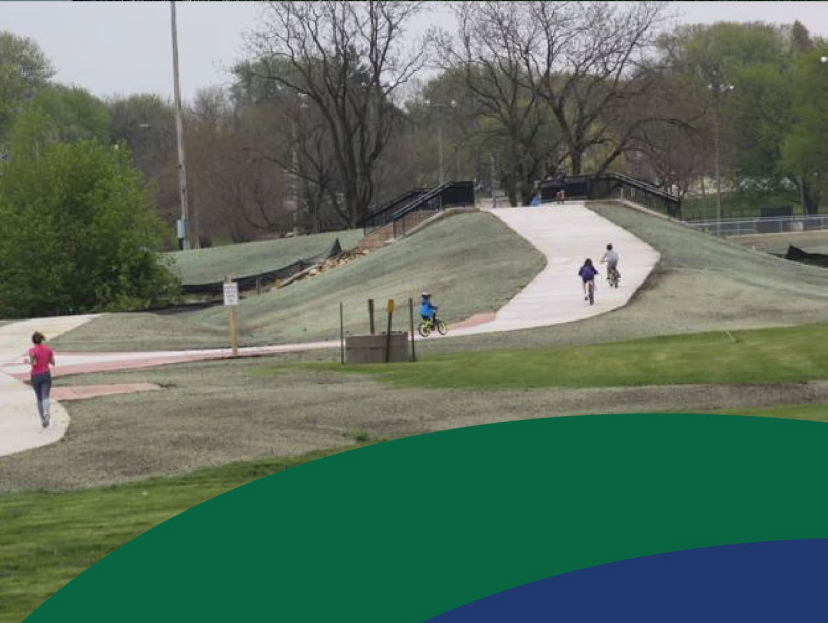
	Component 1: North-South Connection (7th Street)	Component 2: East- West Connection (12th Avenue)	Component 3: Community Trail Connections
Design Percent at Cost Estimate	20%	30%	10%
Contingency Applied	20%	10%	15%
Letting Year	2028	2028	2028

### Budget per Census Area

All project components are located in Census Tract 105, Dubuque County, Iowa, which is not identified as disadvantaged or as an area of persistent poverty. **100 percent of funds are being spent within Census Tract 105, which is a designated Rural Area** (located outside a 2020 Census-designated urban area with a population greater than 200,000).

2020 Census Tract(s)	Project Costs per Census Tract
Census Tract 105	\$29,181,500
Rural	Total Project Cost: \$29,181,500





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## BUILD Capital Grant: BCA Narrative

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## Benefit-Cost Analysis

Dyersville, Iowa is requesting \$25 million in US Department of Transportation (USDOT) Better Utilizing Investments to Leverage Development (BUILD) Grant funds to enhance connectivity with the construction of a \$29.52 million (undiscounted 2023 dollars) project to build new key roadway and bridge connections, on- and off-street bicycle facilities, and Americans with Disabilities Act (ADA) compliant sidewalk connections in this rural city. This request accounts for 86 percent of future eligible project costs.<sup>1</sup> Dyersville is burdened with disconnected roads, trails, and sidewalks, along with physical barriers during flood events and train activity which cut off critical access for emergency and city services. These missing connections also hinder growth of community connectivity in the city. USDOT resources will help Dyersville establish a complete transportation network to improve access throughout the community, eliminate a hazardous at-grade rail crossing, reduce emergency response times, and promote economic development.

A significant transportation concern is discontinuity among the community due to the existing design of the local roadway network, which is further exacerbated during flooding events that cut off several neighborhoods. Dyersville's disconnected road network causes numerous access problems, isolates neighborhoods, and creates challenges for emergency vehicles trying to reach flooded neighborhoods. The proposed bridges over the creek and floodplains would alleviate this issue.

The City of Dyersville's economy relies heavily on agriculture, manufacturing, and tourism, which draws more than 250,000 tourists annually. This influx of people to the small, rural, Iowan town places additional strain on local infrastructure. Additionally, 18% of Dyersville's population is 65 years old or older. The project elements will improve all transportation access throughout the city for this population. In seeking to address safety and EMS response times during rail crossing closures and delays, flood events isolating neighborhoods, and increasing traffic volumes, Dyersville has proposed the construction of new east-west and north-south connections through town. The Enhancing Multimodal Connections in Dyersville project consists of three primary components:

1. **North-South Connection:** 7th Street SW connection to 1st Avenue W over Bear Creek and Beltline Road Overpass to provide a grade-separated crossing of the CN railway on the north edge of town.
2. **East-West Connection:** 13th Avenue SE connection to 12th Avenue SW over North Fork Maquoketa River to provide an essential connection for emergency services and between residents to the east and west of the river.
3. **Community Trail Connection:** A six-foot wide paved path along the east side of 7<sup>th</sup> Street SW combined with painted bike lanes will complete the trail

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<sup>1</sup> Future eligible costs do not include NEPA and Permitting Costs. These items are included in the BCA Analysis to consider all project costs, eligible and otherwise.



network, promoting connectivity. Marked crosswalks and MUTCD-compliant signage will raise awareness of the presence of vulnerable road users.

The proposed project improves the transportation network to more efficiently move people and goods. The construction of bridges over the creek and floodplains specifically addresses the need to improve safety and explicitly addresses climate change through infrastructure that enhances connectivity for all communities at all times, but particularly during the frequent flood events.

**Table 1: Summary of Infrastructure Improvements and Associated Benefits**

Current Status & Anticipated Changes to Baseline Conditions	Type of Impacts	Population Affected by Impacts	Economic Benefits	Discounted Monetized Benefits (millions of 2023 dollars)	Merit Criteria (Section)
Undersized roads and disjointed routes with level grade crossings that top over with floodwaters and are blocked by trains, separating neighborhoods across Dyersville.  Three new resilient bridges—one over the railroad tracks and two over bodies of water—that will knit Dyersville together and	Crash Reduction Benefit	Drivers and passengers	Monetized reduction in injury and fatality crashes.	\$7.65	Safety (6.1)
	Emergency Response Benefit	General public	Fire and EMS will be able to arrive at emergencies faster and without obstruction	\$6.29	
	Emissions Reduction	General public	Dollar value associated with reduced vehicle emissions	\$0.41	Environmental Sustainability (6.2)
	Reduced Mortality Benefit – New Cyclists	New cyclists and pedestrians	Implied dollar value of health benefits realized by	\$0.08	Quality of Life (6.3)



Current Status & Anticipated Changes to Baseline Conditions	Type of Impacts	Population Affected by Impacts	Economic Benefits	Discounted Monetized Benefits (millions of 2023 dollars)	Merit Criteria (Section)
be resilient against stormwaters. Multi-use trails throughout Dyersville to fill gaps in the existing trail network, promoting connectivity.	and Pedestrians		new riders and pedestrians		
	Facility Improvements for Cyclists and Pedestrians	Existing and new cyclists and pedestrians	Implied dollar value of amenity benefits from improved facility	\$0.50	Mobility and Community Connectivity (6.4)
	Travel Time Savings	Drivers and passengers	Dollar value associated with travel time savings.	\$10.87	Economic Competitiveness and Opportunity (6.5)
	Vehicle Operating Cost Savings	Drivers	Dollar value savings associated with VMT reduced by more efficient routes	\$5.73	
	Pavement Maintenance Cost Savings	State and local governments	Dollar value associated with maintaining roadway pavement	\$0.003	State of Good Repair (6.6)
	Residual Infrastructure Value	State and local government	Remaining value in infrastructure	\$6.05	



Current Status & Anticipated Changes to Baseline Conditions	Type of Impacts	Population Affected by Impacts	Economic Benefits	Discounted Monetized Benefits (millions of 2023 dollars)	Merit Criteria (Section)
		s; General public	assets at the end of the period of analysis		
	Incremental Operating and Maintenance Costs	Additional Operating and Maintenance Costs	Additional maintenance costs due to new construction	-\$1.64	N/A (disbenefit)

The period of analysis used in the estimation of benefits and costs runs from 2020 through 2049, which includes 9 years of project development (ROW, design, and construction) and 20 years of operations. In constant 2023 dollars, total undiscounted project capital costs are \$29.52 million, and discounted costs (using a 3.1% discount rate) are \$24.99 million (see Table 2).<sup>2</sup>

**Table 2: Summary of Project Capital Costs, in Dollars of 2023**

Cost Category	Undiscounted Project Costs	Discounted Project Costs
Capital Costs	\$29,521,891	\$24,993,899

*Per USDOT Guidance, incremental operations and maintenance (O&M) costs due to the project are classified as disbenefits, rather than an increase in cost.*

A summary of the relevant data and calculations used to derive the benefits and costs (in dollars of 2023) of the project are shown in the Benefit-Cost Analysis (BCA) model Microsoft Excel file also submitted with this application package. Based on the analysis presented in the rest of this document, the project is expected to generate \$35.95 million in total discounted benefits and \$24.99 million in discounted capital costs, using a 3.1 percent real discount rate generally and a 2 percent real discount rate for carbon

<sup>2</sup> Monetized Project costs account for NEPA costs, which are required by for Project completion but not an eligible expense for the grant request. The Project total cost shown in the grant request includes only eligible costs.



dioxide emissions. Therefore, the project is expected to generate a Net Present Value (NPV) of \$10.96 million and a benefit-cost ratio (BCR) of 1.44.

In addition to the monetized benefits, the project will generate many benefits that are difficult to quantify and monetize in a BCA. These non-monetized benefits – which include increased jobs and economic development, expanded infrastructure to handle future Major League Baseball (MLB) games, increased infrastructure resiliency, decreased flooding impacts across Dyersville, and avoided delay at railroad grade crossings – are further discussed in the project description and merit criteria sections.

## Introduction

This document provides detailed technical information on the economic analyses conducted in support of the grant application for Enhancing Multimodal Connections in Dyersville.

- Section 2, Methodological Framework, introduces the conceptual framework used in the BCA;
- Section 3, Project Overview, provides an overview of the project, including a brief description of existing conditions and proposed alternatives, a summary of cost estimates and schedule, and a description of the types of effects that the project is expected to generate;
- Section 4, General Assumptions, discusses the general assumptions used in the estimation of project costs and benefits;
- Section 5, Demand Projections, provides estimates of travel demand and traffic growth;
- Section 6, Benefits Measurement, Data and Assumptions, provides specific data elements and assumptions pertaining to the long-term outcome selection criteria, along with associated benefit estimates;
- Section 7, Summary of Findings and BCA Outcomes, presents estimates of the projects NPV, its BCR, and other project evaluation metrics; and
- Section 8, BCA Sensitivity Analysis, provides the outcomes of the sensitivity analysis.

Additional data tables are provided within the separately uploaded BCA model file, including annual estimates of benefits and costs, to assist the U.S. Department of Transportation (USDOT) in its review of the application.<sup>3</sup>

## 2. Methodological Framework

The BCA conducted for this project includes the monetized benefits and costs measured using USDOT guidance, as well as the quantitative and qualitative merits of the project. A BCA provides estimates of the benefits that are expected to accrue from a project over a specified period and compares them to the anticipated costs of the project. Project costs include the resources required to develop the project. Estimated

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<sup>3</sup> The Microsoft Excel-based BCA model is provided separately as part of the application package.



benefits are based on the projected impacts of the project on both users and non-users of the facility, valued in monetary terms. Costs of maintaining the new or improved asset over time are included as disbenefits.<sup>4</sup>

While BCA is just one of many tools that can be used in making decisions about infrastructure investments, USDOT believes that it provides a useful benchmark from which to evaluate and compare potential transportation investments.<sup>5</sup>

The specific methodology employed in this application was developed using the USDOT's *Benefit-Cost Analysis Guidance for Discretionary Grant Programs* (November 2024) and is consistent with BUILD program guidelines. In particular, the methodology involves:

- Establishing existing and future conditions under the Build and No-Build scenarios;
- Assessing benefits with respect to each of the merit criteria identified in the Notice of Funding Opportunity (NOFO);
- Measuring benefits in dollar terms, whenever possible, and expressing benefits and costs in a common unit of measurement;
- Using USDOT guidance for the valuation of travel time improvements, safety benefits, reductions in air emissions and residual infrastructure value while relying on industry best practice for the valuation of other effects;
- Discounting future benefits and costs with the real discount rates recommended by USDOT (3.1 percent generally and 2.0 percent for carbon dioxide emissions); and
- Conducting a sensitivity analysis to assess the impacts of changes in key estimating assumptions.

### 3. Project Overview

The Enhancing Multimodal Connections project will improve connectivity, emergency response times (especially in times of flooding), better handle increasing traffic volumes, improve the level of service, provide additional direct connections across Dyersville, reduce auto accidents, avoid rail conflicts, improve the pedestrian and bicycling environment, and promote economic development in Dyersville.

The City of Dyersville, Iowa seeks Better Utilizing Investments to Leverage Development (BUILD) Grant funds to support the Enhancing Multimodal Connections in Dyersville project. The proposed project creates sustainable, new multimodal transportation connections through key infrastructure additions that create alternative access across the North Fork of the Maquoketa River, Bear Creek, and the Canadian National (CN) Railway, connecting neighborhoods, modes, and economies within this rural town. These connectivity enhancements include a new bridge crossing across the North Fork, a new bridge connection across the Maquoketa River, new trail connectivity,

<sup>4</sup> USDOT, *Benefit-Cost Analysis Guidance for Discretionary Grant Programs*, November 2024.

<sup>5</sup> Ibid.



wider sidewalks and bike lanes. The improvements will create resilient, sustainable, future-proof infrastructure connections to support quality of life and economic prosperity.

### **3.1 Base Case and Alternatives**

Estimates of baseline conditions (the “No-Build” scenario) were forecasted over the analysis period and then compared to the alternative conditions of the Build scenario in the benefit-cost analysis. The Full Build scenario assumes the creation of two key bridge connections and one additional element as described below:

- 1. North-South Connection:** 7th Street SW connection to 1st Avenue W over Bear Creek and Beltline Road Overpass to provide a grade-separated crossing of the CN railway on the north edge of town.
- 2. East-West Connection:** 13th Avenue SE connection to 12th Avenue SW over North Fork Maquoketa River to provide an essential connection for emergency services and between residents to the east and west of the river.
- 3. Community Trail Connection:** A six-foot wide paved path along the east side of 7<sup>th</sup> Street SW combined with painted bike lanes will complete the trail network, promoting connectivity. Marked crosswalks and MUTCD-compliant signage will raise awareness of the presence of vulnerable road users.

The two primary bridge connection elements (the “East-West” and the “North-South”) are also evaluated independently in this BCA, though the discussion primarily focuses on the Full Build scenario, where all project elements are constructed.

### **3.2 Types of Impacts**

The BCA measures impacts on residents and workers in Dyersville, as well as on visitors and society at large. These impacts include direct traffic impacts, vehicle emissions, infrastructure maintenance, vehicle safety, emergency response, and quality of life / health impacts.

### **3.3 Project Cost and Schedule**

The total capital cost of the full project, including costs to date, is estimated to be \$29.52 million (undiscounted) in 2023 dollars. The project team has prepared a schedule of planning, construction and implementation, available in the main application. Future capital expenditure is scheduled to begin in 2026 and conclude in 2029.

### **3.4 Effects on Selection Criteria**

The main benefit categories associated with the project are mapped into the seven selection criteria set forth for the BUILD program in the table below.



**Table 3: Benefit Categories and Expected Effects on BUILD Merit Criteria**

BUILD Merit Criteria	Benefit or Impact Categories	Description	Monetized	Quantified	Qualitative
Safety	Crash Reduction Benefit	Reduced VMT will result in fewer traffic incidents reducing costs associated with fatalities, injuries and property damage.	Yes	Yes	Yes
	Emergency Response Benefit	Reduced congestion and improved connections will result in improved fire and EMS emergency vehicle response times.	Yes	Yes	Yes
Environmental Sustainability	Emissions Reduction	Reductions in greenhouse gas and air pollutant emissions will result from changes in auto use as some people will opt to walk or bike rather than drive.	Yes	Yes	Yes
	Improved Infrastructure Resiliency	Adding 2 bridges over water will provide travel	No	No	Yes



BUILD Merit Criteria	Benefit or Impact Categories	Description	Monetized	Quantified	Qualitative
		options during flooding events.			
Quality of Life	Reduced Mortality Benefit – New Cyclists and Pedestrians	People not currently biking or walking will be induced to do so as a result of the project, leading to increased physical activity and providing a health benefit to these new users.	Yes	Yes	Yes
Mobility and Community Connectivity	Facility improvement benefits for new and existing cyclists and pedestrians	New and existing cyclists and pedestrians will enjoy the amenities of improved sidewalks/paths.	Yes	Yes	Yes
Economic Competitiveness and Opportunity	Travel Time Savings	Reduction in VHT for passenger vehicle and truck trips in the project area.	Yes	Yes	Yes
	Vehicle Operating Cost Savings	Reduction in VMT will result in VOC savings associated with fuel, repairs and maintenance,	Yes	Yes	Yes



BUILD Merit Criteria	Benefit or Impact Categories	Description	Monetized	Quantified	Qualitative
		insurance and depreciation.			
State of Good Repair	Pavement Maintenance Savings	Reductions in auto use and VMT will also, reduce pavement wear and tear on existing roadways.	Yes	Yes	Yes
	Residual Infrastructure Value	Disused infrastructure brought into a state of good repair and new infrastructure constructed for the project will provide decades of use beyond the period of analysis of this BCA.	Yes	Yes	Yes
Partnership and Collaboration	Discussed in the application narrative.		No	No	Yes
Innovation					

#### 4. General Assumptions

The BCA measures benefits against costs throughout a period of analysis beginning in 2020 and ending in 2049, which includes 9 years of project spending and 20 years of operations.

The monetized benefits and costs are estimated in 2023 dollars with future dollars discounted in compliance with BUILD requirements using a 3.1 percent real discount rate generally and a 2.0 percent rate applied to carbon dioxide emissions.



The methodology makes several important assumptions and seeks to avoid overestimation of benefits and underestimation of costs. Specifically:

- Input prices are expressed in 2023 dollars;
- The period of analysis begins in 2020 and ends in 2049. It includes permitting, design, and public engagement (2020 – 2023, 2026 – 2029), and construction (2026 – 2029), and 20 years of full operations (2030 – 2049);
- A constant 3.1 percent real discount rate is applied throughout the period of analysis generally, while a 2.0 percent real discount rate is applied to carbon dioxide emissions;
- The project will be substantially complete by the end of 2029, the first year of benefits are quantified in 2030; and
- The results shown in this document correspond to the effects of the Full Build alternative and includes the defined East-West component and North-South component.

## 5. Demand Projections

Multiple categories of benefits generated by the Enhancing Multimodal Connections project result directly from its implementation. These benefits include travel time savings, vehicle operating cost savings, pavement maintenance savings, safety benefits, emissions reductions, emergency services benefits, new cyclist and pedestrian health benefits, facility amenity benefits to existing and new cyclists and pedestrians, and residual infrastructure value. These benefits are generated primarily from the alleviation of congestion in the project area and use of affordable transportation options that is expected due to the connectivity improvements. The monetization of these benefit categories depends on projections of future vehicle, truck and cyclist and pedestrian activity in the Build scenario, and a comparison to how this behavior differs from the No Build scenario.

This section of the narrative presents the vehicular, pedestrian and cyclist travel projections utilized in the BCA and details the methodological approach used to estimate this activity.

### 5.1 Methodology

Vehicle traffic activity in the Full Build, East-West component and North-South component were provided via Traffic Model data from the City of Dyersville which are representative of weekday traffic. The projections include daily savings in VHT and VMT in the project area for 2025 and 2054. Demand was interpolated from 2026 through 2053 using a linear growth rate to estimate future daily VHT and VMT savings. Daily VHT and VMT savings values were annualized using a factor of 260 which represents the number of business days per year. The traffic analyses (for all build and no build scenarios in 2025 and 2054) were performed using procedures outlined in the Highway



Capacity Manual 6<sup>th</sup> Edition, and the model was generated in Synchro Studio 11 with SimTraffic 11. Additional information about the traffic modeling procedures are fully described in the Traffic Study Memorandum attached as Appendix B.<sup>6</sup>

Average annual bike and walk activity was estimated using American Community Survey (ACS) population and commuter data in the project area and supplemented with information from a survey of residents and Replica network linkage data. Daily cyclist and pedestrian traffic volumes were annualized by a factor of 120 for trips to school, 173 for trips to work and 104 trips to services. ACS data indicates that 3.0 percent of residents walk to work and 0.3 percent bike to work across Iowa, but rates of walking and biking are lower in Dyersville. Replica network linkage data suggests current Dyersville travel patterns have 3.8% of residents walk to work and 0 percent of residents bike to work. This analysis assumes that the rate of walking and biking in Dyersville will reach the state-wide rates when existing levels are below the statewide average as a result of the new North-South and East-West bridge connections. Statewide rates are collected from the 2022 National Household Transportation Survey. Specifically, the share of work-related cycling trips will rise from 0 percent to 0.3 percent, the share of school-based walking trips will increase from 24.5 percent to 36.8 percent, and the share of school-related cycling trips will increase from 0.8 percent to 1.2 percent. A survey of the local elementary school indicated that there are approximately 15-20 students who currently bike in milder weather and 10 students who walk regardless of weather conditions. Based on observed data that the number of students walking or biking to school roughly doubled upon completion of a new nearby pedestrian bridge in 2020, it is assumed that an additional 50-percent increase of walking trips would be expected because of project improvements.<sup>7</sup> The average walking trip distance is assumed to be 0.86 miles and the average bike trip distance is assumed to be 2.38 miles, in accordance with USDOT BCA guidance.

## 6. Benefits Measurement, Data and Assumptions

This section lists the BUILD merit criteria and describes the methodology, assumptions, and results for the benefits corresponding to each criteria. Note that the project is also expected to generate additional O&M costs due to the new construction. This disbenefit is included in the summary of BCA results in Section 8.

### 6.1 Safety

The project generates safety benefits in two ways. First by reducing the number of anticipated crashes in the project study area due to the reduction in vehicle miles traveled. Second, by improving connectivity in the study area the project will improve travel time for emergency response services during major flooding events. The Federal

<sup>6</sup> Traffic Study Memorandum for Dyersville, Iowa. Prepared for City of Dyersville, IA 2025. Prepared by WHKS and provided January 2025.

<sup>7</sup> Analysis of Replica Network Linkage data suggests that the share of school-related cycling trips in Dyersville are larger than the statewide average and are not assumed to increase after project completion.



Emergency Management Agency (FEMA) provides guidance for monetizing improved emergency vehicle response for BCA's.<sup>8</sup> These benefits were estimated both fire and EMS response.

### 6.1.1 Methodology

Crashes per 100 million vehicle miles travelled (MVMT) are provided from 2015 through 2020.<sup>9</sup> The average of which is used to calculate the number of crashes avoided due to reduced VMT brought about by new connections. Historical crashes in the study area were retrieved using the Iowa DOT Crash Analysis Tool and used to procure the number of vehicles involved per crash, the number of occupants per crash, and the distribution of injury severity per person involved in crashes in Dyersville.

Safety benefits are calculated by applying the crashes per MVMT rate to the VMT reduction described in the Demand Projections. Total crashes avoided are applied to the vehicles per crash rate to estimate the amount of property damage avoided. Crashes avoided are also applied to the number of vehicle occupants per crash then the distribution of injury severities to estimate the number of KABCO events avoided.

The second element of safety benefits is avoided additional emergency response time during flooding events. These benefits were calculated using the FEMA methodology noted above. The potentially impacted population was estimated based on Census population data for areas impacted by the east-west and north-south connections. During major flooding events in existing conditions, emergency responders must travel longer distances to access populations impacted by either fires or cardiac events. The probability of these events was generated in accordance with the FEMA methodology. These additional delays only occur during flooding events, which may not happen every year. To determine the expected frequency of these events (and associated annual probability of occurrence), historic major flood events were identified. Data collected as part of a BRIC scoping study indicates that 7 such events occurred from June 2002 to June 2024 (resulting in a 31.8% annual probability of an event occurring).

The magnitude of anticipated crash reduction brought about by the Enhancing Multimodal Connections in Dyersville project was then monetized according to crash valuation parameters by severity, per USDOT BCA Guidance.

### 6.1.2 Assumptions

The assumptions used in the estimation of safety benefits are summarized in the table below.

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<sup>8</sup> "FEMA Benefit-Cost Analysis Re-engineering (BCAR): Development of Standard Economic Values." December 2011. Accessed at: <https://files.hudexchange.info/course-content/ndrc-nofa-benefit-cost-analysis-data-resources-and-expert-tips-webinar/FEMA-BCAR-Resource.pdf>

<sup>9</sup> Iowa Motor Vehicle Crash History, <https://iowadot.gov/mvd/stats/crashhistory.pdf>. Accessed 15 January 2025.



**Table 4. Parameters Used in the Estimation of Safety Benefits**

Variable Name	Unit	Value	Source
<b>Reduced Crashes</b>			
Value of Averted Fatality (K)	\$ per event	\$13,200,000	USDOT, <i>Benefit-Cost Analysis Guidance for Discretionary Grant Programs</i> , November 2024.
Value of Averted Incapacitating Injury (A)	\$ per event	\$1,254,700	(ibid)
Value of Averted Non-Incapacitating Injury (B)	\$ per event	\$246,900	(ibid)
Value of Averted Possible Injury (C)	\$ per event	\$118,000	(ibid)
Value of No Injury (O)	\$ per event	\$5,300	(ibid)
Value of Injury, Severity Unknown (U)	\$ per event	\$229,800	(ibid)
Value of Averted Property Damage	\$ per event	\$5,367	(ibid)
Crash Rate	crashes per 100 million VMT	167.2	Iowa Motor Vehicle Crash History, 1925 to 2022. Average 2015-2020. <a href="https://iowadot.gov/mvd/stats/crashhistory.pdf">https://iowadot.gov/mvd/stats/crashhistory.pdf</a> Accessed 15 January 2022
<b>EMS Benefits</b>			
Probability of Major Event Occurring Each Year	probability	31.8%	7 major events identified between June 2002 and June 2024 in Dyersville BRIC Scoping Study (p. 13)
<b>East-West Component</b>			



Variable Name	Unit	Value	Source
Population Affected	people	1300	Approximate Population of West Dyersville based on 2020 Census Block data
Reduced distance from improvements	miles	1.00	Approximate reduction in driving distance from Dyersville Fire Station to West Dyersville
North-South Component			
Population Affected	people	600	Approximate Population of Dyersville north of train tracks based on 2020 Census Block data
Reduced distance from improvements	miles	1.2	Equivalent to average of 2-minute emergency vehicle delay at train tracks.

### 6.1.3 Benefit Estimates

Safety benefits resulting the construction of new bridges to divert traffic along safer routes, reducing VMT and the statistical probability of crashes, is valued at \$7.65 million over the 20-year period of analysis, when discounted at 3.1 percent. Additionally, the project will generate significant savings in emergency services costs from faster response times, accounting for \$4.29 million when discounted at 3.1 percent. Total safety benefits of the project are \$13.94 million.

**Table 5: Estimates of Safety Benefits, 2023 Dollars**

	Over the Project Lifecycle	
	Undiscounted	Discounted
Crash Safety Benefits	\$12,557,857	\$7,648,644
Emergency Services Benefits	\$10,256,449	\$6,294,158
<b>Total Safety Benefits</b>	<b>\$22,814,305</b>	<b>\$13,942,802</b>

## 6.2 Environmental Sustainability

The project will contribute to environmental sustainability by reducing vehicle emissions. This comes from creating connections that result in more direct travel, and also inducing



some drivers to travel by non-automotive modes on these new connections. Additionally, the project enhances infrastructure resiliency by providing vehicular bridges elevated above the 100-year flood plain to avoid impacts of flood events on roadways, though this benefit is not monetized.

### 6.2.1 Methodology

Reduced vehicle miles travelled as a result of the new affordable transportation connections and more direct car routes was also calculated from the demand forecasts previously discussed in Section 5. These projections of reduced VMT in the Build scenario were combined with emissions rates for vehicles, in grams per mile, sourced from the EPA MOVES model to calculate total reduced emissions. Total quantities of reduced emissions from both sources, by pollutant, were further monetized according to USDOT BCA Guidance.

### 6.2.2 Assumptions

The assumptions used in the estimation of environmental sustainability benefits are summarized in the table below.

Note that emissions rates sourced from the EPA MOVES database are time series data. The values represented in the table below correspond with emissions rates as of 2030, which are generally representative for summary purposes of the more detailed time series emissions rates employed in the BCA model.

**Table 6: Assumptions Used in the Estimation of Environmental Sustainability Benefits**

Variable Name	Unit	Value	Source
Value of Reduced Emissions: CO2	\$ per metric ton	variable, by year	USDOT, Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024
Value of Reduced Emissions: NOx	\$ per metric ton	variable, by year	(ibid)
Value of Reduced Emissions: PM2.5	\$ per metric ton	variable, by year	(ibid)
Value of Reduced Emissions: SO2	\$ per metric ton	variable, by year	(ibid)
<b>Passenger Vehicles</b>			



Variable Name	Unit	Value	Source
Emissions Factor: CO2	grams per mile	122.664	EPA MOVES Database, for speeds from 30 mph. Values shown for year 2030
Emissions Factor: NOx	grams per mile	0.015	(ibid)
Emissions Factor: PM2.5	grams per mile	0.001	(ibid)
Emissions Factor: SO2	grams per mile	0.001	(ibid)
<b>Trucks</b>			
Emissions Factor: CO2	grams per mile	650.840	EPA MOVES Database, for speeds from 30 mph. Values shown for year 2030
Emissions Factor: NOx	grams per mile	1.615	(ibid)
Emissions Factor: PM2.5	grams per mile	0.018	(ibid)
Emissions Factor: SO2	grams per mile	0.002	(ibid)

### 6.2.3 Benefit Estimates

The project improvements are estimated to decrease air contaminant emissions over the study period, as drivers divert to biking and walking trips. This minor monetized benefit is estimated to total \$0.41 million over twenty years when discounted by 3.1 percent, with a 2.0 percent discount rate applied to carbon dioxide emissions.

**Table 7: Estimates of Environmental Sustainability Benefits, 2023 Dollars**

	Over the Project Lifecycle	
	Undiscounted	Discounted
Emissions Reduction Benefits	\$561,155	\$413,424



### 6.3 Quality of Life

The project will generate quality of life benefits by encouraging new pedestrians and cyclists to use the improved sidewalk facilities. These new pedestrians and cyclists will enjoy increased health benefits from the additional exercise.

In terms of monetized quality of life benefits, the proposed project is expected to generate health benefits for these cyclists and pedestrians. Health benefits are monetized as reduced mortality risk, per USDOT BCA Guidance.

#### 6.3.1 Methodology

Pedestrian and cyclist trips in the project study area are estimated based on local population statistics and the portion of residents who walk and cycle to school and to work as described in Section 5. The project improvements are expected to generate new pedestrian and cyclist trips, who will benefit from reduced mortality risk. These additional trips are monetized based on USDOT BCA guidance. Health benefits are not monetized for school-based trips that shift from vehicles to walking or cycling as primary school students will not fall in the USDOT age ranges.

#### 6.3.2 Assumptions

The assumptions and parameters used in the estimation of quality of life benefits are summarized in the table below.

**Table 8: Assumptions Used in the Estimation of Quality of Life Benefits**

Variable Name	Unit	Value	Source
Percent population 20-74	%	63%	HDR Calculation based on 2022 ACS 5-year population estimates for City of Dyersville
Percent population 20-64	%	56%	(ibid)
Percent of induced trips from non-AT	%	89%	USDOT, Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024
Value per pedestrian trip	\$/trip	\$7.63	(ibid)
Value per cyclist trip	\$/trip	\$6.80	(ibid)



Annualization Factors			
Walk/Bike to School	days per year	120	HDR Assumption. 2/3rds of full 180 day school year.
Walk/Bike to Work	days per year	173	HDR Assumption. 2/3rds of 260 day work year.
Walk/Bike to Services	days per year	104	HDR Assumption. Two trips per week.

### 6.3.3 Benefit Estimates

Quality of life benefits achieved through improved active transportation infrastructure are estimated to total \$0.08 million over 20 years of project operations, discounted at 3.1 percent.

**Table 9: Estimates of Quality of Life Benefits, 2023 Dollars**

	Over the Project Lifecycle	
	Undiscounted	Discounted
Mortality Reduction Benefits to New Cyclists and Pedestrians	\$128,903	\$79,105

## 6.4 Mobility and Community Connectivity

The focus of this project is to improve mobility in the city of Dyersville by constructing new east-west and north-south connections through town. This improves mobility for vehicles (as captured through reduced travel time, vehicle operating costs, and emissions) as well as for pedestrians and cyclists. These benefits are discussed in this section and are monetized through the facility amenity benefits as per USDOT BCA Guidance.

### 6.4.1 Methodology

As discussed in Sections 5 and 6.3, pedestrian and cyclist trips in the project study area are estimated based on local population statistics and the portion of residents who walk and cycle to school and to work. Both existing and new pedestrians and cyclists will enjoy benefits from the sidewalks as part of the new east-west and north-south



connections. Benefits are calculated based on the length of the facility improvements, and monetization values provided in USDOT BCA guidance. In particular, if the length of the facility improvement is greater than the average trip distance advised in the USDOT BCA guidance, then the improved facility length is capped by the average trip length.

#### 6.4.2 Assumptions

The assumptions and parameters used in the estimation of mobility and community connectivity benefits are summarized in the table below.

**Table 10: Assumptions Used in the Estimation of Mobility and Community Connectivity Benefits**

Variable Name	Unit	Value	Source
Additional feet of sidewalk added - bridges	feet	10	HDR assumption based on minimum sidewalk width. Sidewalk is planned for both sides of the new bridge
Value per foot of expanded sidewalk - bridges	\$/foot per mile	\$0.11	USDOT Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024
Value of new sidewalk - bridges & trails	\$ per mile	\$1.10	HDR Calculation based on project width
Additional feet of sidewalk added - trails	feet	10	Project design plans
Value of new sidewalk - trails	\$ per mile	\$2.20	HDR Calculation based on project width
Value of new cycling path	\$ per mile	\$1.57	USDOT Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024
<b>Length of Facility Improvement- Pedestrians</b>			
East-West Component	miles	0.63	Improved pedestrian path length capped by average trip length
North-South Component	miles	0.86	Improved pedestrian path length capped by average trip length



Variable Name	Unit	Value	Source
Full Project Trails	miles	0.86	Total improved trip length, both segments
<b>Length of Facility Improvement- Cyclists</b>			
East-West Component	miles	0.63	Improved cyclist path length capped by average trip length
North-South Component	miles	1.05	Improved cyclist path length capped by average trip length
Full Project Trails	miles	2.11	Total improved trip length, both segments

### 6.4.3 Benefits Estimate

Mobility benefits of the project are estimated to be \$0.50 million over 20 years of project operations, discounted at 3.1 percent.

**Table 11: Estimates of Mobility Benefits, 2023 Dollars**

	<b>Over the Project Lifecycle</b>	
	<b>Undiscounted</b>	<b>Discounted</b>
Facility Improvement Benefits to Cyclists and Pedestrians	\$808,355	\$496,069

## 6.5 Economic Competitiveness and Opportunity

The Enhancing Multimodal Connections in Dyersville project will contribute to enhancing economic competitiveness and opportunity through increased access to jobs and vehicle operating cost savings for travelers in the study area. The project is expected to result in travel time savings for all users on the roads of Dyersville.

### 6.5.1 Methodology

As discussed in Section 5, projections of daily vehicle hours and vehicle miles saved for autos and trucks were estimated in the Full Build, East-West and North-South component as part of the Traffic Model data from the City of Dyersville. Savings were interpolated between the base and forecast year and monetized based on USDOT BCA guidance.

For pedestrians and cyclists, the travel distance avoided due to the project east-west and north-south connections was multiplied by existing trips to estimate the avoided miles traveled. This was applied to an average speed of travel for pedestrians and



cyclists to get person-hours saved due to the project. Avoided travel time was monetized based on USDOT BCA Guidance.

### 6.5.2 Assumptions

The assumptions and parameters used in the estimation of mobility and community connectivity benefits are summarized in the table below.

**Table 12: Assumptions Used in the Estimation of Economic Competitiveness Benefits**

Variable Name	Unit	Value	Source
Average Vehicle Occupancy - Passenger Vehicles (All Travel)	persons/ vehicle	1.67	USDOT, Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024. Appendix A, Table A-3
Average Vehicle Occupancy - Trucks	persons/ vehicle	1.00	HDR Assumption
Travel Time Cost - Local Travel (All Purposes)	\$ / person-hour	\$19.60	USDOT, Benefit-Cost Analysis Guidance for Discretionary Grant Programs, November 2024.
Travel Time Cost - Truck Drivers	\$ / person-hour	\$33.50	(ibid)
Travel Time Cost - Walkers and Cyclists	\$ / person-hour	\$35.80	(ibid)
Average Cycling Speed	mph	9.80	(ibid)
Average Walking Speed	mph	3.20	(ibid)
Vehicle Operating Cost - Light Duty Vehicles	\$/ mile	\$0.52	(ibid)
Vehicle Operating Cost - Commercial Trucks	\$/ mile	\$1.32	(ibid)

### 6.5.3 Benefits Estimate

Economic competitiveness benefits of the project are estimated to be \$16.60 million over 20 years of project operations, discounted at 3.1 percent.



**Table 13: Estimates of Economic Competitiveness & Opportunity Benefits, 2023 Dollars**

	Over the Project Lifecycle	
	Undiscounted	Discounted
Travel Time Savings	\$17,362,451	\$10,868,267
Vehicle Operating Cost Savings	\$9,413,981	\$5,733,934
<b>Total Economic Competitiveness Benefits</b>	<b>\$26,776,432</b>	<b>\$16,602,202</b>

## 6.6 State of Good Repair

The project will contribute to the state of good repair by reducing the vehicle miles traveled both through the reduced trip lengths due to the new connections. The project will also generate residual value benefits from the new bridges constructed, which will each have a useful life longer than the 20-year operations period used in the BCA.

### 6.6.1 Methodology

To estimate the reduced pavement maintenance costs, total reduced VMT was calculated. As discussed during Section 6.5, vehicle miles saved for autos and trucks was estimated in the Full Build, East-West and North-South component as part of the Traffic Model data from the City of Dyersville. These reduced miles were monetized based on the marginal external costs of pavement damage by vehicle class, as estimated by the 1997 Federal Highway Cost Allocation Study (inflated to 2023 dollars per USDOT Guidance).

The residual value of investment was calculated by applying straight line depreciation to the capital value of structure items constructed across the Enhancing Multimodal Connections in Dyersville project area according to the minimum years of service life for these infrastructure assets and the analysis period of the BCA.

### 6.6.2 Assumptions

The assumptions used in the estimation of state of good repair benefits are summarized in the table below.



**Table 14: Assumptions Used in the Estimation of State of Good Repair Benefits**

Variable Name	Unit	Value	Source
External cost of pavement damage by autos on a rural interstate	\$/mile	\$0.000	Addendum to the 1997 Federal Highway Cost Allocation Study Final Report, May 2000. Inflated to \$ 2023 based on GDP implicit price deflators.
External cost of pavement damage by trucks on a rural interstate	\$/mile	\$0.016	(ibid)
Service life of bridges	years	100	City of Dyersville

### 6.6.3 Benefit Estimates

Total discounted state of good repair benefits are estimated to be approximately \$6.06 million over the period of analysis.

**Table 15: Estimates of State of Good Repair Benefits, 2023 Dollars**

	Over the Project Lifecycle	
	Undiscounted	Discounted
Pavement Maintenance Cost Savings	\$4,710	\$2,996
Residual Infrastructure Value	\$13,391,424	\$6,054,823
<b>Total State of Good Repair Benefits</b>	<b>\$13,396,134</b>	<b>\$6,057,820</b>

## 7 Summary of Findings and BCA Outcomes

The table below summarizes the BCA findings. Annual costs and benefits are computed over the lifecycle of the project and as stated earlier, construction is expected to be completed in 2029, with a first full year of benefits in 2030. Benefits accrue during the full operation of the project, for twenty years through 2049.

Additionally, results of considering the North-South and East-West components separately are provided. These components have their own independent utility, and the



outcomes from analyzing them apart from the Full Build overall results are shown for brevity.

**Table 16: Full Build Overall Results of the Benefit Cost Analysis, 2023 Dollars**

Project Evaluation Metric	Undiscounted	Discounted
Total Net Benefits (\$ millions)	\$61.82	\$35.95
Total Costs (\$ millions)	\$29.52	\$24.99
Net Present Value (\$ millions)	\$32.30	\$10.96
Benefit / Cost Ratio	2.09	1.44
Internal Rate of Return (%)	6.5% *	
Payback Period (years)	21	25

\* IRR is based on undiscounted series

**Table 17: Full Build Monetized Benefit Estimates by BUILD Merit Criteria**

BUILD Merit Criteria	Benefit Categories	Discounted
Safety	Crash Safety Benefits	\$13,942,802
	Emergency Services Benefits	
Environmental Sustainability	Emissions Reduction Benefits	\$413,424
Quality of Life	Mortality Reduction Benefits to New Cyclists and Pedestrians	\$79,105
Mobility and Community Connectivity	Facility Improvement Benefits to Cyclists and Pedestrians	\$496,069
Economic Competitiveness and Opportunity	Travel Time Savings	\$16,602,202
	Vehicle Operating Cost Savings	
State of Good Repair	Pavement Maintenance Cost Savings	\$6,057,820
	Residual Infrastructure Value	
Disbenefits	Incremental O&M Costs	-\$1,636,475
<b>Total Benefit Estimates</b>		<b>\$35,954,946</b>

Considering all monetized benefits and costs, the estimated internal rate of return of the project is 6.5 percent. With a 3.1 percent real discount rate (and a 2.0 percent rate applied to carbon dioxide emissions), the investment would result in a \$10.96 million



Net Present Value (discounted benefits in excess of discounted costs) and a benefit-cost ratio of approximately 1.44.

**Table 18: Results of the North-South Component Benefit Cost Analysis, 2023 Dollars**

Project Evaluation Metric	Undiscounted	Discounted
Total Net Benefits (\$ millions)	\$12.98	\$6.76
Total Costs (\$ millions)	\$15.74	\$13.27
Net Present Value (\$ millions)	(\$2.76)	(\$6.52)
Benefit / Cost Ratio	0.82	0.51
Internal Rate of Return (%)	-1.2% *	
Payback Period (years)	N/A	N/A

\* IRR is based on undiscounted series

**Table 19: North-South Component Monetized Benefit Estimates by BUILD Merit Criteria**

BUILD Merit Criteria	Benefit Categories	Discounted
Safety	Crash Safety Benefits	\$2,246,221
	Emergency Services Benefits	
Environmental Sustainability	Emissions Reduction Benefits	\$15,065
Quality of Life	Mortality Reduction Benefits to New Cyclists and Pedestrians	\$56,504
Mobility and Community Connectivity	Facility Improvement Benefits to Cyclists and Pedestrians	\$172,933
Economic Competitiveness and Opportunity	Travel Time Savings	\$1,873,040
	Vehicle Operating Cost Savings	
State of Good Repair	Pavement Maintenance Cost Savings	\$3,277,013
	Residual Infrastructure Value	
Disbenefits	Incremental O&M Costs	-\$885,673
<b>Total Benefit Estimates</b>		<b>\$6,755,103</b>

Considering monetized benefits and costs associated with the North-South components of the project, discounted costs are expected to outweigh benefits. This is associated



with a negative internal rate of return (-1.2 percent), a negative net present value of -\$6.52 million, and a benefit-cost ratio of 0.51.

**Table 20: Results of the East-West Component Benefit Cost Analysis, 2023 Dollars**

Project Evaluation Metric	Undiscounted	Discounted
Total Net Benefits (\$ millions)	\$36.96	\$22.03
Total Costs (\$ millions)	\$10.46	\$8.87
Net Present Value (\$ millions)	\$26.50	\$13.16
Benefit / Cost Ratio	3.53	2.48
Internal Rate of Return (%)	13.2% *	
Payback Period (years)	16	17

\* IRR is based on undiscounted series

**Table 21: East-West Component Monetized Benefit Estimates by BUILD Merit Criteria**

BUILD Merit Criteria	Benefit Categories	Discounted
Safety	Crash Safety Benefits	\$8,152,737
	Emergency Services Benefits	
Environmental Sustainability	Emissions Reduction Benefits	\$303,098
Quality of Life	Mortality Reduction Benefits to New Cyclists and Pedestrians	\$56,504
Mobility and Community Connectivity	Facility Improvement Benefits to Cyclists and Pedestrians	\$126,285
Economic Competitiveness and Opportunity	Travel Time Savings	\$11,862,775
	Vehicle Operating Cost Savings	
State of Good Repair	Pavement Maintenance Cost Savings	\$2,096,092
	Residual Infrastructure Value	
Disbenefits	Incremental O&M Costs	-\$565,932
<b>Total Benefit Estimates</b>		<b>\$22,031,558</b>

Considering monetized benefits and costs associated with the North-South components of the project, the estimated internal rate of return is 13.2 percent. With a 3.1 percent real discount rate (and a 2.0 percent rate applied to carbon dioxide emissions), the



\$8.87 million investment would result in \$22.03 million in benefits. These results lead to a Net Present Value of \$13.16 million and a benefit-cost ratio of 2.48.

## 8 BCA Sensitivity Analysis

The BCA outcomes presented in the previous sections rely on a large number of assumptions and long-term projections, both of which are subject to considerable uncertainty.

The primary purpose of the sensitivity analysis is to help identify the variables and model parameters whose variations have the greatest impact on the BCA outcomes: the “critical variables.”

The sensitivity analysis can also be used to:

- Evaluate the impact of changes in individual critical variables – how much the final results would vary with reasonable departures from the “preferred” or most likely value for the variable; and
- Assess the robustness of the BCA and evaluate, in particular, whether the conclusions reached under the “preferred” set of input values are significantly altered by reasonable departures from those values.

The BCA results of the Full Build scenario as described throughout this report are compared in the table below to various sensitivity testing scenarios. The table provides the percentage changes in project NPV associated with variations in variables or parameters or calculations (listed in row), as indicated in the column headers.

**Table 22. Sensitivity Analysis Results**

Parameters	Change in Parameter Value	New NPV	% Change in NPV	New B/C Ratio
Benefits Period	Benefits Period of 25 Years	\$16 MM	45.7%	1.64
Independent Components	Set Model to "North-South" Only	\$-6.5 MM	-159.4%	0.51
	Set Model to "East-West" Only	\$13.2 MM	20.1%	2.48
Traffic Forecast	"Low" Traffic Projections	\$7.6 MM	-30.7%	1.30
	"High" Traffic Projections	\$14.3 MM	30.7%	1.57
Annual Additional O&M Expenses	50% Reduction in Annual Additional O&M Expense	\$10.1 MM	-7.5%	1.41



Parameters	Change in Parameter Value	New NPV	% Change in NPV	New B/C Ratio
Bridge Service Life	Bridge Service Life of 75 Years	\$10.5 MM	-4.6%	1.42





## Confirmation

Thank you for submitting your grant application package via Grants.gov. Your application is currently being processed by the Grants.gov system. Once your submission has been processed, Grants.gov will send email messages to advise you of the progress of your application through the system. Over the next 24 to 48 hours, you should receive two emails. The first will confirm receipt of your application by the Grants.gov system, and the second will indicate that the application has either been successfully validated by the system prior to transmission to the grantor agency or has been rejected due to errors.

Please do not hit the back button on your browser.

If your application is successfully validated and subsequently retrieved by the grantor agency from the Grants.gov system, you will receive an additional email. This email may be delivered several days or weeks from the date of submission, depending on when the grantor agency retrieves it.

You may also monitor the processing status of your submission within the Grants.gov system by clicking on the "Track My Application" link listed at the end of this form.

Note: Once the grantor agency has retrieved your application from Grants.gov, you will need to contact them directly for any subsequent status updates. Grants.gov does not participate in making any award decisions.

**IMPORTANT NOTICE:** If you do not receive a receipt confirmation and either a validation confirmation or a rejection email message within 48 hours, please contact us. The Grants.gov Contact Center can be reached by email at [support@grants.gov](mailto:support@grants.gov), or by telephone at 1-800-518-4726. Always include your Grants.gov tracking number in all correspondence. The tracking numbers issued by Grants.gov look like GRANTXXXXXXXXX.



If you have questions please contact the Grants.gov Contact Center: [support@grants.gov](mailto:support@grants.gov)  
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

Item 9.

The following application tracking information was generated by the system:

<b>Grants.gov Tracking Number:</b>	GRANT14343476
<b>UEI:</b>	KLB5JGHB7ME5
<b>Submitter's Name:</b>	Mick J Michel
<b>Assistance Listing Number:</b>	20.933
<b>Assistance Listing Title:</b>	National Infrastructure Investments
<b>Funding Opportunity Number:</b>	DTOS59-25-RA-RAISE
<b>Funding Opportunity Description:</b>	FY 2025 National Infrastructure Investments
<b>Agency Name:</b>	69A345 Office of the Under Secretary for Policy
<b>Application Name of this Submission:</b>	Enhancing Multimodal Connections in Dyersville
<b>Date/Time of Receipt:</b>	Jan 30, 2025 12:06:27 PM EST

TRACK MY APPLICATION – To check the status of this application, please click the link below:

[https://apply07.grants.gov/apply/spoExit.jsp?p=applicants/grant-applications/track-my-application?tracking\\_num=GRANT14343476](https://apply07.grants.gov/apply/spoExit.jsp?p=applicants/grant-applications/track-my-application?tracking_num=GRANT14343476)

It is suggested you Save and/or Print this response for your records.



The City of Dyersville is currently accepting applications for positions at the Dyersville Family Aquatic Center for the 2025 pool season.

Positions available are: **Head Lifeguards,  
Lifeguards, Assistant Managers &  
Facility Assistants**

Lifeguards must be 15 years old and Facility Assistants must be 14 years old to apply. Lifeguard starting pay \$12.75/ hour.

Many opportunities for advancement and increased pay.  
Reimbursement offered for lifeguard safety training costs .

Applications available at City Hall or

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

**340 1st Ave. East, Dyersville, IA 52040**

All applications must be submitted to City Hall prior to March 7th





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## JANUARY 2025 NEWSLETTER



A look into the child care spaces at the Dubuque Y's Early Learning Center, part of the Bright Minds Campus on Chavenelle Road in Dubuque, IA.

### **Dubuque County Secures Over \$1.9 Million from State Child Care Business Incentive Grant Program**

Continued efforts to address child care shortages in Dubuque County have received another significant boost, with the Bright Minds Campus securing \$845,000 through the Child Care Business Incentives funding program, bringing the initiative's total support from this state program to \$3,000,000. The phase 2 funds will add 100 new child care slots to the already innovative workforce child care facility, further enhancing support for area families and regional employers.

Additionally, Dubuque's Area Residential Care in partnership with St. Mark Early Childhood received \$395,326 to undertake activities that will create 35 new child care slots and Dyersville Industries, Inc. received \$675,000 to add 25 new child care slots to its the Michael & Jean Knepper Child Care Center, which already serves 131 children, and support outdoor improvements, including fencing and trails for play areas.

[Read more about Dubuque County's efforts to increase child care capacity](#)



## Business Services

**YOUR BUSINESS** can be great here.



**YOU** can be great here.

## Business Expansion

### Rite-Hite Plans Expansion in Dubuque Industrial Center

The Greater Dubuque region continues to grow as a hub for innovation and industry with Rite-Hite recently announcing a significant expansion in the coming year that will increase their footprint by nearly two-thirds and increase operational collaboration and efficiencies.

[Learn More >](#)



**Interested in learning how we can assist your business in it's next expansion project?**

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



## Data & Resources

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

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



support, ensuring your business has the resources and strategic advantage needed to thrive in the Greater Dubuque region.

[Download the Dashboard >](#)



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

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



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

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



**Air Service**

**Fly Dubuque First**

On November 4, 2024, Dubuque celebrated the return of daily commercial air service. The new service provides over 240 same-day connections to 200+ destinations from Chicago. Through Denver Air Connection's ticketing and baggage agreements with American and United Airlines, passengers enjoy seamless connections beyond O'Hare, without the need for separate bookings, baggage checks, or security screenings.

[Book a Flight >](#)



**Questions about our role in attracting and retaining air service for the Greater Dubuque region?**

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



## Workforce Solutions

**YOUR CAREER** can be great here.



Distinctively Dubuque participants connect with fellow newcomers (left), receive a welcome from Mayor Brad Cavanagh at Greater Dubuque Development's boardroom (center), explore the Dubuque Museum of Art (right), and more over the course of five classes.

### Newcomer Services

#### January 2025 Marks the 60th Session of Distinctively Dubuque

On January 29, 2025, we will proudly kick off of our 60th session of Distinctively Dubuque. Launched in 2010 in partnership with Northeast Iowa Community College, this signature newcomer program has become a cornerstone of our efforts to welcome new residents, foster meaningful connections for newcomers, and showcase all the Greater Dubuque region has to offer. Over the past 15 years, 1,397 newcomers have been welcomed to the Greater Dubuque region through Distinctively Dubuque.

As we prepare for our 2025 sessions of Distinctively Dubuque, now is the time to share this opportunity with your new employees, clients, and colleagues who have relocated to the region within the past five years. The program offers an interactive and informative experience over the course of 5 consecutive Wednesday evenings from 5:30-8:30 p.m. In 2025, Distinctively Dubuque will continue to be offered at no charge thanks to funding from the City of Dubuque, Dubuque County, and the DRA.

[Learn more about Distinctively Dubuque or register for a 2025 session](#)



#### Interested in learning more about Distinctively Dubuque?

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





Scenes from a recent HR Professionals Cohort meeting held at Northeast Iowa Community College's Town Clock Business Center.

### Professional Development

#### RSVP Now for February 5th HR Professionals Cohort

[Registration is now open](#) for our next HR Professionals Cohort gathering, scheduled for Wednesday, February 5, 2025 from 8:00 – 9:30 a.m. at the Northeast Iowa Community College Town Clock Business Center, 680 Main Street in downtown Dubuque. We will explore the topic of *Diversity, Equity & Inclusion in the Workplace* with Kelly Larson, Development & Learning Manager with the City of Dubuque.

Launched in 2023, participation in the HR Professionals Cohort is open to any of our Workforce Solutions Investors to support their HR staff with cross-sector networking and peer-to-peer learning opportunities.

[Click to RSVP for the February 5th HR Professionals Cohort](#)



#### Interested in learning more about the HR Professionals Cohort?

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



Our AccessDubuqueJobs.com career fairs, like the one held on October 2, 2024 pictured above at the Grand River Center, are a prime opportunity for regional employers to meet face-to-face with the next generation of talent.



## Career Fair

### AccessDubuqueJobs.com Spring Career Fair Now Accepting Employer Registrations

[Employer registration is now open](#) for our AccessDubuqueJobs.com Spring Career Fair scheduled for Wednesday, March 26, 2025 from 1:00 - 4:00 p.m. at the Grand River Center in the Port of Dubuque. Registration is free but reserved for current Workforce Solutions Investors on a first-come, first-served basis. Up to 50 booths are available.

The AccessDubuqueJobs.com Spring Career Fair is a widely promoted event, attracting job seekers across all industries. Thanks to our long-standing partnerships with regional higher education institutions, this event consistently attracts hundreds of current and soon-to-graduate college students seeking internships and career opportunities in the Greater Dubuque region.

[Register now for the March 26th AccessDubuqueJobs.com Spring Career Fair](#)



#### Interested in learning more about the AccessDubuqueJobs.com Spring Career Fair?

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

### AccessDubuqueJobs.com Update

**YOUR SUPPORT** can be great here.

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

#### NEW Investors

- EXIT Realty Unlimited

#### Renewed Investors

- Cottingham & Butler

#### Renewed Investors, cont'd

- Engineering Services & Products Company
- Green Industrial Supply, Inc.
- Hawkeye Care Center
- Medical Associates
- Medline Industries
- National Mississippi River Museum & Aquarium
- Origin Design
- River City Logistics



- Dubuque Arboretum & Botanical Gardens
- The Metrix Company
- Travel Dubuque
- Tucker Freight Lines



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

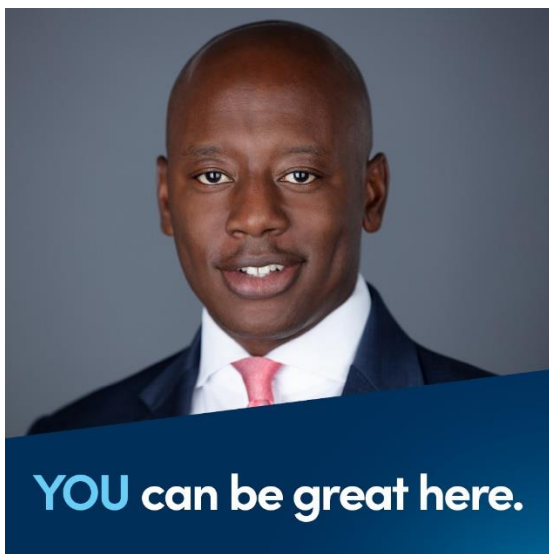
Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org)



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

## Community Information

**YOUR LIFE** can be great here.



Alex Dixon lead the DRA and Q Casino + Resort as President & CEO from August 2021 through January 15, 2025.

## Community News

### Gratitude and Best Wishes to Alex Dixon

Throughout our 2023-2024 fiscal year, Alex Dixon, the now former President & CEO of DRA and Q Casino + Resort, served as board chair for Greater Dubuque Development Corporation. As he takes on a new role with Resorts World Las Vegas, we thank Alex for his visionary leadership and proving that **YOU can be great here.**

[Learn More >](#)





## Community News

### **365ink Features Cool Things Coming Soon to Dubuque**

Thanks to 365ink, Dubuque's biweekly event and entertainment magazine, for their January 2 issue that captures many of the great things coming to Dubuque in 2025. With 365ink's permission, we've created a downloadable PDF of the article to use in your recruitment and retention efforts.

[Read and Download the Article >](#)



Photo courtesy of the Michael & Jean Knepper Child Care Center.

## Community News

### **Dyersville Celebrates Opening of New Child Care Center**

As of November 8, 2024, the new Michael & Jean Knepper Child Care Center is now open in Dyersville, IA. Thanks to the new facility, supported by 2 State Child Care Business Incentives grants, adds 131 child care slots for families in the Greater Dubuque region.

[Learn More >](#)





### Upcoming Events

**YOUR NETWORK** can be great here.

**Thursday, February 6, 2025**

#### Dubuque County Business Competition

**5:00 - 7:30 p.m. | The Innovation Lab | 210 Jones St, Dubuque, IA**

Join The Innovation Lab for an exciting event that will help shape the future of startups and existing businesses in Dubuque County. Attendees will witness the birth of new business ideas, connect with visionary entrepreneurs, hear inspiring business pitches, and vote to help a business get to the live pitch event. Whether a seasoned investor, a budding entrepreneur, or simply curious about the entrepreneur ecosystem in Dubuque County, you don't want to miss the Dubuque County Business Competition.

[Learn More and RSVP Online >](#)

**Thursday, February 6 - Sunday, February 9, 2025**

#### Winter Arts Snow Sculpting Festival

**Various Times | Washington Park | 700 Locust St, Dubuque, IA**

The City of Dubuque Office of Arts & Cultural Affairs, in partnership with the Dubuque Museum of Art will host the 8th annual Winter Arts Snow Sculpting Festival in Dubuque's downtown Washington Park, February 6-9, 2025. To prepare for the event, organizers are seeking volunteers from 8:00 a.m. - 12:00 p.m. or 12:30 - 4:30 p.m. on



Tuesday, February 4 to 'stomp snow' in wooden forms to create the blocks of snow that will be carved by sculpting teams and the community during festival activities.

[Learn More >](#)

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### **Saturdays through April 2025**

#### **Dubuque Winter Farmers' Market**

**9:00 a.m. - 12:00 p.m. | Kennedy Mall | 555 John F. Kennedy Rd, Dubuque, IA**

On Saturday mornings from November through April, local farmers and food vendors gather for the Dubuque Winter Farmers' Market. Goods available include locally-grown produce, fresh baked goods, meat, eggs, and sweets. Artisan made products like soaps, candles, and more are also available. The Winter Farmers' Market is held in the Kennedy Mall's North Concourse next to Bath & Body Works in the former Rue21 storefront; the market is always open and free to the public.

[Learn More >](#)

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

**January 20 | Dr. Martin Luther King Jr. Day**

**January 27 | International Holocaust Remembrance Day**

**January 29 | Lunar New Year**

**February 1 | National Freedom Day**

**February 1-28 | Black History Month**

**February 12 | Magha Puja (Buddhist)**

**February 13 | Tu B'Shvat (Jewish)**

**February 15 | Nirvana Day (Buddhist)**

**February 17 | Presidents' Day**

**YOU Can Be Great Here Campaign**



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

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

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

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

**Reduce regional poverty by 5%.**

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

[View Progress](#)

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



**YOU** can be great here.

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# *Keep Iowa Beautiful*<sup>®</sup>

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KEEP AMERICA BEAUTIFUL AFFILIATE

January 2025 Newsletter



*Photo Credit: Craig McPeck, 3rd Place, Iowa Landscape*

*[14th Annual Keep Iowa Beautiful Photography Contest Submission](#)*



## Celebrating 2024 Hometown Pride Success

In 2024, the [Hometown Pride program](#) saw impressive achievements, thanks to the guidance of Hometown Pride coaches and the dedication of local volunteers.

Last year alone, a total of **262 projects** were completed with the help of **over 2,000 volunteers** who dedicated **23,000 volunteer hours**. The efforts raised an impressive **\$3 million** for local betterment projects. We also welcomed the addition of nine new towns in Northwest Iowa to the program, and we look forward to the positive impact they will make in the year ahead.

The impact of Hometown Pride is a testament to the collective energy, civic pride, and collaboration that continues to drive positive change in Iowa's hometowns. Notable projects in 2024 spanned a wide array of initiatives, including park pavilions, historic building restorations, splash pads, murals, music events, pickleball courts, tree planting, playground equipment, as well as community holiday events and enhancements like light pole banners, sidewalks, and holiday lights.

Check out some 2024 Hometown Pride project highlights below:



**Green Space Groundbreaking  
in Maquoketa**



**Wonder on Buxton Project - Founding  
Frame Sculpture Installation in  
Indianola**

**Artist Credit: Joe Tuggle Lacina**





**Songbird Sanctuary Park in Hills**



**Pickleball Courts in Delhi**



**Musical Instrument Installation at  
Havelock City Park**



**Park Ribbon Cutting in Delaware**

Click [here](#) to learn more about our Hometown Pride program.



## 2025 Scholarship and Paint Iowa Beautiful Grant Applications Close Soon!

Keep Iowa Beautiful awards **three \$1,000 scholarships** each year to Iowa high school seniors who plan to enroll in an Iowa college or university. The scholarships are in honor of three pioneers in Keep Iowa Beautiful's 25-year history: Bob Byers, William Fultz, and Gerald Schnepf.

**Application deadline:** Friday, January 31st, 2025

**Notification of grant awardees:** April 2025



For details and to apply, click [here](#).



Grant applications for the **2025 Paint Iowa Beautiful program**, a collaboration between Keep Iowa Beautiful and Diamond Vogel Paint close on February 14th. This program offers free paint to a diverse range of community projects, enhancing the aesthetics of local spaces.



**Application deadline:** Friday, February 14th, 2025

**Notification of grant awardees:** April 2025

For details and to apply, click [here](#).





## Paint Iowa Beautiful Project News



### Senior Citizen Hospitality Center

The Senior Citizen Hospitality Center in Decorah was built in the 1950's. Over the years, very little improvements had been made to the interior or exterior of the building. Following its reopening after the COVID shutdown, significant improvements were needed throughout the building. Thanks to a Paint Iowa Beautiful grant, the exterior walls of the building were freshly painted. This year, the Senior Center plans to enhance its appearance further by adding its logo to the newly painted wall!



### City of Emerson

Take a look at the City of Emerson's beautification project! The court lines for the ball areas at Evans Park have been freshly painted. It took around two gallons of paint to complete the lines for the two basketball courts. Now, the courts are ready for some exciting games of basketball!







### Mapleton Rotary Club

Mapleton Rotary Club's Paint Iowa Beautiful project was to paint the fire hydrants in town using four gallons of Diamond Vogel paint. Check out the vibrant red fire hydrants in the after shot!

Click [here](#) to learn more about our Paint Iowa Beautiful program.

### Your Support Matters!

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

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

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[DONATE](#)



**KEEP IOWA BEAUTIFUL**

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

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



Keep Iowa Beautiful | 2910 Westown Pkwy, Suite 302 | West Des Moines, IA 50266 US

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# City of Dyersville, IA

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Dustin Opatz, CPA





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# The Audit

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# Independent Auditor's Report

- ◆ Opinion on the City's Basic Financial Statements
- ◆ Management is responsible for the financial statements
- ◆ Auditor is responsible for expressing an opinion on the financial statements
- ◆ Unmodified Opinion - best opinion an auditor is able to offer
- ◆ Provides assurance that the financial statements are fairly presented in all material respects



# Government Audit Standards Report and Single Audit

- ◆ Report on the results of an audit performed in accordance with *Government Auditing Standards*
  - ◇ One material weakness - Material Audit Adjustments
- ◆ Single Audit in Accordance with OMB Uniform Guidance
  - ◇ No Findings



# Iowa Legal Compliance Report

- ◆ Required by the Iowa State Auditor
- ◆ Tests the City for compliance with various areas of Statute that apply to municipalities
- ◆ Two Findings for 2024
  - ◇ Certified Budget
  - ◇ Deficit Fund Balances



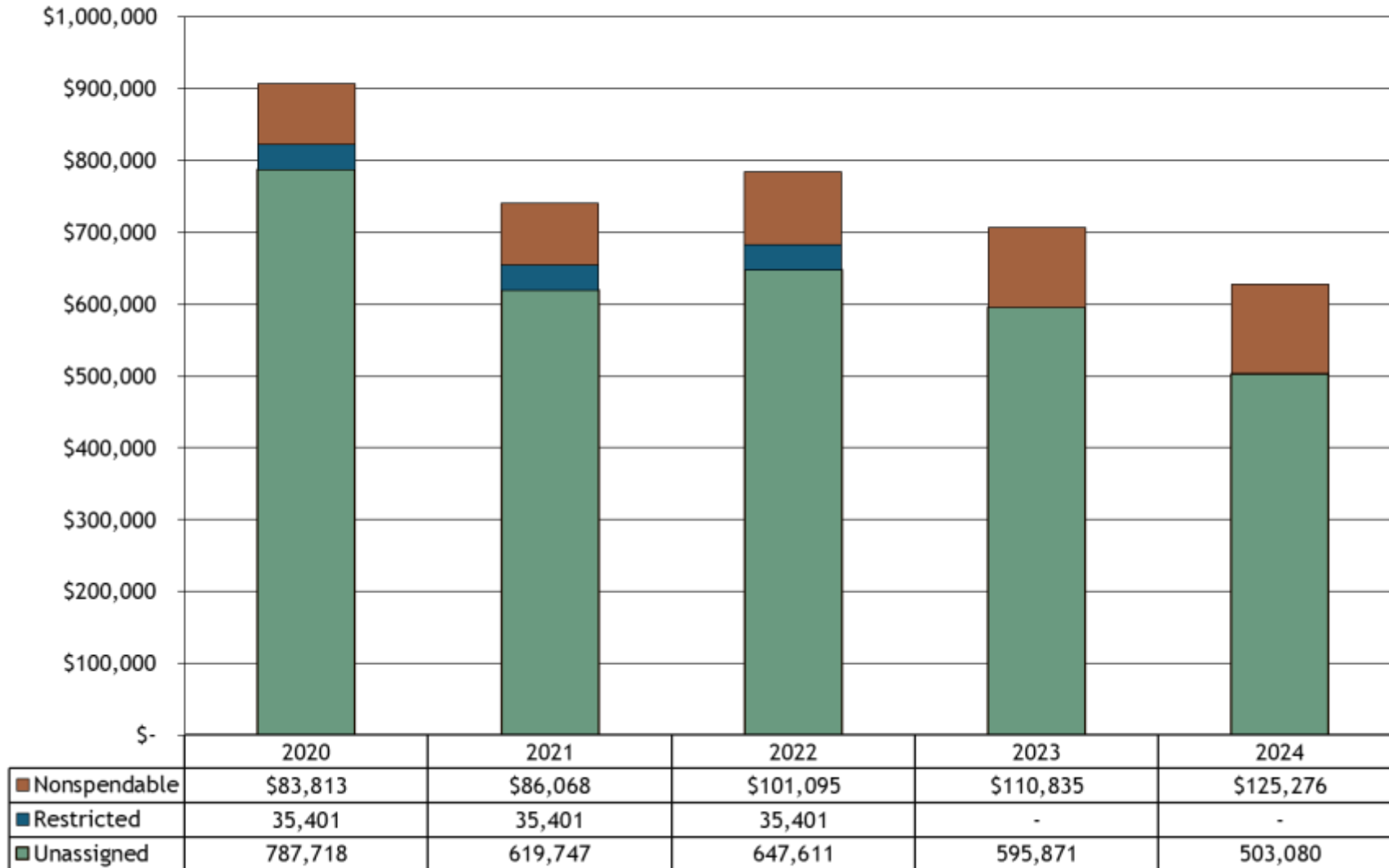
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# Financial Communications

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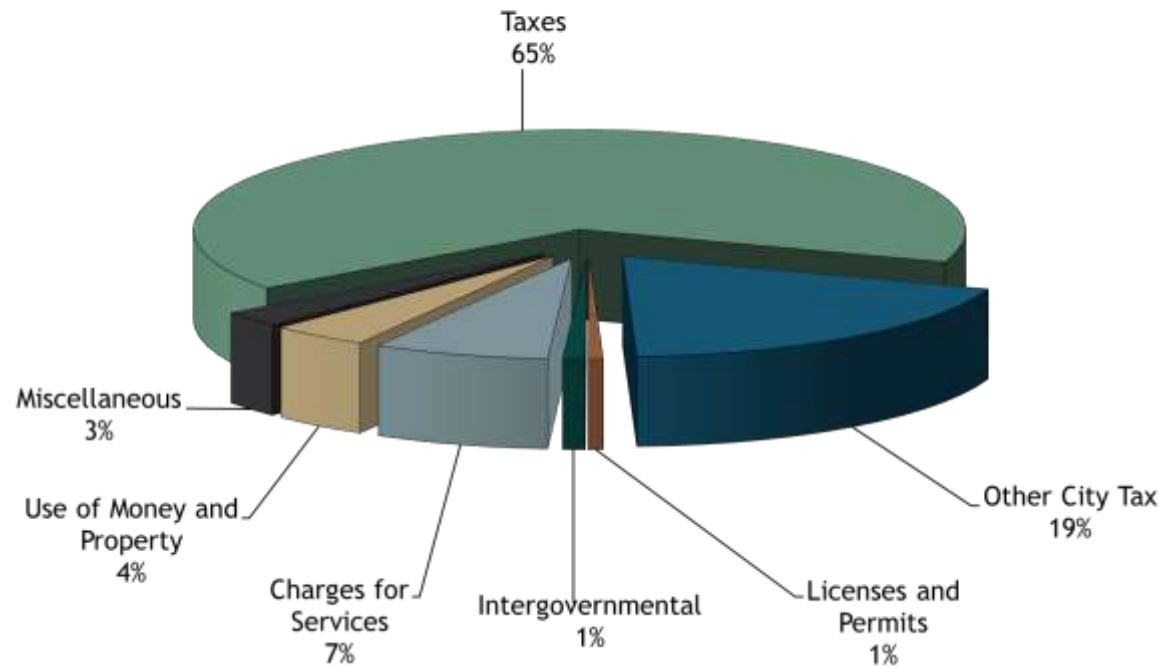
# General Fund Balance



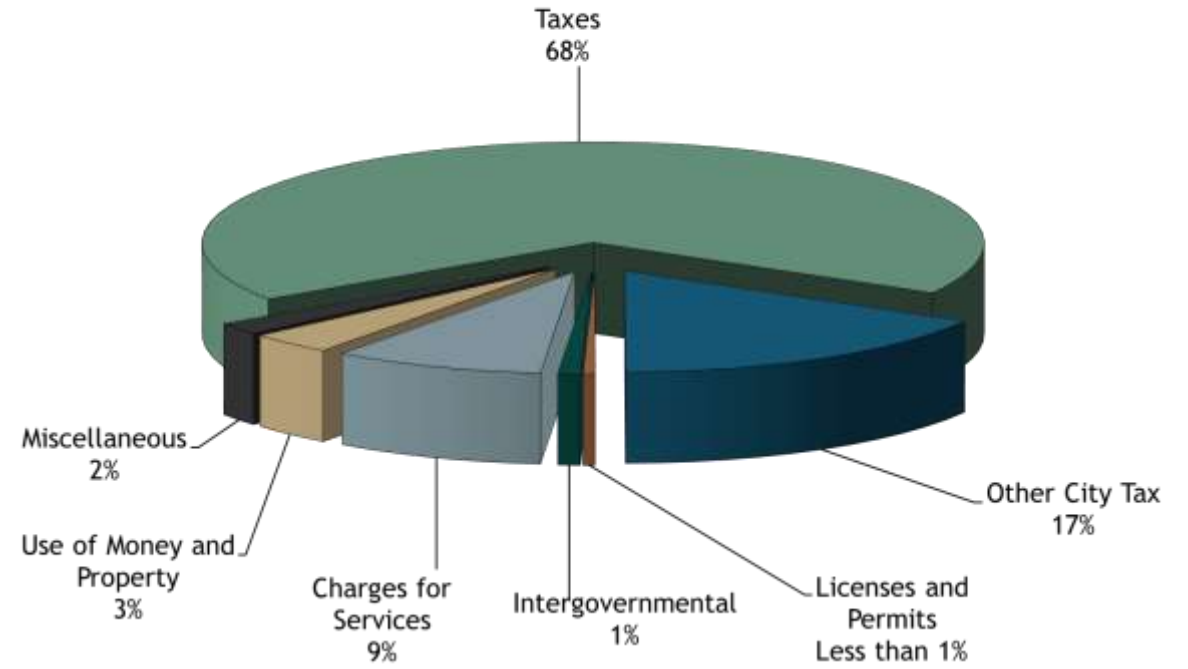


# General Fund Revenues

General Fund Revenues 2024

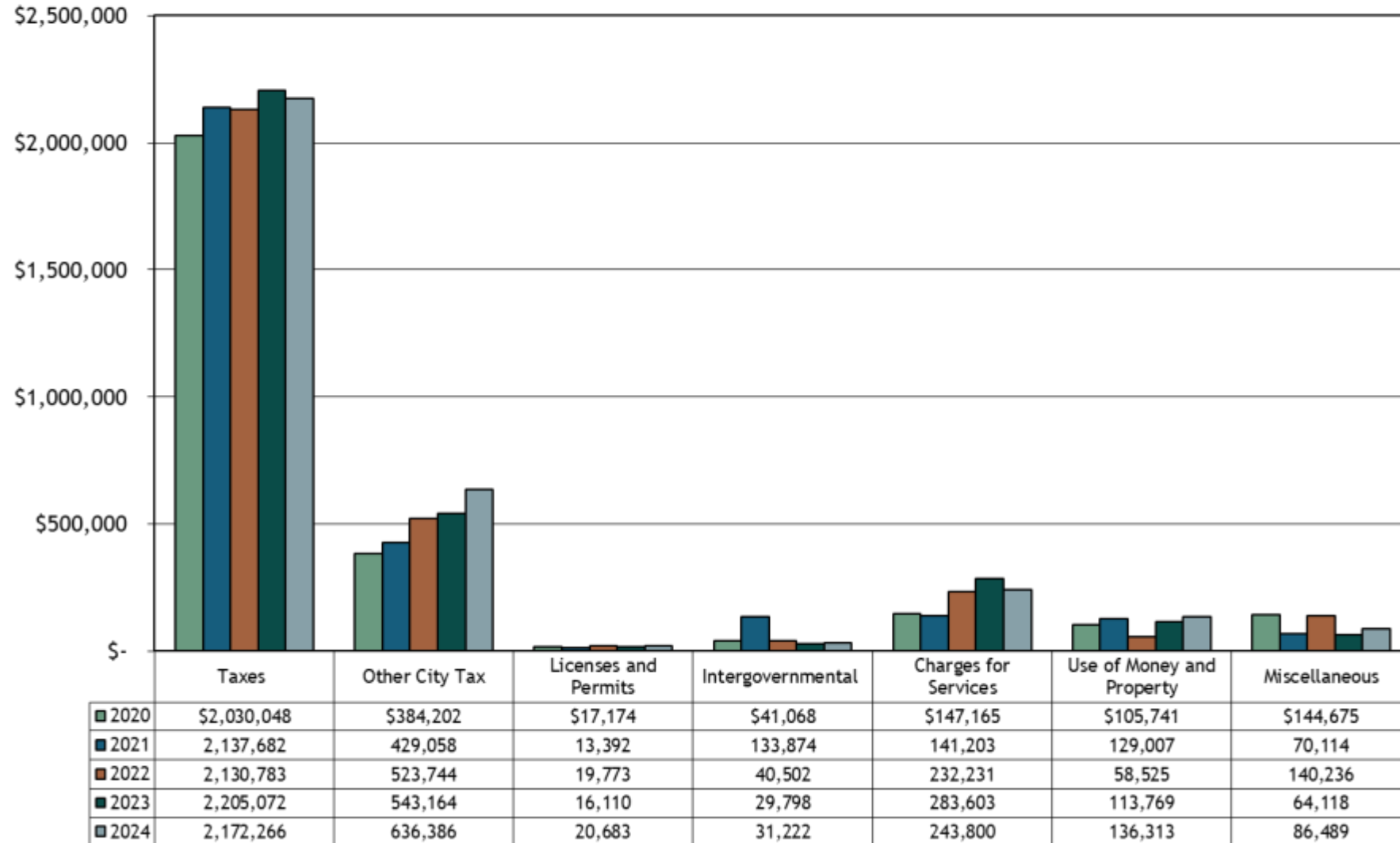


General Fund Revenues 2023





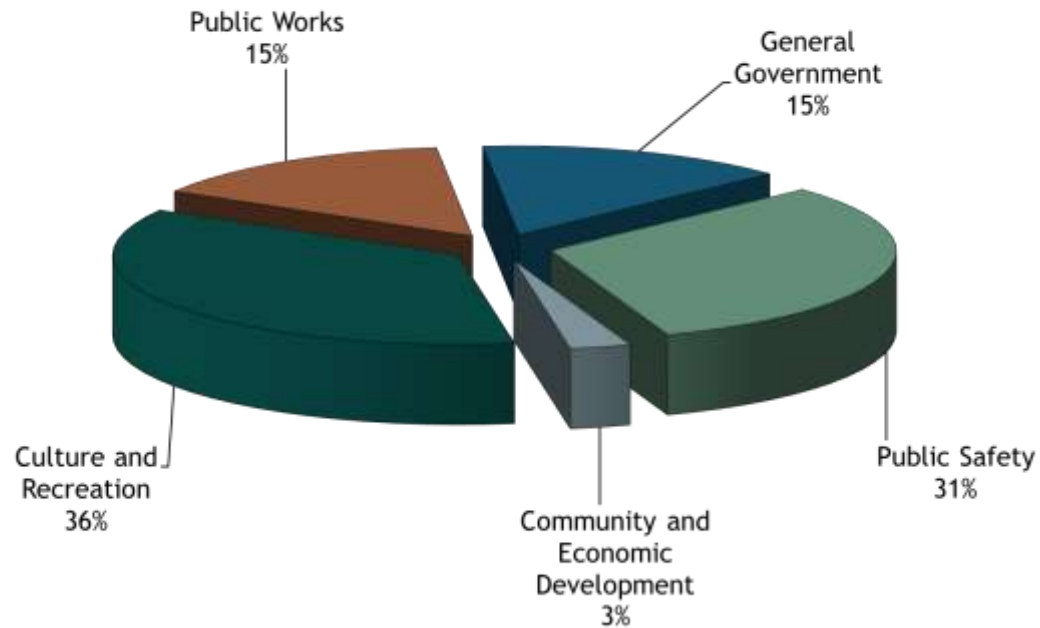
# General Fund Revenues



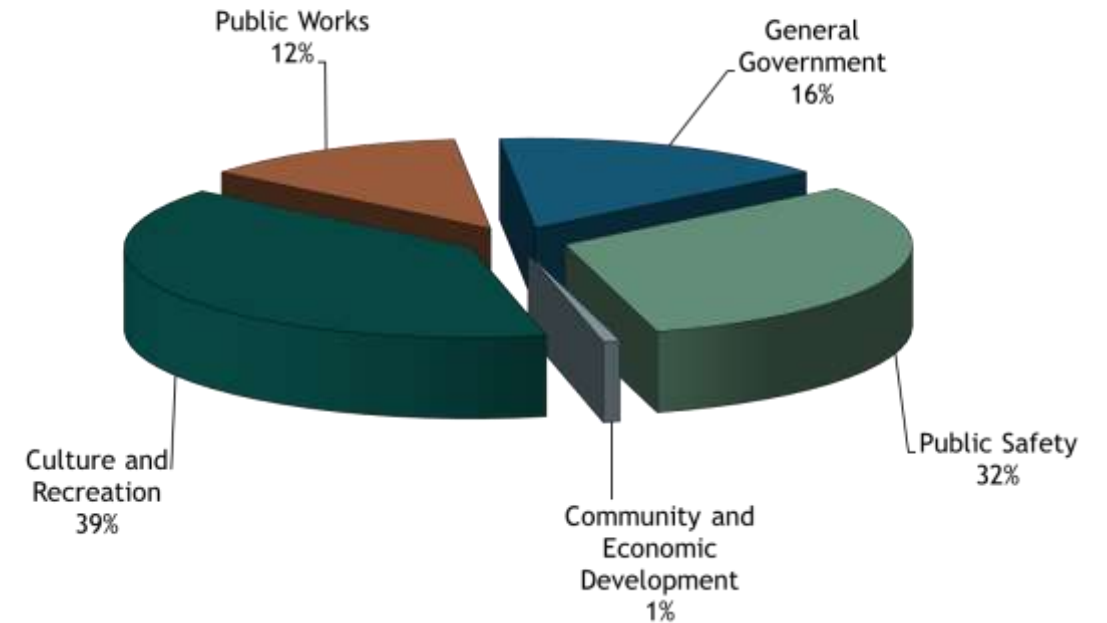


# General Fund Expenditures

General Fund Expenditures 2024

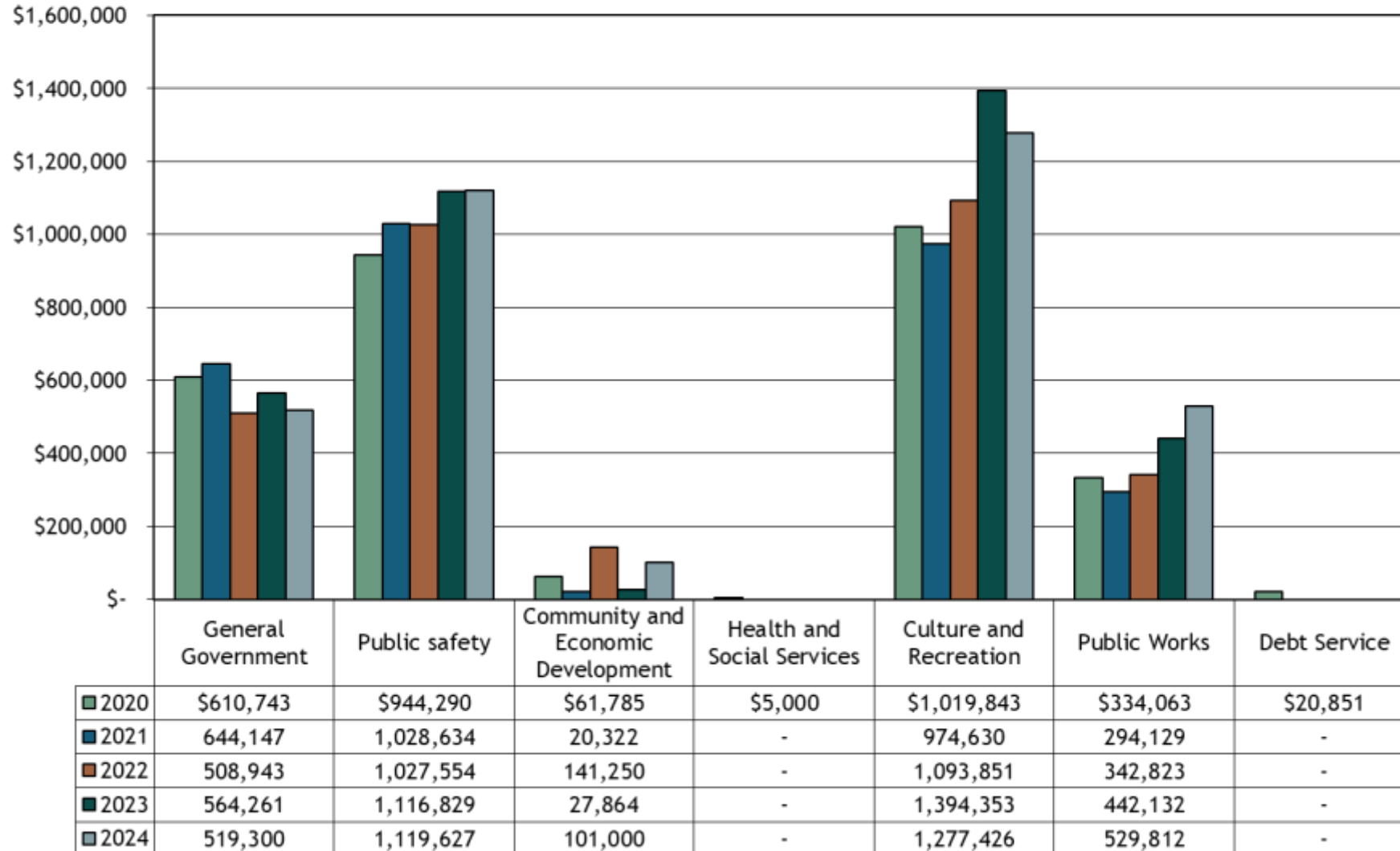


General Fund Expenditures 2023



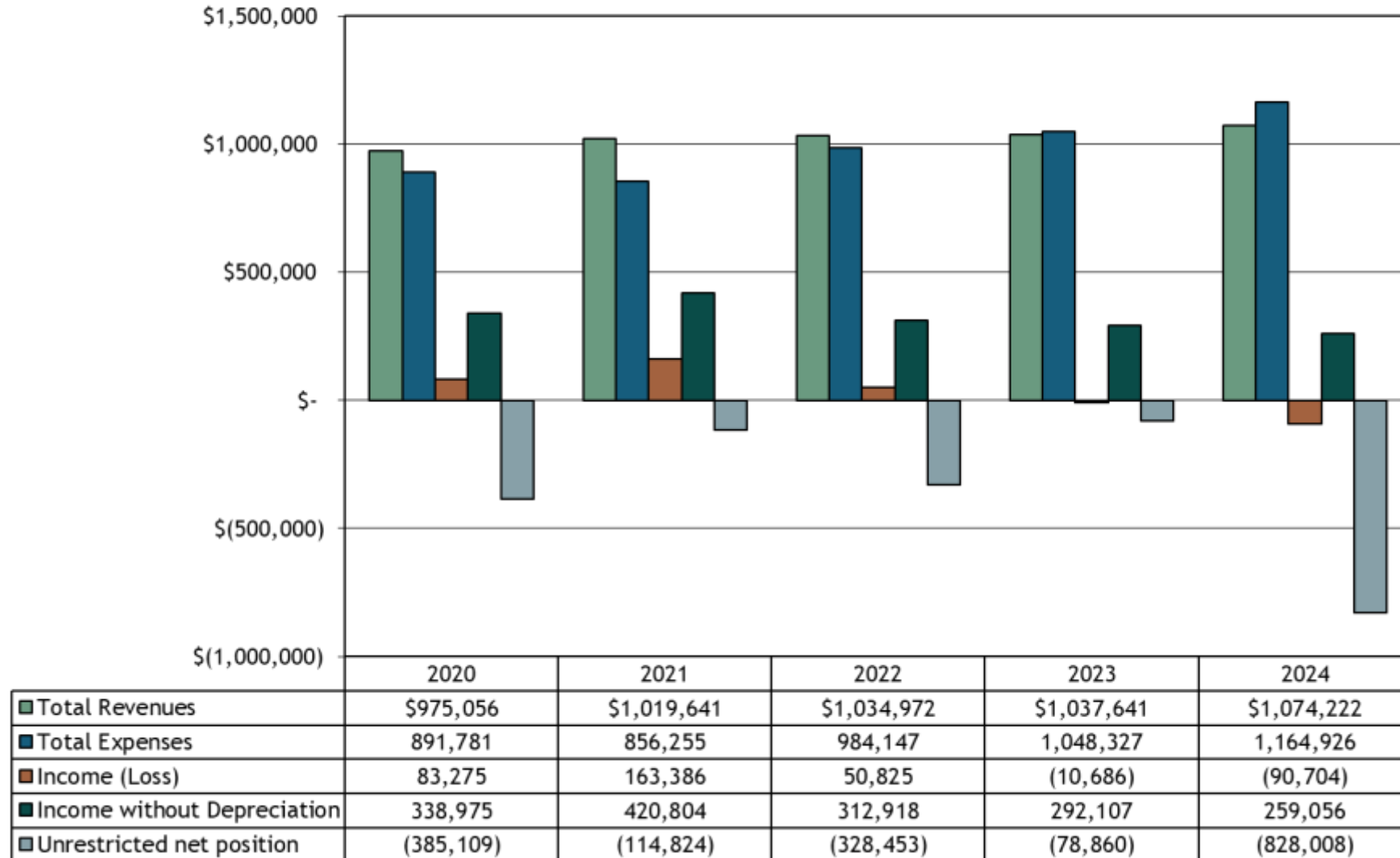


# General Fund Expenditures



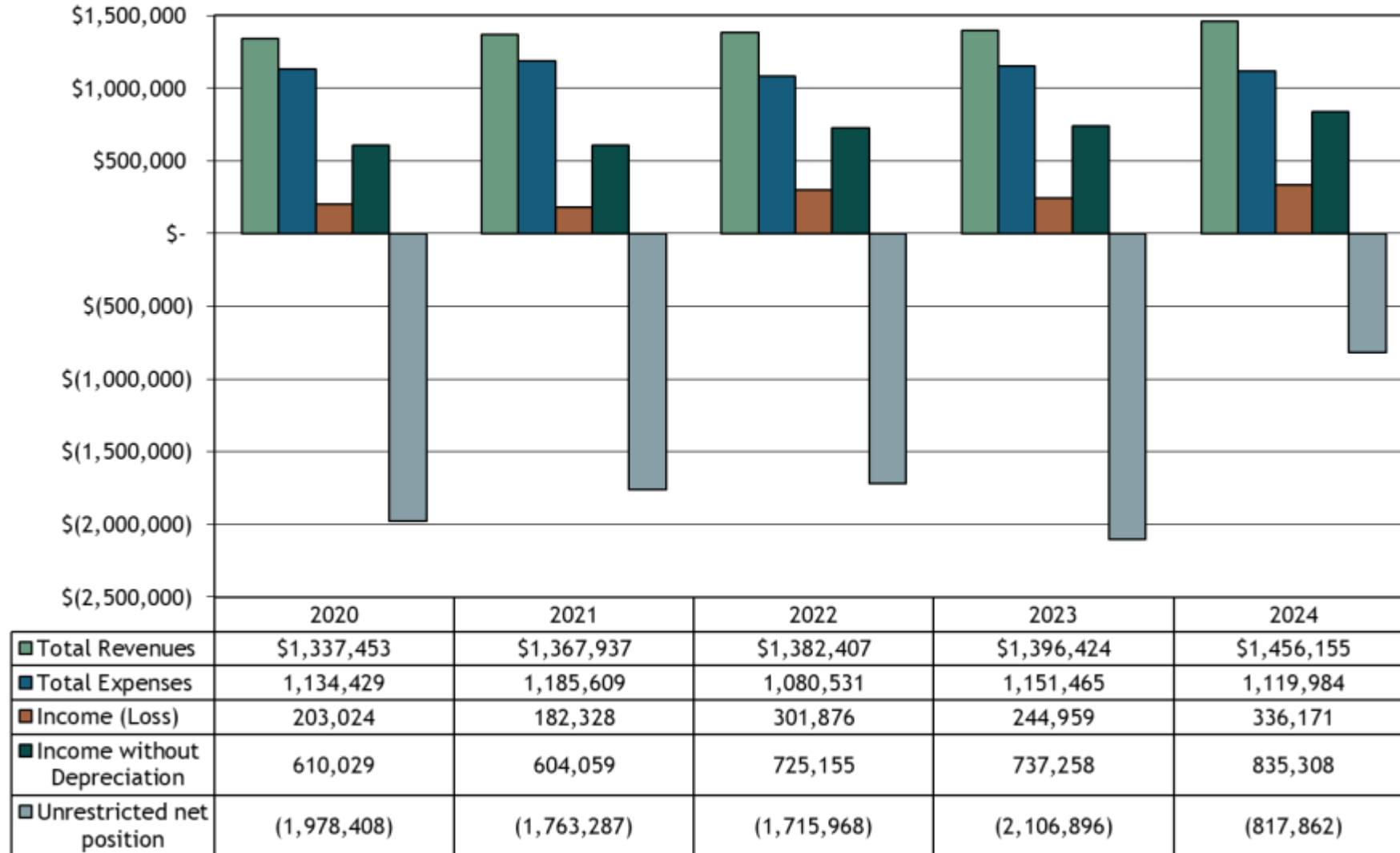


# Water Fund



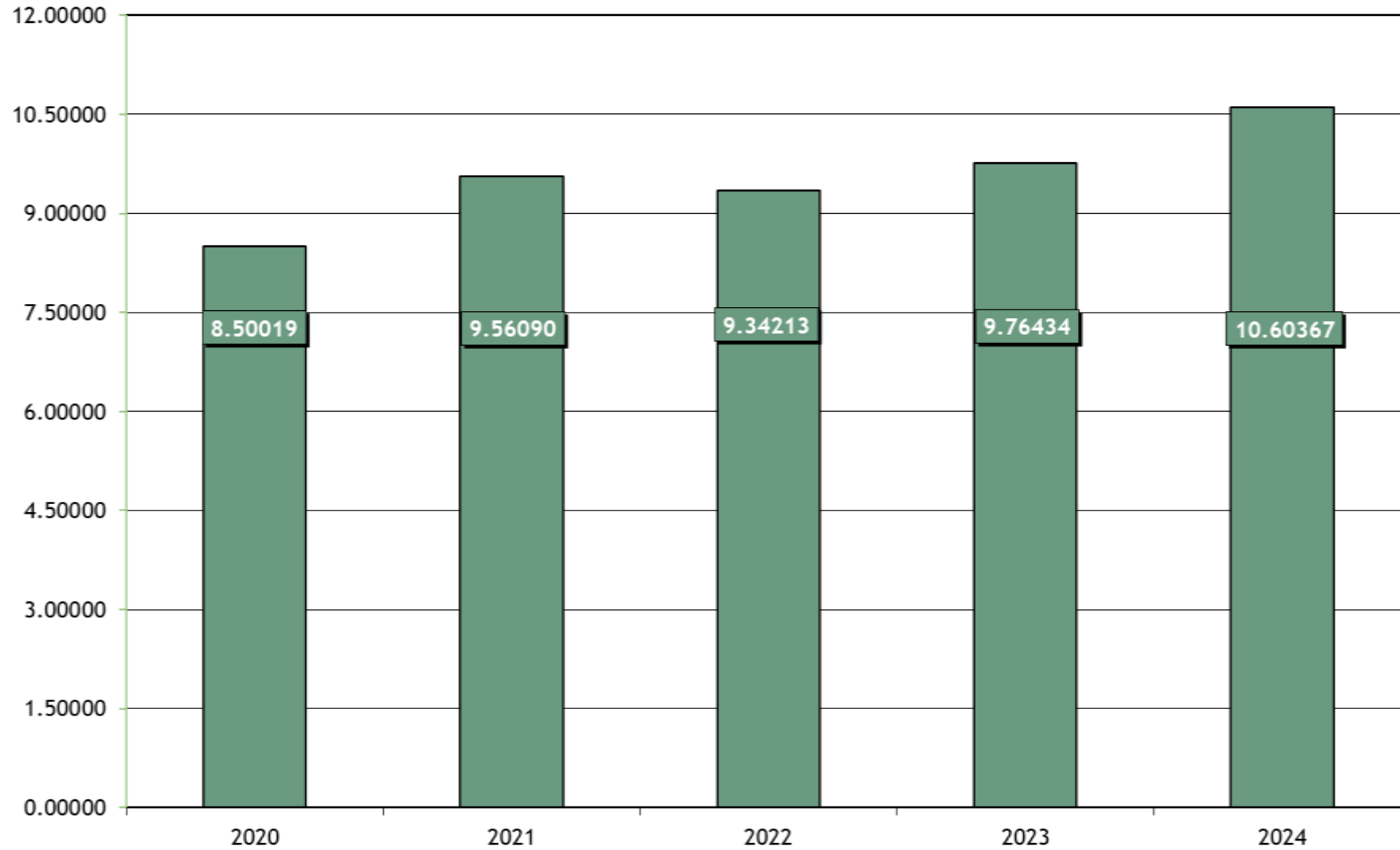


# Sewer Fund



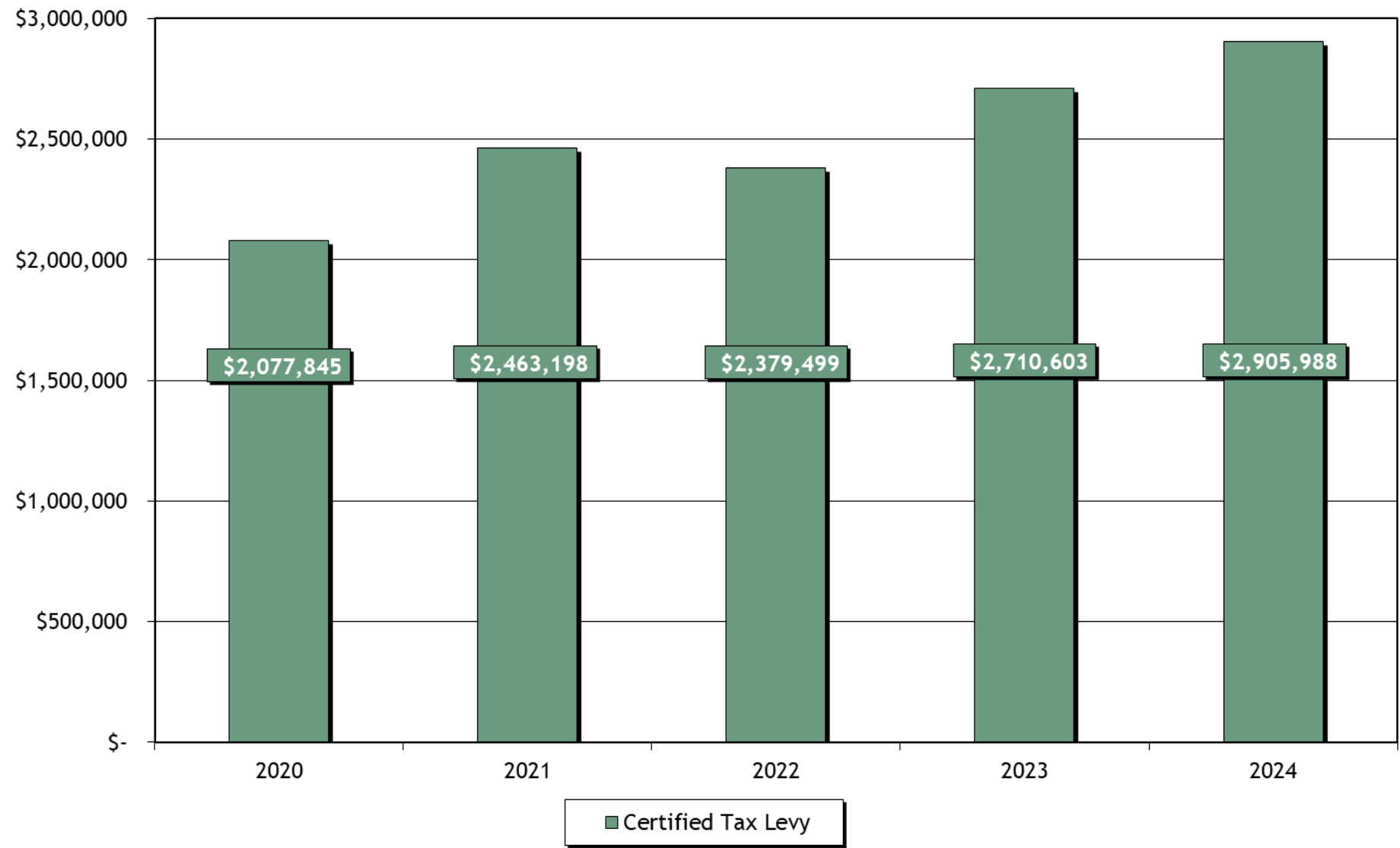


# Tax Rates





# Tax Levies





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# Auditor

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# Dustin Opatz

AUDIT SENIOR MANAGER

DUSTIN.OPATZ@CREATIVEPLANNING.COM



# Thank You

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This commentary is provided for general information purposes only, should not be construed as investment, tax or legal advice, and does not constitute an attorney/client relationship. Past performance of any market results is no assurance of future performance. The information contained herein has been obtained from sources deemed reliable but is not guaranteed.





**City of Dyersville  
Dubuque County and Delaware County, Iowa**

**Communications Letter**

**June 30, 2024**



**City of Dyersville  
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Material Weakness	3
Required Communication	4
Financial Analysis	9
Emerging Issues	18





## Report on Matters Identified as a Result of the Audit of the Basic Financial Statements

Honorable Mayor, Members  
of the City Council and Management  
City of Dyersville  
Dyersville, Iowa

In planning and performing our audit of the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the City of Dyersville, as of and for the year ended June 30, 2024, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the basic financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over financial reporting.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that have not been identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error, or fraud may occur and not be detected by such controls. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the City's basic financial statements will not be prevented, or detected and corrected, on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is either reasonably possible or probable as defined as follows:

- ◆ *Reasonably possible.* The chance of the future event or events occurring is more than remote but less than likely.
- ◆ *Probable.* The future event or events are likely to occur.

The material weakness identified is stated within this letter.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control over financial reporting that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.



The accompanying memorandum also includes financial analysis provided as a basis for discussion. The matters discussed herein were considered by us during our audit and they do not modify the opinion expressed in our Independent Auditor's Report dated January 20, 2025, on such statements.

This communication, which is an integral part of our audit, is intended solely for the information and use of the Members of the City Council and management and others within the City and state oversight agencies and is not intended to be, and should not be, used by anyone other than these specified parties.

BerganKDV, Ltd.

Minneapolis, Minnesota  
January 20, 2025



**Material Audit Adjustments and Prior Period Adjustment**

During the course of our audit, we proposed material audit adjustments that would not have been identified as a result of the City's internal controls, and therefore, could have resulted in a material misstatement of the City's financial statements. In order to ensure the financial statements and Schedule of Expenditures of Federal Awards were free from material misstatement, audit adjustments were required to adjust capital contributions, federal expenditures, and debt. An error in the prior period financial statements was not identified by the City's internal controls to ensure correction in the proper period, and therefore, resulted in a prior period adjustment. In order to ensure financial statements were free from material misstatement, a prior period adjustment was required to adjust capital contribution allocation to the proper fund.



We have audited the basic financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the City as of and for the year ended June 30, 2024. Professional standards require that we advise you of the following matters related to our audit.

**Our Responsibility in Relation to the Financial Statement Audit**

As communicated in our engagement letter, our responsibility, as described by professional standards, is to form and express opinions about whether the basic financial statements prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the basic financial statements does not relieve you or management of its respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the basic financial statements are free of material misstatement. An audit of the basic financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the City solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgement, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Generally accepted accounting principles provide for certain Required Supplementary Information (RSI) to supplement the basic financial statements. Our responsibility with respect to the RSI, which supplements the basic audit financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI was not audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we do not express an opinion or provide any assurance on the RSI.

Our responsibility for the supplementary information accompanying the basic financial statements, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the basic financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Our responsibility with respect to the other information in documents containing the audited basic financial statements and auditor's report does not extend beyond the basic financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information was not audited, and we do not express an opinion or provide any assurance on it.



### **Our Responsibility in Relation to *Government Auditing Standards***

As communicated in our engagement letter, part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we performed tests of the City's compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of basic financial statement amounts. However, the objective of our tests was not to provide an opinion on compliance with such provisions.

### **Our Responsibility in Relation to *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance)**

As communicated in our engagement letter, in accordance with the Uniform Guidance, we examined on a test basis, evidence about the City's compliance with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* applicable to each of its major federal programs for the purpose of expressing an opinion on the City's compliance with those requirements. While our audit provided a reasonable basis for our opinion, it did not provide a legal determination on the City's compliance with those requirements.

In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance.

### **Planned Scope and Timing of the Audit**

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

### **Compliance with All Ethics Requirements Regarding Independence**

The engagement team, others in our firm, as appropriate, our firm, and our network firms have complied with all relevant ethical requirements regarding independence.

### **Significant Risks Identified**

We have identified the following significant risks of material misstatement:

- ◆ Management Override of Controls - Overall Financial Statements - Management override of internal control is considered a risk in substantially all engagements as management may be incentivized to produce better results.
- ◆ Improper Revenue Recognition - Revenue recognition is considered a fraud risk on substantially all engagements as it generally has a significant impact on the results of the governments operations. In addition, complexities exist surrounding the calculation and recording of various revenue sources including property taxes and state aid.
- ◆ Risk of Misappropriation of Assets - If accounting duties cannot be appropriately segregated, there is a risk of unauthorized disbursements being made from the City.



### Significant Risks Identified (Continued)

- ◆ Pension Valuation - Net pension liability, deferred outflows of resources related to pensions, and deferred inflows of resources related to pensions are generally material to the financial statements and involve significant estimates.
- ◆ Lease Valuation - Lease liability and right-to-use assets are material to the financial statements and involve significant estimates.

### Qualitative Aspects of the City's Significant Accounting Practices

#### *Significant Accounting Policies*

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the City is included in the notes to the basic financial statements. There have been no initial selection of accounting policies and no changes to significant accounting policies or their application during 2024. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

#### *Significant Accounting Estimates and Related Disclosures*

Accounting estimates and related disclosures are an integral part of the basic financial statements prepared by management and are based on management's current judgements. Those judgements are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the basic financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgements. The most sensitive estimates affecting the basic financial statements are:

Net Pension Liability, Deferred Outflows of Resources Relating to Pensions and Deferred Inflows of Resources Relating to Pensions - These balances are based on an allocation by the pension plans using estimates based on contributions.

Lease Liability and Right-to-Use Lease Assets - These balances are based on estimates and judgments determined by the City related to the discount rate, lease term, and lease payments.

We evaluated the key factors and assumptions used to develop the accounting estimates and determined that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

#### *Financial Statement Disclosures*

Certain basic financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. The basic financial statement disclosures are neutral, consistent, and clear.

#### **Significant Difficulties Encountered during the Audit**

We encountered no significant difficulties in dealing with management relating to the performance of the audit.



### **Uncorrected and Corrected Misstatements**

For the purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effects of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the basic financial statements taken as a whole and each applicable opinion unit. Management did not identify, and we did not notify them of any uncorrected basic financial statement misstatements.

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. The following prior period adjustment and material audit adjustments were identified and brought to the attention of and corrected by management.

- ◆ Capital contributions were overstated in the Sewer Utility Fund and understated in the Water Fund.
- ◆ Capital contributions were overstated in the Water Funds and debt was understated in the Water and Sewer Funds.
- ◆ Federal expenditures were understated

### **Disagreements with Management**

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the City's basic financial statements or the auditor's report. No such disagreements arose during the course of our audit.

### **Representations Requested from Management**

We have requested certain written representations from management, which are included in the management representation letter.

### **Management's Consultations with Other Accountants**

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management has informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

### **Other Significant Matters, Findings, or Issues**

In the normal course of our professional association with the City, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the City, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the City's auditor.

### **Noncompliance with Laws and Regulations, Violations of Contract Provisions or Grant Agreements**

- ◆ A number of funds have a deficit fund balance at year end.
- ◆ Disbursements exceeded budgeted amounts for certain functions.



**Other Information Included in Annual Reports**

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in the City's annual reports, does not extend beyond the information identified in the audit report, and we are not required to perform any procedures to corroborate such other information.

We applied certain limited procedures to the RSI that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the basic financial statements or to the basic financial statements themselves.

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the basic financial statements.



The following pages provide graphic representation of select data pertaining to the financial position and operations of the City for the past five years. Our analysis of each graph is presented to provide a basis for discussion of past performance and how implementing certain changes may enhance future performance. A subsequent discussion of this information should be useful for planning purposes.

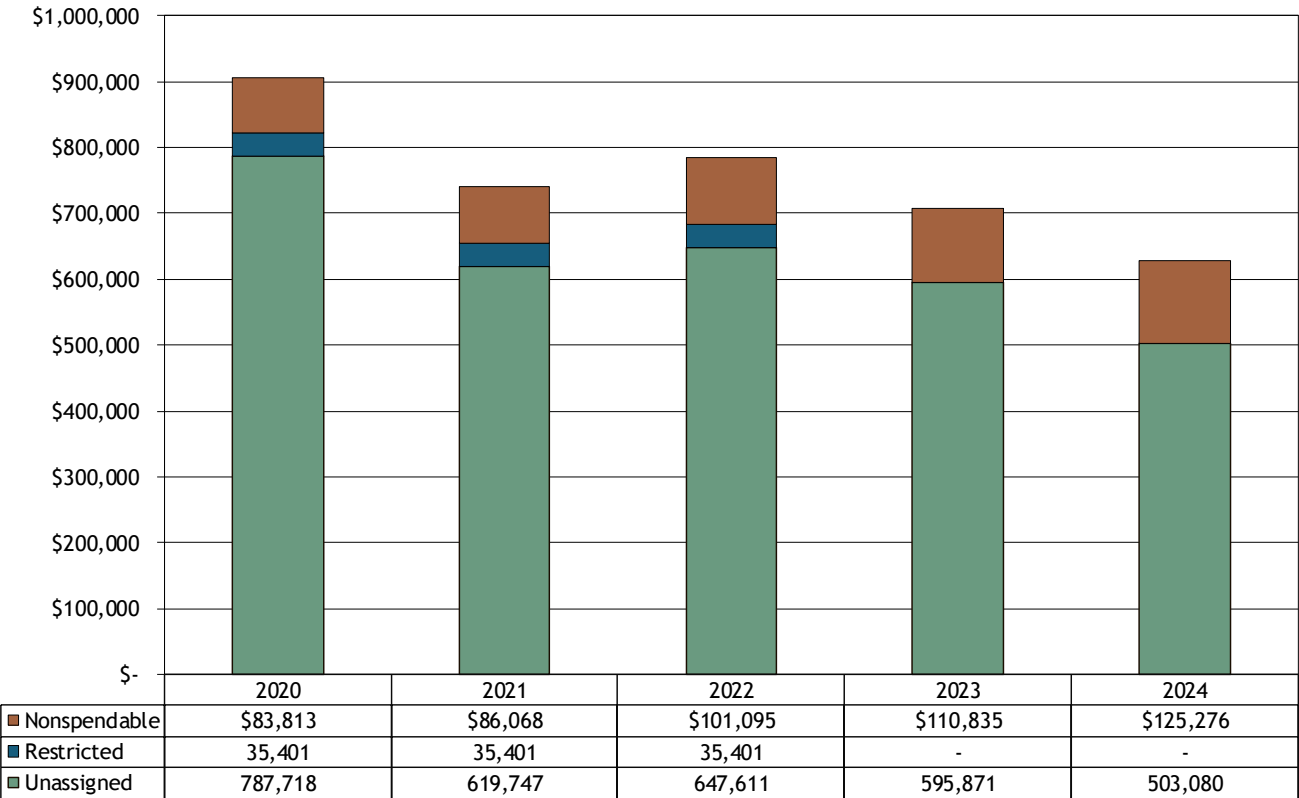
**General Fund**

Total fund balance in the General Fund decreased 11.1% in 2024 to \$628,356, the lowest level in the five years presented. General Fund expenditures and other financing uses exceeded revenues and other financing sources by \$78,350 during 2024. A more detailed analysis of the General Fund revenue and expenditure components are presented on the following pages.

The current General Fund unassigned fund balance represents 14.2% of 2024 General Fund expenditures, or one and a half months of expenditures at 2024 levels.

A five year history of General Fund balance is shown below.

**General Fund Balance**

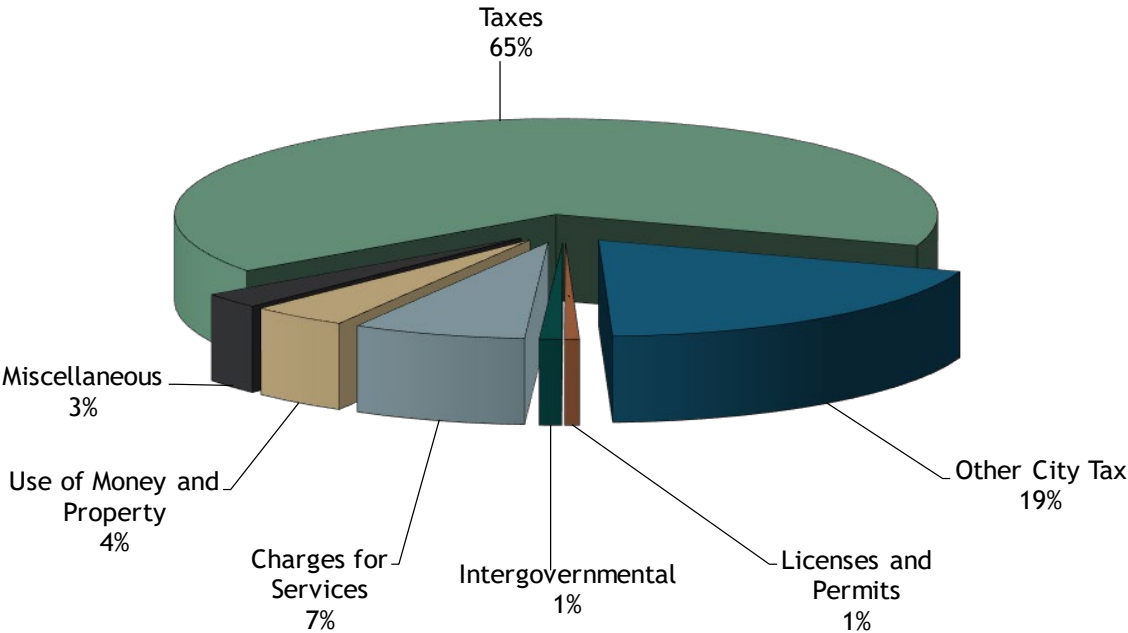




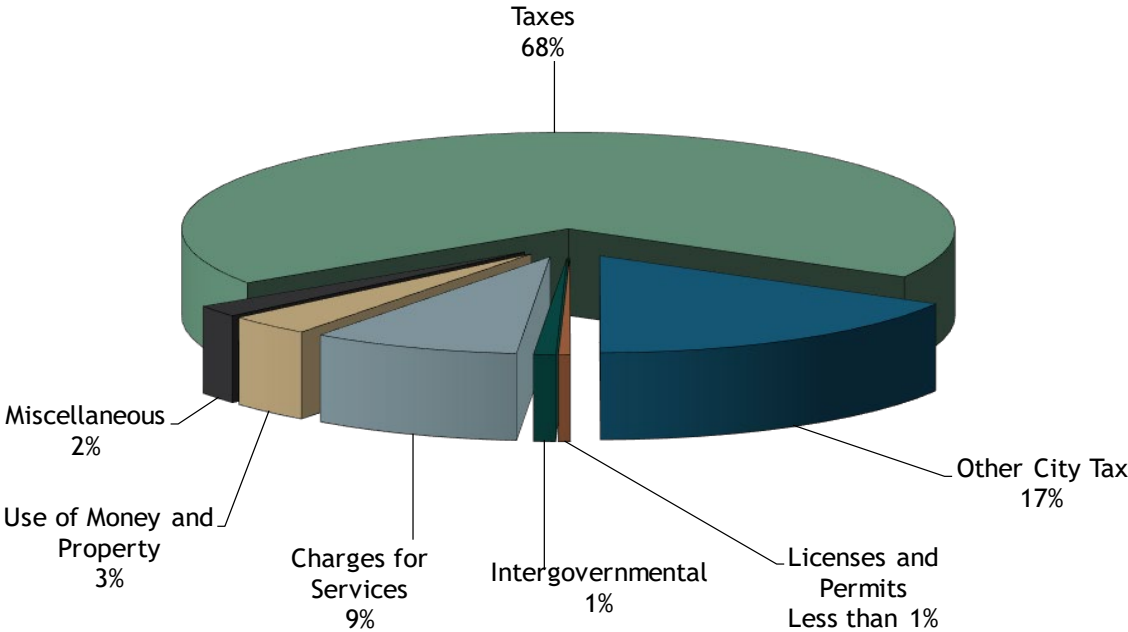
General Fund Revenues

Allocations of the City's revenues by source for the current and preceding year are displayed below. The allocation was relatively consistent from 2023 to 2024.

General Fund Revenues 2024



General Fund Revenues 2023

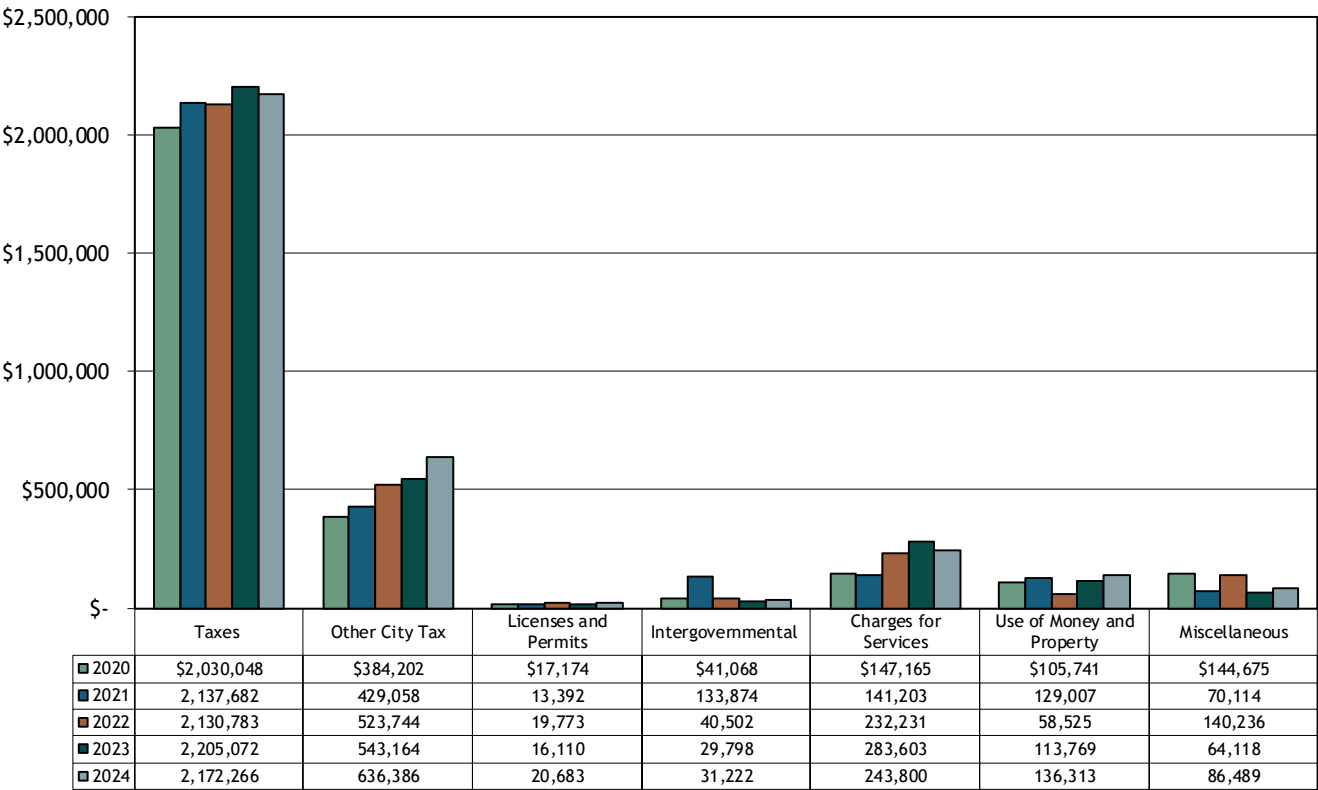




General Fund Revenues (Continued)

The chart below shows the City's revenues by source for the last five years. Overall, General Fund revenues increased \$71,525, or 2.2% from 2023. The most significant increases occurred in other city taxes due to an increase in franchise fees revenue. Other sources of revenue were relatively consistent with 2023 amounts.

General Fund Revenues

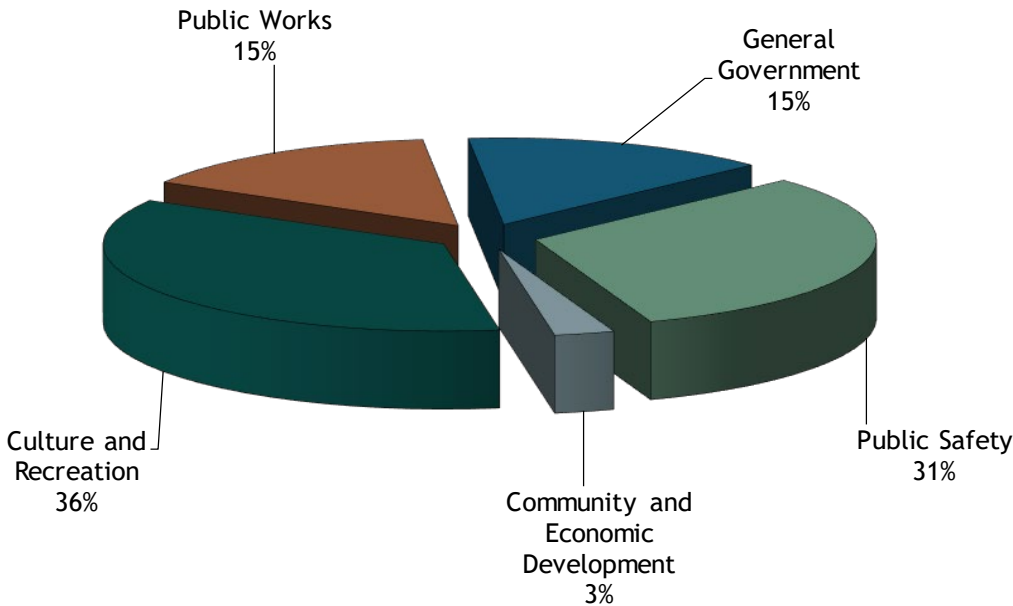




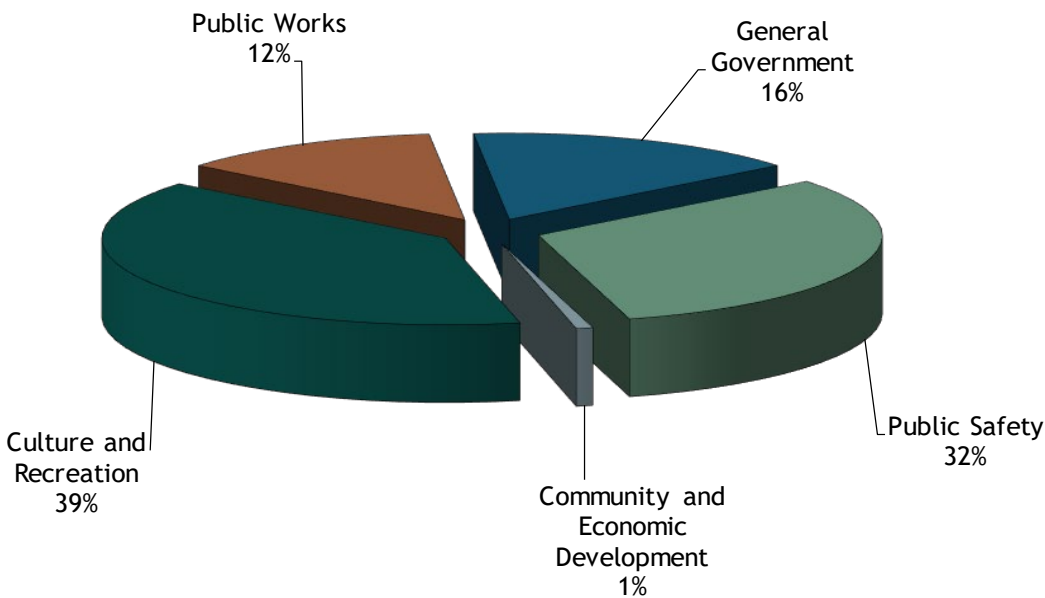
General Fund Expenditures

The pie charts below show the breakdown of expenditures in the General Fund for the last two years. The allocation was relatively consistent from 2023 to 2024.

General Fund Expenditures 2024



General Fund Expenditures 2023

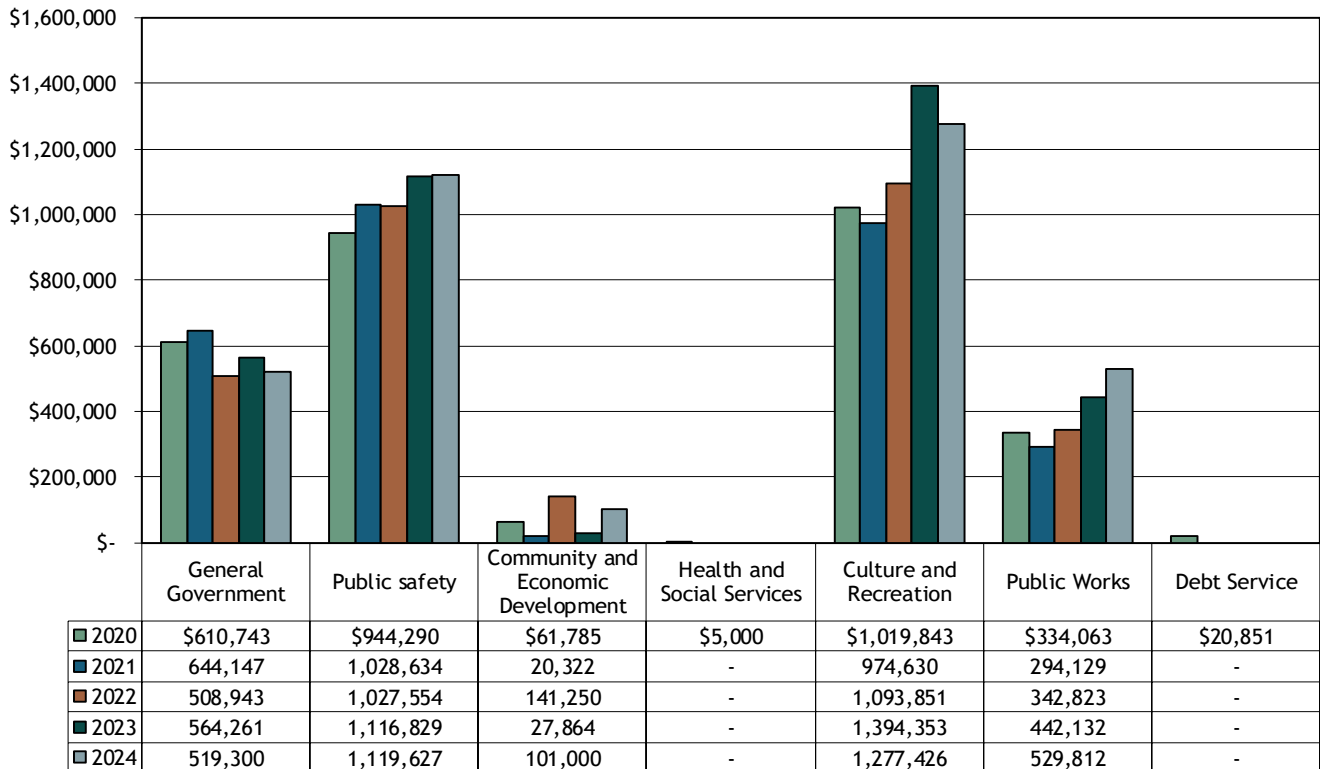




### General Fund Expenditures (Continued)

Five year trend information for General Fund expenditures by function is shown below. From 2023 to 2024 expenditures increased \$1,726. Community and economic development increased by \$73,136 due to expending a catalyst grant in 2024. Public works increased by \$87,680 due hiring an additional employee. These increases were offset by a decrease in culture and recreation expenditures of \$116,927 due to fewer capital projects compared to prior year. General government decreased \$44,961 due to cost savings from efficiencies, contract changes, and efforts to stay under budget. Other functions had minor variances from the prior year.

### General Fund Expenditures

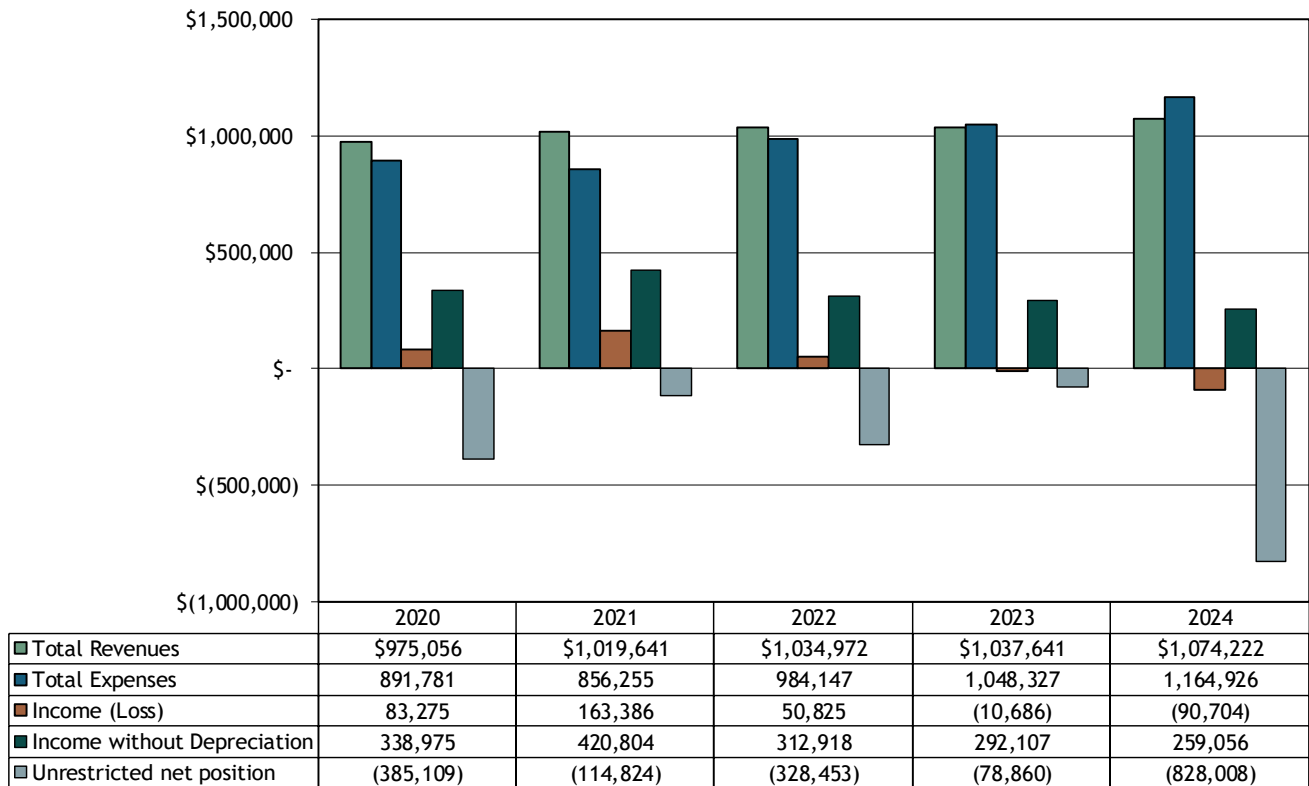




### Water Fund

Five year trend information for the Water Fund is shown below. Revenues have exceeded expenses, including depreciation, for three of five years presented. In 2024, there was a loss of \$90,704. Expenses increased \$116,599, or 11.2% due to the increased water main repairs, increased chemical and meter costs, and increased depreciation expense. Operating revenues increased by \$36,581 or 3.5% from 2023 to 2024 due to increased usage. This fund has had negative unrestricted net position in all five-years presented. There was a correction of a prior period error that decreased beginning net position by \$681,201.

### Water Fund

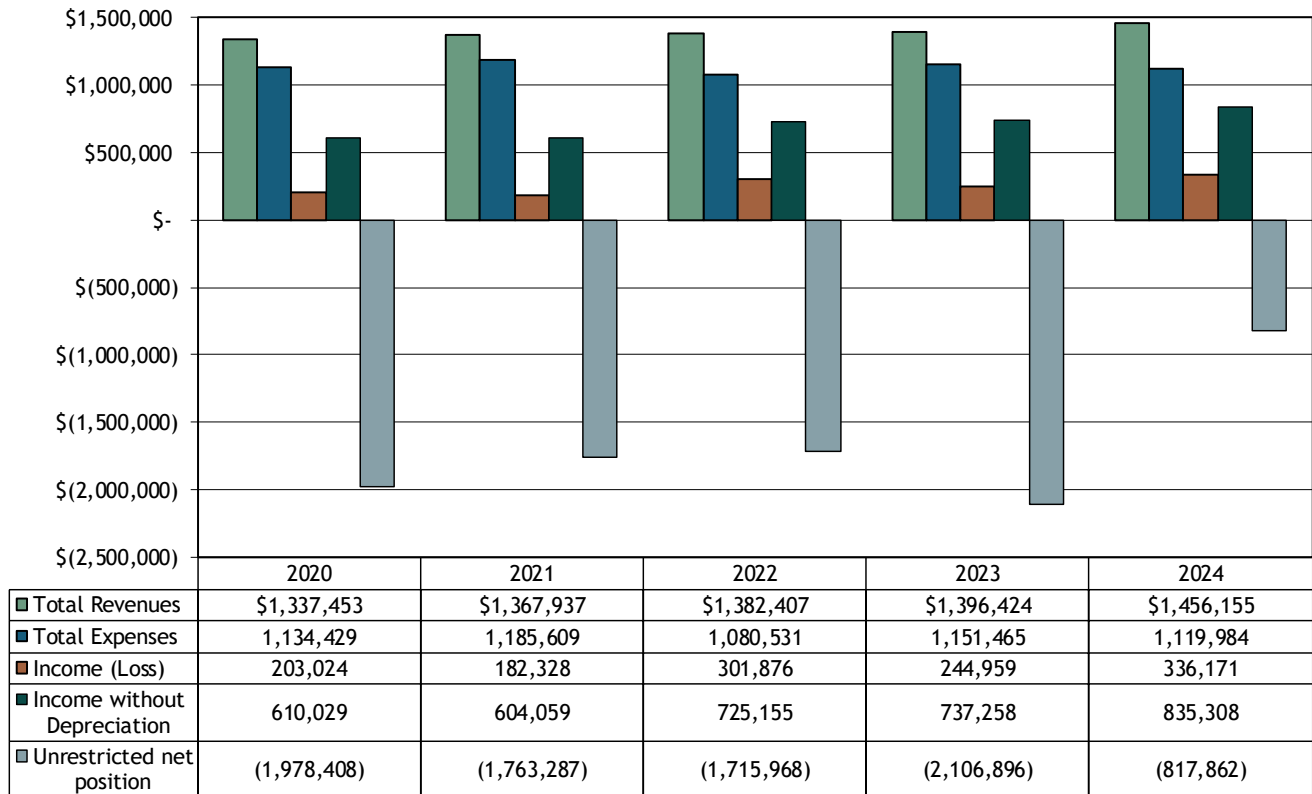




### Sewer Fund

Sewer Fund operating results over the last five years are presented below. Revenues have exceeded expenses in all five years presented. Revenues increased \$59,731 or 4.3%, due to increased usage. Expenses decreased \$31,481 due to decreased salary and benefit costs. The fund has had negative unrestricted net position in all five-year presented with the largest deficit occurring in 2023 due to significant capital related activity. There was a correction of a prior period error that increased beginning net position by \$601,608.

### Sewer Fund

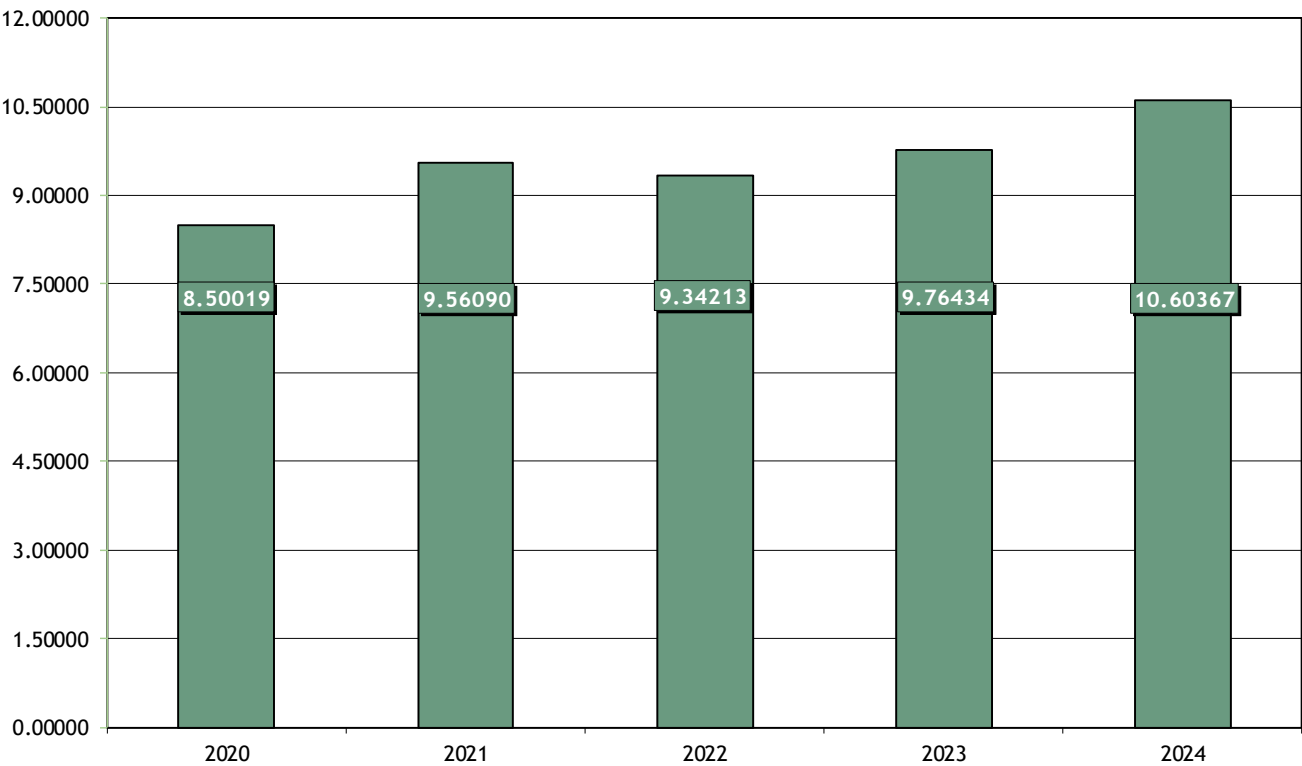




**Tax Capacity, Levy, and Rates**

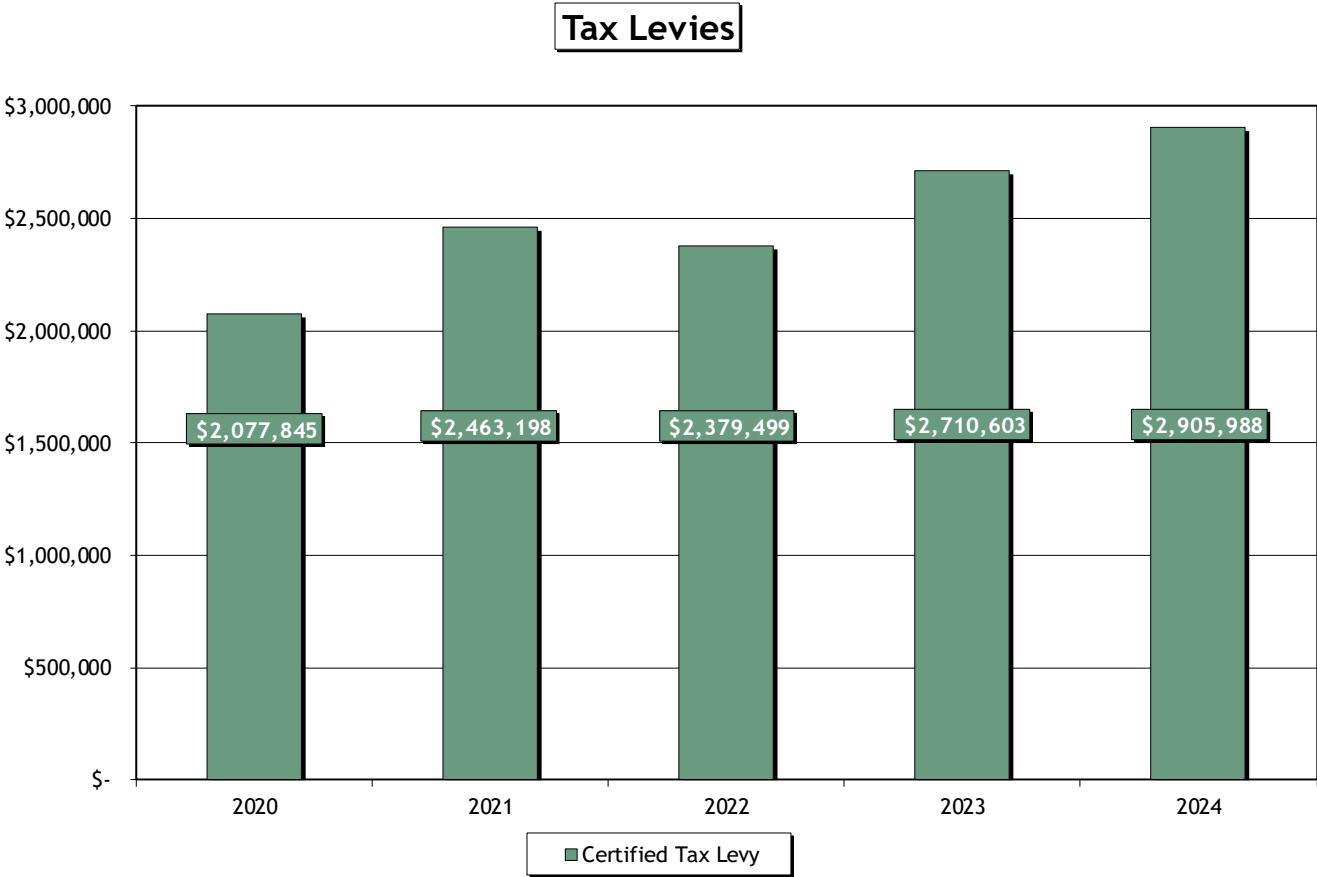
The next two graphs present tax rate and tax levy information for the City for the past five years. Tax rates increased 0.83933 from 2023 while the property valuation increased slightly. The property tax levy increased \$195,385 or 7.21%.

**Tax Rates**





Tax Capacity, Levy, and Rates (Continued)





### Executive Summary

The following is an executive summary of financial related updates to assist you in staying current on emerging issues in accounting and finance. This summary will give you a preview of the new standards that have been recently issued and what is on the horizon for the near future. The most recent and significant updates include:

- ◆ **Accounting Standard Update - GASB Statement No. 101 - *Compensated Absences***  
GASB has issued GASB Statement No. 101 relating to accounting and financial reporting for compensated absences. The unified recognition and measurement model in this Statement will result in a liability for compensated absences that more appropriately reflects when a government incurs an obligation. In addition, the model can be applied consistently to any type of compensated absence and will eliminate potential comparability issues between governments that offer different types of leave.
- ◆ **Accounting Standard Update - GASB Statement No. 102 - *Certain Risk Disclosures***  
GASB has issued GASB Statement No. 102 relating to risk disclosures. The disclosures will provide users with timely information regarding certain concentrations or constraints and related events that have occurred or have begun to occur that make a government vulnerable to a substantial impact.
- ◆ **Accounting Standard Update - GASB Statement No. 103 - *Financial Reporting Model Improvements***  
GASB has issued GASB Statement No. 103 relating to changes in financial reporting requirements. The changes provide clarity, enhance the relevance of information, provide more useful information for decision-making, and provide for greater comparability amongst government entities.

The following is an extensive summary of the current updates. As your continued business partner, we are committed to keeping you informed of new and emerging issues. We are happy to discuss these issues with you further and their applicability to your City.



**Accounting Standard Update - GASB Statement No. 101 - *Compensated Absences***

The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures.

This Statement requires that liabilities for compensated absences be recognized for (1) leave that has not been used and (2) leave that has been used but not yet paid in cash or settled through noncash means. A liability should be recognized for leave that has not been used if (a) the leave is attributable to services already rendered, (b) the leave accumulates, and (c) the leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means. Leave is attributable to services already rendered when an employee has performed the services required to earn the leave. Leave that accumulates is carried forward from the reporting period in which it is earned to a future reporting period during which it may be used for time off or otherwise paid or settled. In estimating the leave that is more likely than not to be used or otherwise paid or settled, a government should consider relevant factors such as employment policies related to compensated absences and historical information about the use or payment of compensated absences. However, leave that is more likely than not to be settled through conversion to defined benefit postemployment benefits should not be included in a liability for compensated absences.

This Statement requires that a liability for certain types of compensated absences - including parental leave, military leave, and jury duty leave - not be recognized until the leave commences. This Statement also requires that a liability for specific types of compensated absences not be recognized until the leave is used.

This Statement also establishes guidance for measuring a liability for leave that has not been used, generally using an employee's pay rate as of the date of the financial statements. A liability for leave that has been used but not yet paid or settled should be measured at the amount of the cash payment or noncash settlement to be made. Certain salary-related payments that are directly and incrementally associated with payments for leave also should be included in the measurement of the liabilities.

With respect to financial statements prepared using the current financial resources measurement focus, this Statement requires that expenditures be recognized for the amount that normally would be liquidated with expendable available financial resources.

This Statement amends the existing requirement to disclose the gross increases and decreases in a liability for compensated absences to allow governments to disclose only the net change in the liability (as long as they identify it as a net change). In addition, governments are no longer required to disclose which governmental funds typically have been used to liquidate the liability for compensated absences.

GASB Statement No. 101 is effective for fiscal years beginning after December 15, 2023. Earlier application is encouraged.

Information provided above was obtained from [www.gasb.org](http://www.gasb.org).



**Accounting Standard Update - GASB Statement No. 102 - *Certain Risk Disclosures***

The objective of this Statement is to provide users of government financial statements with information about risks related to a government's vulnerabilities due to certain concentrations or constraints that is essential to their analyses for making decisions or assessing accountability.

This Statement provides definitions for concentration and constraint. A concentration is a lack of diversity related to an aspect of a significant inflow of resources or outflow of resources. A constraint is a limitation imposed on a government by an external party or by formal action of the government's highest level of decision-making authority.

This Statement requires a government to assess whether a concentration or constraint could present a risk of financial difficulty. The District will need to make a disclosure in the notes to the financial statements if all three of the following criteria are true:

- ◆ The District knows about the concentration or constraint prior to financial statement issuance.
- ◆ The concentration or constraint makes the District vulnerable to risk of a substantial impact.
- ◆ An event or events associated with the concentration or constraint that could cause a substantial impact have either (1) happened; (2) started to happen; or (3) are more likely than not to start happening within 12 months of the financial statements being issued.

If a government determines the above criteria for disclosure have been met, it should disclose information in notes to financial statements in sufficient detail to enable users of financial statements to understand the nature of the circumstances disclosed and the government's vulnerability to the risk of a substantial impact. Disclosures are required for the government as a whole as well as any opinion unit in the financial statements that includes outstanding revenue debt. Disclosures can be combined to avoid unnecessary duplication (e.g., a subsequent event footnote).

GASB Statement No. 102 is effective for fiscal years beginning after June 15, 2024. Earlier application is encouraged.

Information provided above was obtained from [www.gasb.org](http://www.gasb.org).



**Accounting Standard Update - GASB Statement No. 103 - *Financial Reporting Model Improvements***

The objective of this Statement is to improve key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing a government's accountability. This Statement also addresses certain application issues.

This Statement addresses 5 areas of the financial statements (1) Management's Discussion and Analysis (MD&A), (2) Unusual or Infrequent Items, (3) Presentation of the Proprietary Fund Statement of Revenues, Expenses, and Changes in Fund Net Position, (4) Major Component Unit Information, and (5) Budgetary Comparison Information.

This Statement continues the requirement that the MD&A precede the basic financial statements as part of the Required Supplementary Information (RSI). This Statement requires that the information presented in MD&A be limited to the related topics discussed in five sections: (1) Overview of the Financial Statements, (2) Financial Summary, (3) Detailed Analyses, (4) Significant Capital Asset and Long-Term Financing Activity, and (5) Currently Known Facts, Decisions, or Conditions. The Statement stresses that detailed analyses should explain why balances and results of operations changed, rather than stating amounts and "boilerplate" discussions.

This Statement describes unusual or infrequent items as transactions and other events that are either unusual in nature or infrequent in occurrence. Furthermore, governments are required to display the inflows and outflows related to each unusual or infrequent item separately as the last presented flow(s) of resources prior to the net change in resource flows in the government-wide, governmental fund, and proprietary fund statements of resource flows.

This Statement requires that the proprietary fund statement of revenues, expenses, and changes in fund net position continue to distinguish between operating and nonoperating revenues and expenses. The Statement provides clarification regarding operating and nonoperating revenues and expenses. Also, this Statement requires that a subtotal for operating income (loss) and noncapital subsidies be presented before reporting other nonoperating revenues and expenses.

This Statement requires governments to present each major component unit separately in the reporting entity's statement of net position and statement of activities if it does not reduce the readability of the statements. If the readability of those statements would be reduced, combining statements of major component units should be presented after the fund financial statements.

This Statement requires governments to present budgetary comparison information using a single method of communication - RSI. Governments also are required to present (1) variances between original and final budget amounts and (2) variances between final budget and actual amounts. An explanation of significant variances is required to be presented in notes to RSI.

GASB Statement No. 103 is effective for fiscal years beginning after June 15, 2025. Earlier application is encouraged.

Information provided above was obtained from [www.gasb.org](http://www.gasb.org).



**City of Dyersville  
Dubuque County and Delaware County, Iowa**

**Independent Auditor's Report, Report on Internal Control,  
Report on Compliance and Schedule of Findings and  
Questioned Costs**

**June 30, 2024**



**City of Dyersville  
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## Independent Auditor's Report

Honorable Mayor and Members  
of the City Council  
City of Dyersville  
Dyersville, Iowa

### Report on the Audit of the Financial Statements

#### Opinions

We have audited the accompanying basic financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Dyersville, Iowa, as of and for the year ended June 30, 2024, and the related notes to the basic financial statements, which collectively comprise the City's basic financial statements as listed in the Table of Contents.

In our opinion, the basic financial statements referred to in the first paragraph present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Dyersville, Iowa, as of June 30, 2024, and the respective changes in financial position and where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Dyersville and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### Responsibilities of Management for the Financial Statements

The management of the City of Dyersville is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.



### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- ◆ Exercise professional judgment and maintain professional skepticism throughout the audit.
- ◆ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- ◆ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- ◆ Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- ◆ Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, which raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, which follows this report letter, and Required Supplementary Information as listed in the Table of Contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the Required Supplementary Information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.



**Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The accompanying supplementary information identified in the Table of Contents is presented for purposes of additional analysis and is not a required part of the basic financial statements. The Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by *Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* and is also not a required part of the basic financial statements.

Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information and the Schedule of Expenditures of Federal Awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

**Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated January 20, 2025, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

BerganKDV, Ltd.

Minneapolis, Minnesota  
January 20, 2025





**Report on Internal Control over Financial Reporting  
and on Compliance and Other Matters Based on an Audit of  
Basic Financial Statements Performed in Accordance with  
*Government Auditing Standards***

**Independent Auditor's Report**

Honorable Mayor and Members  
of the City Council  
City of Dyersville  
Dyersville, Iowa

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the basic financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Dyersville, Iowa as of and for the year ended June 30, 2024, and the related notes to basic financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated January 20, 2025.

**Report on Internal Control over Financial Reporting**

In planning and performing our audit of the basic financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the basic financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the City's basic financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did identify certain deficiencies in internal control, described in the accompanying Schedule of Findings and Questioned Costs as Audit Finding 2024-001 to be a material weakness.



**Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the City's basic financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the basic financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Comments involving statutory and other legal matters about the City's operations for the year ended June 30, 2024, are based exclusively on knowledge obtained from procedures performed during our audit of the basic financial statements of the City. Since our audit was based on tests and samples, not all transactions that might have had an impact on the comments were necessarily audited. The comments involving statutory and other legal matters are not intended to constitute legal interpretations of those statutes.

**City's Response to Finding**

*Government Auditing Standards* requires the auditor to perform limited procedures on the City's response to the findings identified in our audit and described in the accompanying Schedule of Findings and Questioned Costs. The City's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

BerganKDV, Ltd.

Minneapolis, Minnesota  
January 20, 2025





**Report on Compliance for each Major Federal Program  
and Report on Internal Control over Compliance in Accordance  
with the Uniform Guidance**

**Independent Auditor's Report**

Honorable Mayor and Members  
of the City Council  
City of Dyersville  
Dyersville, Iowa

**Report on Compliance for Each Major Federal Program**

**Opinion on Each Major Federal Program**

We have audited the City's compliance with the types of compliance requirements identified as subject to audit in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2024. The City's major federal program is identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended June 30, 2024.

**Basis for Opinion on Each Major Federal Program**

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

**Responsibilities of Management for Compliance**

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the City's federal programs.



### **Auditor's Responsibilities for the Audit of Compliance**

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the City's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- ◆ Exercise professional judgment and maintain professional skepticism throughout the audit.
- ◆ Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- ◆ Obtain an understanding of the City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### **Report on Internal Control over Compliance**

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.



**Report on Internal Control over Compliance (Continued)**

Our consideration of internal control over compliance was for the limited purpose described in Auditor's Responsibilities for the Audit of Compliance section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*BerganKDV, Ltd.*

Minneapolis, Minnesota  
January 20, 2025



**City of Dyersville**  
**Schedule of Findings and Questioned Costs**

**SECTION I - SUMMARY OF AUDITOR'S RESULTS**

**Financial Statements**

Type of auditor's report issued:	We issued an unmodified opinion on the fair presentation of the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information in accordance with accounting principles generally accepted in the United States of America (GAAP).
Internal control over financial reporting:	
◆ Material weakness(es) identified?	Yes, Audit Finding 2024-001
◆ Significant deficiency(ies) identified?	None reported
Noncompliance material to financial statements noted?	No

**Federal Awards**

Type of auditor's report issued on compliance for major programs:	Unmodified
Internal control over major programs:	
◆ Material weakness(es) identified?	No
◆ Significant deficiency(ies) identified?	None reported
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No

**Identification of Major Programs**

Assistance Listing No.:	21.027
Name of Federal Program or Cluster:	COVID-19 American Rescue Plan
Dollar threshold used to distinguish between type A and type B programs:	\$750,000
Auditee qualified as low risk auditee?	No



**City of Dyersville**  
**Schedule of Findings and Questioned Costs**

**SECTION II - BASIC FINANCIAL STATEMENT FINDINGS**

**Instances of Noncompliance**

There were no reported instances of noncompliance.

**Internal Control Deficiencies**

**Current Internal Control Deficiency**

**Audit Finding 2024-001**

*Criteria:*

Internal control that supports the City's ability to initiate, record, process and report financial data requires controls to ensure all required adjustments to the financial statements are properly recorded.

*Condition:*

During the course of our audit, we proposed material audit adjustments that would not have been identified as a result of the City's internal controls, and therefore, could have resulted in a material misstatement of the City's financial statements. In order to ensure the financial statements and Schedule of Expenditures of Federal Awards were free from material misstatement, audit adjustments were required to adjust capital contributions, federal expenditures, and debt. An error in the prior period financial statements was not identified by the City's internal controls to ensure correction in the proper period, and therefore, resulted in a prior period adjustment. In order to ensure financial statements were free from material misstatement, a prior period adjustment was required to adjust capital contribution allocation to the proper fund.

*Context:*

This finding impacts the internal control over financial reporting.

*Effect or Potential Effect:*

Internal controls that fail to identify necessary adjustments timely could result in material misstatements to the financial statements.

*Cause:*

There are a limited number of office employees to identify all necessary adjustments.

*Recommendation:*

Review City activity and ensure all necessary adjustments to financial data are recorded.

*Views of Responsible Officials:*

The City will thoroughly review activity throughout the year and ensure all necessary adjustments to financial data are recorded.

**Part III: FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS:**

**Instances of Noncompliance**

There were no matters reported.

**Internal Control Deficiencies**

There were no matters reported.



**City of Dyersville**  
**Schedule of Findings and Questioned Costs**

**Part IV: FINDINGS RELATED TO STATUTORY REPORTING:**

**24-IV-A Certified Budget** - Disbursements in the Public Safety, Public Works, Community and Economic Development, General Government and business-type activities.

**Auditor's Recommendation** - The budget should have been amended in accordance with Chapter 384.18 of the *Code of Iowa* before disbursements were allowed to exceed the budget.

**City's Response** - The City has been making efforts to review the receipts and disbursements in a timely manner.

**Auditor's Conclusion** - Response accepted.

**24-IV-B Questionable Disbursements** - We noted no material expenditures which did not appear to meet the requirements of public purpose as defined in an Attorney General's opinion dated April 25, 1979.

**24-IV-C Travel Expense** - No disbursements of the City of Dyersville's money for travel expenses of spouses of City officials or employees were noted.

**24-IV-D Business Transactions** - No business transactions between the City and City officials were noted.

**24-IV-E Restricted Donor Activity** - No transactions were noted between the City, City officials or City employees and restricted donors in compliance with Chapter 68B of the *Code of Iowa* (Government Ethics and Lobbying Act).

**24-IV-F Bond Coverage** - Surety bond coverage of the City of Dyersville officials and employees is in accordance with statutory provisions and was reviewed and updated during the year. We recommend that the amount of coverage continue to be reviewed annually to ensure that the coverage is adequate for current operations.

**24-IV-G Council Minutes** - No transactions were found that we believe should have been approved in the Council minutes but were not.

**24-IV-H Deposits and Investments** - We noted no instances of noncompliance with the deposit and investment provisions of Chapter 12B and 12C of the *Code of Iowa* and the City's investment policy.

**24-IV-I Revenue Bonds** - The City has complied with the provisions of the revenue bond indentures and with the provisions of the tax increment revenue bond issues.

**24-IV-J Tax Increment Financing** - The Special Revenue, Tax Increment Financing (TIF) Fund properly disbursed payments for TIF loans and rebates. Also, the City of Dyersville properly completed the Tax Increment Debt Certificate Forms to request TIF properly taxes.



**City of Dyersville**  
**Schedule of Findings and Questioned Costs**

**Part IV: FINDINGS RELATED TO STATUTORY REPORTING (CONTINUED)**

**24-IV-K Annual Urban Renewal Report** - The Annual Urban Renewal Report was properly approved and certified to the Iowa Department of Management on or before December 1 as required by Chapter 384.22(2)(a) of the *Code of Iowa* and no exceptions were noted.

**24-IV-L Financial Condition** - The funds listed below had deficit balances as of June 30, 2024, as noted:

Solid Waste Enterprise Fund	\$ 114,562
Capital Improvements Fund	882,694
Special Projects	548,827

**Auditor's Recommendation** - The City should investigate alternatives to eliminate these deficits in order to return the funds to a sound financial position.

**City's Response** - The City anticipates that grant funding, bond proceeds and/or transfers from other funds will eliminate the deficits in future periods.

**Auditor's Conclusion** - Response accepted.



NOTICE OF PUBLIC HEARING  
ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST  
CITY OF DYERSVILLE, IOWA  
FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

NOTICE IS HEREBY GIVEN: The City Council of Dyersville, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Field of Dreams Movie Site Roadway – Paving and Drainage 2025 project in accordance with the provisions of Chapter 26, Code of Iowa, at 6:00 P.M. on the 3rd day of February, 2025, at City Hall, 340 First Avenue East, Dyersville, Iowa. Said proposed plans, specifications, form of contract, and estimated cost are now on file in the office of the City Clerk. At said hearing any interested person may appear and file objections thereto.

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,700 SY of base stone; 4,000 CY of earthwork/grading; 2,000 CY of topsoil moving; a total of 850 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.

Published by order of the City Council given on the \_\_\_\_ day of \_\_\_\_\_, 2025.



## RESOLUTION NO. 12-25

Resolution finally approving and confirming the proposed plans, specifications, and form of contract for the Field of Dreams Movie Site Roadway-Paving and Drainage 2025 Project

WHEREAS, the City Council of the City of Dyersville, Iowa, has heretofore given preliminary approval to the proposed plans, specifications, form of contract, and estimate of cost (the "Contract Documents") for the Field of Dreams Movie Site Roadway-Paving and Drainage 2025 Project; and,

WHEREAS, a hearing has been held on the Contract Documents on February 3, 2025; and,

NOW, THEREFORE, Be It Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved on February 3, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk



# PROJECT MANUAL FOR

CITY OF DYERSVILLE, IOWA

FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025



City of Dyersville  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040  
Voice: 563-875-7724  
Fax: 563-875-8238

John Wandsnider, City Engineer  
[jwandsnider@cityofdyserville.com](mailto:jwandsnider@cityofdyserville.com)



CONTRACT DOCUMENTS FOR

CITY OF DYERSVILLE, IOWA

FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025

PREPARED BY: City of Dyersville  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040  
Phone: 563-875-7724  
Fax: 563-875-8238



CITY OF DYERSVILLE, IOWA  
FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

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NOTICE OF PUBLIC HEARING  
ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST  
CITY OF DYERSVILLE, IOWA  
FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

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The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,700 SY of base stone; 4,000 CY of earthwork/grading; 2,000 CY of topsoil moving; a total of 850 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.

Published by order of the City Council given on the \_\_\_\_ day of \_\_\_\_\_, 2025.



## NOTICE TO BIDDERS

### CITY OF DYERSVILLE, IOWA FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

Sealed bids for the work comprising each improvement as stated below must be filed before 2:00 P.M. on Tuesday, February 25, 2025 in the office of the City Clerk, City of Dyersville, 340 1<sup>st</sup> Avenue East, Dyersville, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

#### Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened and bids read and tabulated at 2:00 P.M. on Tuesday, February 25, 2025 at City Hall, 340 1<sup>st</sup> Avenue East, Dyersville, Iowa for consideration by the City Council at its meeting at 6:00 P.M. on March 3, 2025. The City of Dyersville reserves the right to reject any and all bids.

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

Copies of the contract documents are available from Tri-State Blueprint & Framing Co., 696 Central Ave., Dubuque, IA 52001, phone (563) 556-3030. No deposit will be required.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

#### Funding Requirements

This project will be constructed with funding from the American Rescue Plan Act (ARPA) program. Contractors must be registered with Sam.gov and are required to provide a unique identifier number on the Bid Form.

Contractors must comply with requirements which are included in this contract, including provisions for: domestic preferences for procurement; contract work hours and safety standards; anti-lobbying; compliance with Clean Air Act and Federal Water Pollution Control Act; equal employment opportunity; contracting with small and minority businesses, women's business enterprises, and labor surplus area firms; suspension and debarment; System for Award Management; and procurement of recovered materials. All Bidders must complete and submit the Certification Regarding Lobbying with Bid.

#### General Nature of the Public Improvement

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,600 SY of base stone; 6,200 CY of earthwork/grading; 4,800 CY of topsoil moving; a total of 950 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.



Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Dyersville (in all cases) reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period. If requested, the bid security of unsuccessful bidders shall be promptly returned as soon as the successful bidder is determined or within thirty (30) days, whichever is sooner.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Dyersville and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Dyersville from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The City of Dyersville, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contractor shall fully complete the project in (no later than) 90 calendar days following notice to proceed. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$200.00 per calendar day will be assessed for work not completed within the designated contract term.

The City of Dyersville does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City of Dyersville.

A pre-letting conference will be held on February 18 at 10:00 at the Dyersville City Hall, if necessary. Immediately after the conference, a site tour may be conducted.

This Notice is given by authority of the City of Dyersville.

Published in the Dyersville Commercial.



Bid Date: February 25, 2025  
Time: 2:00 pm

## **INSTRUCTIONS TO BIDDERS**

Project Name FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

The work comprising the above referenced project shall be constructed in accordance with the 2025 edition of the SUDAS Standard Specifications and as further modified by supplemental specifications and special provisions included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications. Before submitting your bid, review the requirements of Division 1, General Provisions and Covenants, in particular the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

### **I. BID SECURITY**

The bid security must be in the minimum amount of 5% of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). Bid security shall be in the form of a cashier's check or a certified check, drawn on an FDIC insured bank in Iowa or drawn on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature or use of an electronic signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to the City of Dyersville. "Miscellaneous Bank Checks," and personal checks, as well as "Money Orders" and "Traveler's Checks" issued by persons, firms, or corporations licensed under Chapter 533C of the Iowa Code, are not acceptable bid security.

### **II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER**

- A. The proposal shall be sealed in an envelope, properly identified as the Proposal with the project title and the name and address of the bidder, and deposited with the Jurisdiction at or before the time and at the place provided in the Notice to Bidders. It is the sole responsibility of the bidder to see that its proposal is delivered to the Jurisdiction prior to the time for opening bids, along with the appropriate bid security sealed in a separate envelope identified as Bid Security and attached to the outside of the bid proposal envelope. Any proposal received after the scheduled time for the receiving of proposals will be returned to the bidder unopened and will not be considered. If the Jurisdiction provides envelopes for proposals and bid security, bidders shall be required to utilize such envelopes in the submission of their bids.



(CON'T – INSTRUCTION TO BIDDERS) Project Name: FIELD OF DREAMS MOVIE SITE  
ROADWAY – PAVING AND DRAINAGE 2025

B. The following documents shall be completed, signed, and returned in the Proposal envelope. The bid cannot be read if any of these documents are omitted from the Proposal envelope.

1. PROPOSAL – Complete each of the following parts:

- Part B – Acknowledgment of Addenda, if any have been issued
- Part C – Bid Items, Quantities, and Prices
- Part F – Additional Requirements

The following proposal attachments must be completed and attached:

<u>ITEM NO.</u>	<u>DESCRIPTION OF ATTACHMENT</u>
1.	
2.	
3.	
4.	
5.	
6.	

- Part G – Identity of Bidder (including the Bidder Status Form)

Sign the proposal. The signature on the proposal and all proposal attachments must be an original signature in ink signed by the same individual who is the Company Owner or an authorized Officer of the Company; copies or facsimile of any signature or electronic signatures will not be accepted. The Bidder Status Form is required by the Iowa Labor Commissioner, pursuant to the Iowa Administrative Code rule 875-156.2(1). The Bidder must complete and submit the Bidder Status Form, signed by an authorized representative of the Bidder, with their bid proposal. Under Iowa Administrative Code rule 875-156.2(1), failure to provide the Bidder Status Form with the bid may result in the bid being deemed non-responsive and may result in the bid being rejected. The Worksheet: Authorized to Transact Business from the Labor Commissioner is including on the following page and can be used to assist Bidders in completing the Bidder Status Form.



## Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- ☐ Yes ☐ No My business is currently registered as a contractor with the Iowa Division of Labor.
- ☐ Yes ☐ No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- ☐ Yes ☐ No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- ☐ Yes ☐ No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- ☐ Yes ☐ No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa Secretary of State, has filed its most recent biennial report with the Secretary of State, and has neither received a certificate of withdrawal from the Secretary of state nor had its authority revoked.
- ☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- ☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- ☐ Yes ☐ No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- ☐ Yes ☐ No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa Secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- ☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- ☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.



The following documents must be submitted as printed. No alterations, additions, or deletions are allowed. If the Bidder notes a requirement in the contract documents that the Bidder believes will require a conditioned or unsolicited alternate bid, the Bidder must immediately notify the Engineer in writing. The Engineer will issue any necessary interpretation by an addendum.

## **PROPOSAL**

### **PROPOSAL: PART A – SCOPE**

The City of Dyersville, hereinafter called the “Jurisdiction,” has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk, at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

#### ***PROJECT DESCRIPTION:***

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,600 SY of base stone; 6,200 CY of earthwork/grading; 4,800 CY of topsoil moving; a total of 950 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.

### **PROPOSAL: PART B – ACKNOWLEDGMENT OF ADDENDA**

The Bidder hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below:

ADDENDUM NUMBER \_\_\_\_\_ ADDENDUM NUMBER \_\_\_\_\_

ADDENDUM NUMBER \_\_\_\_\_ ADDENDUM NUMBER \_\_\_\_\_

and certifies that said addenda were utilized in the preparation of this bid.



**PROPOSAL: PART C – BID ITEMS, QUANTITIES, AND PRICES**

**UNIT BID PRICE CONTRACTS:** The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices, and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Total Construction Cost plus any alternates selected by the Jurisdiction, shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

**BASE BID CONTRACTS:** The Bidder must provide any Bid Prices, any Alternate Prices, and the Total of the Base Bid plus any Add-Alternates on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. The Total of the Base bid plus any Alternates selected by the Jurisdiction shall be used only for comparison of bids. The Total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

**PROPOSAL: PART D – GENERAL**

The Bidder hereby acknowledges that the Jurisdiction, in advertising for public bids for this project, reserves the right to:

1. Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
2. Reject any or all alternates in determining the items to be included in the contract. Designation of the lowest responsible, responsive bidder to be based on comparison of the total bid plus any selected alternates; and
3. Make such alterations in the contract documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
2. Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such contract and/or to furnish said bond; and
3. Commence the work on this project on or before a date to be specified in a written notice to proceed by the Jurisdiction, and to fully complete the project FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINING 2025 within 60 calendar days; and to pay liquidated damages for noncompliance with said completion provisions at the rate of two hundred dollars (\$200.00) for each calendar day thereafter that the work remains incomplete.



(CON'T – PROPOSAL)

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025**PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT**

The Bidder hereby certifies:

1. That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and
3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and
4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and
5. That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

**PROPOSAL: PART F – ADDITIONAL REQUIREMENTS**

The Bidder hereby agrees to comply with the additional requirements listed below that are included in this proposal and identified as proposal attachments:

This project will be constructed with funding from the American Rescue Plan Act (ARPA) program. Contractors must be registered with Sam.gov and are required to provide a unique identifier number on the Bid Form.

Contractors must comply with requirements which are included in this contract, including provisions for: domestic preferences for procurement; contract work hours and safety standards; anti-lobbying; compliance with Clean Air Act and Federal Water Pollution Control Act; equal employment opportunity; contracting with small and minority businesses, women's business enterprises, and labor surplus area firms; suspension and debarment; System for Award Management; and procurement of recovered materials. All Bidders must complete and submit the Certification Regarding Lobbying with Bid.



**ITEM NO.****DESCRIPTION OF ATTACHMENT**

1.	American Rescue Plan Act (ARPA) Compliance
2.	Certification Regarding Lobbying
3.	
4.	
5.	
6.	



(CON'T - PROPOSAL)

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025**PROPOSAL: PART G – IDENTITY OF BIDDER**

The Bidder shall indicate whether the bid is submitted by a/an:

- ☐ Individual,  
Sole Proprietorship
- ☐ Partnership
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Joint-venture: all parties must join-in and  
execute all documents
- ☐ Other

The Bidder shall enter its Public Registration  
Number \_\_\_\_\_ - \_\_\_\_\_ issued  
By the Iowa Commissioner of Labor Pursuant  
Section 91C.5 of the Iowa Code.

Failure to provide said Registration Number  
shall result in the bid being read under  
advisement. A contract will not be executed  
until the Contractor is registered.

\_\_\_\_\_  
Bidder\_\_\_\_\_  
SignatureBy \_\_\_\_\_  
Name (Print/Type)\_\_\_\_\_  
Title\_\_\_\_\_  
Street Address\_\_\_\_\_  
City, State, Zip Code\_\_\_\_\_  
Telephone Number

**Type or print the name and title of the company's  
owner, president, CEO, etc. if a different person  
than entered above**

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

**NOTE: The signature on this proposal must be an original signature in ink; copies, facsimiles,  
or electronic signatures will not be accepted.**



## Bidder Status Form

### To be completed by all bidders

#### Part A

Please answer "Yes" or "No" for each of the following:

- ☐ Yes ☐ No My company is authorized to transact business in Iowa.  
(To help you determine if your company is authorized, please review the worksheet on the next page).
- ☐ Yes ☐ No My company has an office to transact business in Iowa.
- ☐ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- ☐ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- ☐ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a non-resident bidder. Please complete Parts C and D of this form.

### To be completed by resident bidders

#### Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: \_\_\_\_\_ to \_\_\_\_\_ Address: \_\_\_\_\_  
(mm/dd/yyyy) City, State, Zip: \_\_\_\_\_

Dates: \_\_\_\_\_ to \_\_\_\_\_ Address: \_\_\_\_\_  
(mm/dd/yyyy) City, State, Zip: \_\_\_\_\_

Dates: \_\_\_\_\_ to \_\_\_\_\_ Address: \_\_\_\_\_  
(mm/dd/yyyy) City, State, Zip: \_\_\_\_\_

You may attach additional sheet(s) if needed.

### To be completed by non-resident bidders

#### Part C

- Name of home state or foreign country reported to the Iowa Secretary of State:  
\_\_\_\_\_
- Does your company's home state or foreign country offer preferences to bidders who are residents? ☐ Yes ☐ No
- If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.  
\_\_\_\_\_  
\_\_\_\_\_

You may attach additional sheet(s) if needed.

### To be completed by all bidders

#### Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: \_\_\_\_\_

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



PROPOSAL ATTACHMENT:

PART C Project Name: FIELD OF DREAMS MOVIE SITE  
ROADWAY - PAVING AND DRAINAGE 2025**PROPOSAL****PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES, AND PRICES**

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Bid Price(s), any Alternate Price(s), and the Total of the Base Bid plus any Add-Alternates in this Proposal Attachment: Part C – Bid Items, Quantities, and Prices the total of the base bid plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

ITEM	DESCRIPTION	ESTIMATED UNITS	UNIT PRICE	AMOUNT
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
TOTAL CONSTRUCTION COST				\$ _____

**INSTRUCTIONS:**

**This space is provided for the Jurisdiction to list the bid items and estimated units. The Jurisdiction may utilize its own format**



PROPOSAL ATTACHMENT: PART C

Project Name: FIELD OF DREAMS MOVIE SITE  
ROADWAY - PAVING AND DRAINAGE 2025**BID SCHEDULE**

Note: Bids shall exclude sales tax and all other applicable taxes and fees

SAM.GOV ID No. \_\_\_\_\_

No.	Item Code	Item Description	Quantity	Unit Price	Total Price
1	2010, 1.08, D, 1	Topsoil, On-site, 6-inch Thickness	4,500 CY		
2	2010, 1.08, E	Excavation, Class 10, On-Site	1,000 CY		
3	2010, 1.08, E	Excavation, Class 10, Imported	5,000 CY		
4	2010, 1.08, G	Subgrade Preparation	13,200 SY		
5	2010, 1.08, H	Granular Stabilization	200 TON		
6	2010, 1.08, J	Modified Subbase, 6-inch	13,200 SY		
7	2010, 1.08, M	Compaction Testing	1 LS		
8	3010, 1.08, D	Replacement of Unsuitable Backfill Material	310 LF		
9	3010, 1.08, F	Trench Compaction Testing	1 LS		
10	4020, 1.08, A, 1	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	650 LF		
11	4020, 1.08, A, 1	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	192 LF		
12	4020, 1.08, A, 1	Storm Sewer, Trenched, HDPE, 18-inch	20 LF		
13	4030, 1.08, B	Pipe Apron, RCP Class III, Rubber O-Ring, 18-inch	7 EA		
14	4030, 1.08, B	Pipe Apron, RCP Class III, Rubber O-Ring, 15-inch	6 EA		
15	6010, 1.08, A	Manhole, SW-401, 48-inch, w Steps	2 EA		
16	7010, 1.08, A	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7,870 SY		
17	7010, 1.08, A	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	3,660 SY		
18	7010, 1.08, I	PCC Pavement Samples and Testing	1 LS		
19	8030, 1.08, A	Temporary Traffic Control	1 LS		
20	9010, 1.08, A	Seeding, Fertilizing, and Mulching, Type 1	6 AC		
21	9040, 1.08, A, 2	SWPPP Management	1 LS		
22	9040, 1.08, J	Erosion Stone	45 TON		
23	9040, 1.08, N, 1	Silt Fence or Silt Fence Ditch Check	4,200 LF		
24	9040, 1.08, N, 2	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	5 EA		
25	9040, 1.08, N, 3	Silt Fence or Silt Fence Ditch Check, Removal of Device	4,200 LF		
26	9040, 1.08, O, 1	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	1 LS		
27	11,020 1.08, A	Mobilization	1 LS		
28	11,050, 1.08, A	Concrete Washout	1 LS		

This Bid Schedule accompanies the Proposal of (Bidders Name): \_\_\_\_\_



## **AMERICAN RESCUE PLAN ACT (ARPA) COMPLIANCE**

The following contract provisions will be made a part of any resulting contract(s) that arise from this Proposal.

### **Domestic Preferences for Procurement**

As appropriate and to the extent consistent with law, the Contractor, to the greatest extent practicable, shall provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (50% US or more) as noted in 2 CFR § 200.322, including but not limited to iron, aluminum, steel, cement, and other manufactured products. The requirement of this section must be included in all subawards per §200.322 including all contracts and purchase orders for work or products under ARPA.

- A. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- B. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

### **Contract Work Hours and Safety Standards Act**

Contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers must comply with [40 U.S.C. 3702](#) and [3704](#).

- A. Each contractor is required to compute the wages of every mechanic and laborer based on a standard work week of 40 hours. Work exceeding the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.
- B. The requirements of [40 U.S.C. 3704](#) are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

### **Byrd Anti-Lobbying Amendment**

Byrd Anti-Lobbying Amendment. Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee



of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by [31 U.S.C. 1352](#). Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-federal award.

### **Clean Air Act and The Federal Water Pollution Control Act**

Contracts in excess of \$150,000 must contain a provision that requires compliance with all applicable standards, orders or regulations issued pursuant to the [Clean Air Act](#) and the [Federal Water Pollution Control Act](#). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

### **Equal Employment Opportunity**

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided



advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and sub-contractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they



may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and sub-contractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

**Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms**

If the awarded contractor (prime) uses subcontractors, it must take all necessary affirmative steps to assure that small and minority businesses, women's enterprises, and labor surplus area firms are used. The following affirmative steps are required of the prime contractor:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce;
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in [paragraphs \(1\)](#) through [\(5\)](#) of this section.



## **Suspension and Debarment**

This contract is a covered transaction for the purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

## **System for Award Management (SAM)**

A contract award will not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM). SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than [Executive Order 12549](#).

## **Procurement of Recovered Materials**

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

- a. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - b. Meeting contract performance requirements; or
  - c. At a reasonable price.
- (2) Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program>
- (3) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

----- End ARPA Compliance -----



## CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: \_\_\_\_\_

Street address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

\_\_\_\_\_  
 CERTIFIED BY: (type or print)

\_\_\_\_\_  
 TITLE:

\_\_\_\_\_  
 (signature)

\_\_\_\_\_  
 (date)



Approved by OMB

0348-0046

**Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

<b>1. Type of Federal Action:</b> a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> a. bid/offer/application ____ b. initial award c. post-award	<b>3. Report Type:</b> a. initial filing ____ b. material change  <b>For material change only:</b> Year _____ quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> ____ Prime      ____ Subawardee Tier____, if Known:   <b>Congressional District, if known:</b>	<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>   <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>   CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b>  \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
<b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>	<b>Signature:</b> _____ <b>Print Name:</b> _____ <b>Title:</b> _____ <b>Telephone No.:</b> _____ <b>Date:</b> _____	
<b>Federal Use Only</b>	<b>Authorized for Local Reproduction</b> <b>Standard Form - LLL (Rev. 7-97)</b>	



## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503



Whereas the city elected to use the sales tax exemption option when bidding this project, the following information will be required in order for the City to obtain sales tax exemption certificate from the Department of Revenue. If this information is not completed and submitted with the proposal, this sheet will be forwarded to the selected contractor and must be completed prior to the start of construction. Certificates are required for the purchase of materials for this project.

#### SALES TAX EXEMPTION CERTIFICATE INFORMATION

Project Name: **Field of Dreams Movie Site Roadway - Paving and Drainage 2025**

City/Owner Contact: City of Dyersville, Iowa

General Contractor:			
Address:			
Phone:			
Fax:			
Federal ID No.:			
Type of Work:			
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	



**BID BOND**

KNOW ALL BY THESE PRESENTS:

That we, \_\_\_\_\_, as Principal, and \_\_\_\_\_, as Surety, are held and firmly bound unto the City of Dyersville, as Obligee, (hereinafter referred to as “the Jurisdiction”), in the penal sum of \_\_\_\_\_

\_\_\_\_\_ dollars (\$\_\_\_\_\_), or \_\_\_\_\_ percent of the amount bid in lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the Jurisdiction a certain proposal, in a separate envelope, and hereby made a part hereof, to enter into a contract in writing, for the following described improvements;

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,600 SY of base stone; 6,200 CY of earthwork/grading; 4,800 CY of topsoil moving; a total of 950 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.



(CONT. BID BOND)

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025

Surety hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Jurisdiction may accept such bid or execute such Contract; and said Surety does hereby waive notice of any such extension.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Dubuque County, State of Iowa. If legal action is required by the Jurisdiction against the Surety or Principal to enforce the provisions of the bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Surety or Principal agrees to pay the Jurisdiction all damages, costs, and attorney fees incurred by enforcing any of the provisions of this Bond. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against Principal or whether Principal is joined in any such action or actions or not.

NOW, THEREFORE, if said proposal by the Principal be accepted, and the Principal shall enter into a contract with Jurisdiction in accordance with the terms of such proposal, including the provision of insurance and of a bond as may be specified in the contract documents, with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the bid bond, together with court costs, attorney's fees, and any other expense of recovery.

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

**SURETY:**

By \_\_\_\_\_  
Surety Company  
\_\_\_\_\_  
Signature Attorney-in-Fact/Officer  
\_\_\_\_\_  
Printed Name of Attorney-in-Fact/Officer  
\_\_\_\_\_  
Company Name  
\_\_\_\_\_  
Company Address  
\_\_\_\_\_  
City, State, Zip Code  
\_\_\_\_\_  
Company Telephone Number

**PRINCIPAL:**

By \_\_\_\_\_  
Bidder  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
City, State, Zip Code  
\_\_\_\_\_  
Telephone Number

NOTE: All signatures on this bid bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted. This bond must be sealed with the Surety's raised, embossing seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.



**NOTICE OF AWARD**

TO: \_\_\_\_\_ PROJECT DESCRIPTION: \_\_\_\_\_  
 \_\_\_\_\_ Field of Dreams Movie Site Roadway \_\_\_\_\_  
 \_\_\_\_\_ Paving and Drainage 2025 \_\_\_\_\_  
 \_\_\_\_\_

The owner has considered the Bid Proposal submitted by you for the above described work in response to its Notice to Bidders dated \_\_\_\_\_, 2025, and Instructions to Bidders.

You are hereby notified that your Proposal has been accepted in the amount of \$\_\_\_\_\_.

You are required by the General Requirements to execute the contract and furnish the required bond and Certificate of Insurance within ten (10) calendar days from the date of Notice of Award delivery to you.

If you fail to execute the Contract, furnish Bond and Certificate of Insurance within ten (10) days from the date of the Notice of Award, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid Proposal as abandoned and as a forfeiture of your Bid Security. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

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

OWNER \_\_\_\_\_ City of Dyersville \_\_\_\_\_

BY \_\_\_\_\_

NAME \_\_\_\_\_ Jeff Jacque \_\_\_\_\_  
Signature

TITLE \_\_\_\_\_ Mayor \_\_\_\_\_  
Type or Print

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by \_\_\_\_\_

This the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

BY \_\_\_\_\_

NAME \_\_\_\_\_ Signature \_\_\_\_\_

TITLE \_\_\_\_\_ Type or Print \_\_\_\_\_



**CONTRACT**CONTRACT NO. \_\_\_\_\_  
DATE March 3, 2025

THIS CONTRACT, made and entered into at 6:00 pm this 3rd day of  
March, 2025, by and between the City of Dyersville by its  
\_\_\_\_\_, upon order of its \_\_\_\_\_ hereinafter  
called the "Jurisdiction," and \_\_\_\_\_,  
hereinafter called the "Contractor."

## WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2025 Edition, and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,600 SY of base stone; 6,200 CY of earthwork/grading; 4,800 CY of topsoil moving; a total of 950 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.



(CONT. CONTRACT)

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of \_\_\_\_\_ dollars (\$\_\_\_\_\_) which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project within 90 calendar days; and to pay liquidated damages for noncompliance with said completion provisions at the rate of Two Hundred dollars (\$200.00) for each calendar day thereafter that the work remains incomplete.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By \_\_\_\_\_

Contractor

(Seal)

ATTEST:

By \_\_\_\_\_

Signature

Title

FORM APPROVED BY:

Street Address

Attorney for Jurisdiction

City, State, Zip Code

Telephone

## CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number \_\_\_\_ - \_\_\_\_ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
  - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.



(CONT. CONTRACT)

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025

- B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE: All signatures on this contract must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.

## CORPORATE ACKNOWLEDGMENT

State of \_\_\_\_\_)  
\_\_\_\_\_) SS  
\_\_\_\_\_ County)

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ and \_\_\_\_\_, to me known, who, being by me duly sworn, did say that they are the \_\_\_\_\_, and \_\_\_\_\_, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that \_\_\_\_\_ and \_\_\_\_\_ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of \_\_\_\_\_  
My commission expires \_\_\_\_\_, 20\_\_\_\_

## PARTNERSHIP ACKNOWLEDGMENT

State of \_\_\_\_\_)  
\_\_\_\_\_) SS  
\_\_\_\_\_ County)

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ to me personally known, who being by me duly sworn, did say that the person is one of the partners of \_\_\_\_\_, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of \_\_\_\_\_  
My commission expires \_\_\_\_\_, 20\_\_\_\_



## INDIVIDUAL ACKNOWLEDGMENT

State of \_\_\_\_\_ )  
 \_\_\_\_\_ ) SS  
 \_\_\_\_\_ County)

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ and \_\_\_\_\_, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

\_\_\_\_\_  
 Notary Public in and for the State of \_\_\_\_\_  
 My commission expires \_\_\_\_\_, 20\_\_\_\_

## LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of \_\_\_\_\_ )  
 \_\_\_\_\_ ) SS  
 \_\_\_\_\_ County)

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me a Notary Public in and for said county, personally appeared \_\_\_\_\_, to me personally known, who being by me duly sworn did say that person is \_\_\_\_\_ of said \_\_\_\_\_, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) \_\_\_\_\_, and that said instrument was signed and sealed on behalf of the said \_\_\_\_\_, by authority of its managers and the said \_\_\_\_\_ acknowledged the execution of said instrument to be the voluntary act and deed of said \_\_\_\_\_, by it voluntarily executed.

\_\_\_\_\_  
 Notary Public in and for the State of \_\_\_\_\_  
 My commission expires \_\_\_\_\_, 20\_\_\_\_



CONTRACT ATTACHMENT

Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY  
PAVING AND DRAINAGE 2025

**CONTRACT ATTACHMENT: ITEM 1 - GENERAL**

***INSTRUCTIONS:***

*The Jurisdiction should provide detailed information here regarding any additional contract requirements.*



(CON'T – CONTRACT ATTACHMENT)

Project No. \_\_\_\_\_

**CONTRACT ATTACHMENT: ITEM 2 - BID ITEMS AND QUANTITIES**

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

ITEM	DESCRIPTION	ESTIMATED UNITS	UNIT PRICE	AMOUNT
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
TOTAL CONSTRUCTION COST				\$ _____

**INSTRUCTIONS:**

This space is provided for the Jurisdiction to list the bid items and cost information from the low bidders proposal.

Sample

Performance,

Payment,

and



CITY OF DYERSVILLE, IOWA  
FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

**CONTRACTOR'S IMPROVEMENT BOND**

KNOW ALL PERSONS BY THESE PRESENTS THAT \_\_\_\_\_

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Address of Contractor)

hereinafter called Principal, and \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

\_\_\_\_\_  
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto the City of Dyersville, 340 1<sup>st</sup> Avenue East, Dyersville, Iowa 52040 as Obligee, hereinafter called the Owner and to all other parties who under the provisions of the laws of the State of Iowa, are intended to be protected and secured hereby in the penal sum of \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents (\$ \_\_\_\_\_) the same being one hundred percent (100%) of the total price of the contract for the project herein referred to, lawful money of the United States of America; for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successor and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated \_\_\_\_\_ March 3, 2025 entered into a contract with the Owner for the Field of Dreams Movie Site Roadway – Paving and Drainage 2025 project in accordance with drawings and specifications prepared by the City of Dyersville, which contract is by reference made a part hereof and is hereinafter referred to as the Contract.

If the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety and during the two (2) year guarantee period, and if it shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owner from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

If the Principal shall promptly make payment to all persons, firms, and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such contract and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, diesel fuel, repairs on machinery, equipment and tools consumed or used in connection with the construction of such work, and all insurance premiums on said work, and for all labor performed in such work whether by subcontractor or otherwise, then this obligation shall be void, otherwise to remain in full force and effect.

Provided, further, that the said surety, for value received thereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the contract or to the work or to the specifications.



Provided, further, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

Whenever Contractor shall be, and is declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety shall promptly remedy the default or shall promptly:

1. Complete the contract in accordance with the terms and conditions, or
2. Obtain bid or bids for submission to the Owner for completing the contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth above. The term "balance of the Contract Price" as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

No right of actions shall accrue to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of Owner.

Any suit under this bond must be instituted before the expiration of two years from the date on which final payment under the contract is made by Owner to Contractor.

IN WITNESS WHEREOF, this instrument is executed in triplicate counterparts, each of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.



ATTEST:

\_\_\_\_\_  
Principal

BY \_\_\_\_\_

NAME \_\_\_\_\_  
(Typed or Printed)

TITLE \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
Witness as to Principal

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

ATTEST:

\_\_\_\_\_  
Surety

BY \_\_\_\_\_  
Attorney in Fact

NAME \_\_\_\_\_  
(Typed or Printed)

TITLE \_\_\_\_\_

(SEAL)

\_\_\_\_\_  
Witness as to Surety

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

ATTACH POWER OF ATTORNEY



## NOTICE TO PROCEED

TO: \_\_\_\_\_ DATE: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ PROJECT: City of Dyersville, Iowa  
 \_\_\_\_\_ Field of Dreams Movie Site Roadway  
 \_\_\_\_\_ Paving and Drainage 2025

You are hereby notified to commence work in accordance with the Contract dated \_\_\_\_\_, 20\_\_\_\_, on or before \_\_\_\_\_, 20\_\_\_\_, and you are to complete the work within 90 consecutive calendar days thereafter. The date of completion of all work is therefore \_\_\_\_\_, 20\_\_\_\_.

You are required to return an acknowledged copy of this Notice to Proceed to the Owner.

OWNER City of Dyersville, Iowa  
 BY \_\_\_\_\_  
 Signature  
 NAME Jeff Jacque  
 Type or Print  
 TITLE Mayor

### ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged by \_\_\_\_\_  
 this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

BY \_\_\_\_\_  
 Signature  
 NAME \_\_\_\_\_  
 Type or Print  
 TITLE \_\_\_\_\_



# FIELD OF DREAMS MOVIE SITE ROADWAY PAVING AND DRAINAGE 2025 DYERSVILLE, IOWA

## UTILITY PROVIDER CONTACTS

ALLIANT ENERGY  
TERRY DEMPWOLF  
563-543-5885  
terrydempewolf@alliantenergy.com

GAS (HEATING)  
BLACK HILLS ENERGY  
JAN KRUEGER  
JAN.KRUEGER@BLACKHILLSCORP.COM  
1-888-890-5554

COMMUNICATIONS  
COMELEC INTERNET SERVICE  
563-557-8442

MIDSTREAM COMMUNICATIONS  
LOCATE DESK  
WWW.IOWATELECOM.NET  
1-800-347-1991

LUMEN TECHNOLOGIES  
877-453-8353  
MAQUOKETA VALLEY ELECTRIC COOPERATIVE  
800-927-6068  
ELECTRIC 800-582-8998  
FIBER 877-811-1568

IA DEPT OF TRANSPORTATION  
JOE KILBURG  
563-582-3063  
JOE.KILBURG@IOWADOT.US

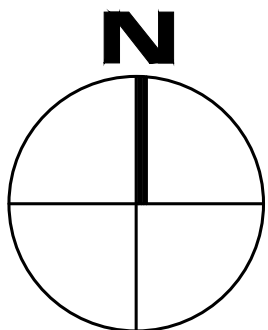
IA COMMUNICATIONS NETWORK  
SHANNON MARLOW  
515-725-4402  
shannon.marlow@iowa.gov

MEDIACOM  
WWW.MEDIACOMCC.COM  
1-855-633-4226

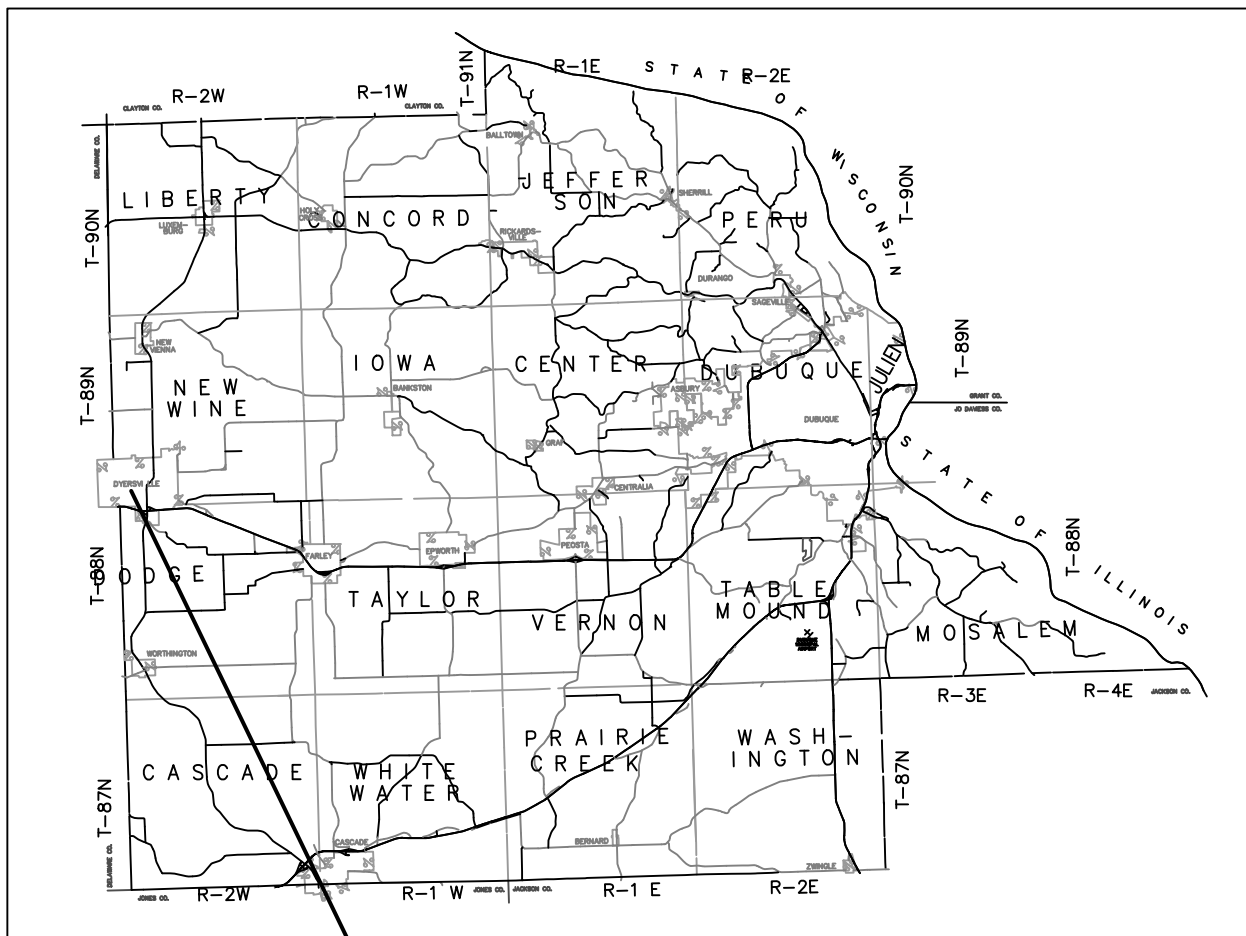
DISH NETWORK  
1-888-896-4616

GARBAGE, RECYCLING BINS  
BI-COUNTY DISPOSAL  
563-875-9076

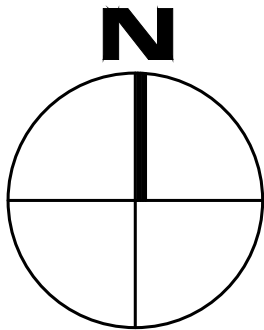
WATER & WASTEWATER  
DYERSVILLE UTILITIES  
TERRY ROCKER  
563-875-7724  
WWW.CITYOFDYERSVILLE.COM



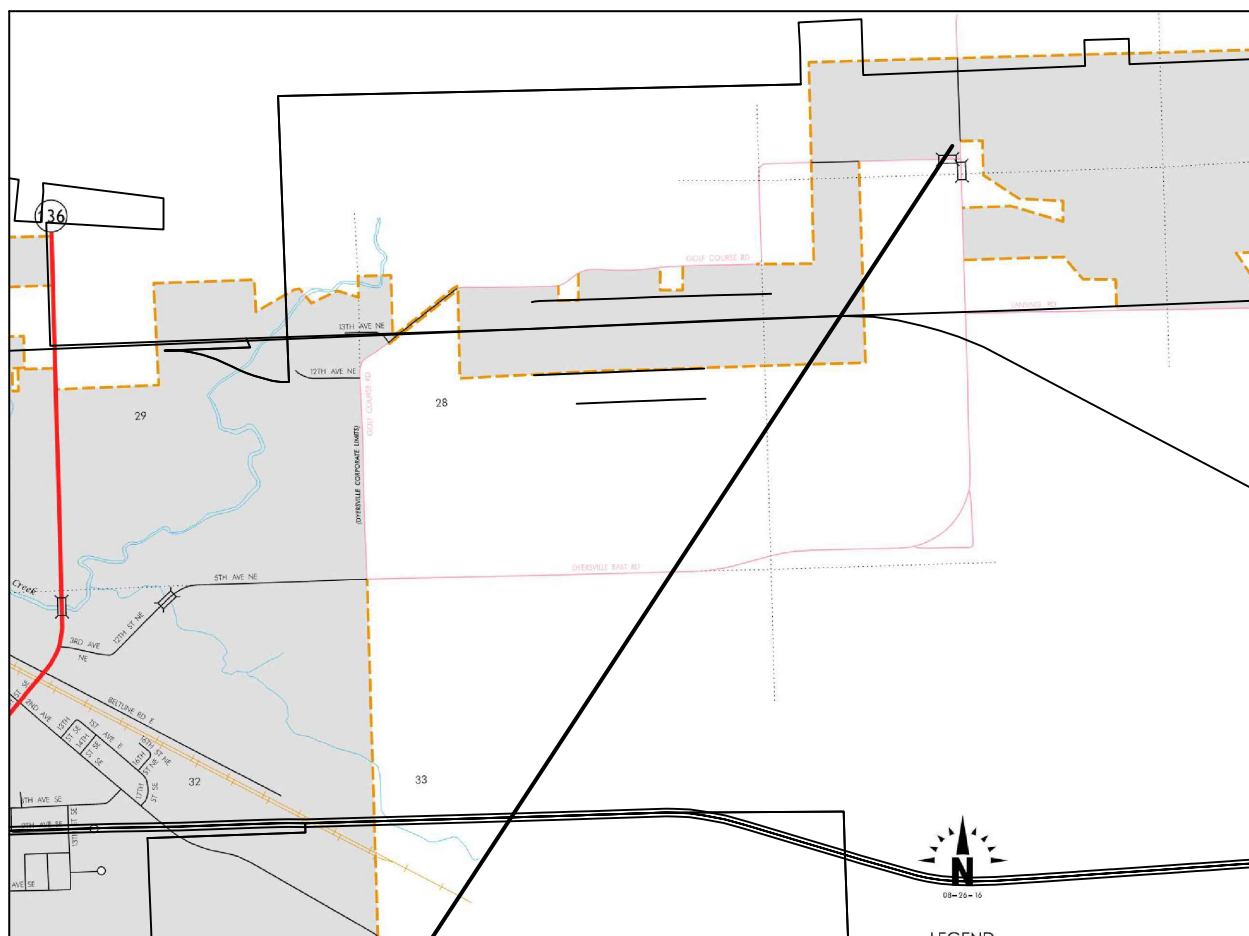
VICINITY MAP – DUBUQUE COUNTY



PROJECT SITE



LOCATION MAP – DYERSVILLE CITY LIMITS



PROJECT SITE

Sheet List Table	
Sheet Number	Sheet Title
GENERAL	
G0.01	COVER
G0.02	ABBREVIATIONS AND LEGENDS
G0.03	CONTRACT ITEM REQUIREMENTS
EXISTING CONDITIONS	
C1.10	EXISTING CONDITIONS
OVERALL SITE PLAN	
C1.20	OVERALL SITE PLAN
EROSION CONTROL	
C2.01	EROSION CONTROL NOTES
C2.02	EROSION CONTROL DETAILS
C2.10	EROSION CONTROL PLAN
PAVING AND STORM SEWER	
C6.01	PAVING AND STORM SEWER DETAILS
C6.02	PAVING AND STORM SEWER DETAILS
C6.03	PAVING AND STORM SEWER DETAILS
C6.10	ROAD A PLAN & PROFILE STA. 1+00 TO 6+25
C6.11	ROAD A PLAN & PROFILE STA. 6+25 TO 11+50
C6.12	ROAD A PLAN & PROFILE STA. 11+50 TO 17+00
C6.13	ROAD A PLAN & PROFILE STA. 17+00 TO 22+50
C6.14	ROAD A PLAN & PROFILE STA. 22+50 TO 27+50
C6.15	ROAD A PLAN & PROFILE STA. 27+50 TO 29+00
C6.16	ROAD B PLAN & PROFILE STA. 50+00 TO 55+00
C6.17	ROAD B PLAN & PROFILE STA. 55+00 TO 60+00
C6.18	INTERSECTION DETAILS
C6.19	INTERSECTION DETAILS
C6.20	STORM SEWER PLAN & PROFILE
C6.21	STORM SEWER PLAN & PROFILE
CROSS SECTIONS	
C11.01	CROSS SECTIONS ROAD A
C11.02	CROSS SECTIONS ROAD A
C11.03	CROSS SECTIONS ROAD A
C11.04	CROSS SECTIONS ROAD A
C11.05	CROSS SECTIONS ROAD A
C11.06	CROSS SECTIONS ROAD A
C11.07	CROSS SECTIONS ROAD A
C11.08	CROSS SECTIONS ROAD A
C11.09	CROSS SECTIONS ROAD A
C11.10	CROSS SECTIONS ROAD A
C11.11	CROSS SECTIONS ROAD A
C11.12	CROSS SECTIONS ROAD A
C11.20	CROSS SECTIONS ROAD B
C11.21	CROSS SECTIONS ROAD B
C11.22	CROSS SECTIONS ROAD B
C11.23	CROSS SECTIONS ROAD B
C11.24	CROSS SECTIONS ROAD B

Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions	Rev	Description	Date
	###	Issued For Bidding:	###
	###	Issued For Construction:	###

Sheet Title

COVER

G0.01



PROPRIETOR:  
CITY OF DYERSVILLE

SITE PLAN REQUESTED BY:  
CITY OF DYERSVILLE,  
c/o MICK MICHEL, CITY ADMINISTRATOR

PROPERTY ADDRESS:  
28995 LANSING RD.  
DYERSVILLE, IA 52040

### NOTES:

- CONSTRUCT ALL IMPROVEMENTS IN ACCORDANCE WITH CITY OF DYERSVILLE REQUIREMENTS, THE IOWA STATEWIDE URBAN DESIGN & SPECIFICATIONS (SUDAS), 2025 EDITION, AND ALL FEDERAL, STATE AND LOCAL REGULATIONS.
- VERIFY LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. CALL IOWA ONE-CALL AT 1-800-292-8989.
- VERIFY LOCATIONS OF ALL PRIVATE UTILITIES PRIOR TO ANY CONSTRUCTION.
- PLACE SILT FENCE OR WADDLES ALONG THE LOWER SIDE OF ALL DISTURBED AREAS AND AT THE BASE OF ALL STEEP SLOPES AS PRACTICAL.
- EXCESS SUBGRADE / BASE MATERIAL SHALL BE REMOVED FROM THE SITE BY THE OWNER.
- ALL CONSTRUCTION IN PUBLIC RIGHT OF WAY SHALL BE IN ACCORDANCE WITH SUDAS, SUDAS SUPPLEMENTAL SPECIFICATIONS WITH APPLICABLE PERMITS OBTAINED FOR EXCAVATION AND CONSTRUCTION.

City of  
**Dyersville**

Public Works Department

JOHN WANDSNIDER, P.E.  
CITY ENGINEER  
340 1st AVENUE EAST  
DYERSVILLE, IA 52040  
PHONE 563-875-7724  
FAX 563-875-8238  
WWW.CITYOFDYERSVILLE.COM



I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

John F. Wandsnider P.E. #12868 Date:  
My license renewal date is December 31, 2025.

Pages or sheets covered by this seal:  
ALL SHEETS LISTED IN SHEET INDEX





Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions

Date  
###  
Issued For Bidding:  
24225  
Project Manager

Rev  
Description  
Project Number  
Issued For Construction:

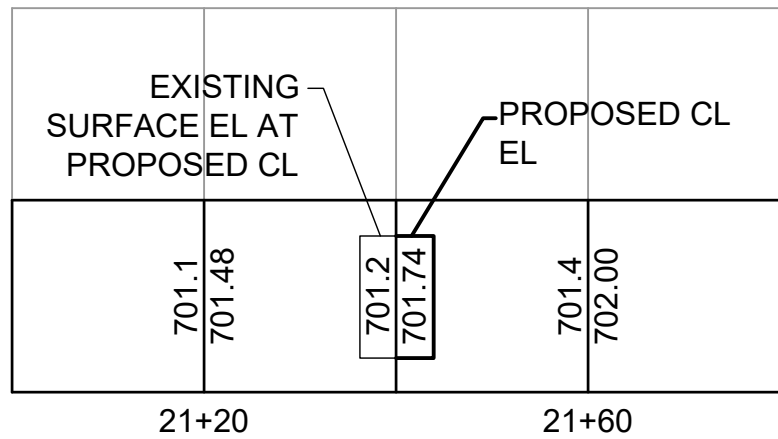
Sheet Title

ABBREVIATIONS  
AND LEGENDS

G0.02

ABBREVIATIONS

Δ	CENTRAL ANGLE	FD	FLOOR DRAIN	R	RADIUS
A/C	AIR CONDITIONING(ER)	FDN	FOUNDATION	R&R	REMOVE & REPLACE
AC	ACRES	F.E.	FIELD ENTRANCE	R&S	REMOVE & SALVAGE
A.F.F.	ABOVE FINISHED FLOOR	FES	FLARED END SECTION	RCB	REINFORCED CONCRETE BOX
AGG	AGGREGATE	F-F	FACE TO FACE	RCAP	REINFORCED CONCRETE ARCH PIPE
AOH	ARROW ON HYDRANT	FFE	FINISH FLOOR ELEVATION	RCP	REINFORCED CONCRETE PIPE
ARCH	ARCHITECTURAL	FG	FORM GRADE	RD	ROAD
ASPH	ASPHALT	FIN GR	FINISHED GRADE	REBAR	REINFORCING BAR
AVG	AVERAGE	FL	FLOWLINE	REF	REFERENCE
		FLG	FLANGE	REINF	REINFORCING/REINFORCED
		FLR	FLOOR	REV	REVISION
B-B	B/C - B/C	FM	FORCE MAIN	RIM	RIM ELEVATION
B/C, BOC	BACK OF CURB	FND	FOUND	ROW	RIGHT OF WAY
B/DITCH	BOTTOM OF DITCH	FT	FOOT/FEET	RP	RADIUS POINT
BFP	BACKFLOW PREVENTOR	FTG	FOOTING	RS	RESILIENT SEAT
B/L	BASE LINE	FUT	FUTURE	RT	RIGHT
B/S	BOTTOM OF SLOPE	FV	FIELD VERIFY		
BLDG	BUILDING			S	SOUTH
B.M.	BENCH MARK	G	GUTTER	S=	SUPERELEVATION
BOP	BEGINNING OF PROJECT	GC	GENERAL CONTRACTOR	SAN	SANITARY
BOT	BOTTOM	GALV	GALVANIZED	SANS	SANITARY SEWER
BSMT	BASEMENT	GND	GROUND	SB	SOIL BORING
BV	BUTTERFLY VALVE	GRAN	GRANULAR	SCH	SCHEDULE
		GRD	GRADE	SD	SUB DRAIN
		GV	GATE VALVE	SEC	SECTION
				SE'LY	SOUTHEASTERLY
C&G	CURB AND GUTTER			SF	SQUARE FOOT
CATV	CABLE TELEVISION	HMA	HOT MIX ASPHALT	S.F.D.	STEP FOOTING DOWN
CB	CATCH BASIN	HORIZ	HORIZONTAL	SHT	SHEET
C-C	CENTER TO CENTER	HPT	HIGH POINT	SIG.	SIGNAL
CF	CUBIC FEET	HSD	HEADLIGHT STOPPING DISTANCE	SIM.	SIMILAR
CH	CHORD	HYD	HYDRANT	S'LY	SOUTHERLY
CH BRG	CHORD BEARING			SOG	SLAB ON GRADE
CIP	CAST IRON PIPE	ID	INSIDE DIA/INSIDE DIM	SPEC	SPECIFICATION
C-I-P	CAST-IN-PLACE	IE	INVERT ELEVATION	SS	STAINLESS STEEL
CISP	CAST IRON SOIL PIPE	IMP	IMPROVEMENTS	SSD	STOPPING SIGHT DISTANCE
CJ	CONTROL JOINT	IN	INCHES	ST	STREET
CL	CENTERLINE	INV	INVERT	STA	STATION
CLR	CLEAR	IP	IRON PIPE	STD	STANDARD
CMP	CORRUGATED METAL PIPE			STL	STEEL
CMU	CONCRETE MASONRY UNIT	JB	JUNCTION BOX	STM	STORM
CO	CLEAN OUT	JT	JOINT/JOINT LENGTH	STMS	STORM SEWER
COL	COLUMN			SW'LY	SOUTHWESTERLY
COMP	COMPACTED	K	RATE OF VERT CURVATURE	SY	SQUARE YARD
CONC	CONCRETE				
CONN	CONNECTION			T	TANGENT LENGTH
CONST	CONSTRUCTION	L	LENGTH OF CURVE	T/B	TOP OF BANK
CONT	CONTINUOUS	LAT	LATERAL	T/DITCH	TOP OF DITCH
COR	CORNER	LF	LINEAL FOOT	T/C, TC	TOP OF CURB
CP	CONTROL POINT	LONG	LONGITUDINAL	T/GRAV	TOP OF GRAVEL
CPE	CORRUGATED POLYETHYLENE PIPE	LP	LIGHT POLE	T/WALL	TOP OF WALL
CRST	CRUSHED STONE	LPT	LOW POINT	T/P, TP	TOP OF PAVEMENT
CSP	CORRUGATED STEEL PIPE	LT	LEFT	T/S	TOP OF SLOPE
CTR	CENTERED			T/SUB	TOP OF SUBGRADE
CTR	CENTER	MAX	MAXIMUM	T/W, TW	TOP OF WALK
CULT	CULTIVATED	ME	MATCH EXISTING	TWM	TOP OF WATER MAIN
CV	CHECK VALVE	MH	MANHOLE	T & B	TOP AND BOTTOM
CY	CUBIC YARD	MIN	MINIMUM	T.O.B.	TOP OF BEAM
		MISC	MISCELLANEOUS	T.O.B.L.	TOP OF BRICK LEDGE
		MON	MONUMENT	T.O.C.	TOP OF CONCRETE
		MP	MILE POST	T.O.E.F.	TOP OF EXISTING FOOTING
D	DEGREE OF CURVE	N	NORTH	T.O.F.	TOP OF FOOTING
DIA (Ø)	DIAMETER	N/A	NOT APPLICABLE	T.O.M.	TOP OF MASONRY
DIP	DUCTILE IRON PIPE	NE'LY	NORTHEASTERLY	T.O.P.	TOP OF PIER
DN	DOWN	N'LY	NORTHERLY	T.O.S.	TOP OF STEEL
DRWY	DRIVEWAY	NO/#	NUMBER	TCE	TEMP CONSTRUCTION EASEMENT
DS	DOWNSPOUT	NIC	NOT IN CONTRACT	TEL	TELEPHONE
DWG(S)	DRAWING(S)	NTS	NOT TO SCALE	TEMP	TEMPORARY
DWL(S)	DOWEL(S)	NW'LY	NORTHWESTERLY	THK	THICK / THICKNESS
				TWP	TOWNSHIP
E	EAST			TYP	TYPICAL
E'LY	EASTERLY	OC	ON CENTER		
EA	EACH	OD	OUTSIDE DIAMETER	U	UTILITY
EJ	EXPANSION JOINT			UAC	USE AS CONSTRUCTED
EL	ELEVATION	PC	POINT OF CURVE	UE	UTILITY EASEMENT
ELEC	ELECTRICAL	PERF	PERFORATED	UL	UNDERWRITERS LABORATORIES, INC.
ELEV	ELEVATOR	PI	POINT OF INTERSECTION	ULFM	UNDERWRITERS LABORATORIES FACTORY MUTUAL
EMBED	EMBEDMENT	P/L	PROPERTY LINE	UNO	UNLESS NOTED OTHERWISE
ENGR	ENGINEER	PM	PRINCIPAL MERIDIAN		
ENR	ENTRANCE	POB	POINT OF BEGINNING	VAR	VARIES
EOP	END OF PROJECT	POC	POINT OF CURVE	VC	VERTICAL CURVE
EOR	END OF RADIUS	POT	POINT OF TANGENT	VCP	VITRIFIED CLAY PIPE
E/P	EDGE OF PAVEMENT	PRC	POINT OF REVERSE CURVE	VER	VERIFY
EQ	EQUAL	PRELIM	PRELIMINARY	VERT	VERTICAL
E/S	EDGE OF SHOULDER	PROP	PROPOSED	VOL	VOLUME
ESMT	EASEMENT	PRV	PRESSURE REDUCING VALVE	VPC	VERT POINT OF CURVE
EST	ESTIMATE	PT	POINT OF TANGENCY	VPI	VERT POINT OF INTERSECTION
EX	EXISTING	PVC	POLYVINYL CHLORIDE	VPT	VERT POINT OF TANGENCY
EXC	EXCAVATE/EXCAVATION	PVMT	PAVEMENT		
EXP	EXPANSION			W	WEST
EXT	EXTERIOR			W/	WITH
EXTD	EXTEND			W'LY	WESTERLY
EW	EACH WAY			WM	WATER MAIN
				W/O	WITHOUT
				W.P.	WORKING POINT
				WD	WOOD
				WSO	WATER SHUT OFF
				WV	WATER VALVE
				WWF	WELDED WIRE FABRIC
				YD	YARD



PROFILE LEGEND

LEGEND

EXISTING		PROPOSED	EXISTING		PROPOSED
---	PROPERTY LINE/ R.O.W.	---		CATCH BASIN	
---	EASEMENT	---		AREA INTAKE	
---	SECTION LINE	---		STORM MANHOLE	
---	QUARTER SECTION LINE	---		SANITARY MANHOLE	
---	QUARTER QUARTER SECTION LINE	---		UTILITY MANHOLE	
---	CENTERLINE	---		WATER VALVE MANHOLE	
---	STORM SEWER	---		FIRE HYDRANT	
---	SUB DRAIN	---		WATER SHUT OFF	
---	SANITARY SEWER	---		WATER VALVE	
---	FORCE MAIN	---		YARD HYDRANT	
---	WATER LINE	---		GAS VALVE	
---	GAS LINE	---		SIGN	
---	OVERHEAD ELECTRIC	---		UTILITY POLE	
---	UNDERGROUND ELECTRIC	---		UTILITY POLE WITH LIGHT	
---	OVERHEAD TELEPHONE	---		TRAFFIC SIGNAL POLE	
---	UNDERGROUND TELEPHONE	---		GUY ANCHOR	
---	OVERHEAD TELEVISION	---		LIGHT POLE	
---	UNDERGROUND TELEVISION	---		UTILITY PEDESTAL	
---	FIBER OPTIC	---		WELL	
---	WIRE FENCE	---		MAILBOX	
---	CHAINLINK FENCE	---		WATER LEVEL	
---	WOOD FENCE	---		BOLLARD	
---	CONTOUR LINE	---		SOIL BORING	
	RAILROAD TRACKS			POST INDICATOR VALVE	
	GUARD RAIL			DECIDUOUS TREE W/ TRUNK DIA.	
	SPOT ELEVATION			CONIFEROUS TREE W/ TRUNK DIA.	
	DIRECTION OF FLOW			SHRUB OR BUSH	
	TREE LINE				
	REVETMENT EXTENTS				
	EROSION STONE				

UTILITY LINES WITH DESIGNATORS WRAPPED IN PARENTHESIS SUCH AS (W) or (G) ARE LOCATED BASED ON MAP OR GIS DATA

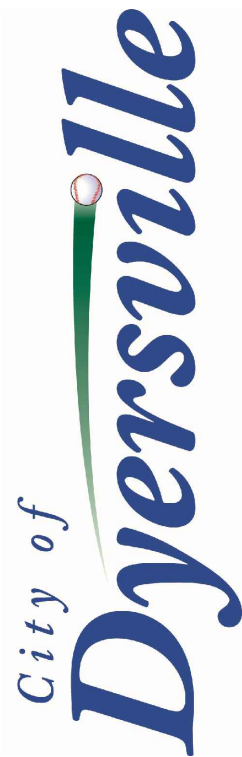
EROSION CONTROL LEGEND

TEMPORARY	TEMPORARY	PERMANENT	PERMANENT
SF	SILT FENCE (STRAW WATTLES, FILTER SOCKS & SILT FENCE ARE GENERALLY INTERCHANGEABLE)	PS	SEEDING
PC	PERIMETER CONTROL	S	SODDING
CW	CONCRETE WASHOUT	SFM	SEED, FERTILIZER & MULCH
CE	CONSTRUCTION ENTRANCE	OP	OUTLET PROTECTION
TM	MULCHING	RS	REVETMENT SLOPE PROTECTION
TS	SEEDING	JW	SOD DROP INLET PROTECTION
CB	COMPOST BLANKET	CD	CHECK DAM
DC	DITCH CHECK (ROCK DAM)	SC	STONE CHECK
ST	SEDIMENT TRAP	SB	SEDIMENT BASIN
IP	INLET PROTECTION	SR	SURFACE ROUGHENING
R	ROLLED EROSION CONTROL PRODUCT (RECP) PER PLAN	TRM	TURF REINFORCEMENT MAT (TRM)
T	STREAM CROSSING	SD	SLOPE DRAIN
CRS	CONSTRUCTION ROAD STABILIZATION	PD	PERMANENT DIVERSION
TD	TEMPORARY DIVERSION	IS	LEVEL SPREADER
L	LEVEL SPREADER	V	VEGETATIVE STREAMBANK STABILIZATION
D	DUST CONTROL	S	STRUCTURAL STREAMBANK STABILIZATION

SURVEY

■	FOUND REBAR
●	FOUND IRON PIPE
○	SET REBAR





Client Name  
CITY OF  
DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description  
DYERSVILLE,  
IOWA

Revisions	Rev	Description	Date
Project Number 24225		Issued For Bidding: ####	
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Sheet Title

CONTRACT  
ITEM  
REQUIREMENTS

G0.03

Item Number	Item Name	SUDAS Reference	Estimated Quantity	Unit	Estimate Reference Information and Special Project Requirements
1	Topsoil, On-site, 6-inch Thickness	2010, 1.08, D, 1	4,500	CY	Following mass-grading of the site in 2023, topsoil had been placed on the surface outside the future pavement area of Road A. Topsoil is to be salvaged to a depth of 6 inches from the area to be disturbed for Road B. This topsoil shall be used to fill in the gap between the new pavement and the existing topsoil on Road A. It is also to be used for finish of all disturbed areas outside the pavement for Road B. Measurement will be in cubic yards and will be computed on the basis of a uniform 6-inch finished thickness.
2	Excavation, Class 10, On-Site	2010, 1.08, E	1,000	CY	A total quantity of 1,000 CY of excavation and a total quantity of 4,600 CY of embankment were estimated, using 0% (zero percent) shrinkage. Assuming an approximate 30% shrinkage, a total of approximately 6,000 CY of material will be needed for embankment construction. Subtracting the 1,000 CY of on-site excavated material, a net quantity of 5,000 CY of additional material would be needed to construct the embankments. The Contractor will be responsible for compaction testing of Class 10 embankment construction, performed by an independent testing laboratory hired by the Contractor.
3	Excavation, Class 10, Imported	2010, 1.08, E	5,000	CY	The estimated quantitiy of 5,000 CY of needed material to complete embankment construciton shall meet SUDAS requirements and shall be furnished and placed by the Contractor. The Contractor will be responsible for compaction testing of Class 10 embankment construction, performed by an independent testing laboratory hired by the Contractor.
4	Subgrade Preparation	2010, 1.08, G	13,200	SY	The Contractor will be responsible for compaction testing of Subgrade Preparation, performed by an independent testing laboratory hired by the Contractor.
5	Granular Stabilization	2010, 1.08, H	200	TON	A quantity has been estimated for use where needed.
6	Modified Subbase, 6-inch	2010, 1.08, J	13,200	SY	For use as a base material under the proposed concrete pavement.
7	Compaction Testing	2010, 1.08, M	1	LS	For use during embankment construction under Class 10 Excavation and Subgrade Preparation.
8	Replacement of Unsuitable Backfill Material	3010, 1.08, D	310	LF	For use under proposed pavement to 5 feet outside proposed pavement. Measurement will be in Linear Feet along the length of each pipe installed.
9	Trench Compaction Testing	3010, 1.08, F	1	LS	For use in trench backfilling operations under proposed pavement areas.
10	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	4020, 1.08, A, 1	650	LF	As shown in plan drawings
11	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	4020, 1.08, A, 1	192	LF	As shown in plan drawings
12	Storm Sewer, Trenched, HDPE, 18-inch	4020, 1.08, A, 1	20	LF	As shown in plan drawings
13	Pipe Apron, RCP Class III, Rubber O-Ring,18-inch	4030, 1.08, B	7	EA	As shown in plan drawings
14	Pipe Apron, RCP Class III, Rubber O-Ring,15-inch	4030, 1.08, B	6	EA	As shown in plan drawings
15	Manhole, SW-401, 48-inch, w Steps	6010, 1.08, A	2	EA	As shown in plan drawings
16	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7010, 1.08, A	7,870	SY	Use Detail D-2, Figure 7010.101 (PV-101) Sheet 4. Keyway joints are not allowed. Inertial profiler shall be used for pavement smoothness assurance.
17	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	7010, 1.08, A	3,660	SY	Use Detail D-2, Figure 7010.101 (PV-101) Sheet 4. Keyway joints are not allowed. Inertial profiler shall be used for pavement smoothness assurance.
18	PCC Pavement Samples and Testing	7010, 1.08, I	1	LS	The Contractor will be responsible for samples and testing performed by an independent testing laboratory hired by the Contractor.
19	Temporary Traffic Control	8030, 1.08, A	1	LS	Use Figure 8030.106 "Lane Closure on Two-lane Road Using Two Flaggers" when construction operations will affect traffic on Dyersville East Road. Otherwise, use Figure 8030.102 "Work off of Pavement with Minor Encroachment onto Traveled Way".
20	Seeding, Fertilizing, and Mulching, Type 1	9010,1.08, A	6	AC	For use on all disturbed areas outside of the pavement.
21	SWPPP Management	9040, 1.08, A, 2	1	LS	This project is part of a larger development with an existing NPDES permit. Contractor will be required to sign-on to permit requirements and to coordinate management with other contractors.
22	Erosion Stone	9040, 1.08, J	45	TON	For use at pipe outlets.
23	Silt Fence or Silt Fence Ditch Check	9040, 1.08, N, 1	4,200	LF	For use along the perimeter of disturbed areas and at the entrance and exits of pipes and wherever needed.
24	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	9040, 1.08, N, 2	5	EA	For use when needed after rainfall event.
25	Silt Fence or Silt Fence Ditch Check, Removal of Device	9040, 1.08, N, 3	4,200	LF	Provides for removal of all silt fence after stabilization
26	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	9040, 1.08, O, 1	1	LS	To be installed prior to any earthwork operations where vehicles leave the site.
27	Mobilization	11,020 1.08, A	1	LS	Though Street A has been designed to Sta. 28+00, the estimated end-of-project location for Street A, based on the project cost estimate for the listed quantities, shall be Sta. 22+00. This is due to the fact that the project budget is limited to approximately \$1.1 Million. Depending on awarded prices, the pavement may be extended further, or terminated at a lessor station, to be determined following award of the contract. All construction activities shall be coordinated with other construction activates of other parties on-site and in the vicinity. This includes, but is not limited to, two possible haul-roads across the proposed roadway project and the moving of existing piles of earth material as identified on the Overall Site Plan. Multiple mobilizations may be possible depending on schedules and coordination.
28	Concrete Washout	11,050, 1.08, A	1	LS	Contractor may provide more than one washout but will only be paid as 1 lump sum for the project.





N

HORIZONTAL SCALE IN FEET

0100200

DRAWING MAY HAVE BEEN REDUCED

Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

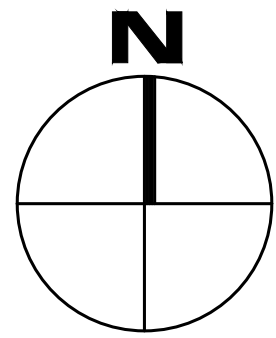
Location / Description  
**DYERSVILLE,  
IOWA**

Revisions		Rev	Description	Project Number	24225	Issued For Bidding:	Issued For Construction:	Date	###

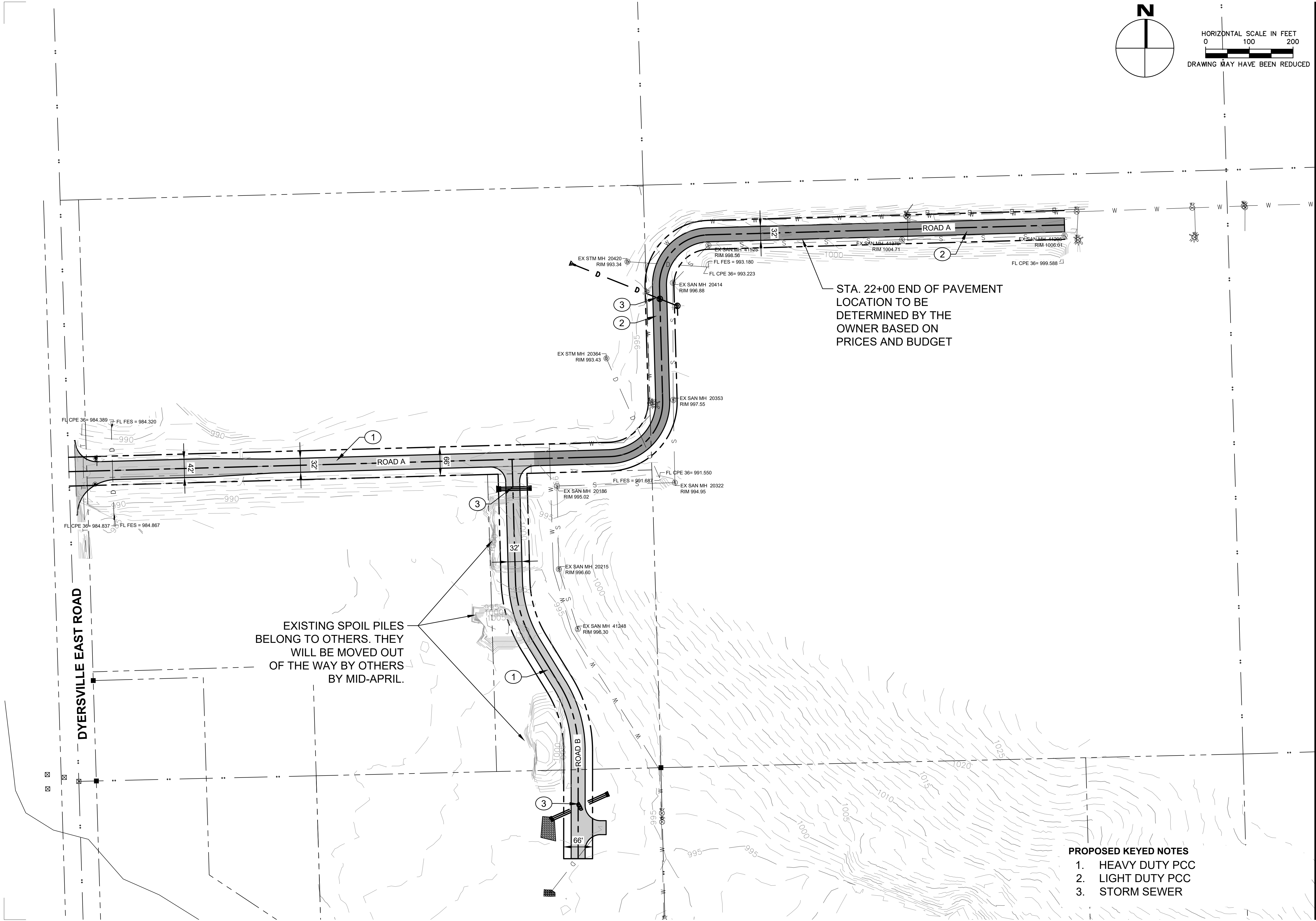
Sheet Title

**EXISTING  
CONDITIONS**





HORIZONTAL SCALE IN FEET  
0 100 200  
DRAWING MAY HAVE BEEN REDUCED



EXISTING SPOIL PILES  
BELONG TO OTHERS. THEY  
WILL BE MOVED OUT  
OF THE WAY BY OTHERS  
BY MID-APRIL.

- PROPOSED KEYED NOTES**
- 1. HEAVY DUTY PCC
  - 2. LIGHT DUTY PCC
  - 3. STORM SEWER

Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
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DYERSVILLE,  
IOWA

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Sheet Title

OVERALL SITE  
PLAN

C1.20





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

Location / Description  
**DYERSVILLE,  
IOWA**

Revisions	Rev	Description Project Number 24225 Project Manager	Date ### Issued For Bidding: Issued For Construction:

Sheet Title

**EROSION  
CONTROL  
NOTES**

C2.01

SITE DESCRIPTION

- THIS STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS FOR CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE CONSTRUCTION OF FIELD OF DREAMS MOVIE SITE ROADWAY - PAVING AND DRAINAGE 2025, INCLUDING CLEARING, EXCAVATION AND GRADING, GRADING FOR ROADWAY, INSTALLATION OF DRAINAGE STRUCTURES, AND PREPARATION FOR SEEDING, LOCATED IN SEC. 22 AND 27, T.89 N., R.2W., DUBUQUE COUNTY, IOWA
- THIS SWPPP COVERS AN ESTIMATED 7.7 ACRES WITH AN ESTIMATED 7.7 ACRES BEING DISTURBED.
- THE SWPPP IS LOCATED PRIMARILY IN THE CLYDD-FLOYD SCHLEY SOIL SERIES. THE ESTIMATED RUNOFF COEFFICIENT (C) FOR THE SITE AFTER COMPLETION WILL BE 0.2.
- REFER TO THIS SHEET FOR SITE MAP INDICATING DRAINAGE PATTERNS, TYPICAL SLOPES, AREAS OF SOIL DISTURBANCE, MAJOR STRUCTURAL AND NONSTRUCTURAL CONTROLS, ETC.
- RUNOFF FROM THIS SITE WILL BE DISCHARGED TO HEWITT CREEK, TO NORTH FORK MAQUOKETA RIVER, TO MAQUOKETA RIVER, TO THE MISSISSIPPI RIVER.

CONTROLS

- PRIOR TO BEGINNING GRADING, EXCAVATION OR CLEARING AND GRUBBING OPERATIONS, SILT FENCE SHALL BE PLACED ALONG THE PERIMETER OF ALL AREAS TO BE DISTURBED AT ANY LOCATION WHERE RUNOFF CAN MOVE OFFSITE.
- VEGETATION IN AREAS NOT INCLUDED IN THE CONSTRUCTION AREA SHALL BE PRESERVED.
- AS AREAS REACH THEIR FINAL GRADE, THE LOCATION OF EROSION CONTROLS MAY NEED TO BE CHANGED OR ADDITIONAL CONTROLS MAY NEED TO BE PLACED.
- OFF-SITE VEHICLE TRACKING OF SEDIMENTS SHALL BE MINIMIZED. ROADWAYS ADJACENT TO THE PROJECT SITE SHALL BE CLEANED OF SEDIMENT DAILY.
- STABILIZATION PRACTICES, INCLUDING TEMPORARY OR PERMANENT SEEDING AND/OR MULCHING SHALL BE INITIATED IMMEDIATELY ON ALL DISTURBED AREAS IF CONSTRUCTION ACTIVITY WILL NOT RESUME IN THOSE AREAS WITHIN 14-DAYS.
- CONTRACTOR DISPOSAL OF UNUSED CONSTRUCTION MATERIALS AND CONSTRUCTION MATERIAL WASTES SHALL COMPLY WITH APPLICABLE STATE AND LOCAL WASTE DISPOSAL, SANITARY SEWER OR SEPTIC SYSTEM REGULATIONS.
- STOCKPILE AREAS WHICH REMAIN FOR MORE THAN 7 DAYS SHALL BE SEEDED, MULCHED AND ENCLOSED BY SILT FENCE.
- SLOPES STEEPER THAN 10:1 AND LONGER THAN 20 FEET SHALL BE PROTECTED BY A SHORT TERM EROSION CONTROL BLANKET.
- DUST CONTROL MEASURES SHALL BE EMPLOYED IF DUST IS CREATED AND THERE IS POTENTIAL FOR AIR AND/OR WATER POLLUTION FROM DUST TRANSPORTED BY WINDS. DUST CONTROL MEASURES SUCH AS SPRINKLING/IRRIGATION, MULCHING, OR OTHER APPROPRIATE MEASURES SHALL BE EMPLOYED AS NECESSARY.
- THE CONTRACTOR SHALL PLACE ANY OTHER CONTROLS CONSISTENT WITH CURRENT BMP'S AS DEEMED NECESSARY TO CONTROL RUNOFF FROM EXPOSED SITES.
- THE WORK WILL BE COMPLETED WITH THE ESTABLISHMENT OF PERMANENT PERENNIAL VEGETATION WITH A DENSITY OF 70% OR EQUIVALENT STABILIZATION MEASURES ON ALL DISTURBED AREAS.
- CONTRACTOR MAY LOCATE A PORTABLE REST ROOM FACILITY ONSITE IN A LOCATION WHERE CONTACT WITH STORM WATER DISCHARGE IS MINIMIZED. WASTES SHALL BE COLLECTED AND DISPOSED OF IN COMPLIANCE WITH LOCAL AND STATE REGULATIONS.

MAINTENANCE

- THE CONTRACTOR IS REQUIRED TO MAINTAIN ALL TEMPORARY EROSION CONTROL MEASURES IN PROPER WORKING ORDER, INCLUDING CLEANING, REPAIRING OR REPLACING THEM THROUGHOUT THE CONTRACT PERIOD. CLEANING OF SILT CONTROL DEVICES SHALL BEGIN WHEN THE FEATURES HAVE LOST 50% OF THEIR CAPACITY OR WHEN THE SEDIMENT LEVEL REACHES 1/3 OF THE BARRIER HEIGHT.

INSPECTIONS

- QUALIFIED PERSONNEL (PROVIDED BY THE DISCHARGER) SHALL INSPECT DISTURBED AREAS OF THE CONSTRUCTION SITE THAT HAVE NOT BEEN STABILIZED WITH A PERENNIAL, VEGETATIVE COVER OF SUFFICIENT DENSITY TO PRECLUDE EROSION AT LEAST ONCE EVERY SEVEN CALENDAR DAYS.
- DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS SHALL BE INSPECTED FOR EVIDENCE OF POLLUTANTS ENTERING THE DRAINAGE SYSTEM. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING PROPERLY. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR OFFSITE SEDIMENT TRACKING. DISCHARGE LOCATIONS SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS.
- THE CONTRACTOR SHALL IMMEDIATELY BEGIN CORRECTIVE ACTION ON ALL DEFICIENCIES FOUND.
- THIS INSPECTION MAY REQUIRE REVISIONS TO THE DESCRIPTION OF POTENTIAL POLLUTANT SOURCES AND POLLUTION PREVENTION MEASURES IDENTIFIED IN THE PLAN. THE CONTRACTOR SHALL IMPLEMENT ALL REVISIONS TO THE PLAN DEEMED NECESSARY AND COMPLETE SUCH CHANGES TO THE PLAN WITHIN 7 CALENDAR DAYS OF THE INSPECTION.
- A WRITTEN REPORT SUMMARIZING THE SCOPE OF THE INSPECTION, THE NAMES AND QUALIFICATIONS OF THE INSPECTORS, THE DATE, AND THE OBSERVATIONS MADE AND ACTIONS TAKEN SHALL BE MADE AND RETAINED AS PART OF THE SWPPP. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART VI.G OF THE PERMIT.

CERTIFICATION

- THE PLAN SHALL BE SIGNED IN ACCORDANCE WITH THE REQUIREMENTS OF THE NPDES GENERAL PERMIT NO. 2 AND BE RETAINED AT THE CONSTRUCTION SITE FROM THE DATE CONSTRUCTION ACTIVITIES BEGIN TO THE DATE OF FINAL STABILIZATION.
- ALL CONTRACTORS AND SUBCONTRACTORS WHOSE WORK IS A SOURCE OF POTENTIAL POLLUTION AS DEFINED IN THIS SWPPP MUST SIGN THE CERTIFICATION STATEMENT.

OWNER'S CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PEOPLE PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED UPON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE ACCURATE AND COMPLETE. I FURTHER CERTIFY THAT THE TERMS AND CONDITIONS OF THE GENERAL PERMIT WILL BE MET. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_  
PRINTED

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CONTRACTOR'S CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE AS PART OF THIS CERTIFICATION. FURTHER, BY MY SIGNATURE, I UNDERSTAND THAT I AM BECOMING A CO-PERMITTEE, ALONG WITH THE OWNER(S) AND OTHER CONTRACTORS AND SUBCONTRACTORS SIGNING SUCH CERTIFICATIONS, TO THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2 FOR "STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES" AT THE IDENTIFIED SITE. AS A CO-PERMITTEE, I UNDERSTAND THAT I, AND MY COMPANY, ARE LEGALLY REQUIRED UNDER THE CLEAN WATER ACT AND THE CODE OF IOWA, TO ENSURE COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE STORM WATER POLLUTION PREVENTION PLAN DEVELOPED UNDER THIS NPDES PERMIT AND THE TERMS OF THIS NPDES PERMIT.

CONSTRUCTION ACTIVITY ASSOCIATED WITH THE CONSTRUCTION OF FIELD OF DREAMS MOVIE SITE ROADWAY - PAVING AND DRAINAGE 2025, DUBUQUE COUNTY, IOWA.

NAME \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
CONTRACTING FIRM: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

NAME \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
CONTRACTING FIRM: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

SOIL COMPACTION/TOPSOIL PRESERVATION

THE PERMITTEE(S) SHALL MINIMIZE SOIL COMPACTION AND, UNLESS INFEASIBLE, PRESERVE TOPSOIL. "INFEASIBLE" SHALL MEAN NOT TECHNOLOGICALLY POSSIBLE, OR NOT ECONOMICALLY PRACTICABLE AND ACHIEVABLE IN LIGHT OF THE BEST INDUSTRY PRACTICES. "UNLESS INFEASIBLE, PRESERVE TOPSOIL" SHALL MEAN THAT, UNLESS INFEASIBLE, TOPSOIL FROM ANY AREAS OF THE SITE WHERE THE SURFACE OF THE GROUND FOR THE PERMITTED CONSTRUCTION ACTIVITIES IS DISTURBED SHALL REMAIN WITHIN THE AREA COVERED BY THE APPLICABLE GENERAL PERMIT NO. 2 AUTHORIZATION. MINIMIZING SOIL COMPACTION IS NOT REQUIRED WHERE THE INTENDED FUNCTION OF A SPECIFIC AREA OF THE SITE DICTATES THAT IT BE COMPACTED. PRESERVING TOPSOIL IS NOT REQUIRED WHERE THE INTENDED FUNCTION OF A SPECIFIC AREA OF THE SITE DICTATES THAT TOPSOIL BE DISTURBED OR REMOVED. SEE PART V.D.2.A.(2).(C) OF THE PERMIT FOR COMPLETE REQUIREMENTS.

KEEPING PLANS CURRENT

THIS SWPPP WAS PREPARED PRIOR TO THE COMMENCEMENT OF SOIL DISTURBING ACTIVITIES. THE PERMITTEE SHALL AMEND THE PLAN WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE, WHICH HAS A SIGNIFICANT EFFECT ON THE POTENTIAL FOR THE DISCHARGE OF POLLUTANTS TO THE WATERS OF THE UNITED STATES AND WHICH HAS NOT BEEN ADDRESSED IN THE PLAN OR IF THE SWPPP PROVES TO BE INEFFECTIVE. SEE PART IV.C OF THE PERMIT FOR COMPLETE REQUIREMENTS REGARDING UPDATING OF THE SWPPP.

GENERAL NOTES

- ALL CONTRACTORS/SUBCONTRACTORS SHALL CONDUCT THEIR OPERATIONS IN A MANNER THAT MINIMIZES EROSION AND PREVENTS SEDIMENT FROM LEAVING THE PROJECT SITE. THE PRIME CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE AND IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) FOR THEIR ENTIRE CONTRACT. THIS RESPONSIBILITY SHALL BE FURTHER SHARED WITH SUBCONTRACTORS WHOSE WORK IS A SOURCE OF POTENTIAL POLLUTION AS DEFINED IN THIS SWPPP.
- A "NOTICE OF INTENT FOR NPDES COVERAGE UNDER GENERAL PERMIT NO. 2" HAS BEEN FILED WITH THE IOWA DEPARTMENT OF NATURAL RESOURCES.
- NOTICE OF DISCONTINUATION WITHIN 30 DAYS AFTER FINAL STABILIZATION, THE OPERATOR OR OWNER OF THE FACILITY SHALL SUBMIT A NOTICE OF DISCONTINUATION TO THE IOWA DEPARTMENT OF NATURAL RESOURCES.
- NON-STORM WATER DISCHARGES  
NON-STORM DISCHARGES MAY OCCUR FROM SUBSURFACE DRAINS INCORPORATED INTO THE PROJECT. THESE DISCHARGES WILL BE CONTROLLED BY STABILIZED OUTLETS.

SEQUENCE

- INSTALL CONSTRUCTION ENTRANCE
- PLACE PERIMETER AND DOWNSLOPE CONTROLS
- PROCEED WITH GRADING AND EXCAVATION
- COVER OR STABILIZE DISTURBED AREAS AS SOON AS POSSIBLE
- SEED DISTURBED AREA AS SOON AS POSSIBLE ONCE IT IS BROUGHT TO FINAL GRADE
- MAINTAIN ALL TEMPORARY PERIMETER CONTROLS UNTIL ALL UPSTREAM AREAS ARE FINALLY STABILIZED.



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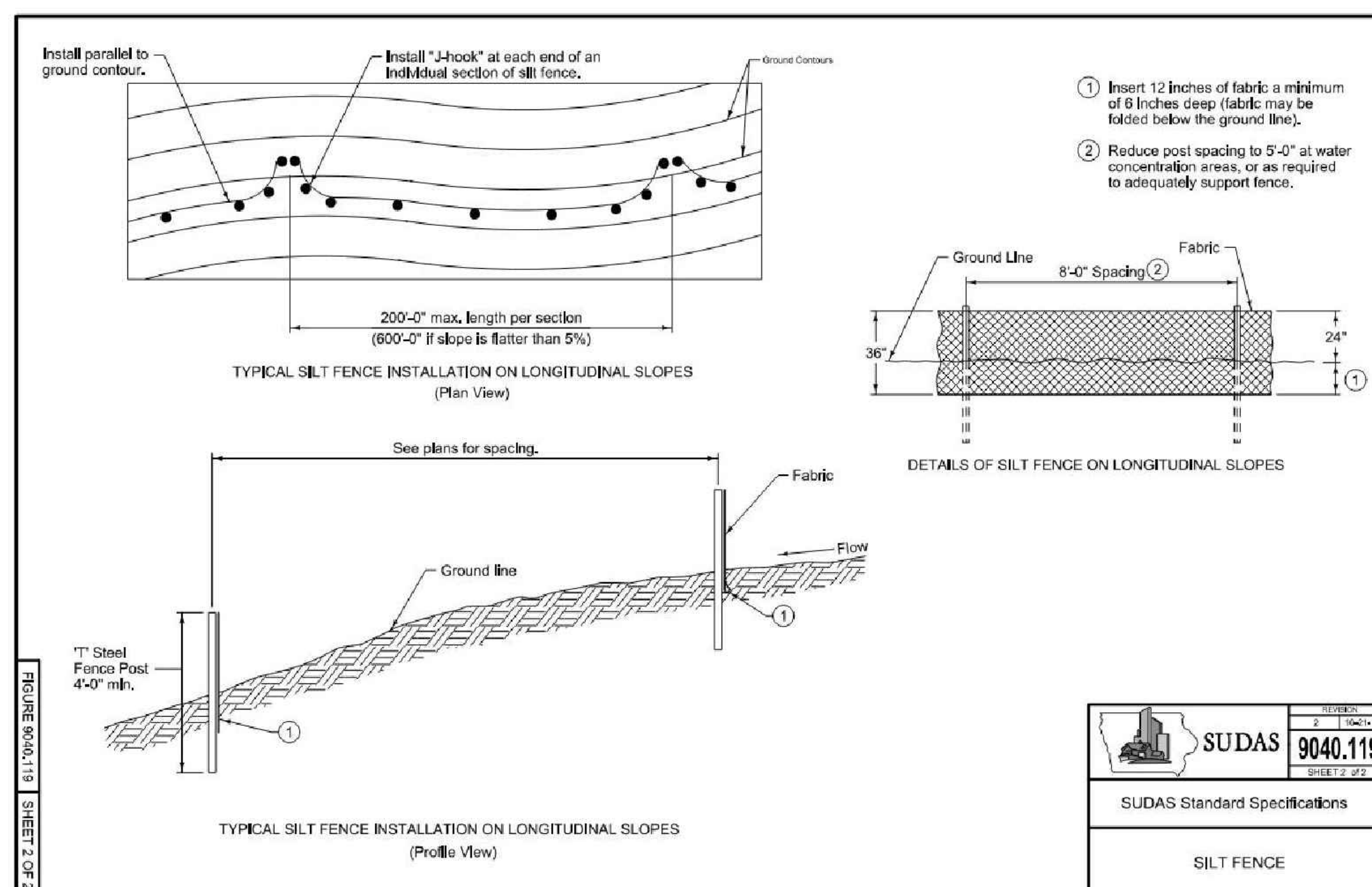
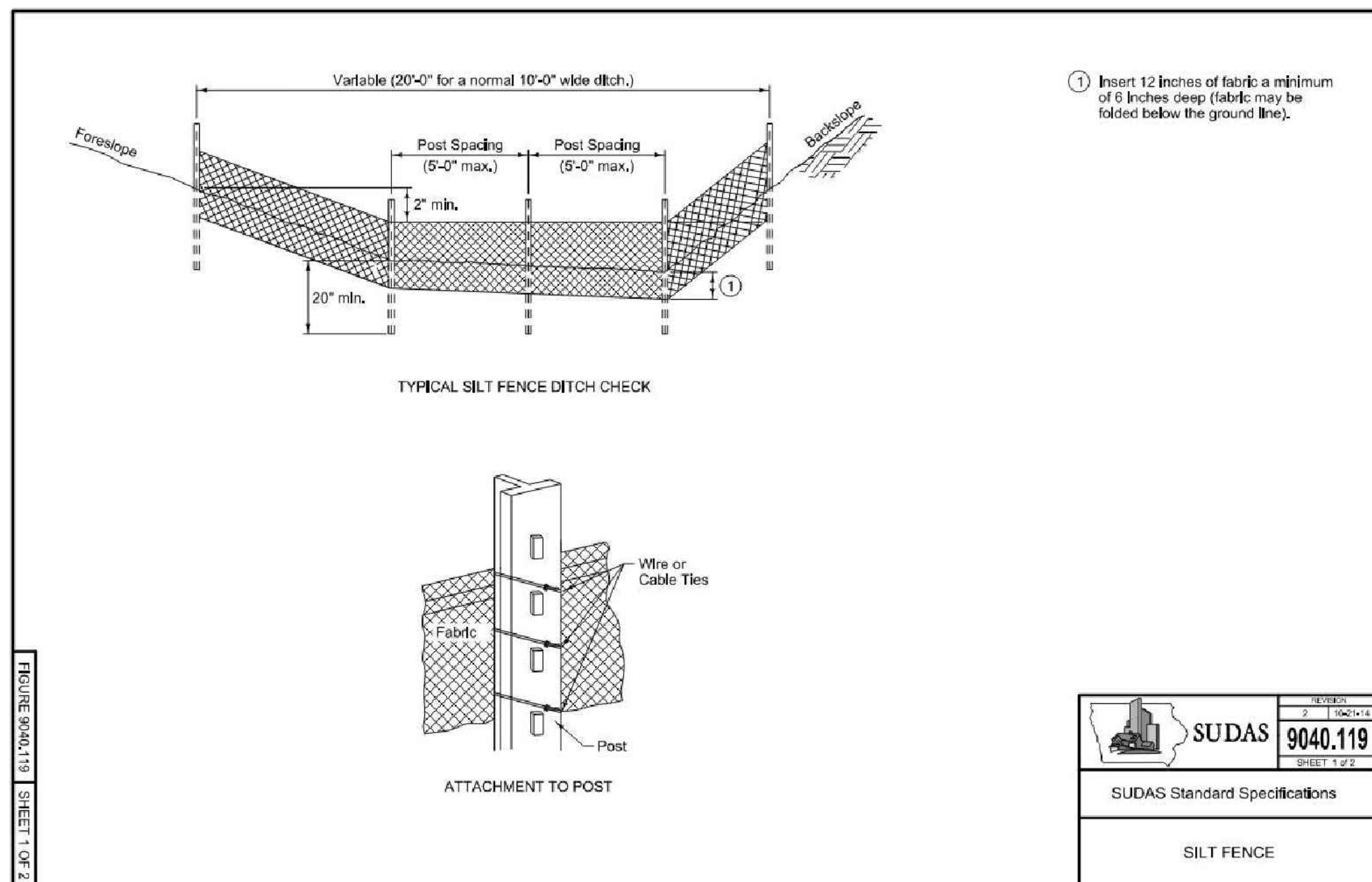
Location / Description  
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IOWA**

Revisions	Rev	Description	Date
	1	Project Number 24225	###
	2	Issued For Bidding:	###
	3	Project Manager	Issued For Construction:

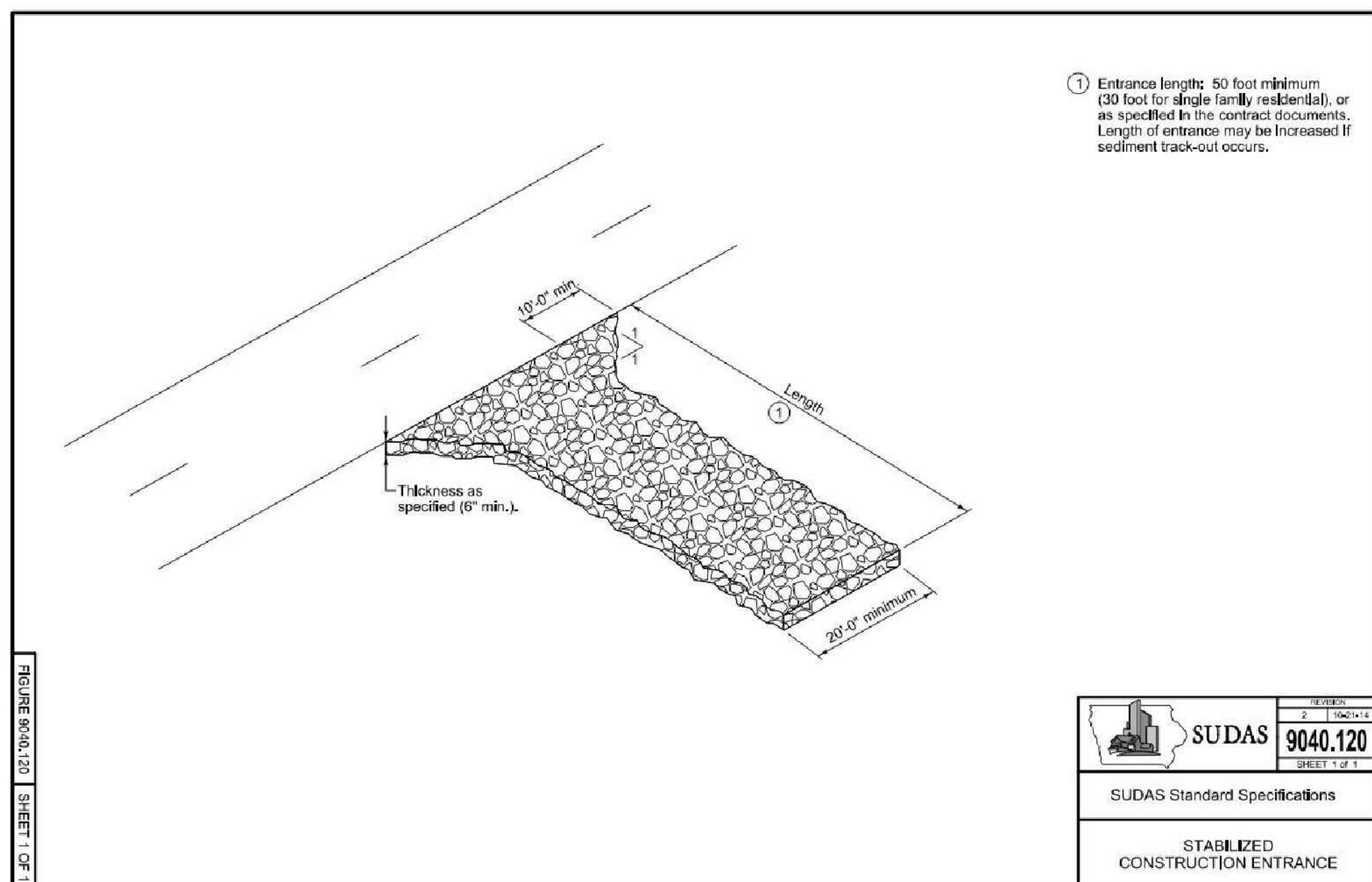
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**EROSION  
CONTROL  
DETAILS**

**C2.02**



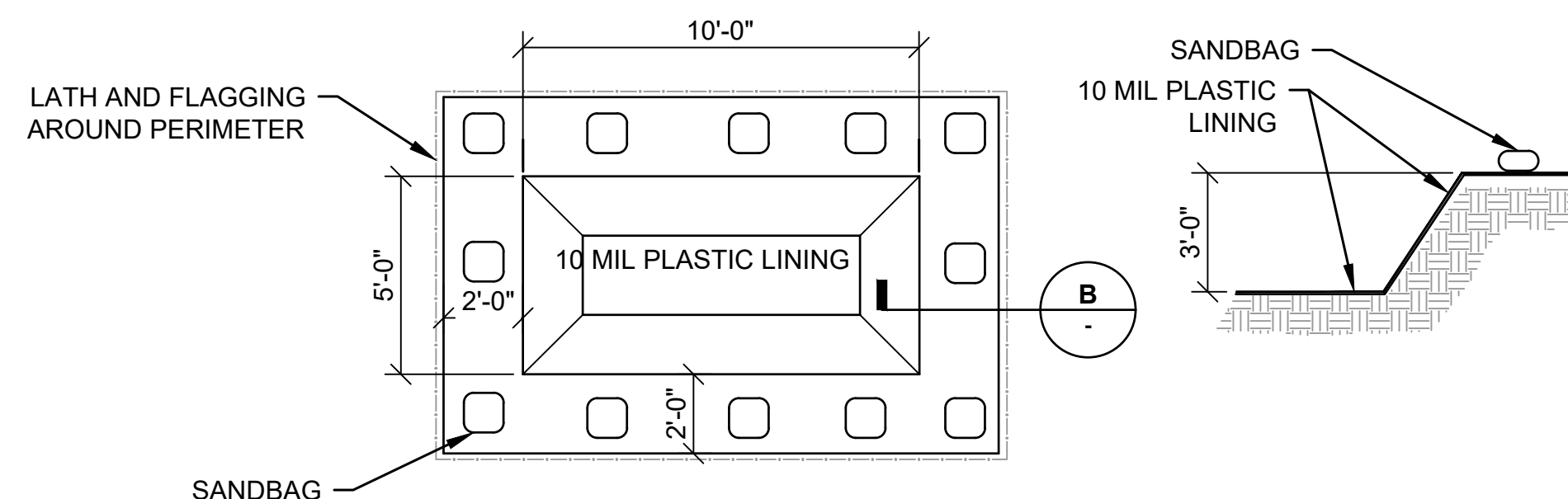
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**SUDAS DETAIL 9040.119 NOT TO SCALE**



**2**  
**2.02** **CONSTRUCTION ENTRANCE**  
**SUDAS DETAIL 9040.120 NOT TO SCALE**

**NOTES:**

1. WASHOUT FACILITY SHALL NOT BE LOCATED WITHIN 50 FEET OF STORM DRAINS, OPEN DITCHES OR WATERBODIES.
2. WASHOUT FACILITIES MUST BE CLEANED OR NEW FACILITIES CONSTRUCTED ONCE THE FACILITY IS 75% FULL. HARDENED CONCRETE SHALL BE REMOVED AND DISPOSED OF. IF THE FACILITY IS TO BE REUSED, LINE THE STRUCTURE WITH NEW 10 MIL POLYETHYLENE SHEETING FREE OF HOLES OR TEARS.
3. A SIGN SHALL BE POSTED ADJACENT TO THE FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS OF THE FACILITY OR THE JOB SITE SUPERINTENDENT SHALL ENSURE THAT CONCRETE EQUIPMENT OPERATORS USE THE WASHOUT FACILITY.
4. IF NECESSARY, A CRUSHED STONE PATH SHALL BE CONSTRUCTED TO PROVIDE EASE OF ACCESS FOR EQUIPMENT.
5. WHEN THE FACILITY IS NO LONGER REQUIRED, THE HARDENED CONCRETE SHALL BE REMOVED AND DISPOSED OF, THE MATERIALS USED TO CONSTRUCT THE FACILITY SHALL BE REMOVED, AND THE HOLE BACKFILLED AND THE SURROUNDING AREA REPAIRED.



**3**  
**2.02** **CONCRETE WASHOUT**  
**NOT TO SCALE**





Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

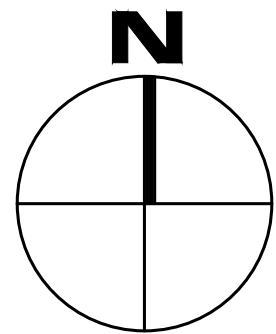
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DYERSVILLE,  
IOWA

Revisions			Rev	Description	Project Number	24225	Issued For Bidding:	Date	###
			Project Manager		Issued For Construction:				

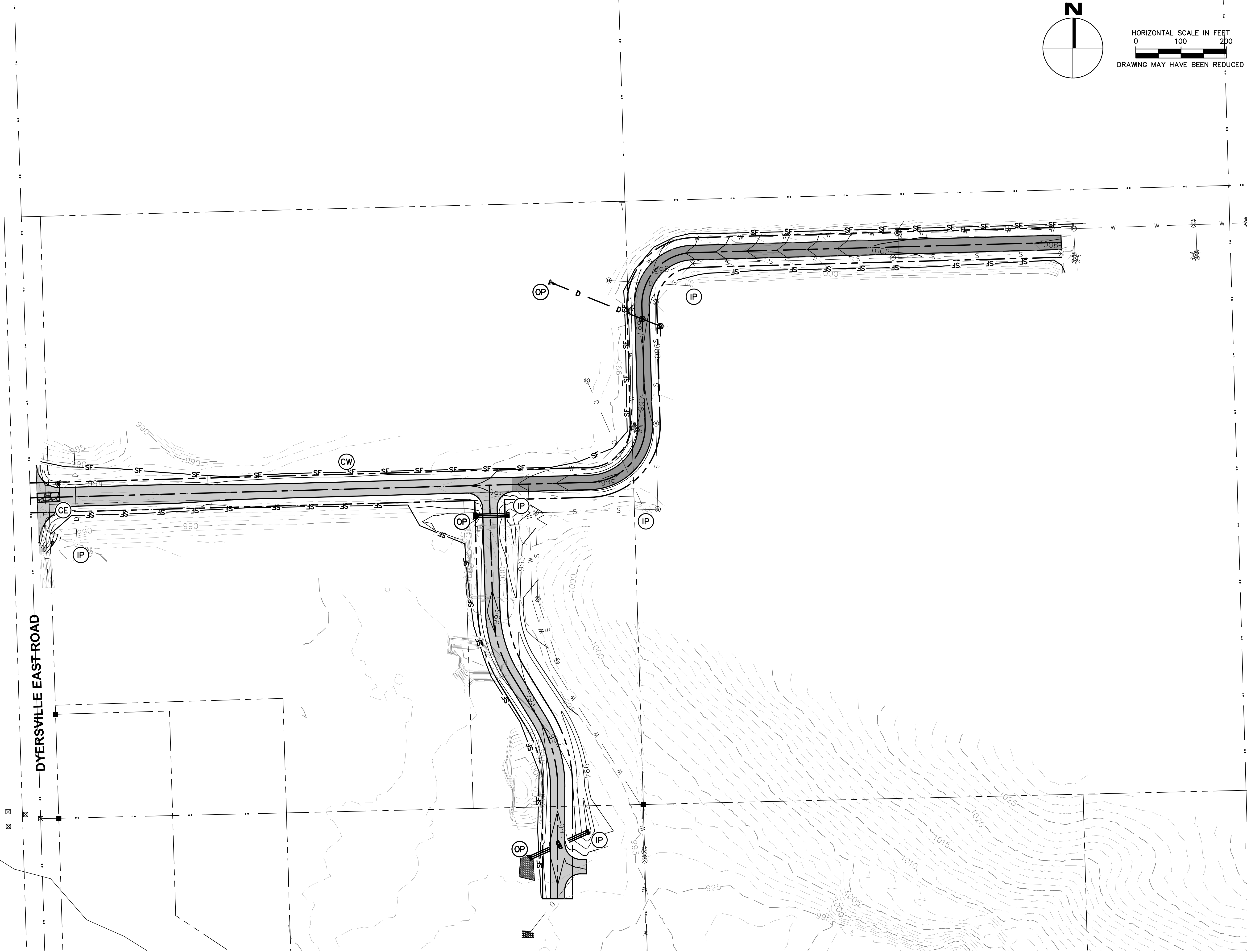
Sheet Title

EROSION  
CONTROL PLAN

C2.10



HORIZONTAL SCALE IN FEET  
0 100 200  
DRAWING MAY HAVE BEEN REDUCED





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

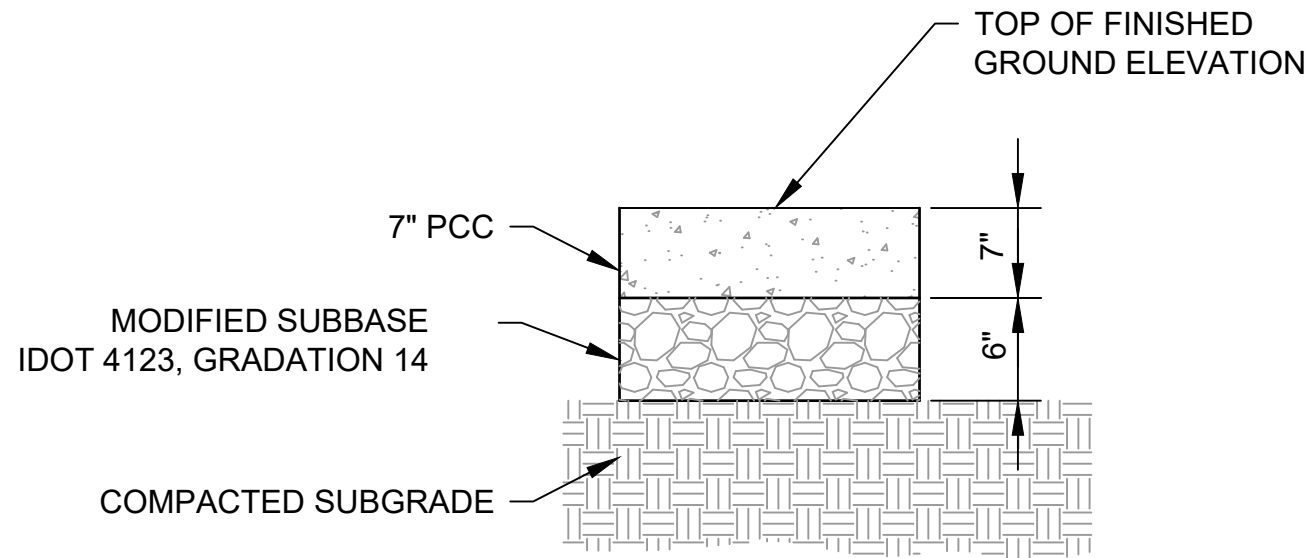
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**DYERSVILLE,  
IOWA**

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		Project Manager	###
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		Issued For Construction:	

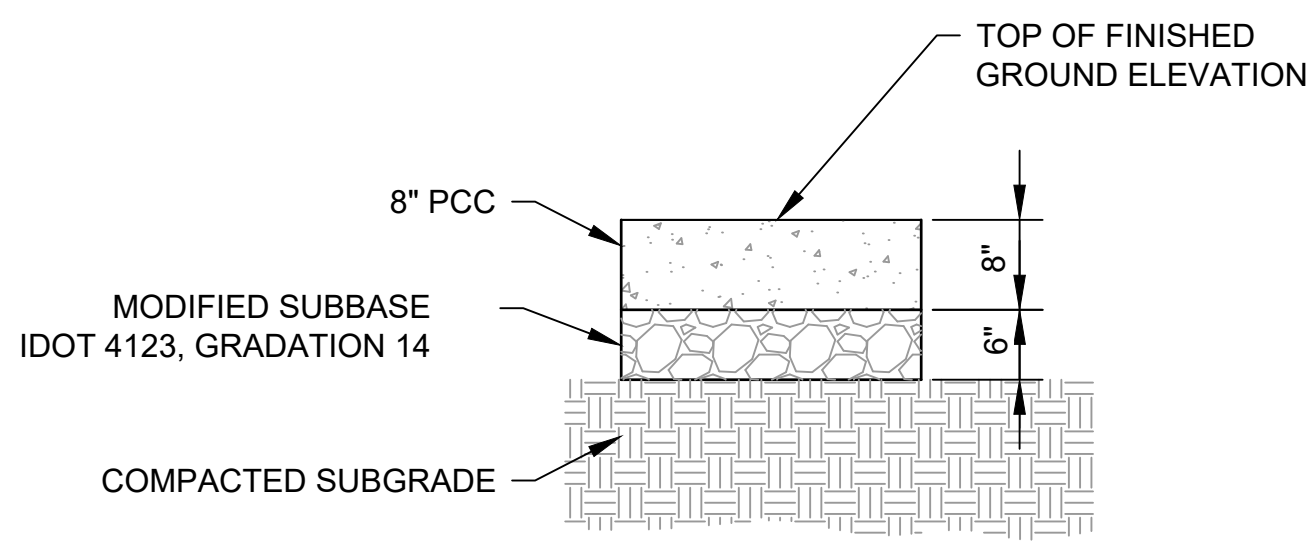
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**PAVING AND  
STORM SEWER  
DETAILS**

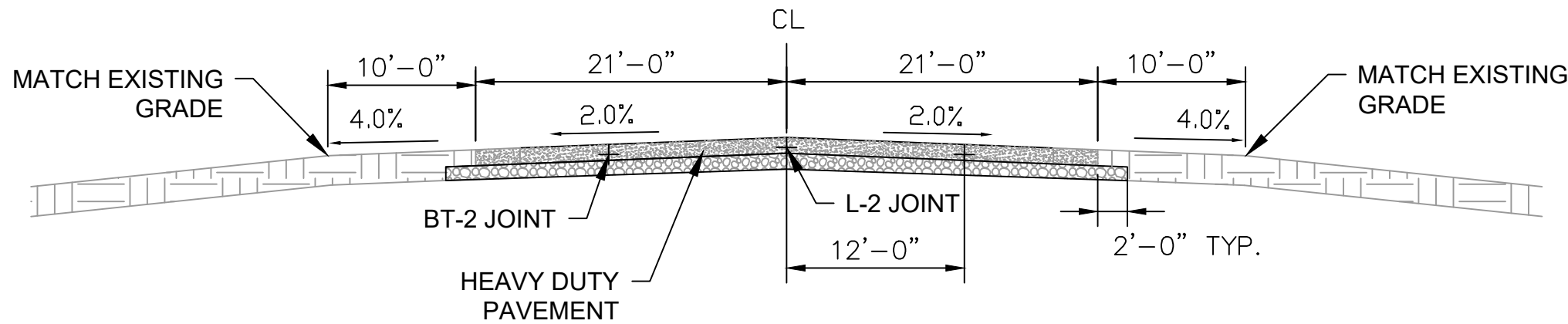
**C6.01**



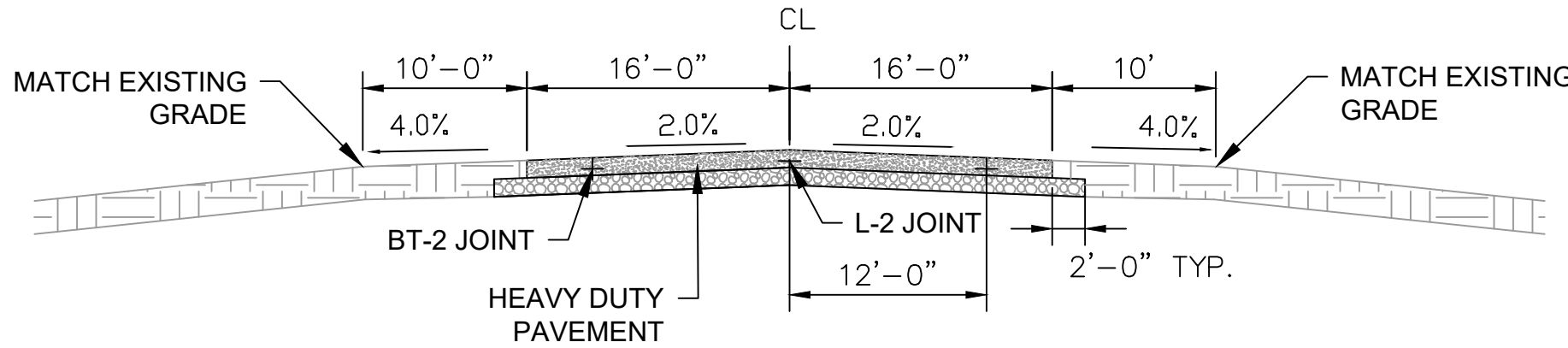
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C6.01 **7" PCC/6" SUBBASE** NOT TO SCALE



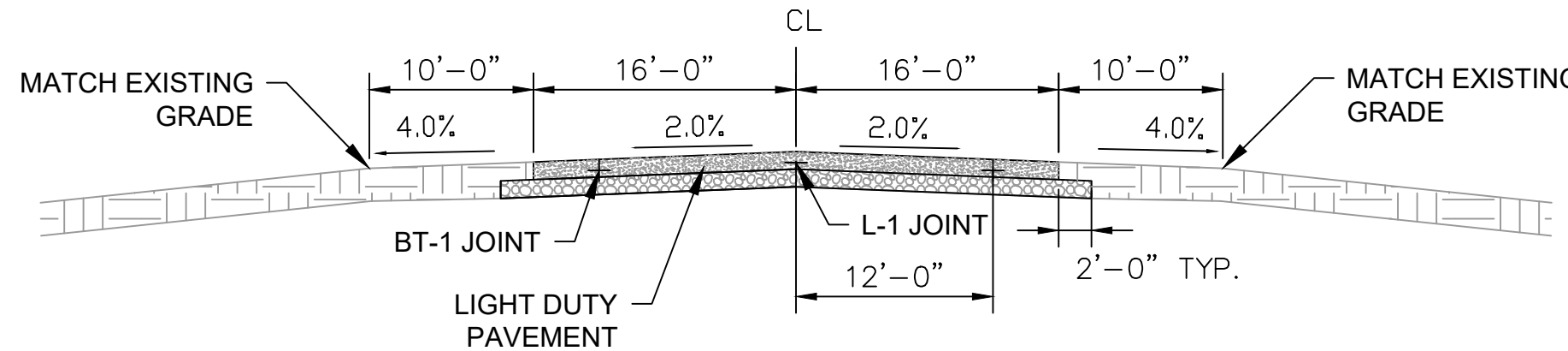
**2 HEAVY DUTY PAVEMENT**  
C6.01 **8" PCC/6" SUBBASE** NOT TO SCALE



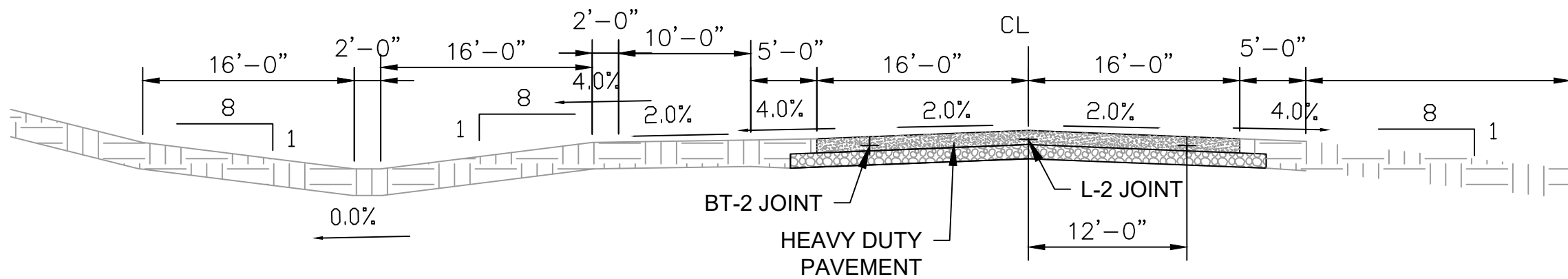
**3 ROAD A**  
C6.01 **STA. 0+00 TO 4+25** NOT TO SCALE



**4 ROAD A**  
C6.01 **STA. 5+75 TO 11+75** NOT TO SCALE



**5 ROAD A**  
C6.01 **STA. 11+75 TO 28+00** NOT TO SCALE



**1 ROAD B**  
C6.02 **STA. 50+00 TO 59+46** NOT TO SCALE





Client Name  
**CITY OF  
DYERSVILLE**

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description
------------------------

DYERSVILLE,  
IOWA

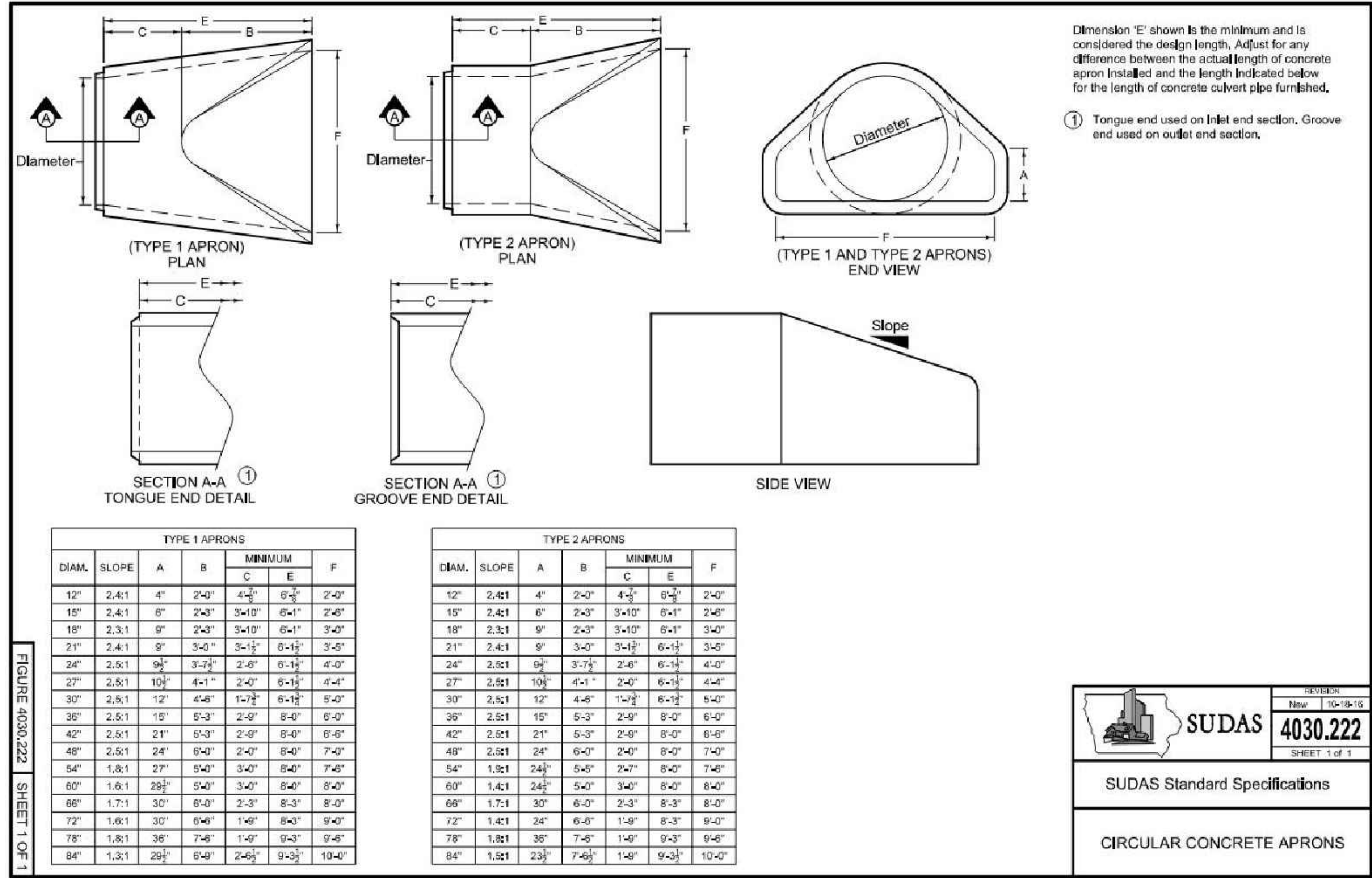


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	Project Manager	Issued For Construction:	

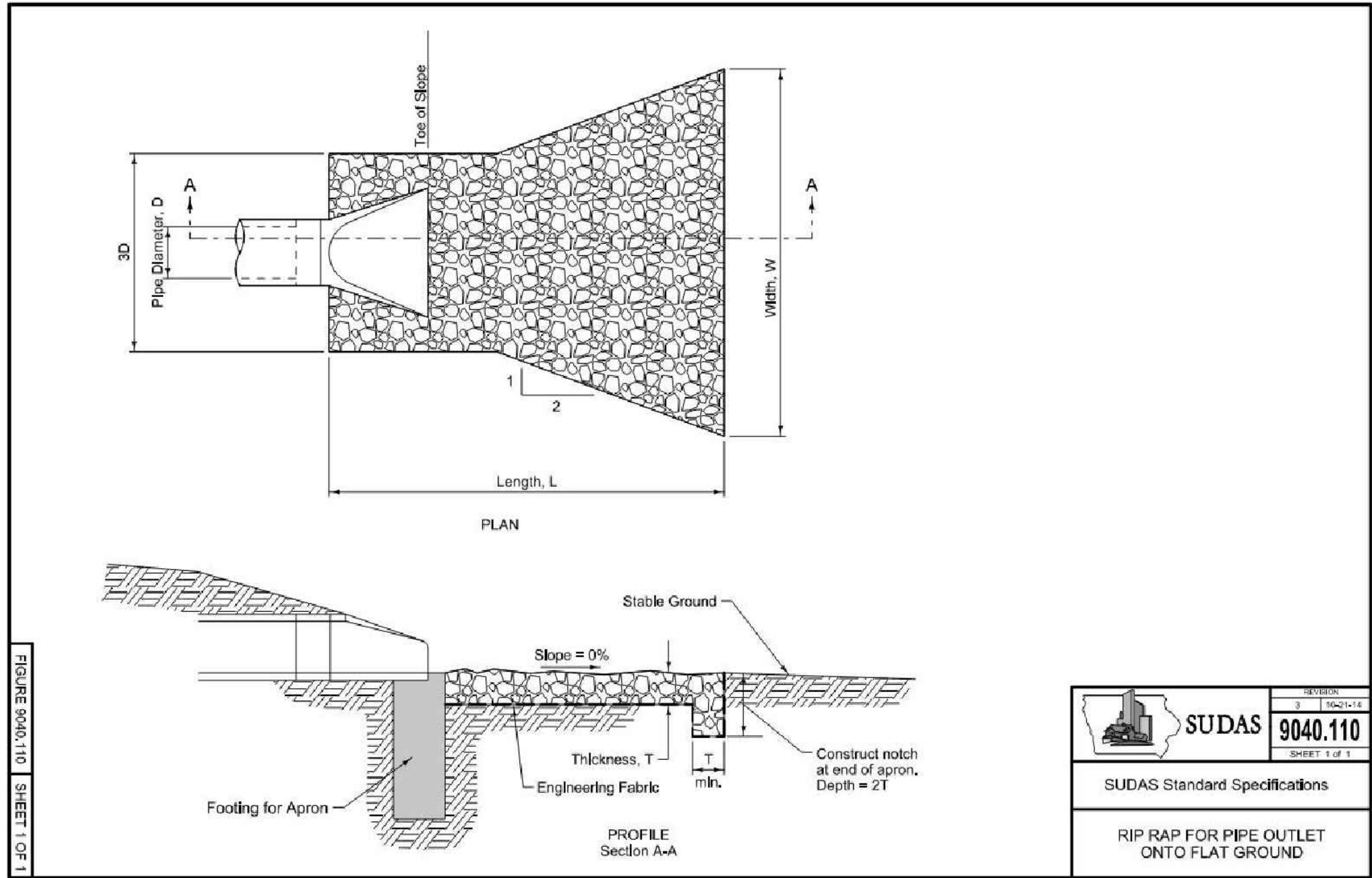
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## PAVING AND STORM SEWER DETAILS

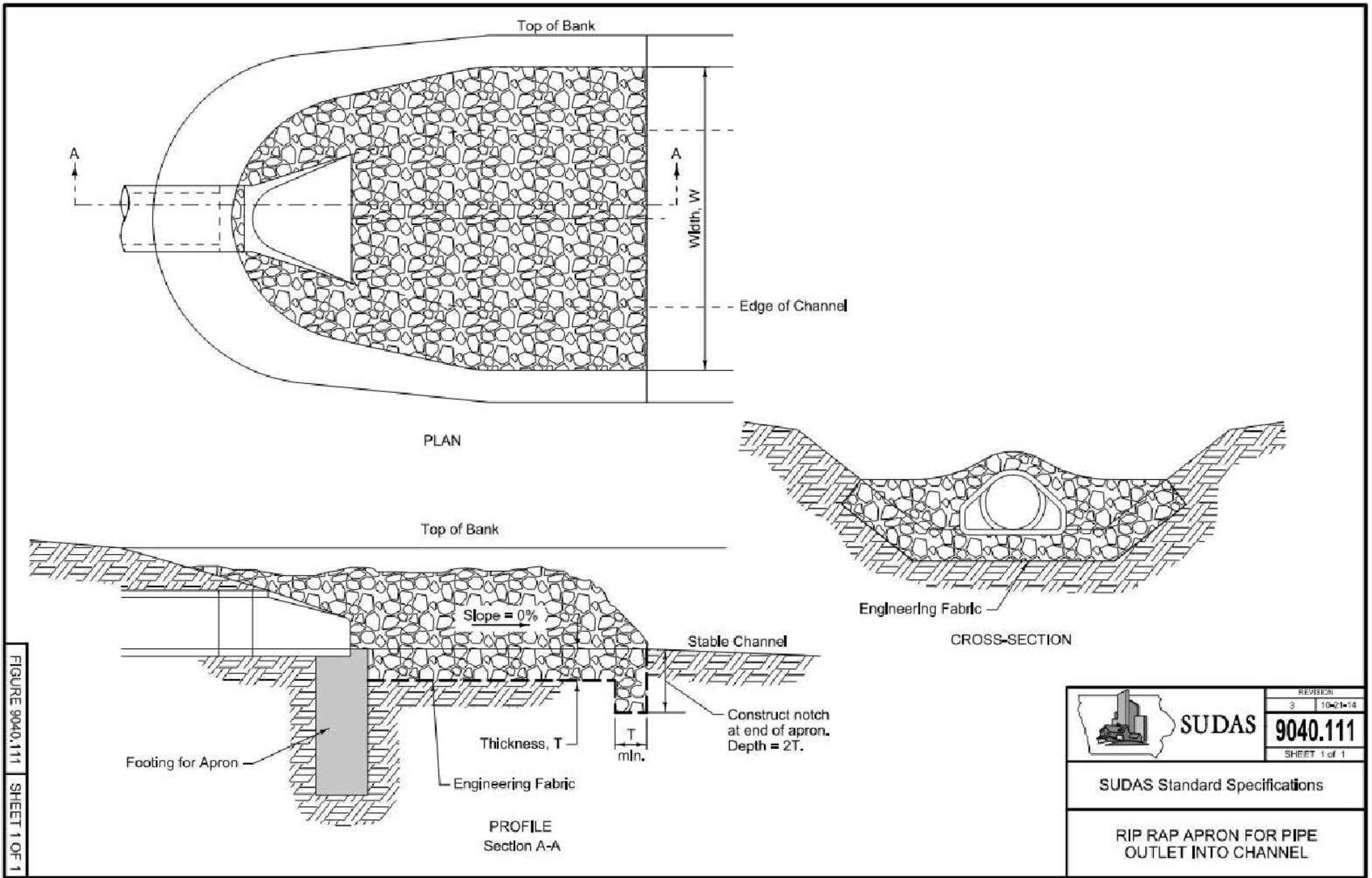




1 CONCRETE APRON  
C6.03 SUDAS DETAIL 4030.222 NOT TO SCALE



2 RIP RAP FOR PIPE OUTLET  
C6.03 SUDAS DETAIL 9040.110 NOT TO SCALE



3 RIP RAP FOR PIPE OUTLET  
C6.03 SUDAS DETAIL 9040.111 NOT TO SCALE

Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions	Rev	Description	Project Number	Issued For Bidding	Project Manager	Date	###
			24225				

Sheet Title

PAVING AND  
STORM SEWER  
DETAILS

C6.03





Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

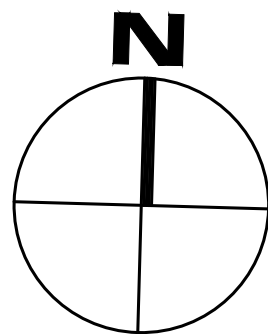
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding:
		Project Manager		Issued For Construction:
				2/25/25

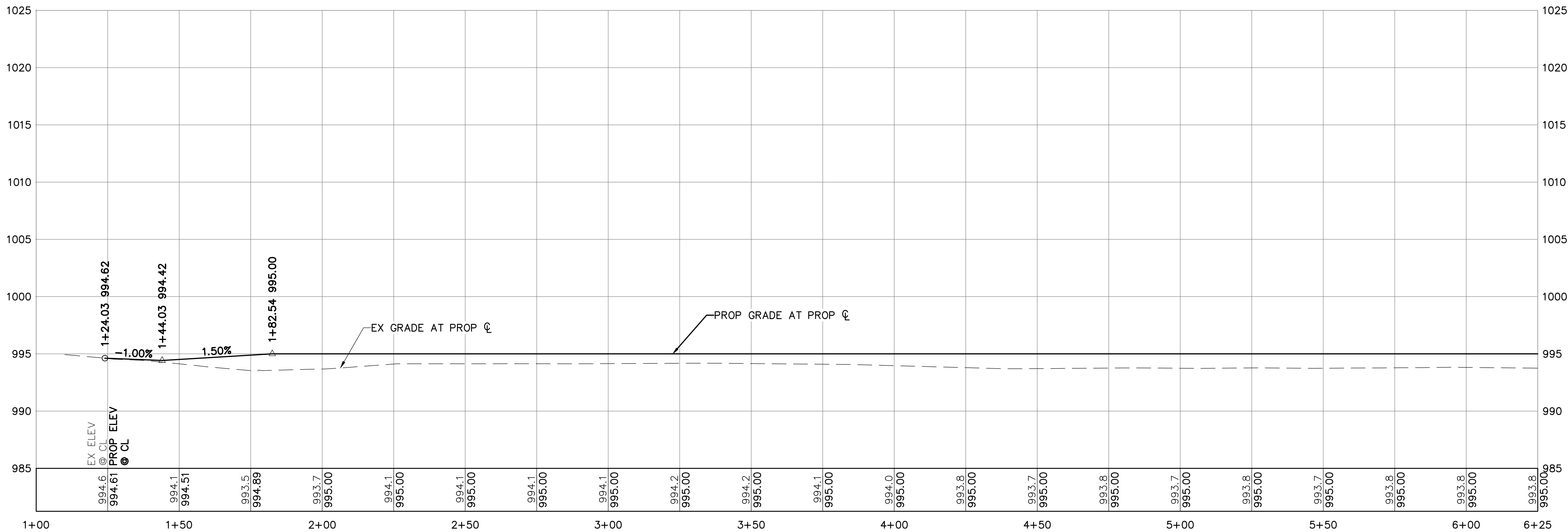
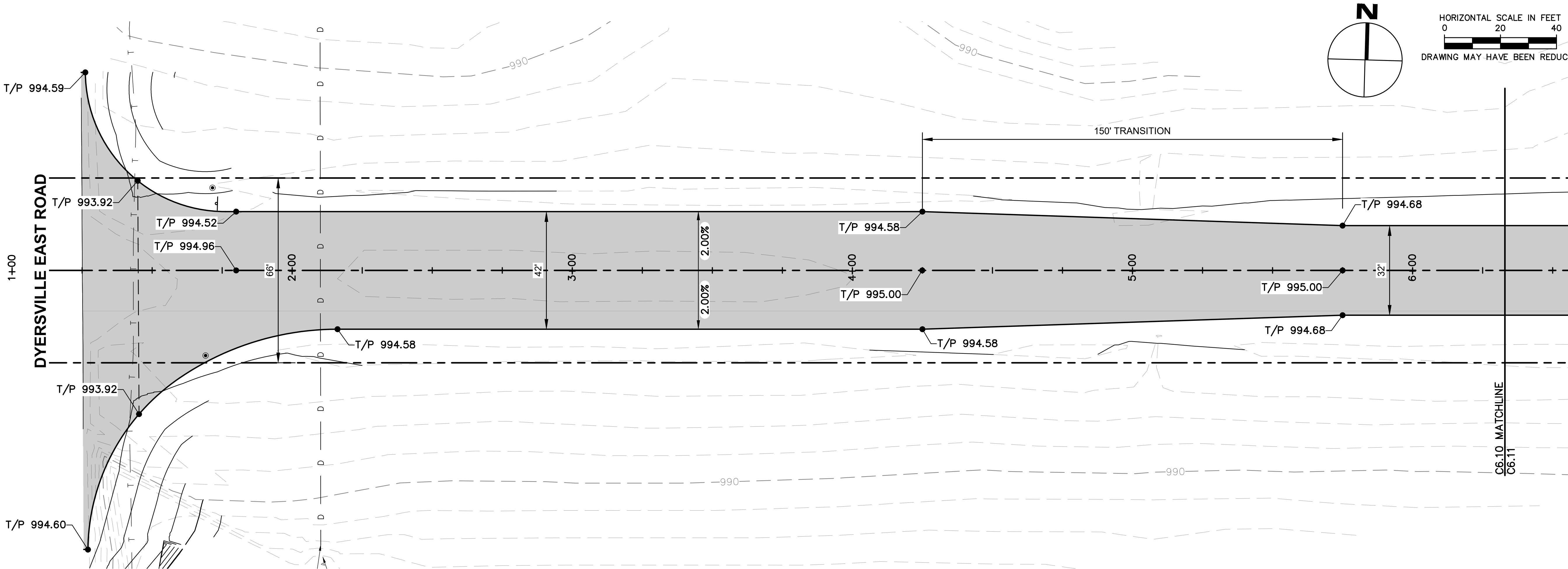
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ROAD A PLAN &  
PROFILE STA. 1+00  
TO 6+25

C6.10



HORIZONTAL SCALE IN FEET  
0 20 40  
DRAWING MAY HAVE BEEN REDUCED



VERTICAL SCALE IN FEET  
0 5 10  
DRAWING MAY HAVE BEEN REDUCED





C6.11

CITY OF  
DOYERSVILLE

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

DYERSVILLE,  
IOWA

Rev	Description	Date
24225	Project Number	2/25/25
	Project Manager	
	Issued For Bidding:	
	Issued For Construction:	

# ROAD A PLAN & PROFILE STA. 6+25 TO 11+50





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

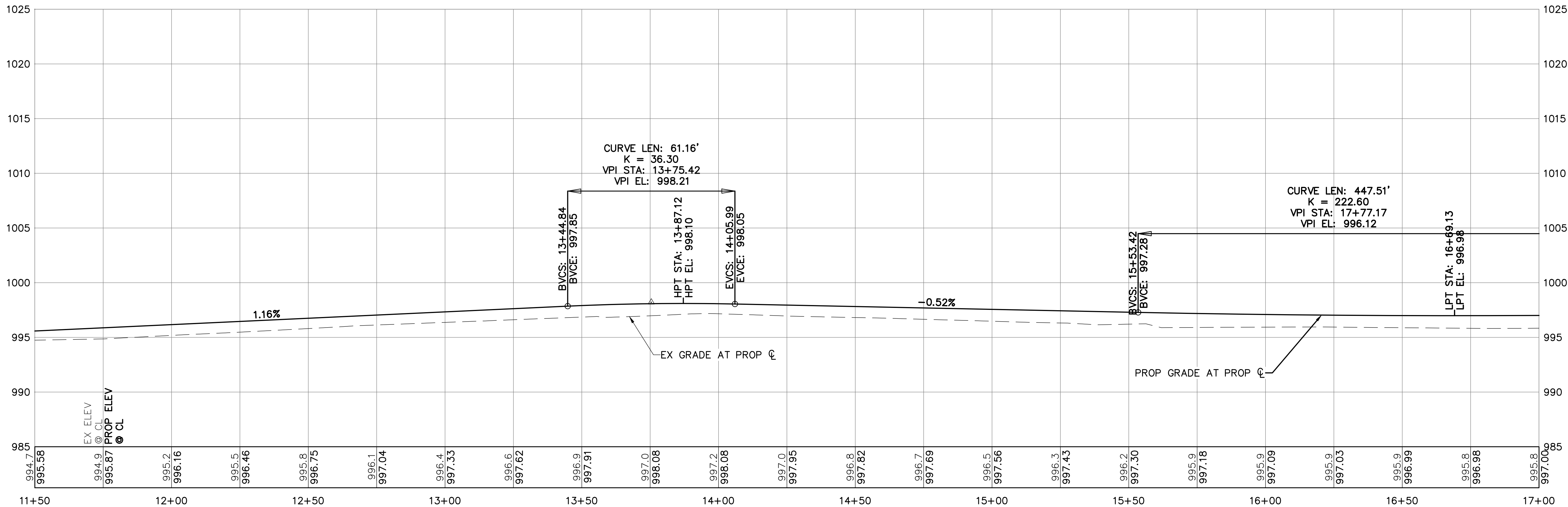
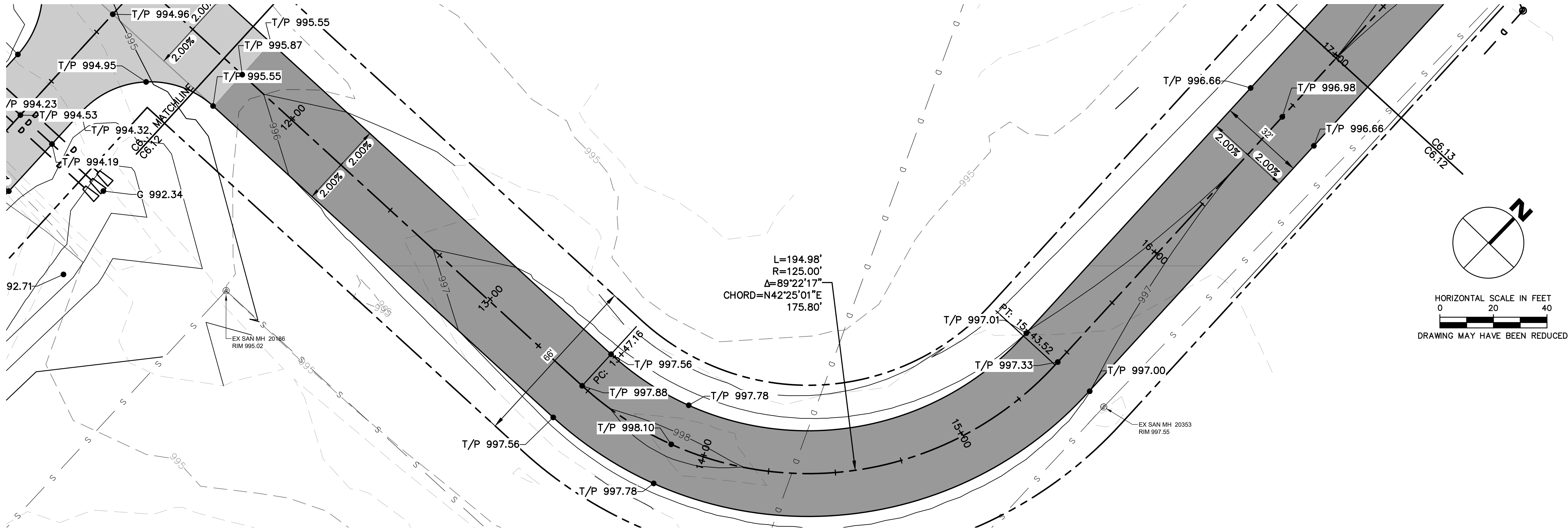
Location / Description  
**DYERSVILLE,  
IOWA**

Revisions		Rev	Description	Date
		Project Number	24225	2/25/25
		Project Manager	Issued For Construction:	

Sheet Title

**ROAD A PLAN &  
PROFILE STA.  
11+50 TO 17+00**

**C6.12**





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

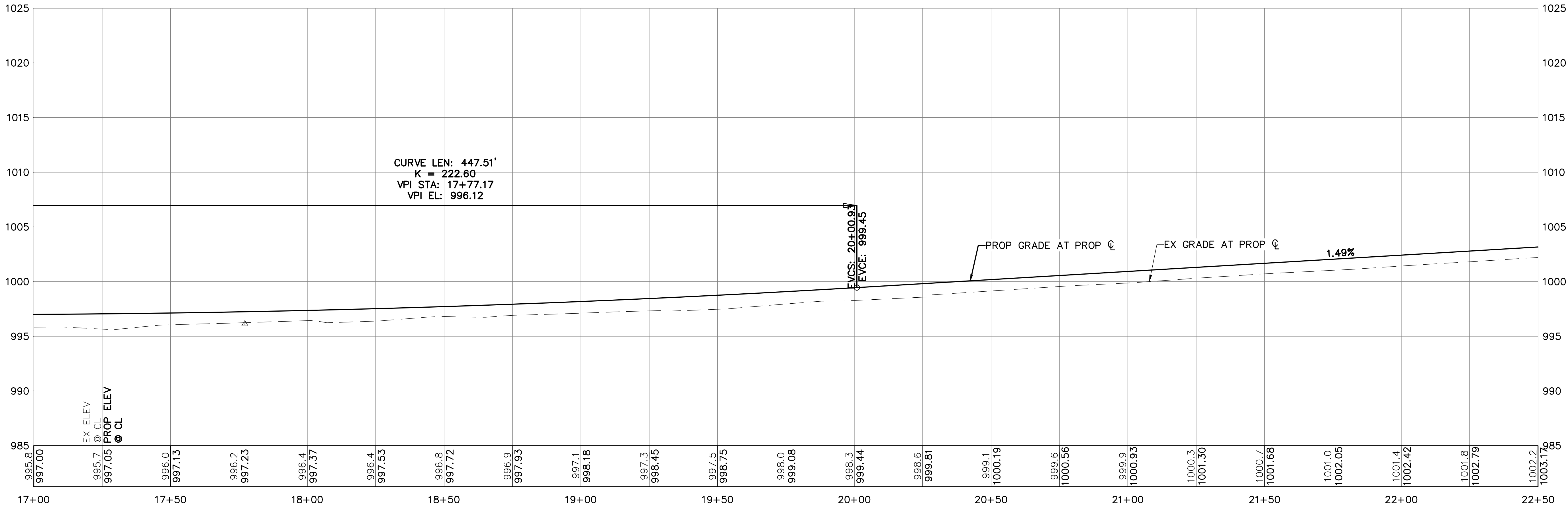
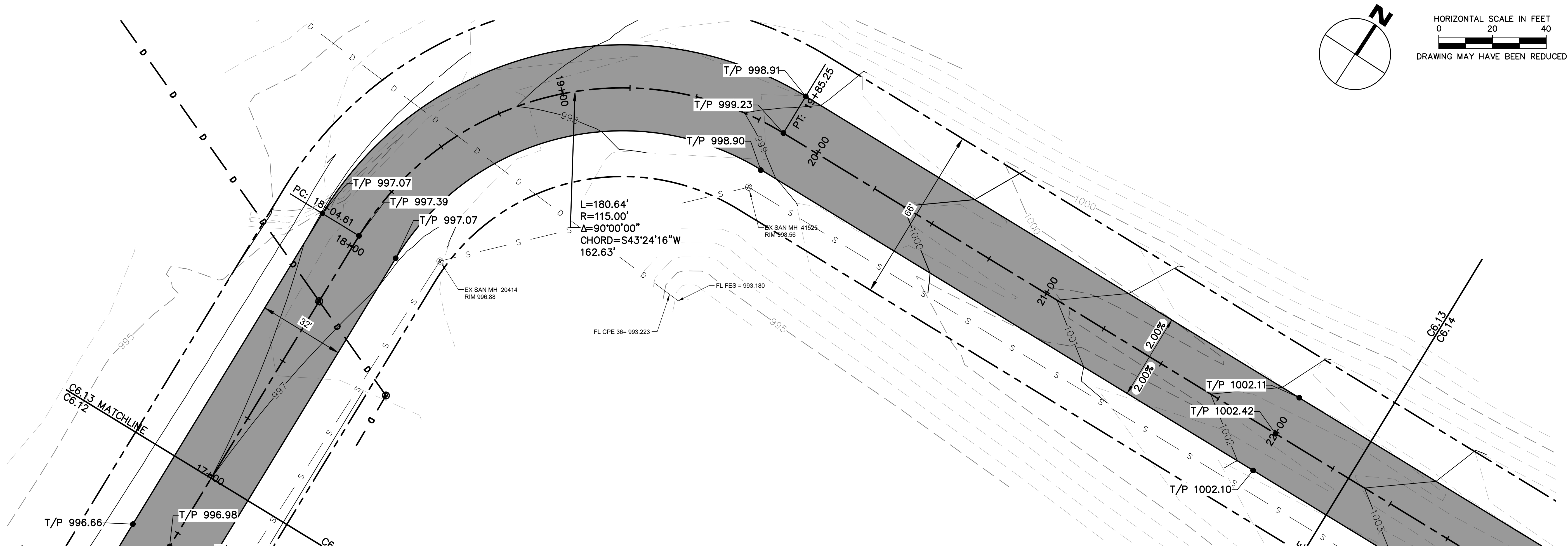
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IOWA**

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding:
		Project Manager		Issued For Construction:

Sheet Title

**ROAD A PLAN &  
PROFILE STA.  
17+00 TO 22+50**

**C6.13**





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

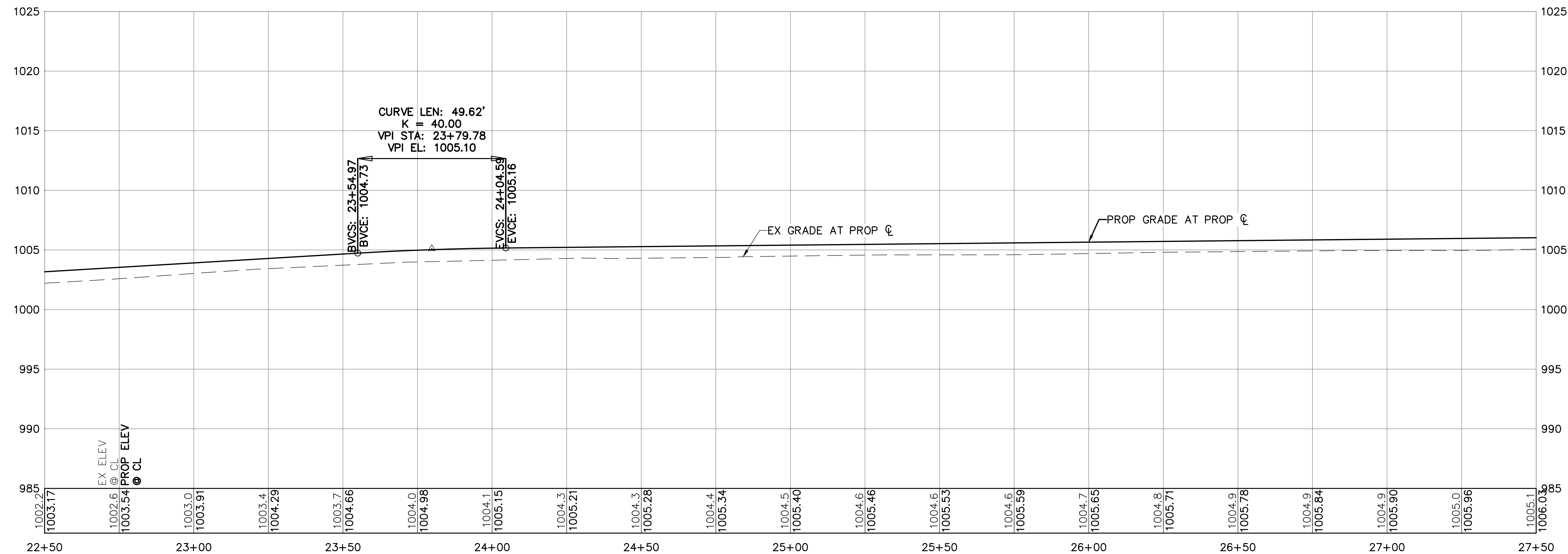
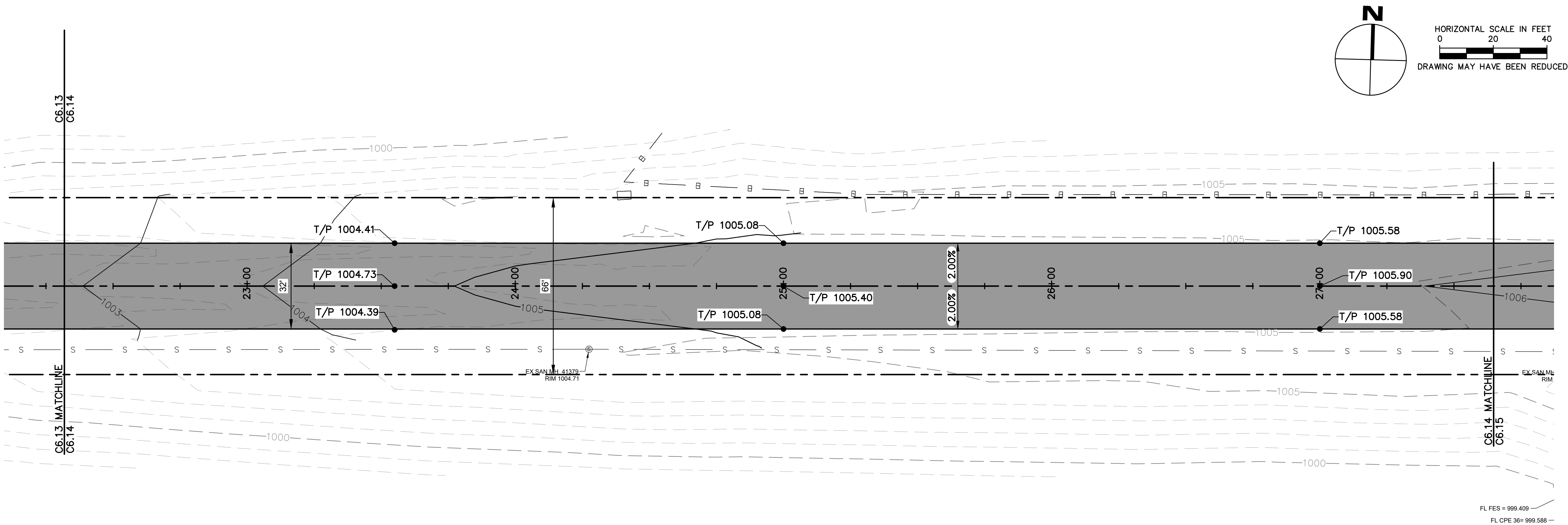
Location / Description  
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IOWA**

Revisions	
Rev	Description
Project Number	24225
Project Manager	
Date	2/25/25
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Issued For Construction:	

Sheet Title

**ROAD A PLAN &  
PROFILE STA.  
22+50 TO 27+50**

**C6.14**







Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE  
2025

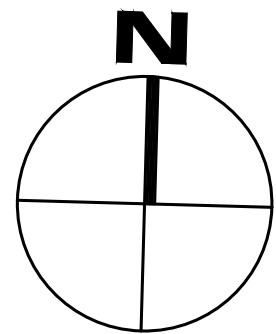
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding:
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				2/25/25

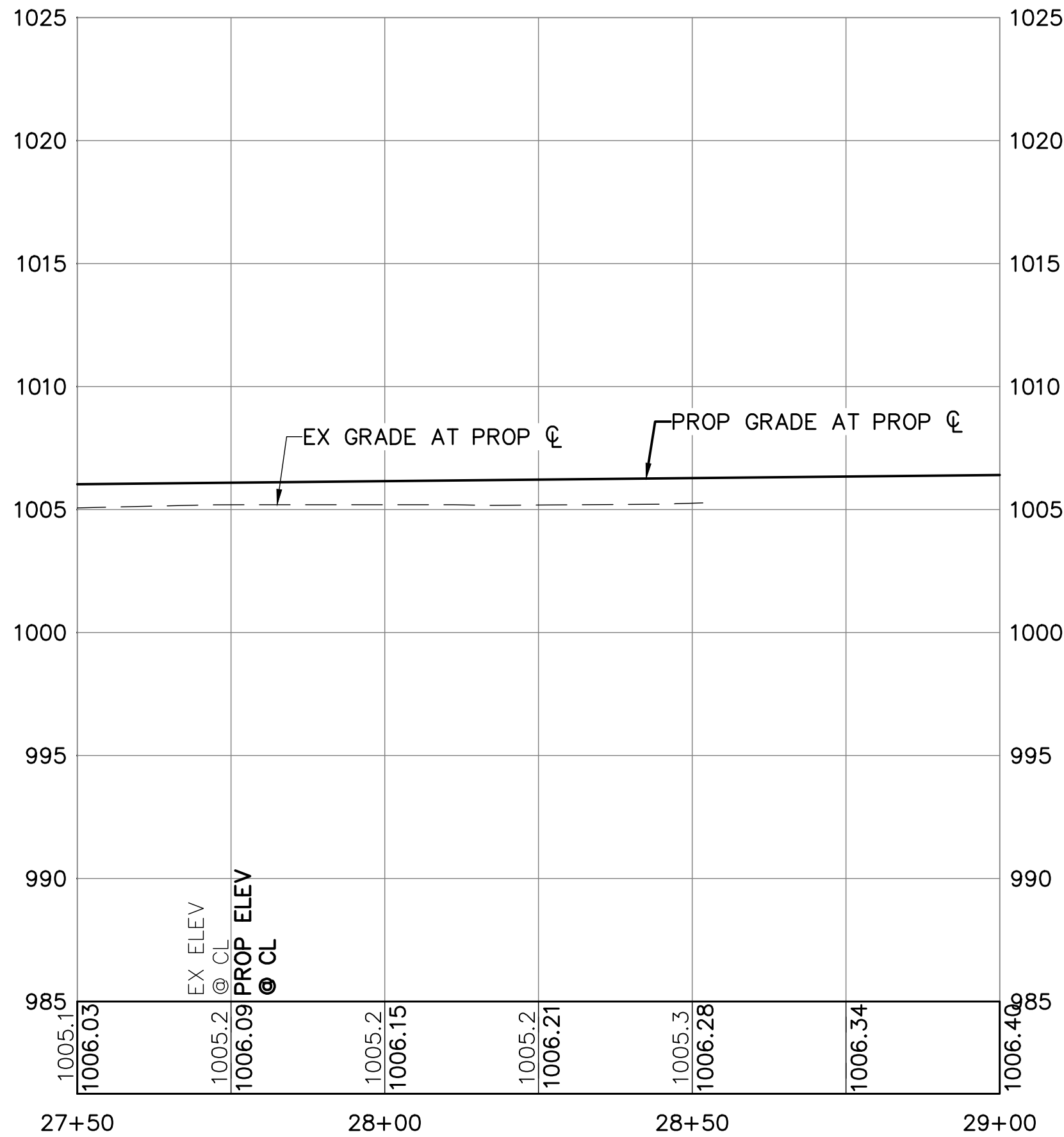
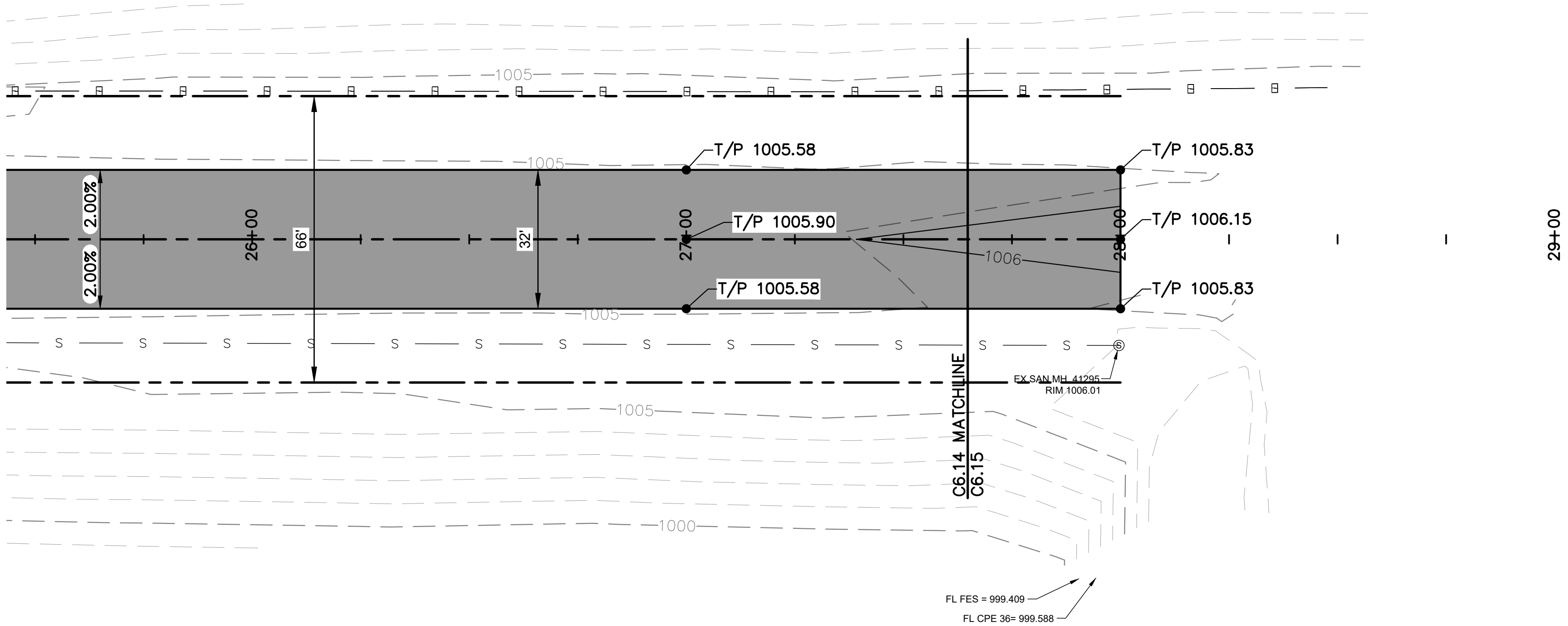
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ROAD A PLAN &  
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27+50 TO 29+00

C6.15

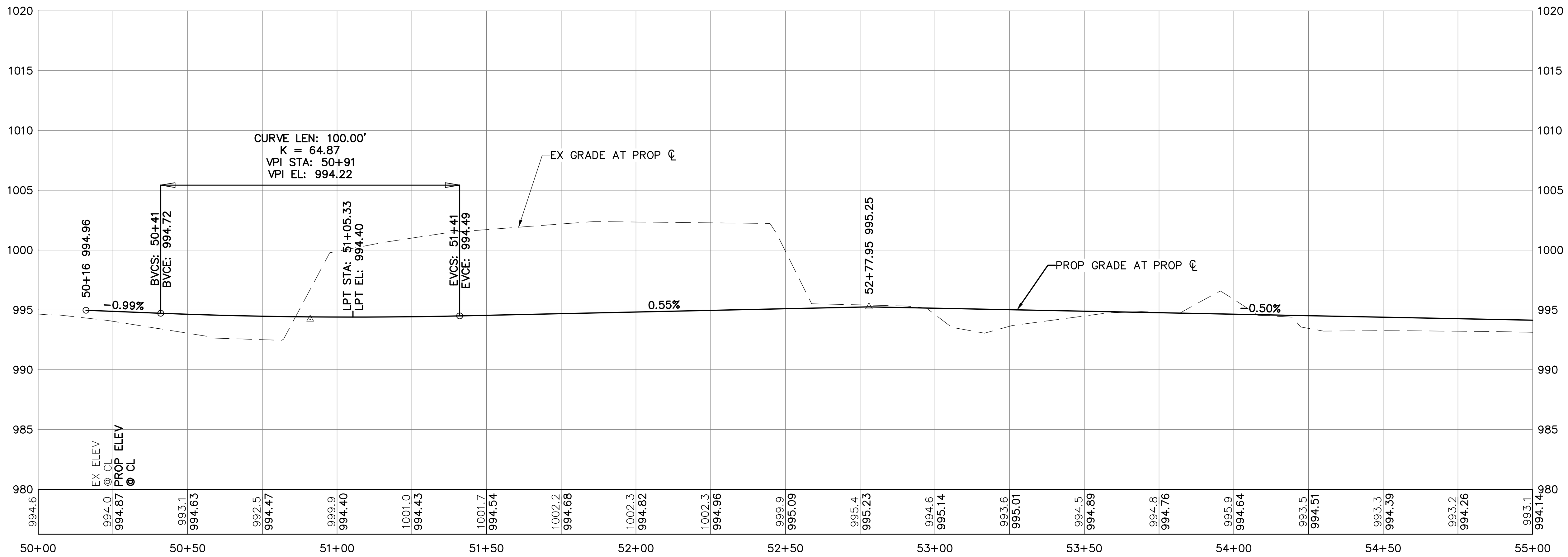
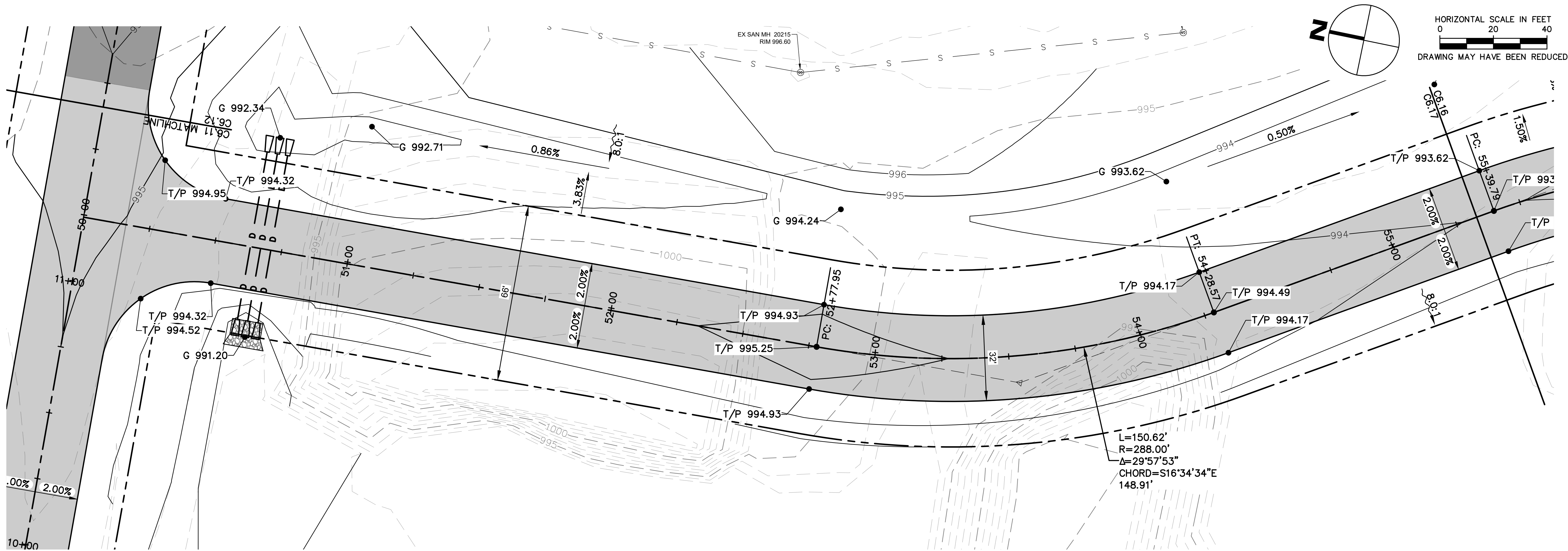


HORIZONTAL SCALE IN FEET  
0 20 40  
DRAWING MAY HAVE BEEN REDUCED



VERTICAL SCALE IN FEET  
0 5 10  
DRAWING MAY HAVE BEEN REDUCED





Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

Location / Description  
**DYERSVILLE,  
IOWA**

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Sheet Title

**ROAD B PLAN &  
PROFILE STA.  
50+00 TO 55+00**

**C6.16**



Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

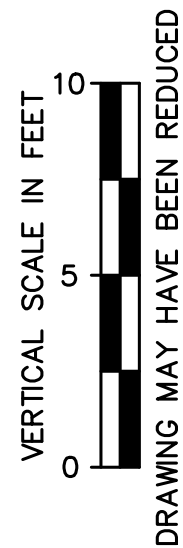
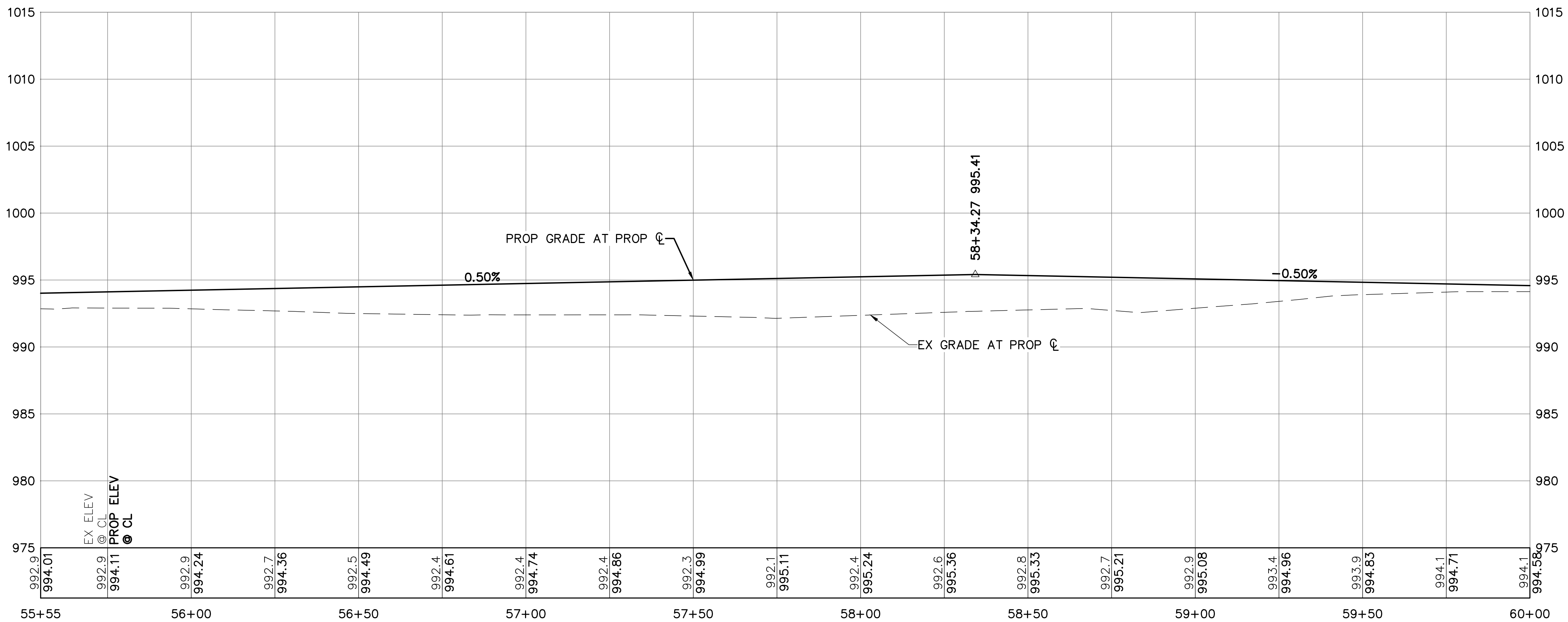
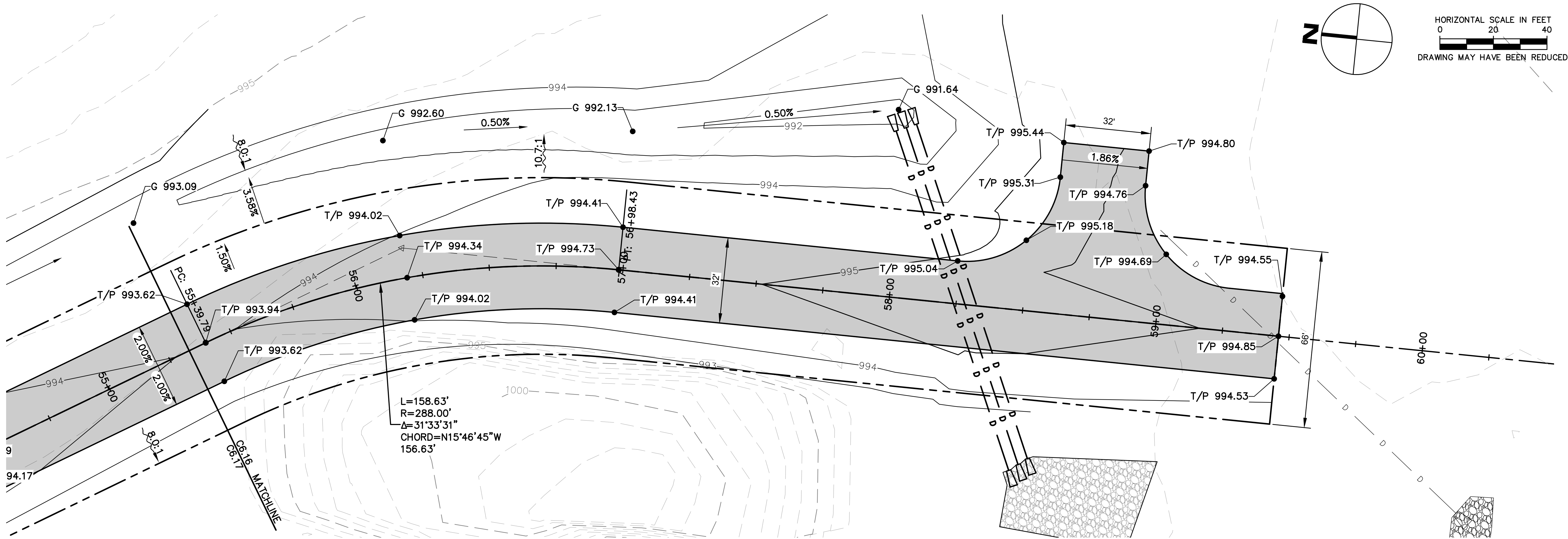
Location / Description  
**DYERSVILLE,  
IOWA**

Revisions	
Rev	Description
Project Number	24225
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Date	2/25/25

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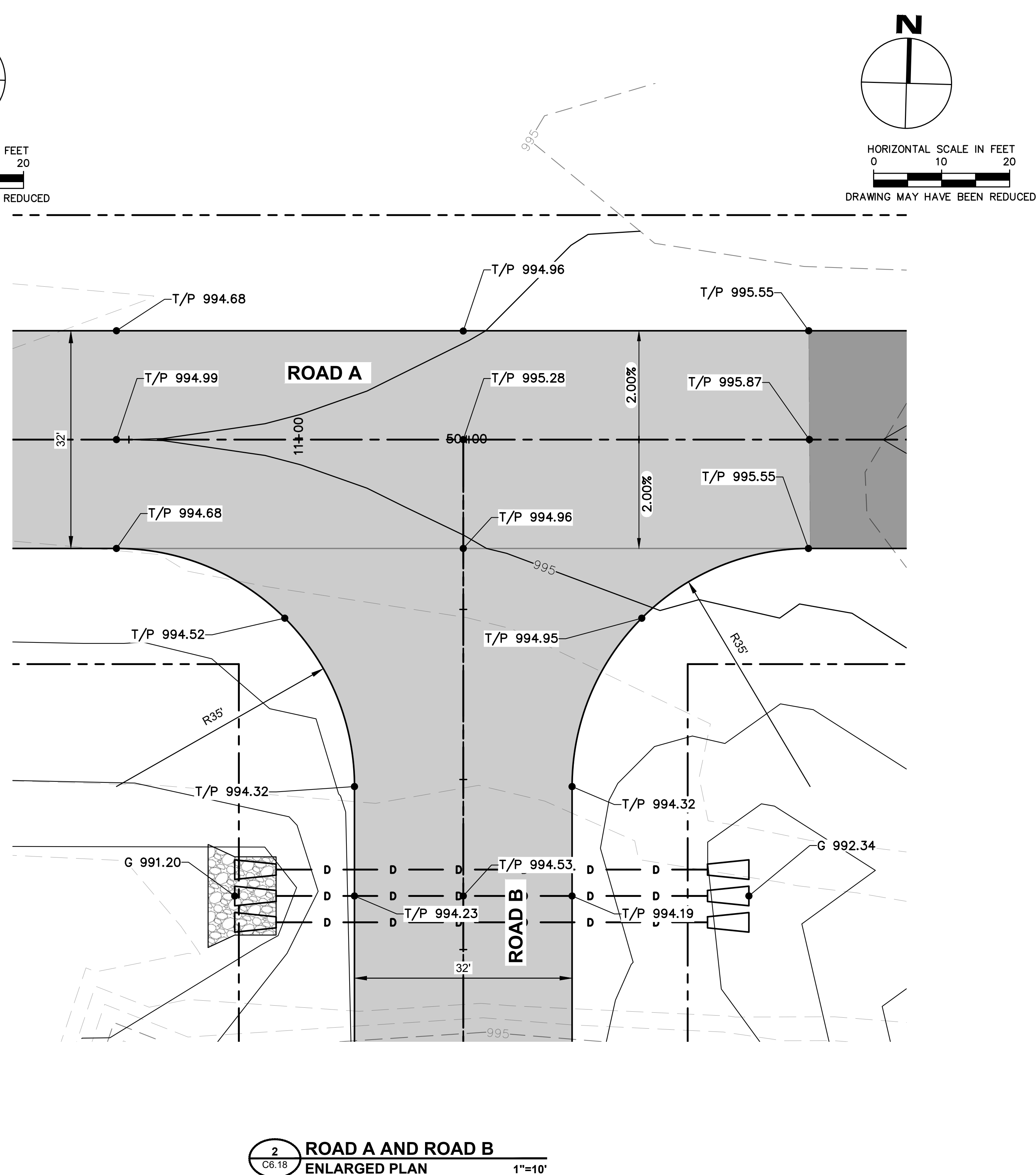
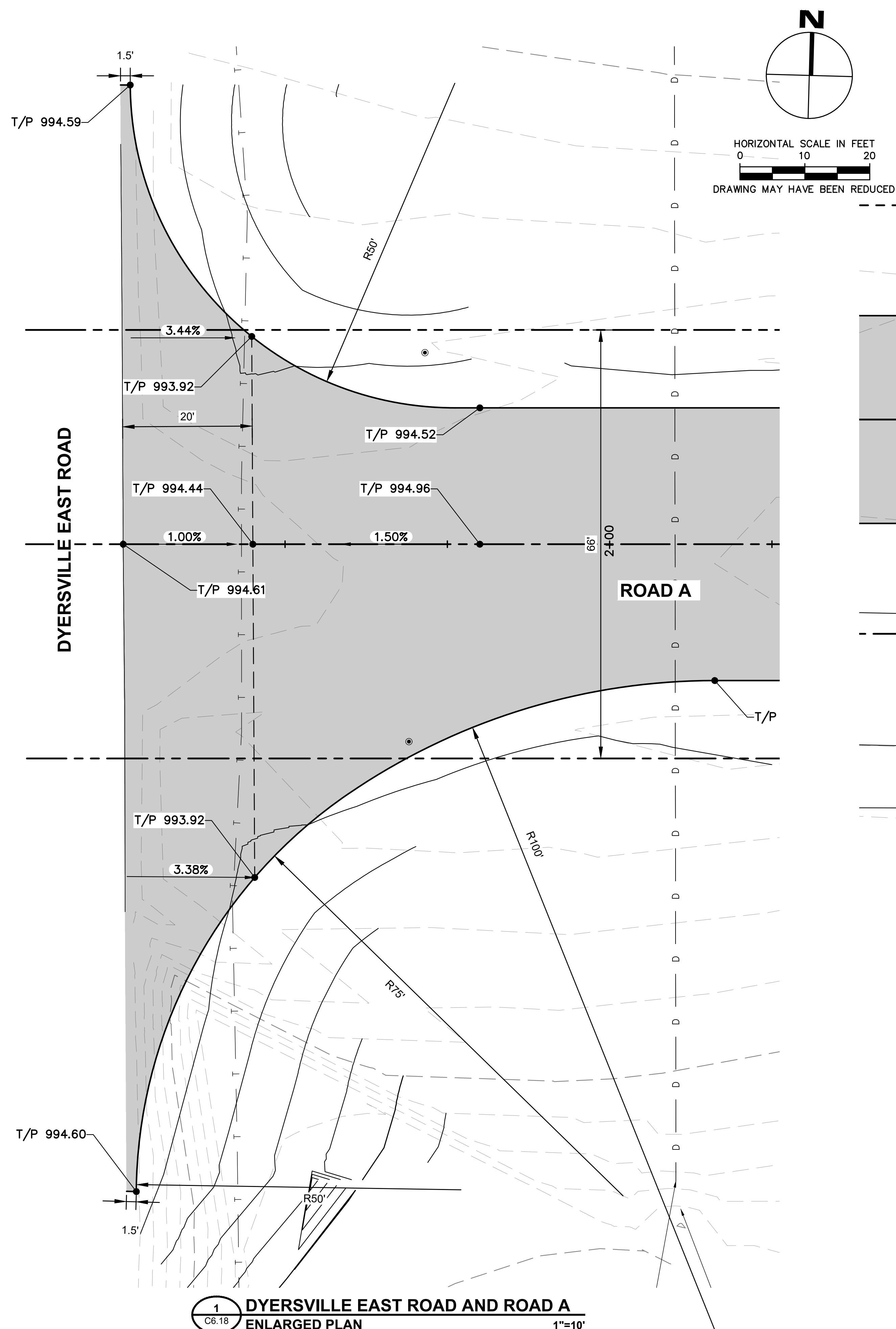
**ROAD B PLAN &  
PROFILE STA.  
55+00 TO 60+00**

**C6.17**

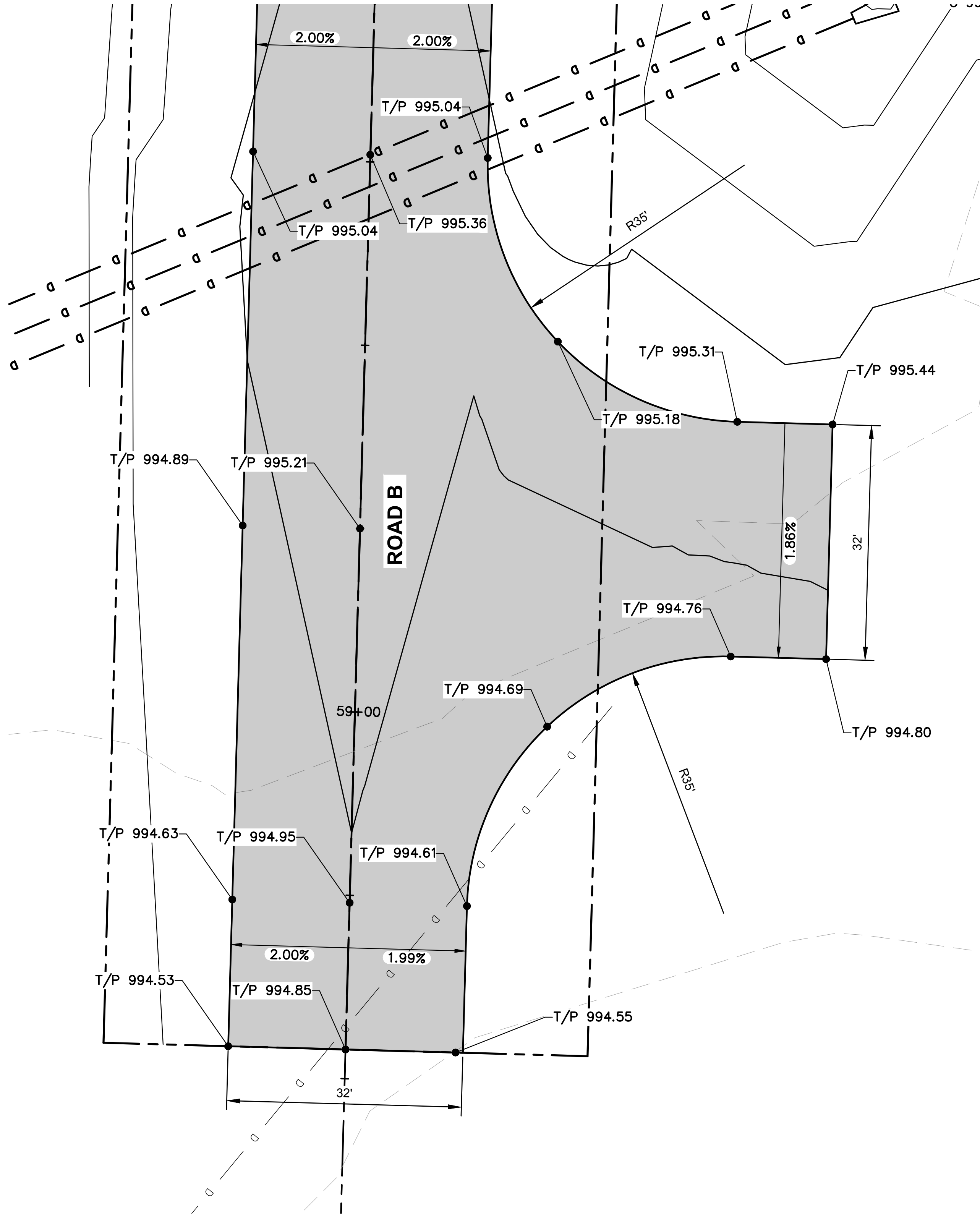
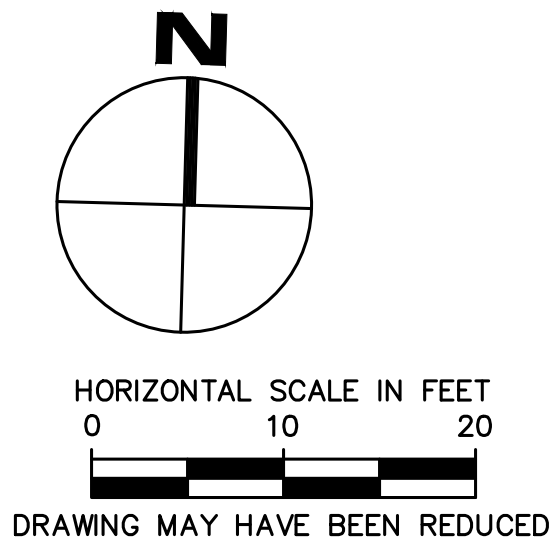




Rev	Description	Date
	Project Number 24225	Issued For Bidding: 2/25/25
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Revisions		







**ROAD B**  
**ENLARGED PLAN**  
1"=10'

Client Name  
**CITY OF  
DYERSVILLE**

Project Name  
**FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025**

Location / Description  
**DYERSVILLE,  
IOWA**

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**INTERSECTION  
DETAILS**



Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE ROADWAY  
- PAVING AND  
DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions

Date  
2/25/25

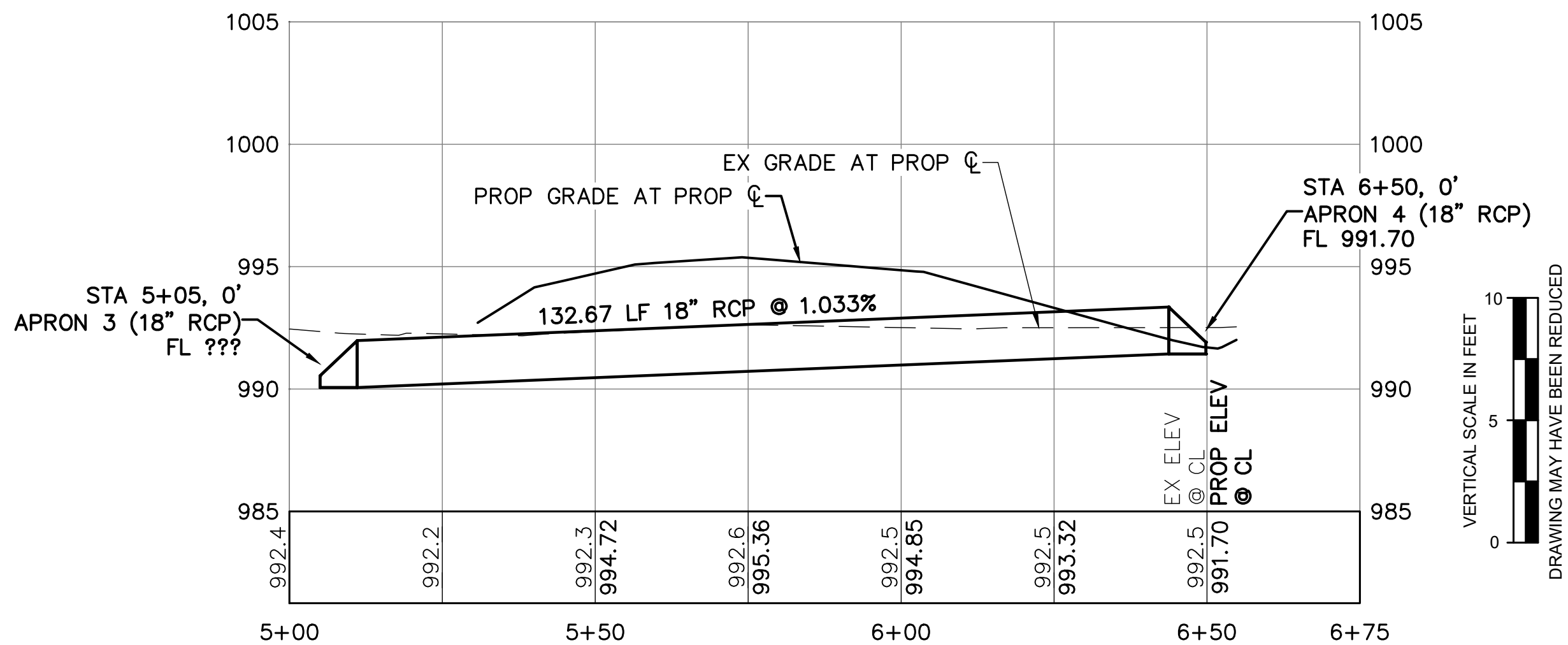
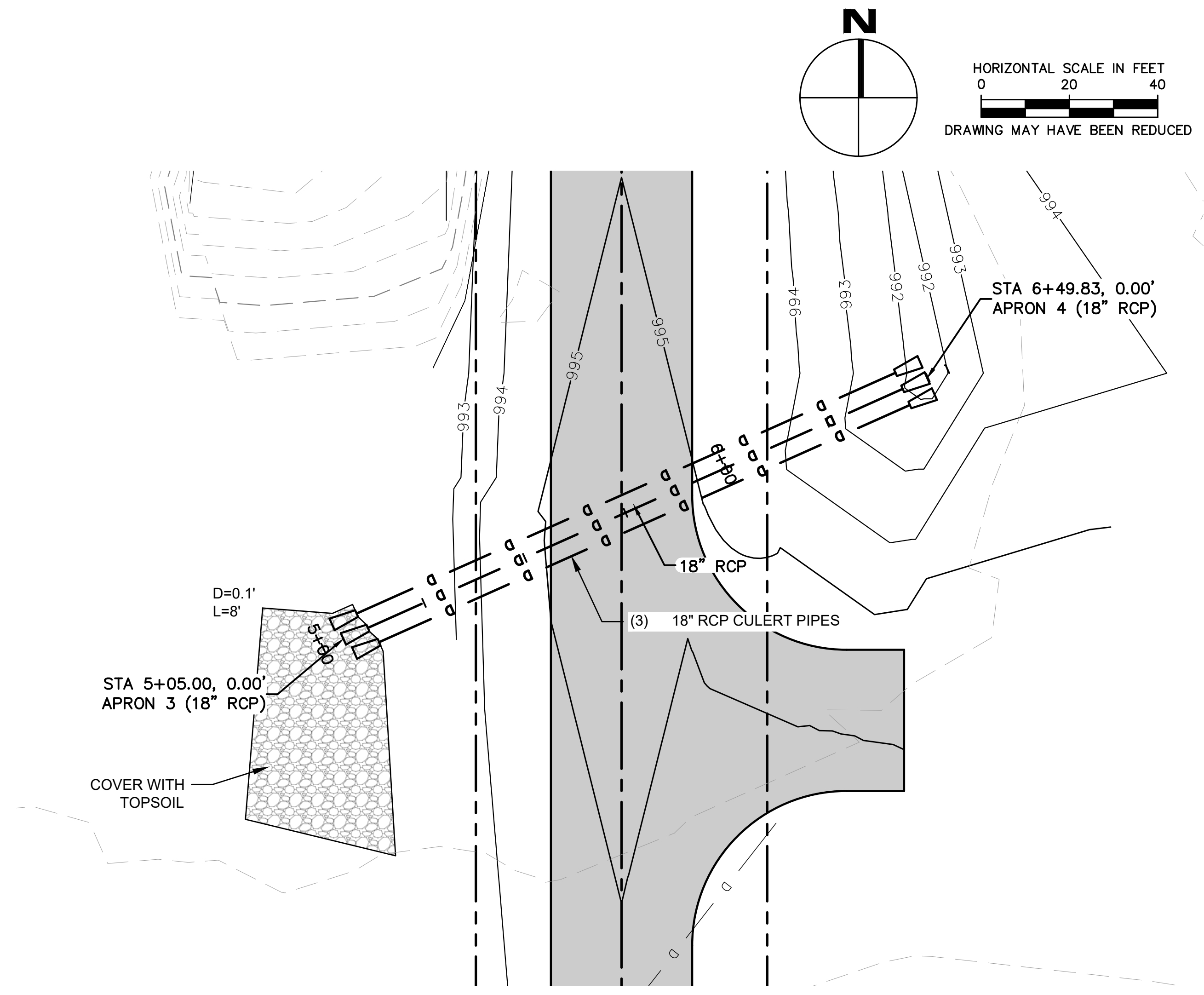
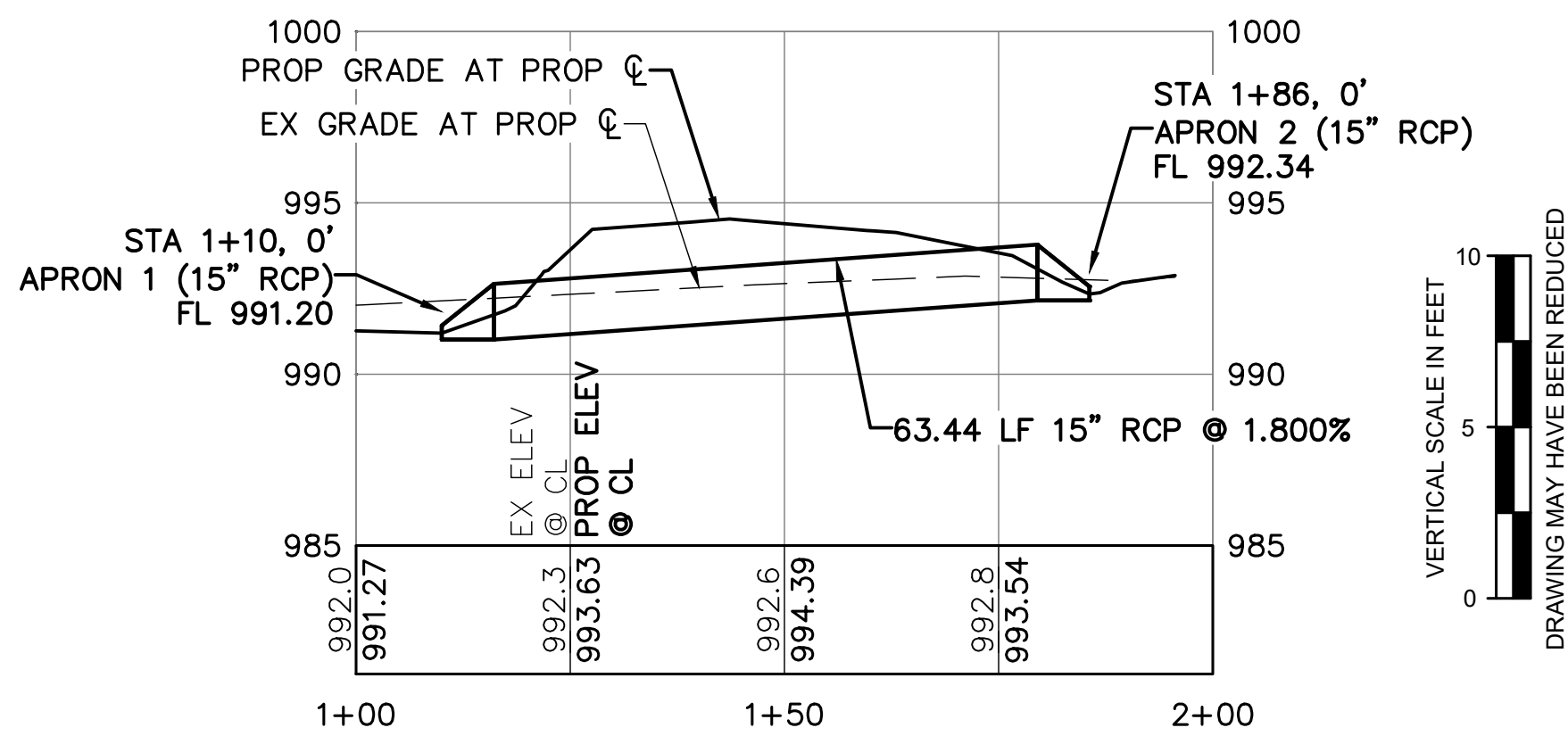
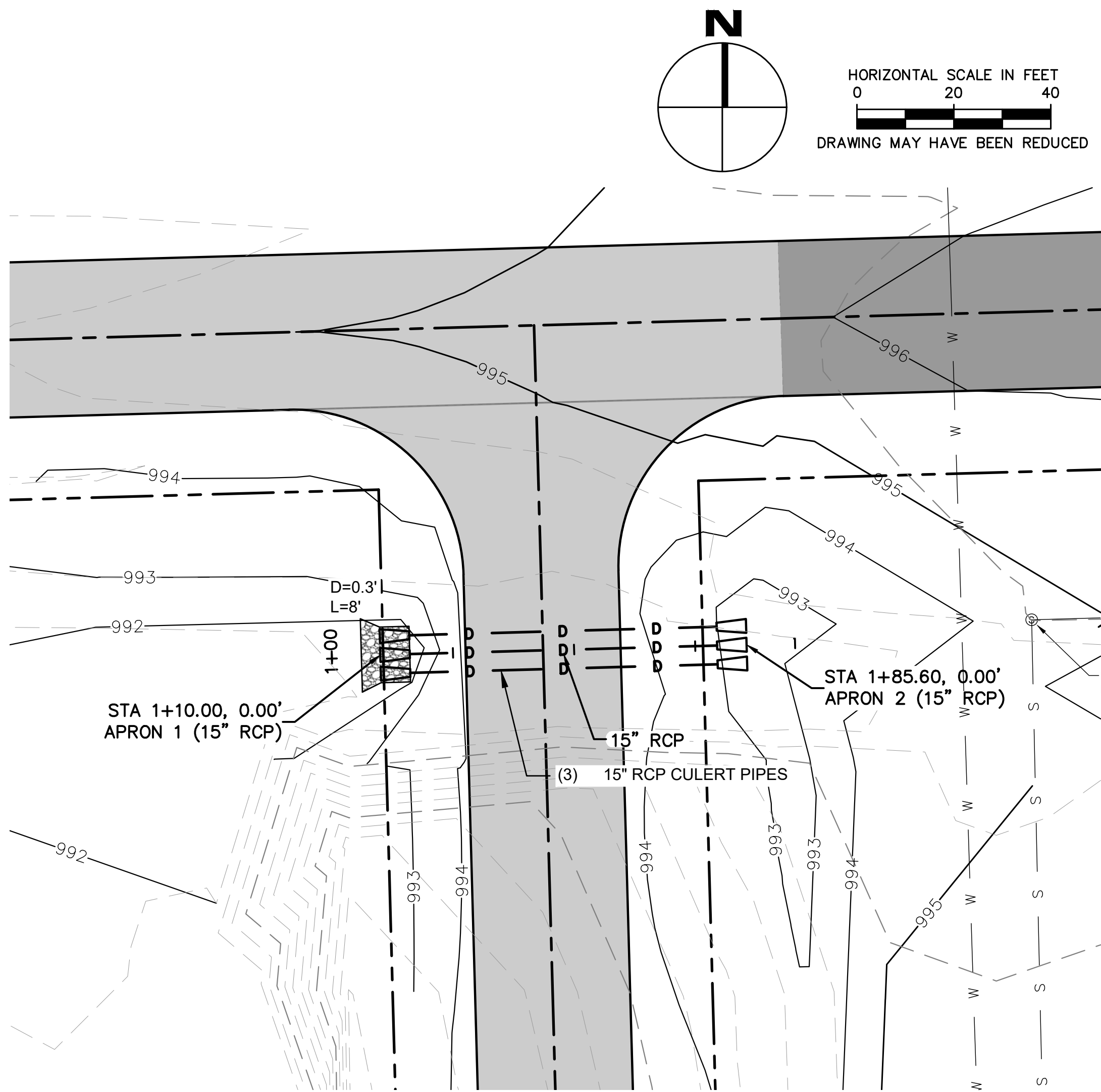
Rev Description  
Project Number 24225  
Project Manager

Issued For Bidding:  
Issued For Construction:

Sheet Title

STORM SEWER  
PLAN &  
PROFILE

C6.20







Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

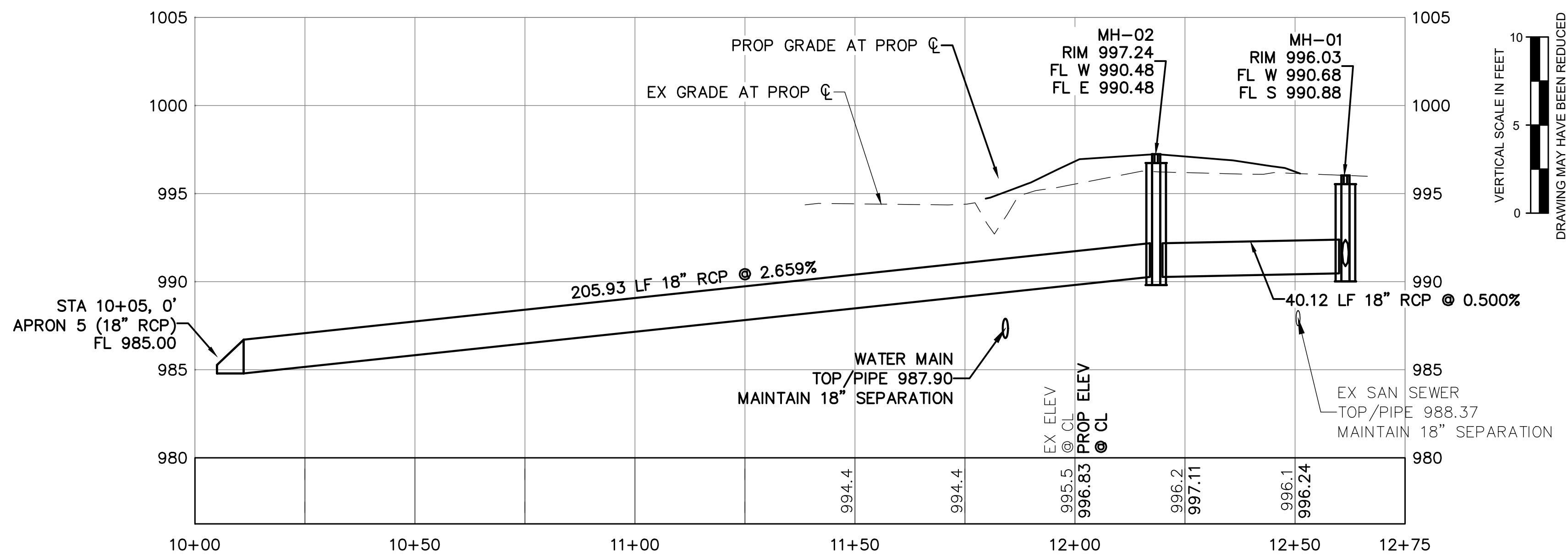
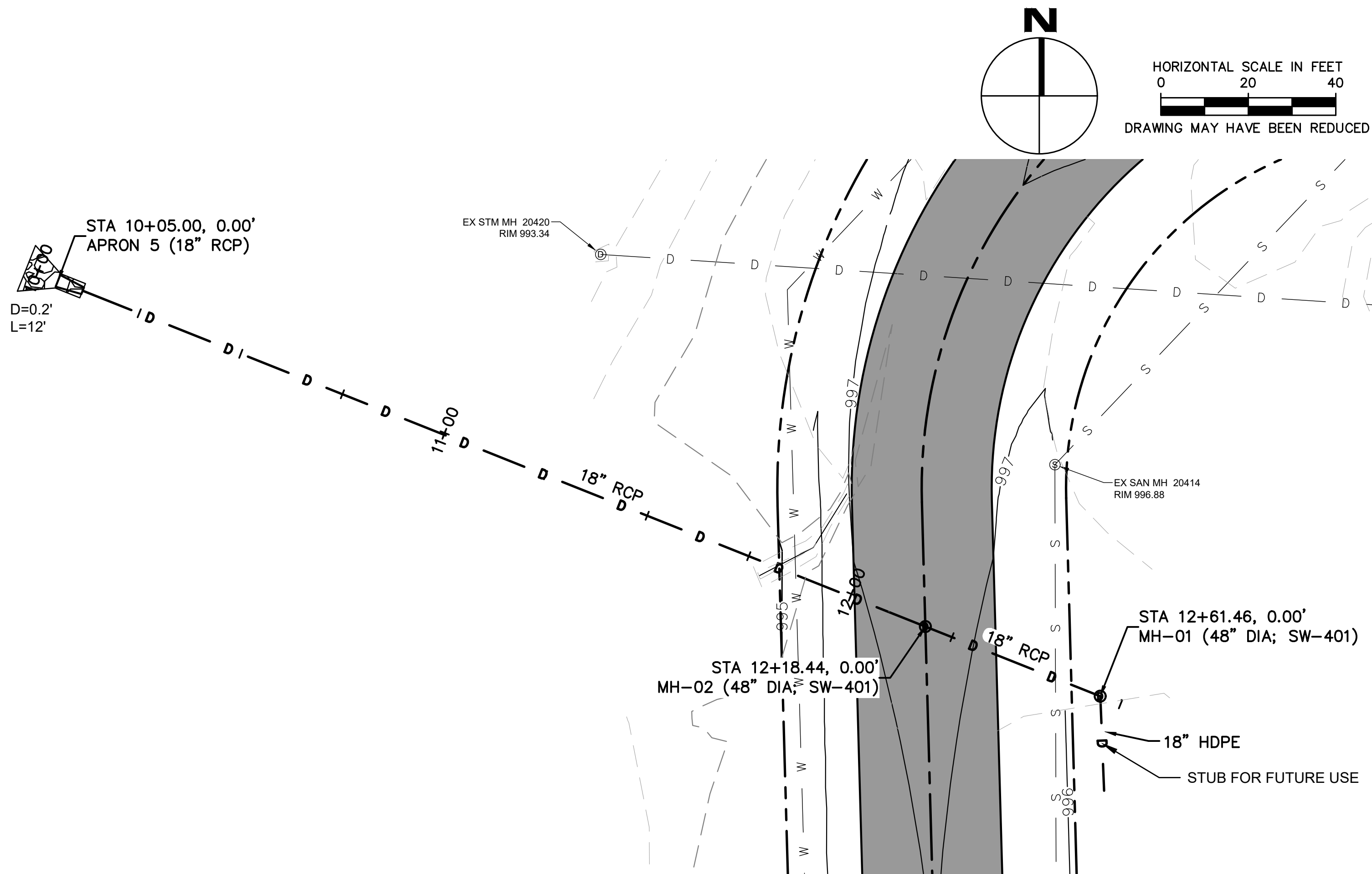
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
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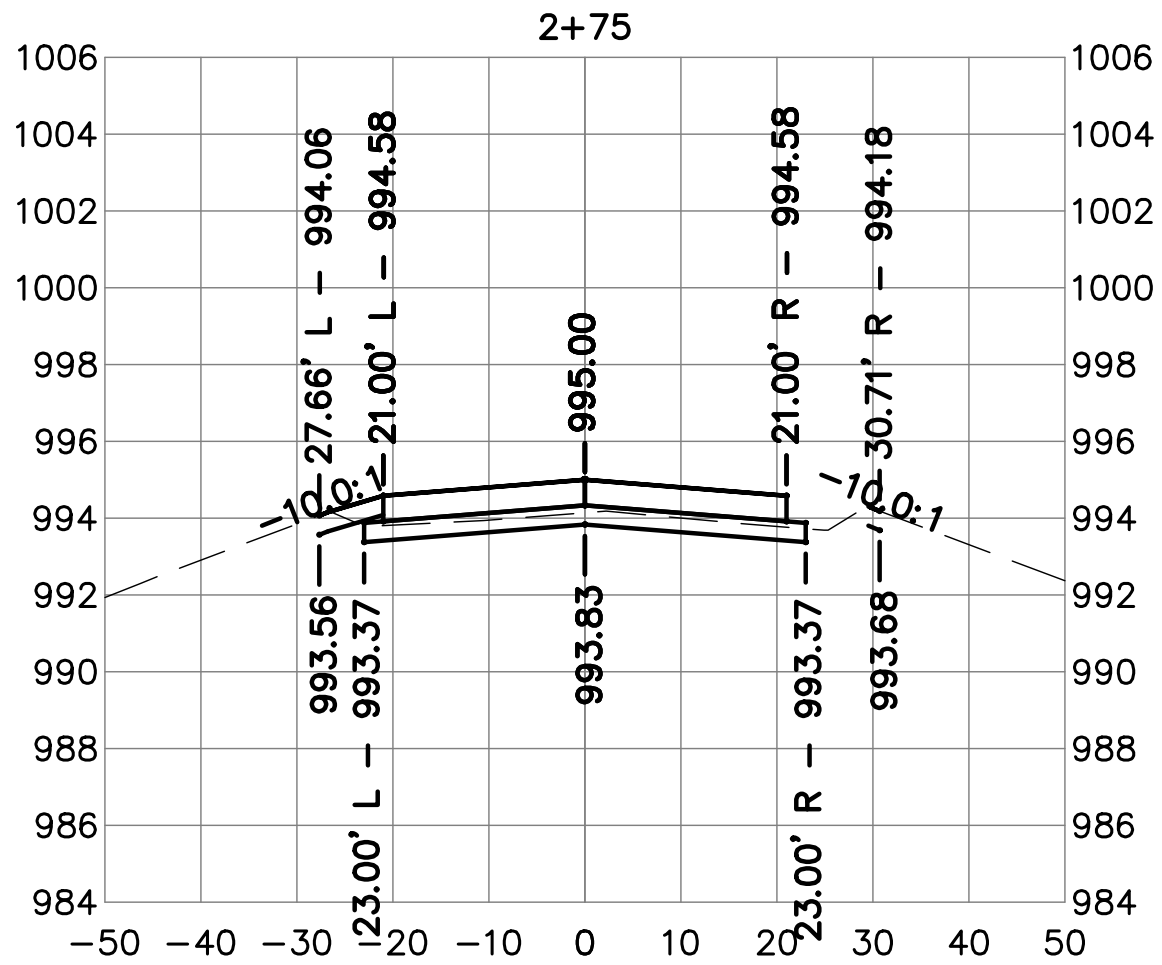
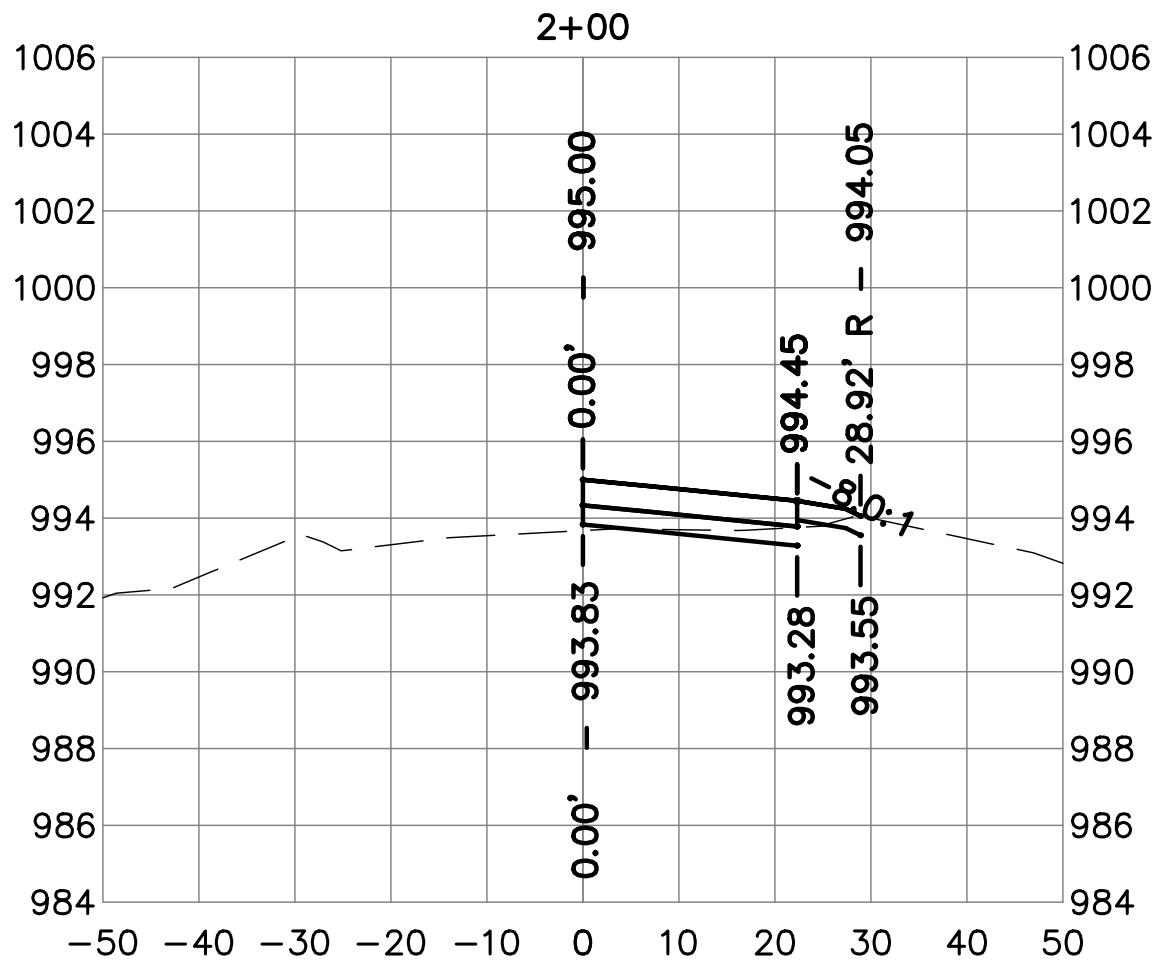
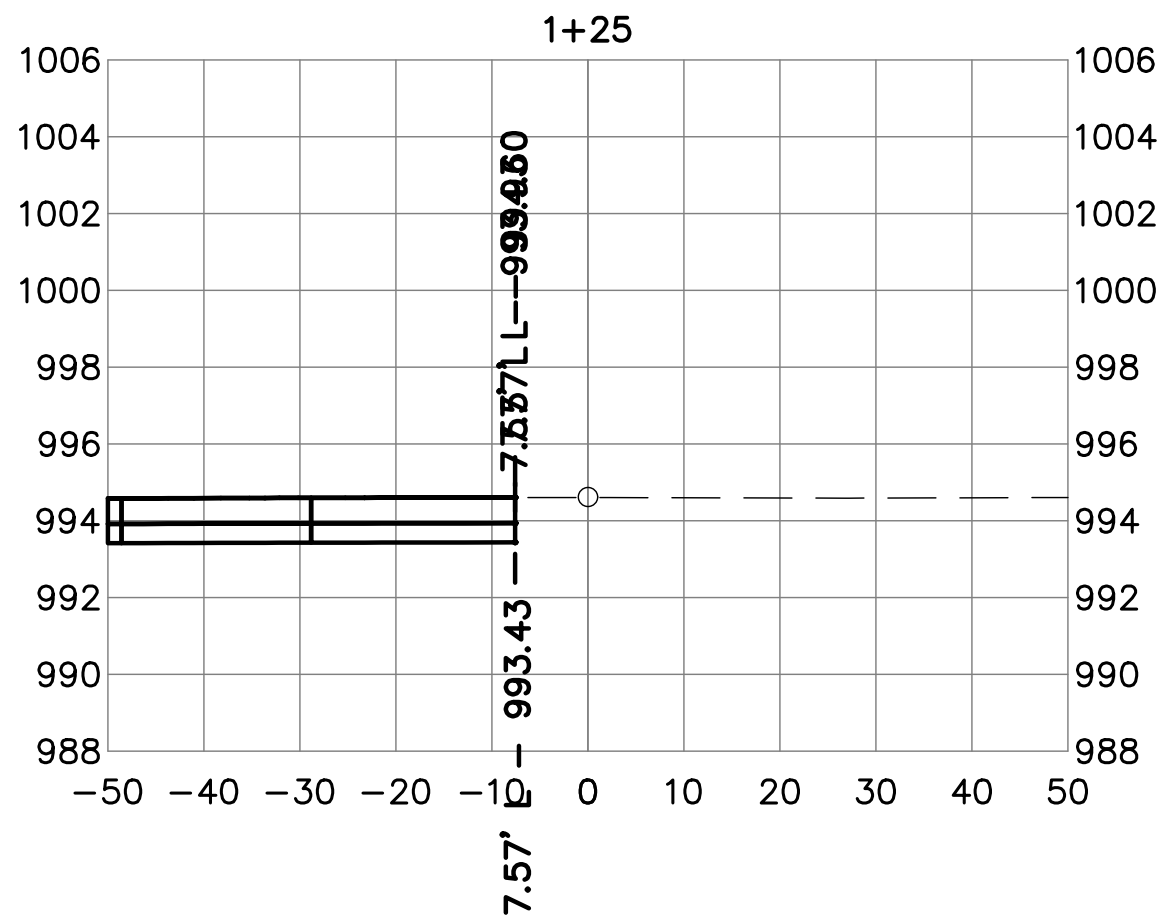
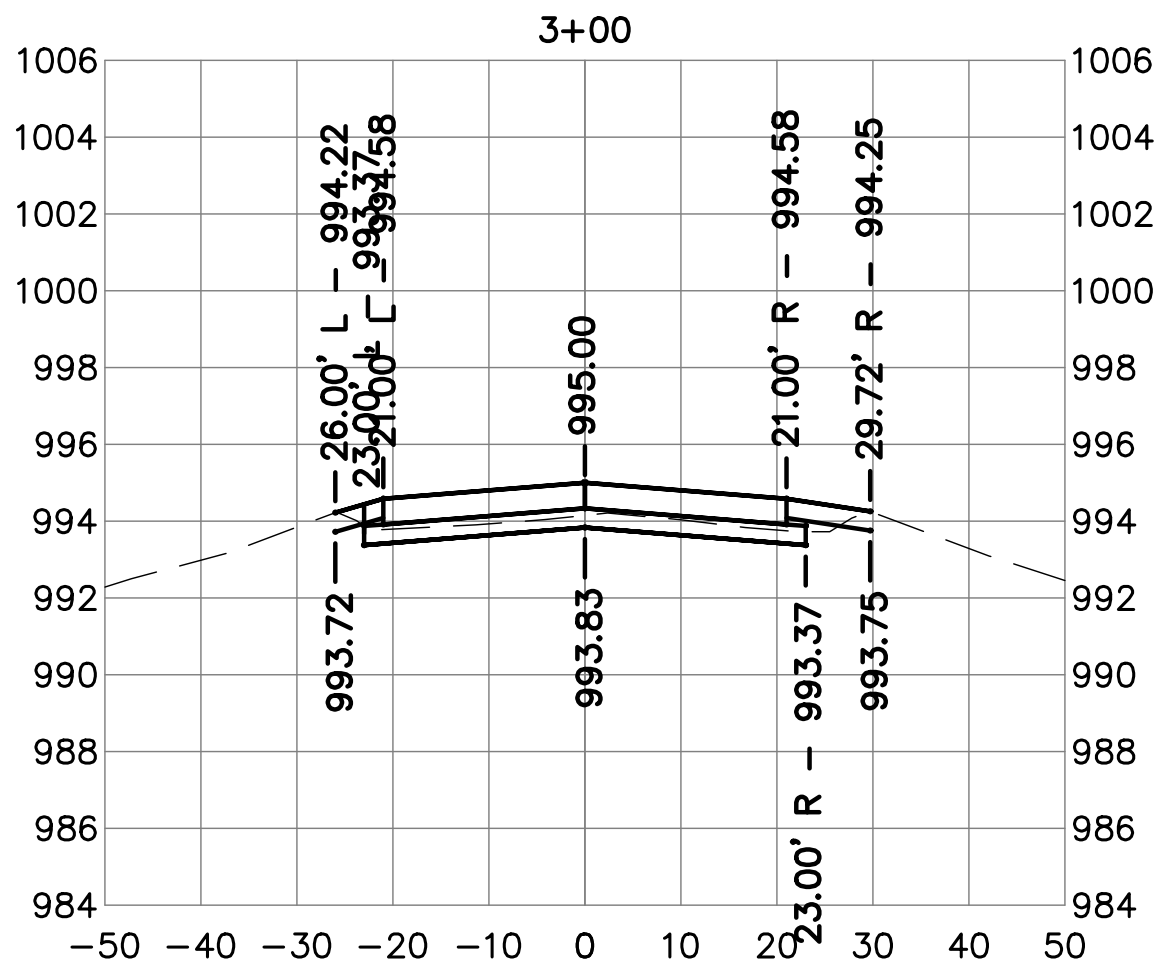
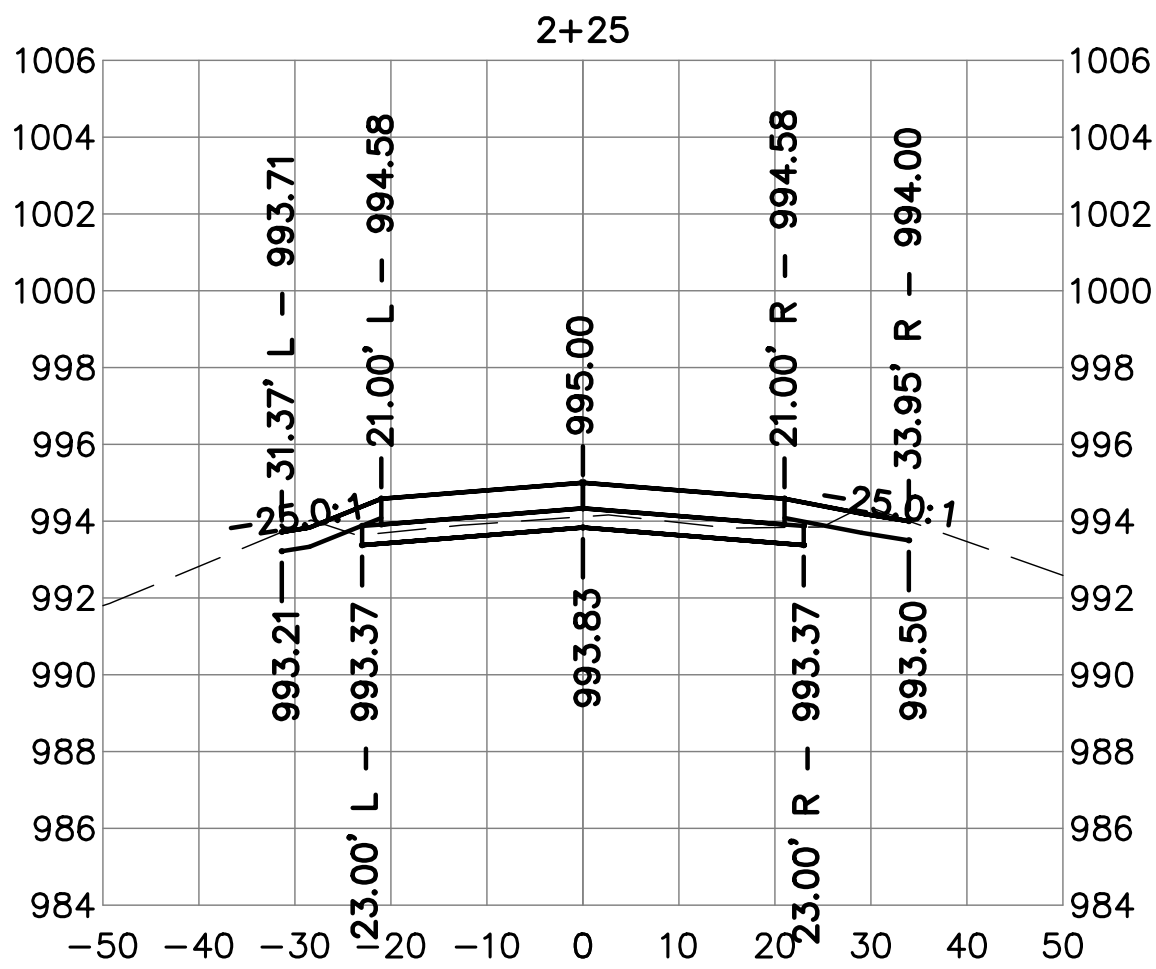
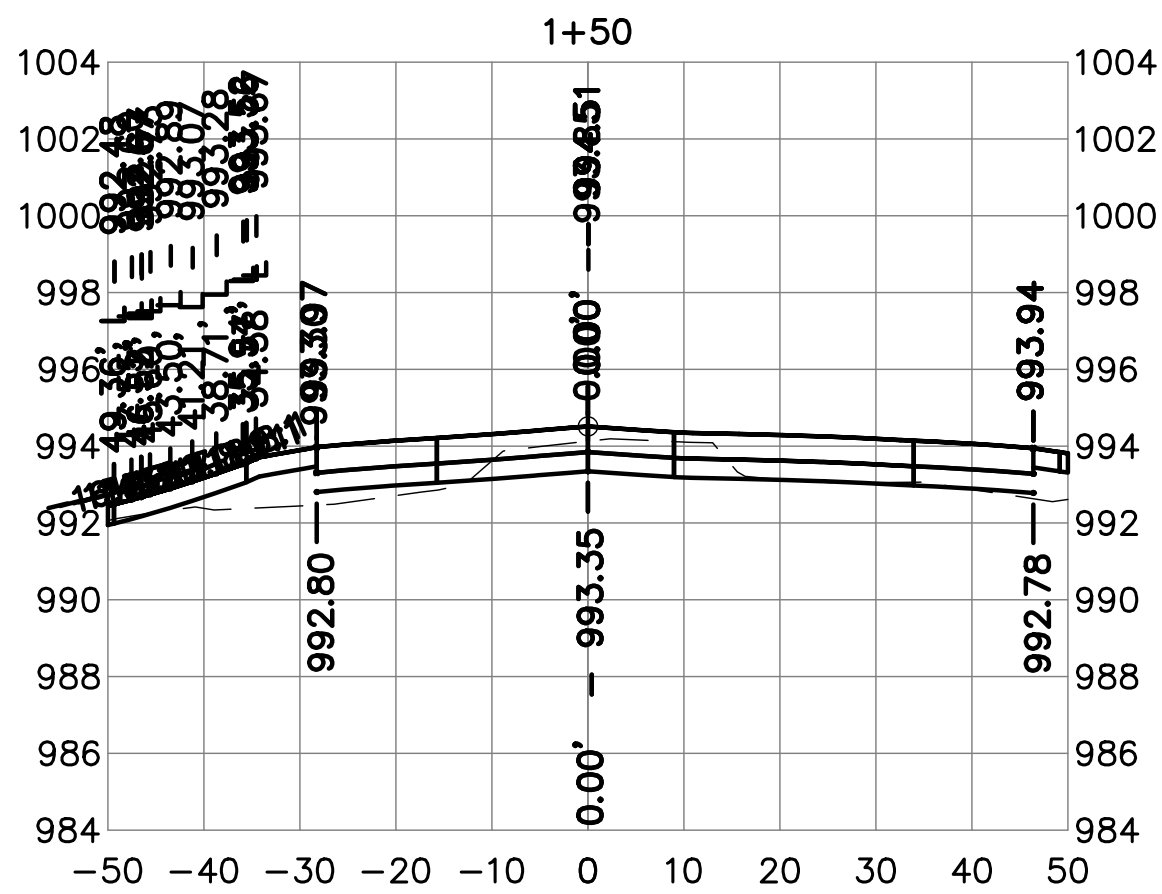
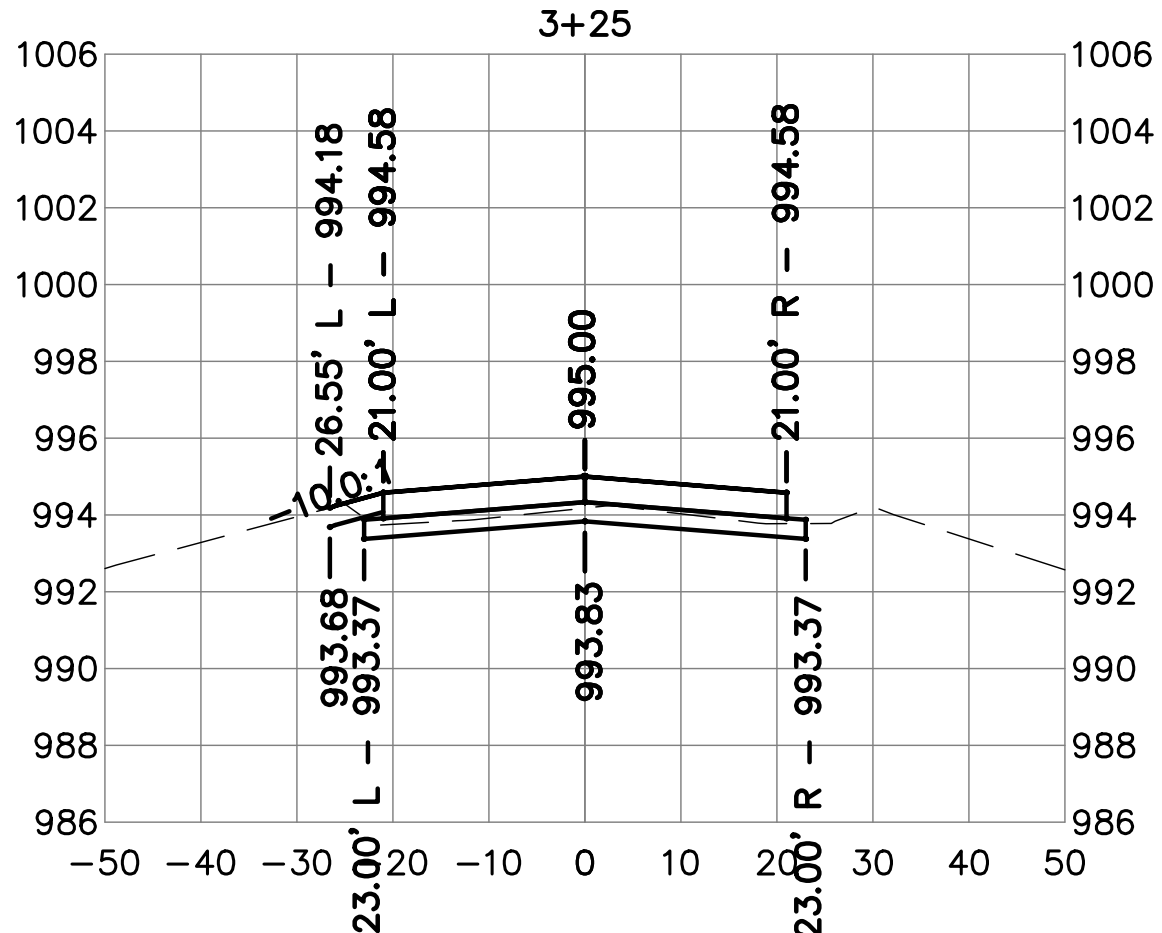
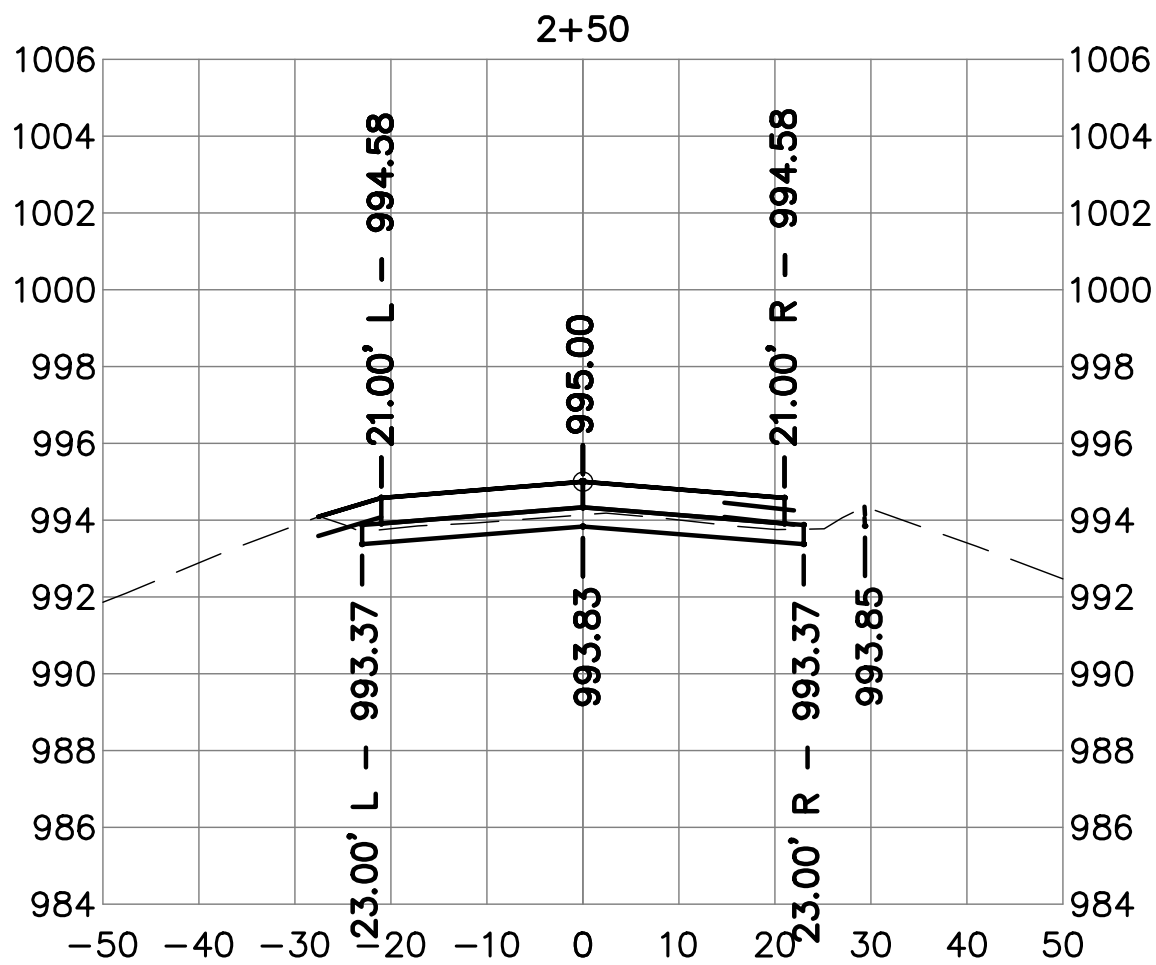
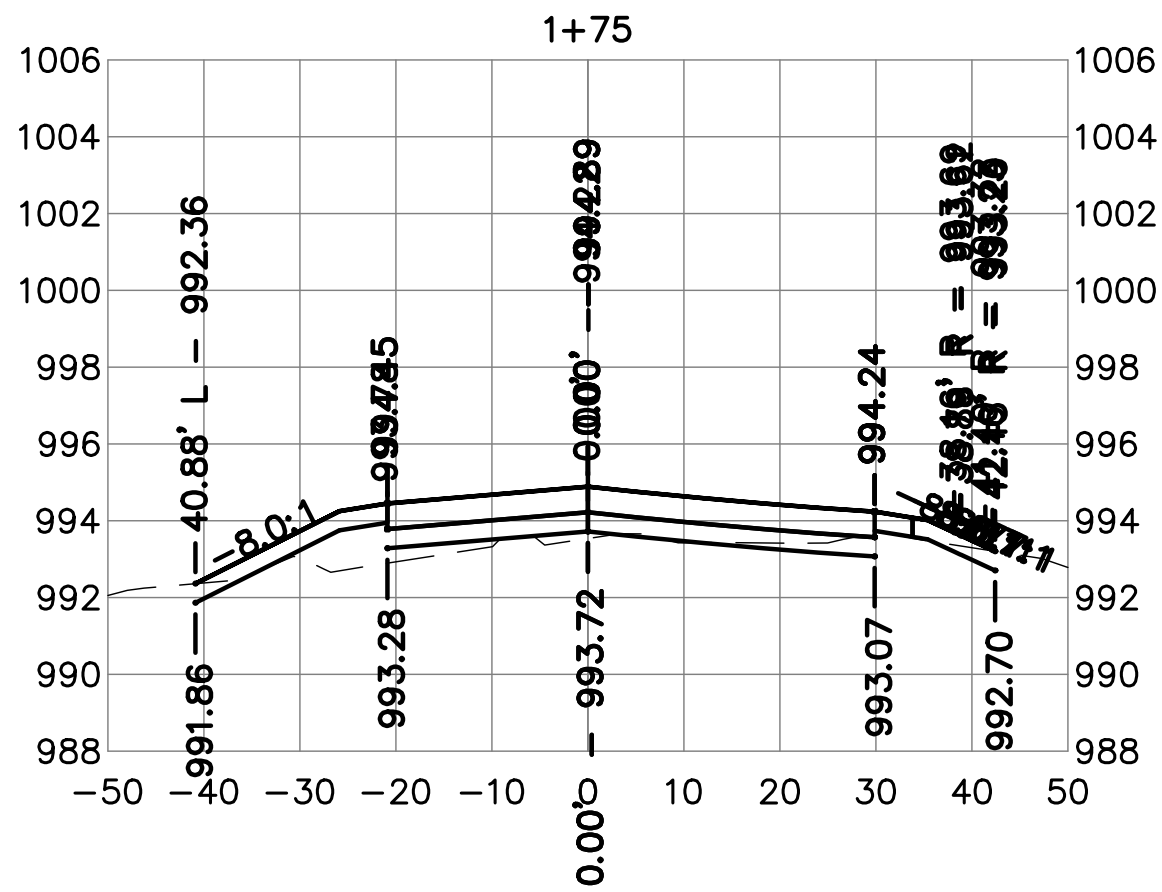
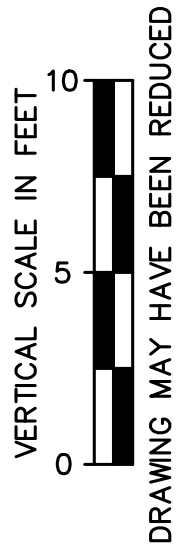
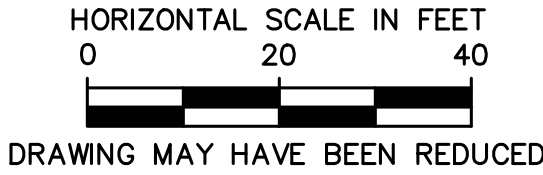
Sheet Title

STORM SEWER  
PLAN &  
PROFILE

C6.21







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions

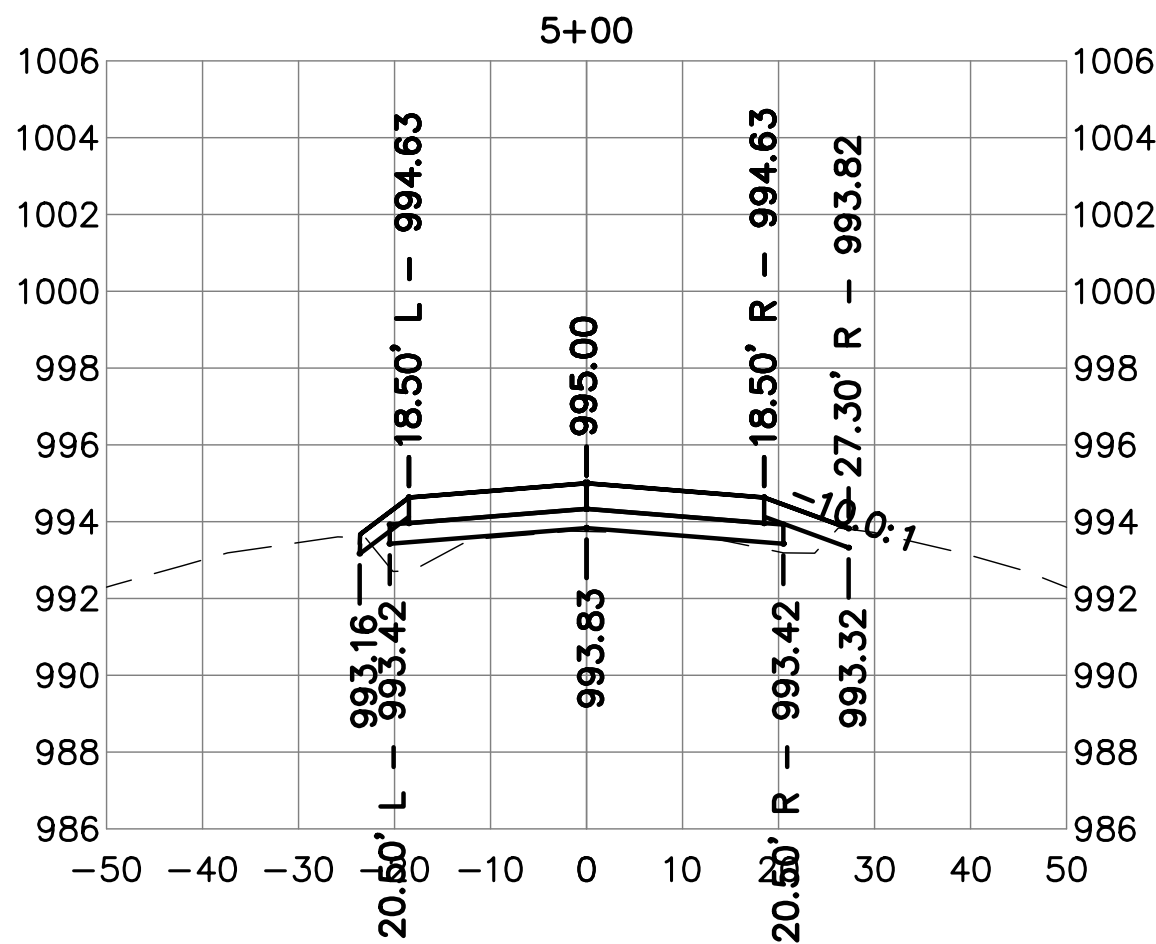
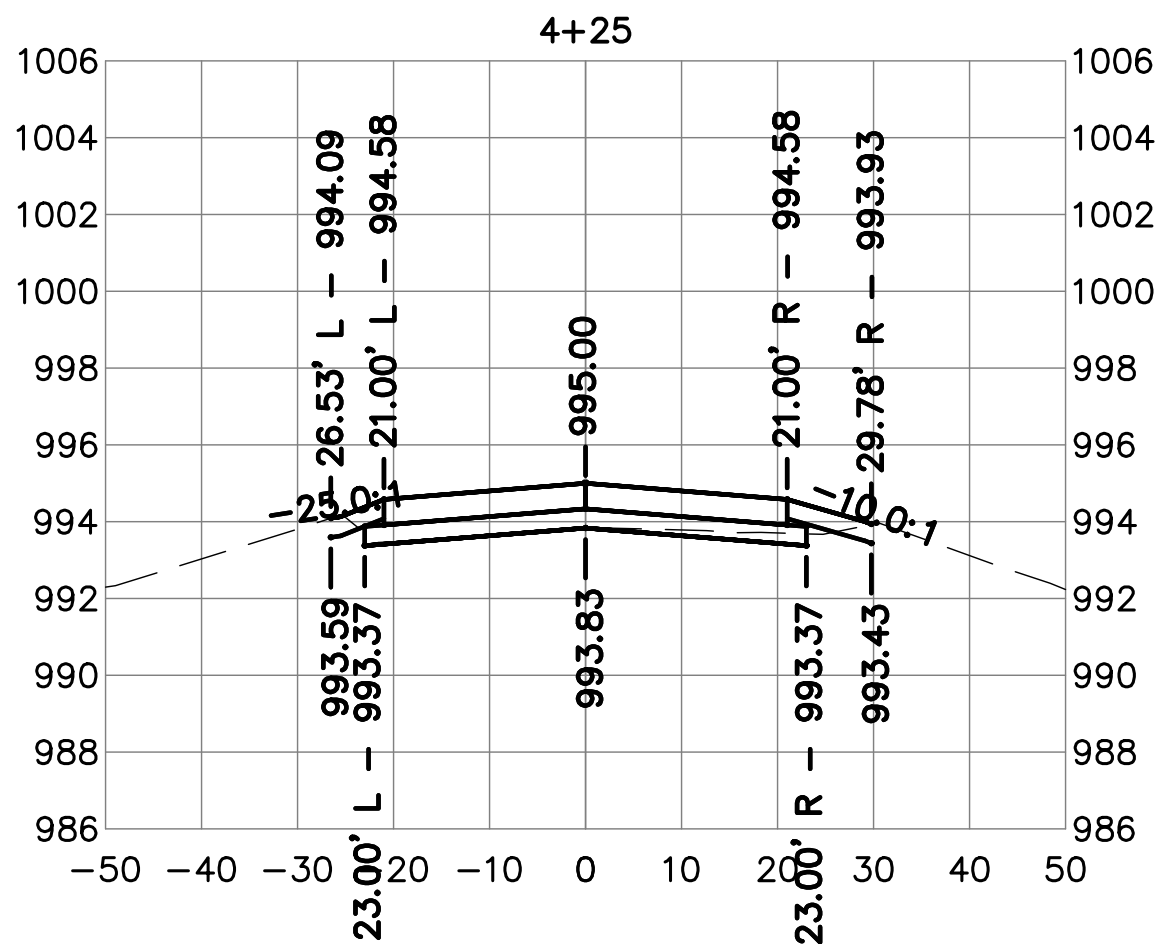
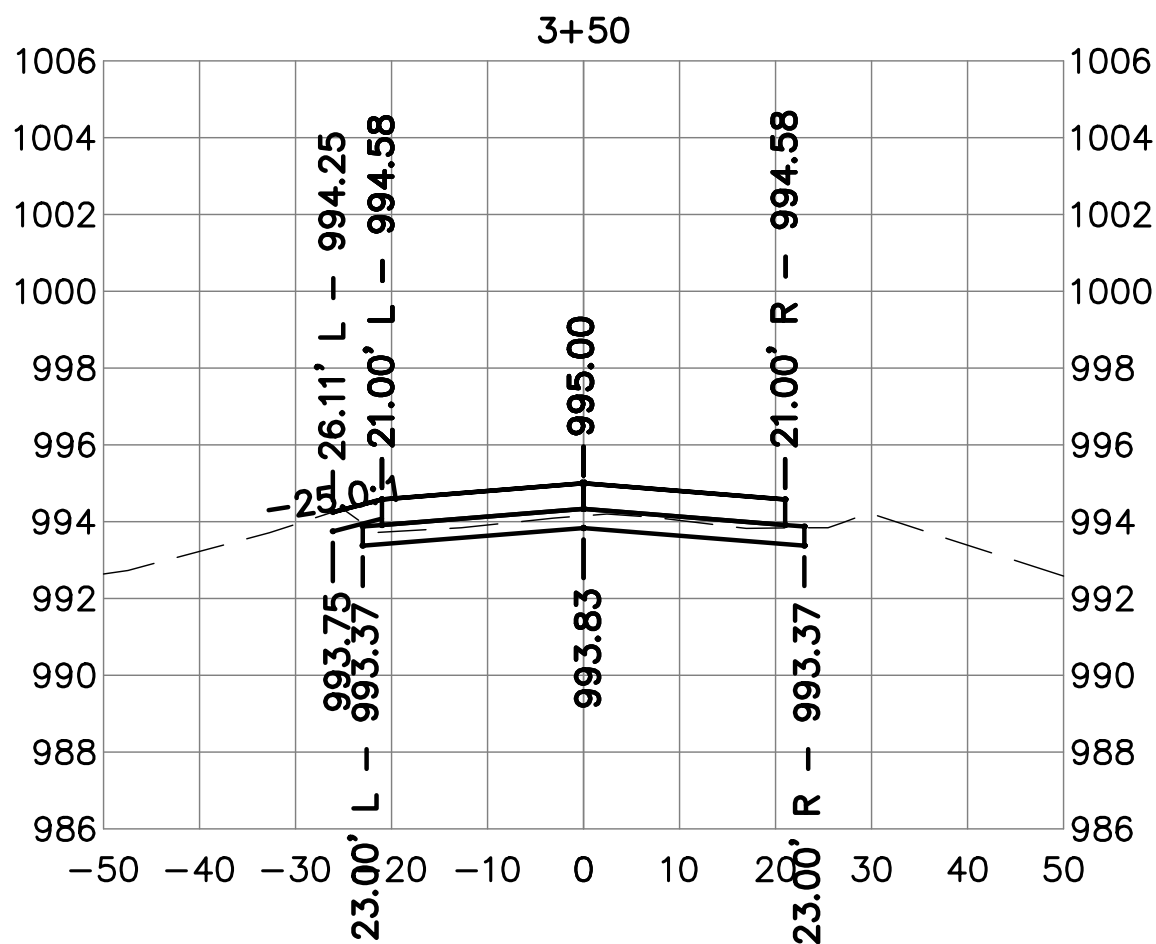
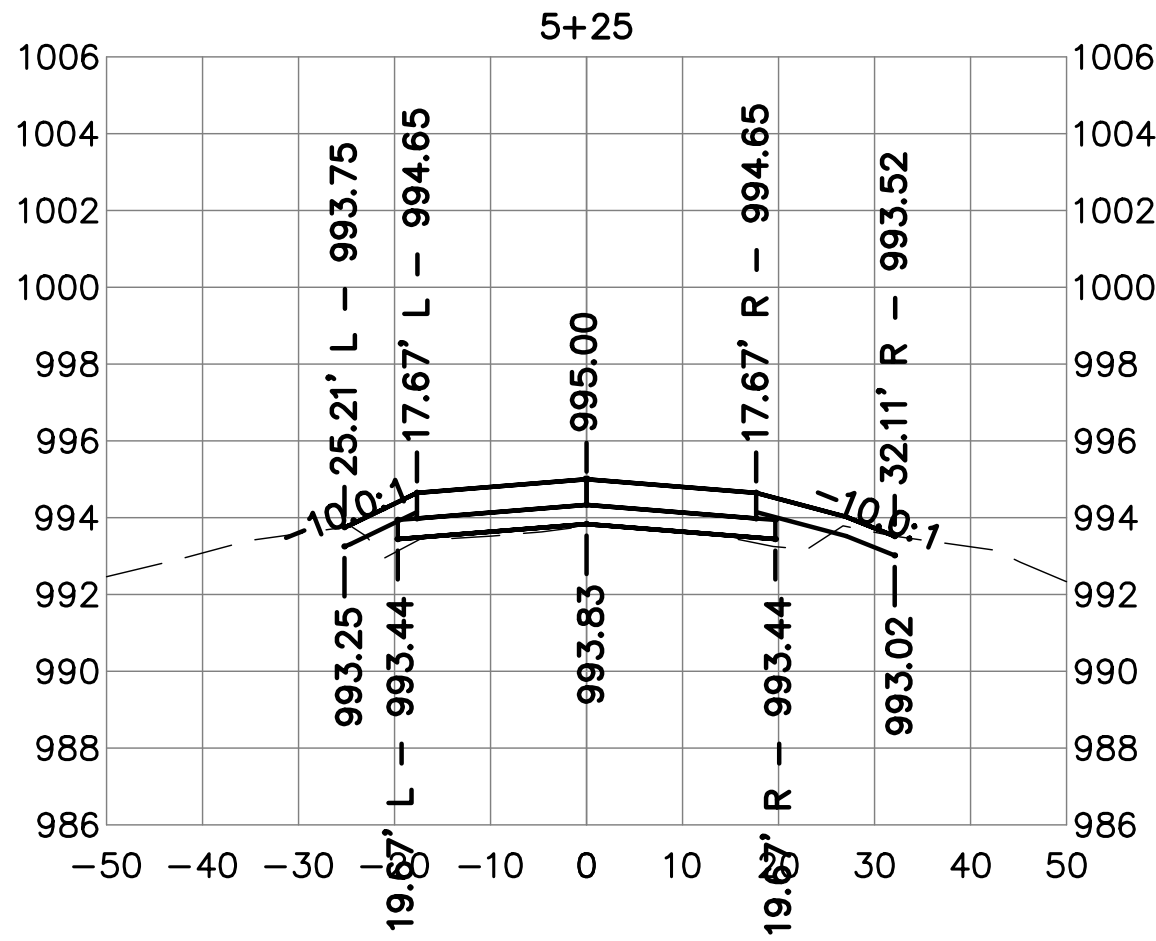
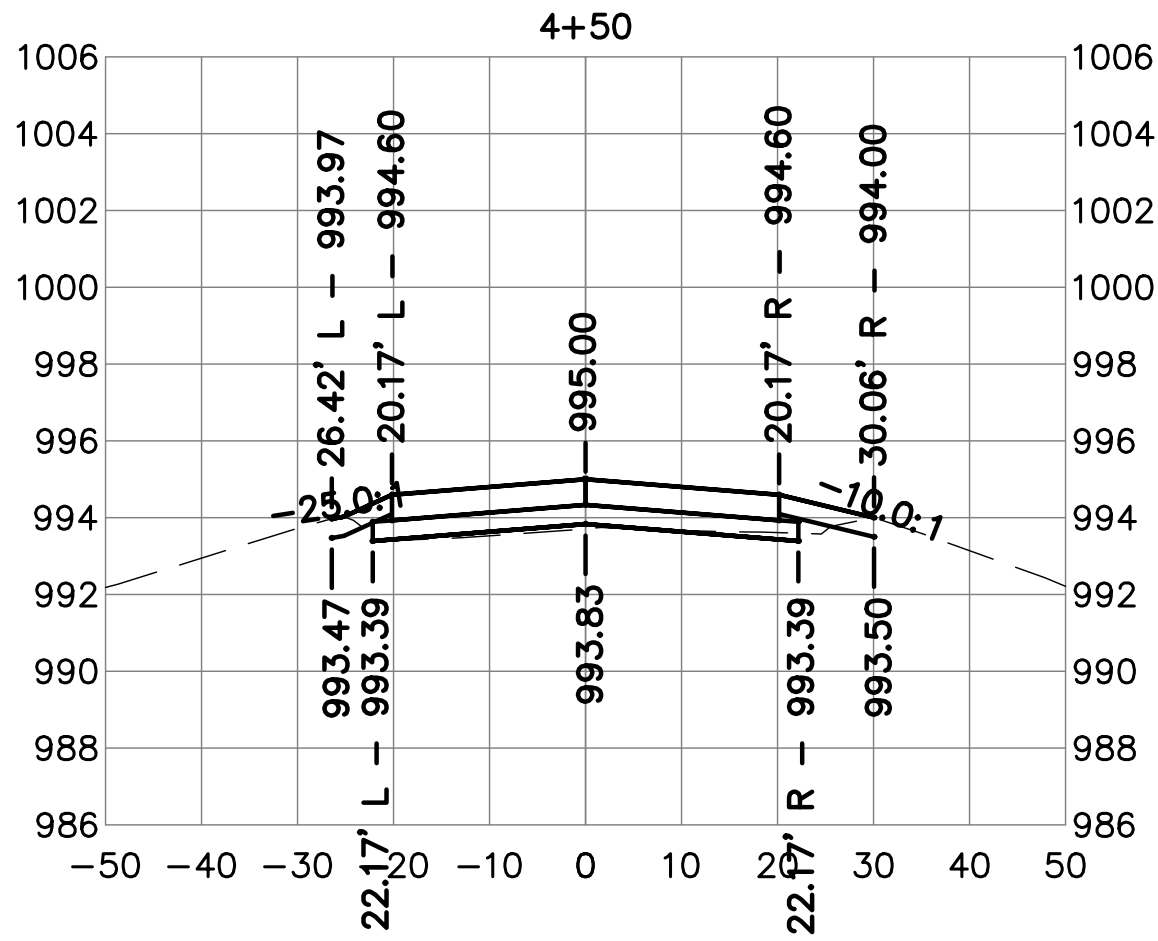
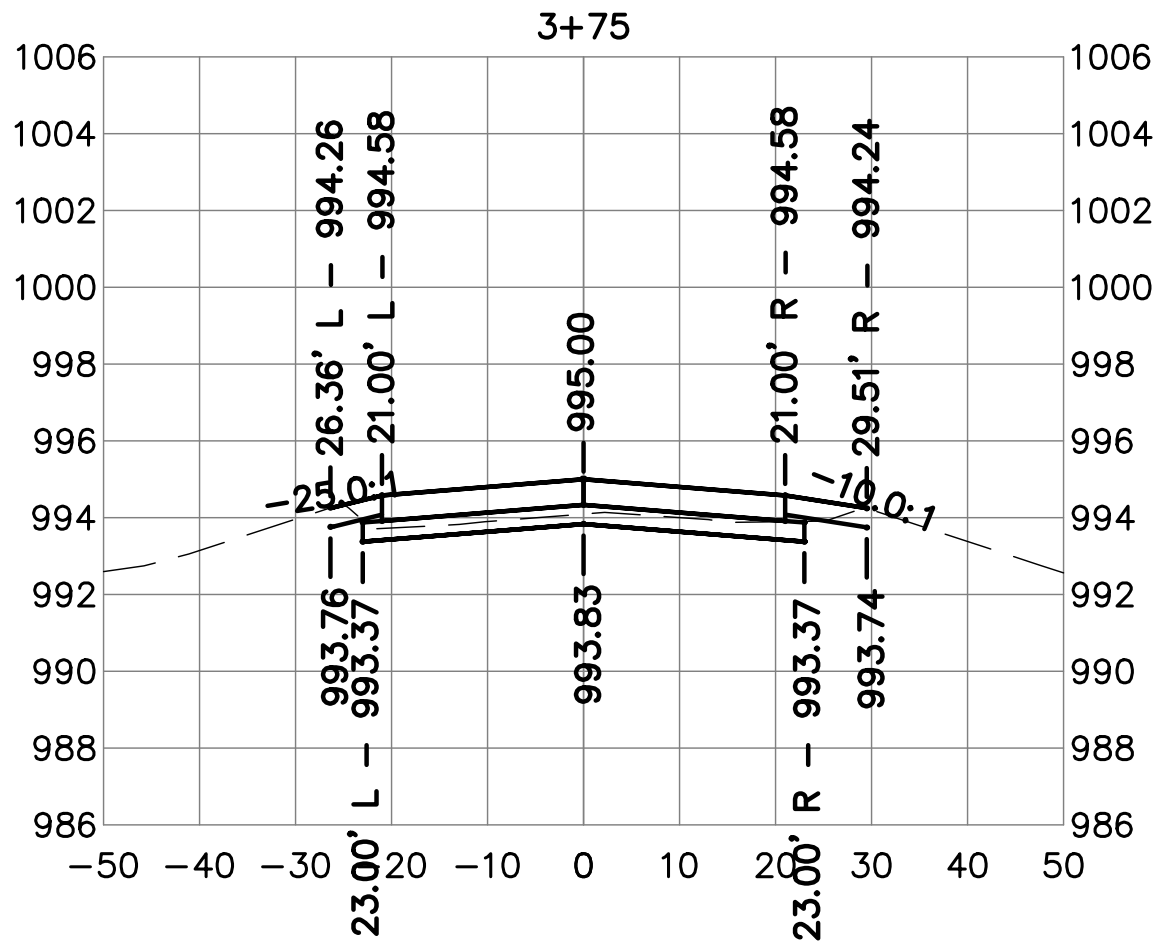
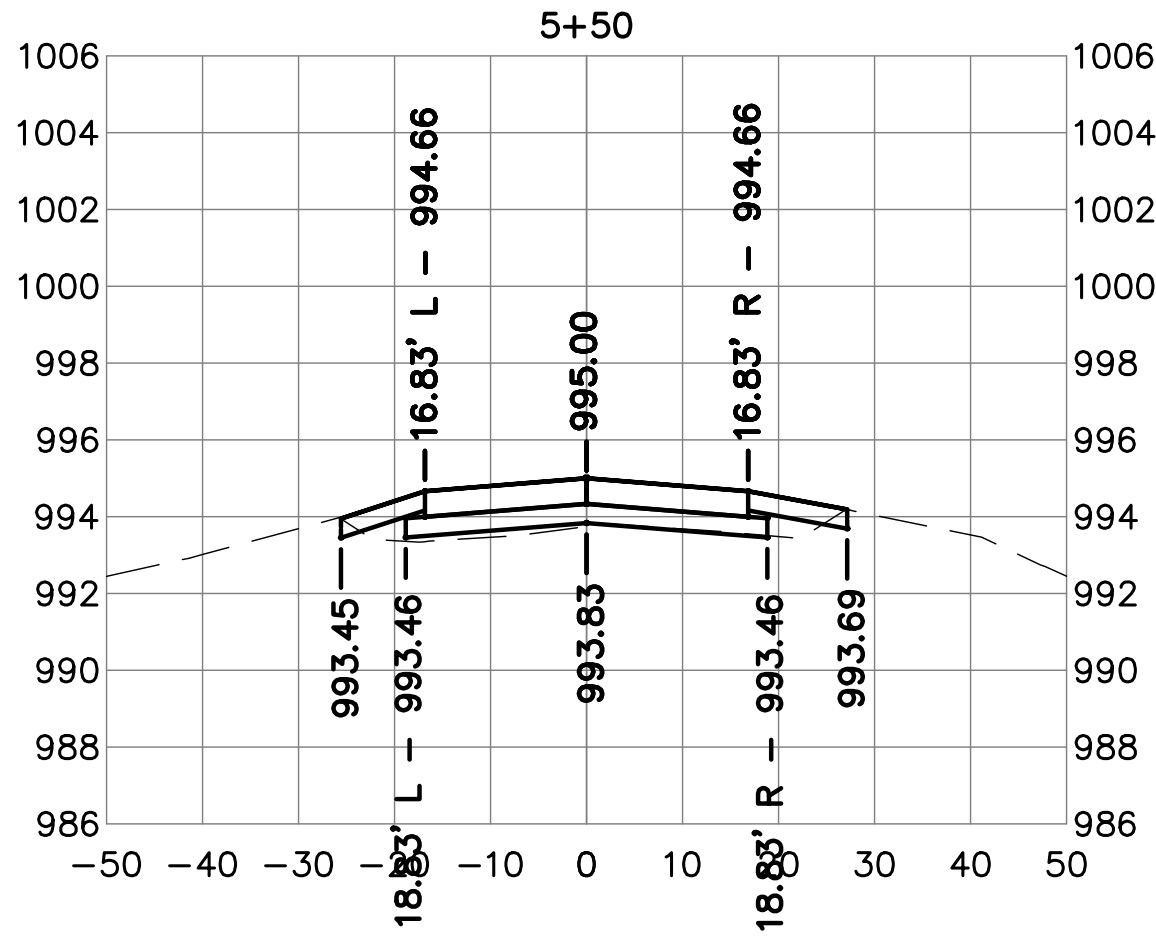
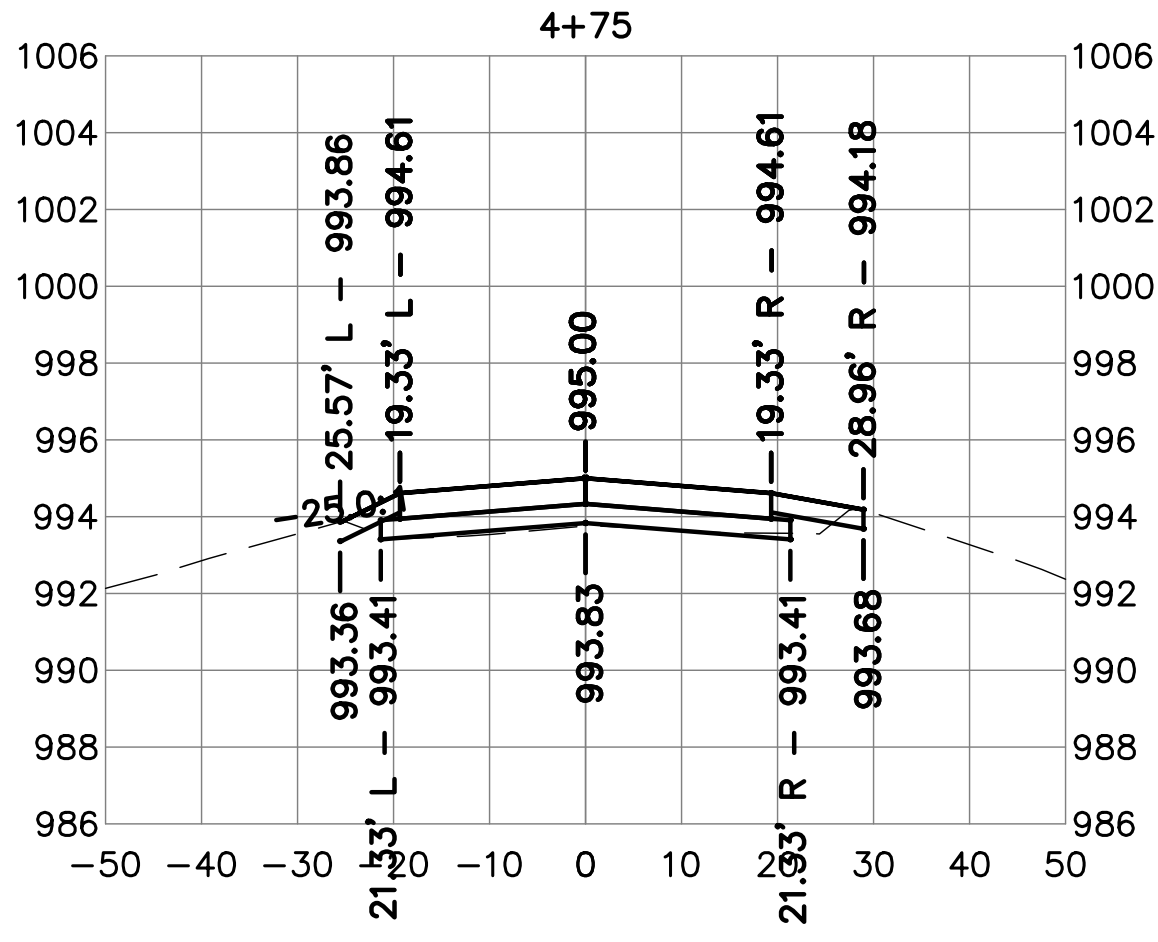
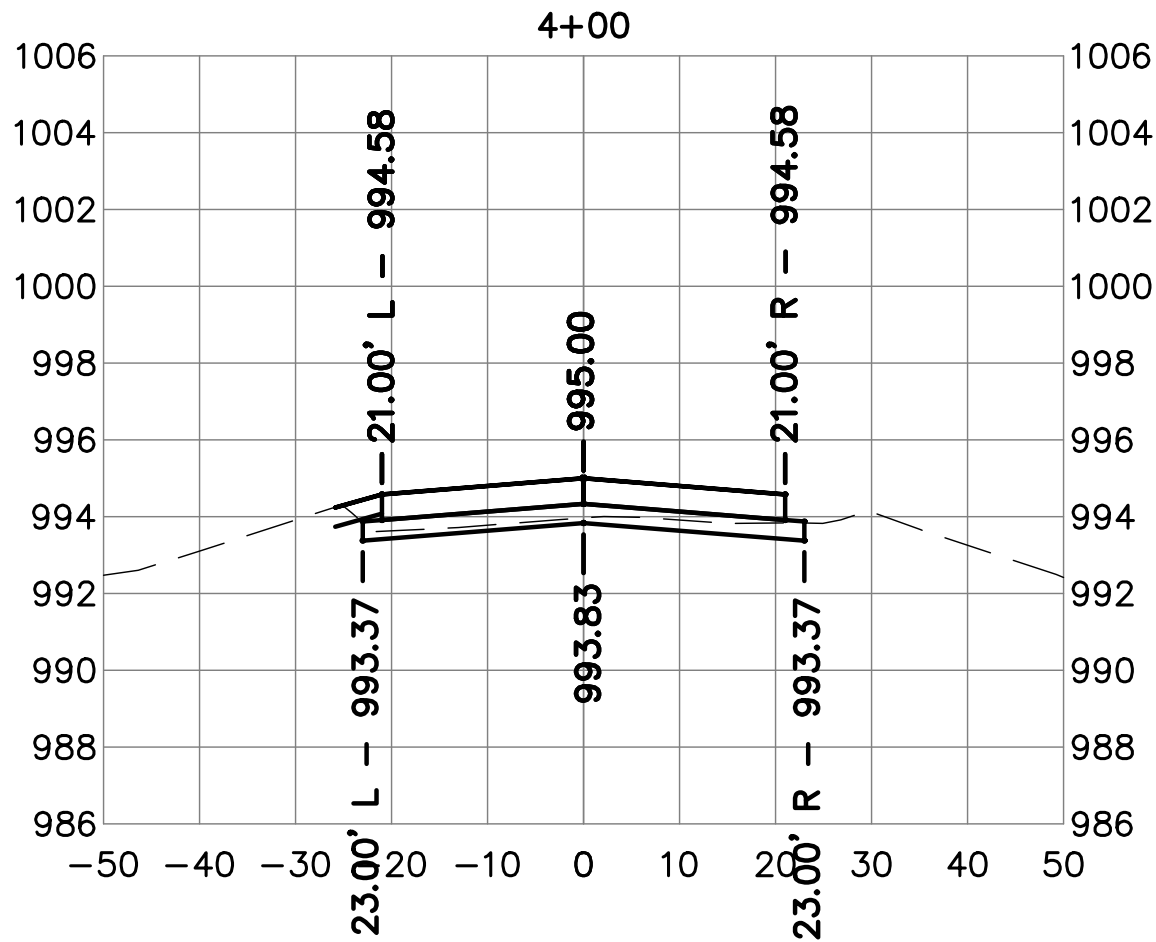
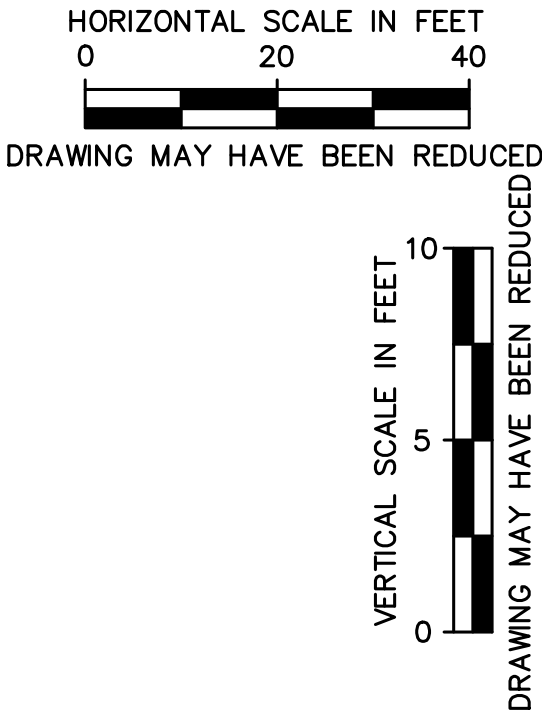
Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.01





Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions

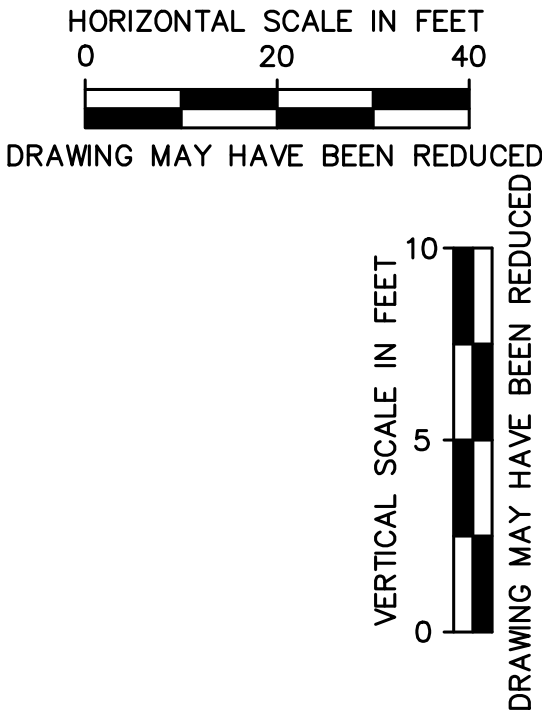
Rev	Description	Date
24225	Issued For Bidding:	2/25/25
24225	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.02





Client Name  
CITY OF  
DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

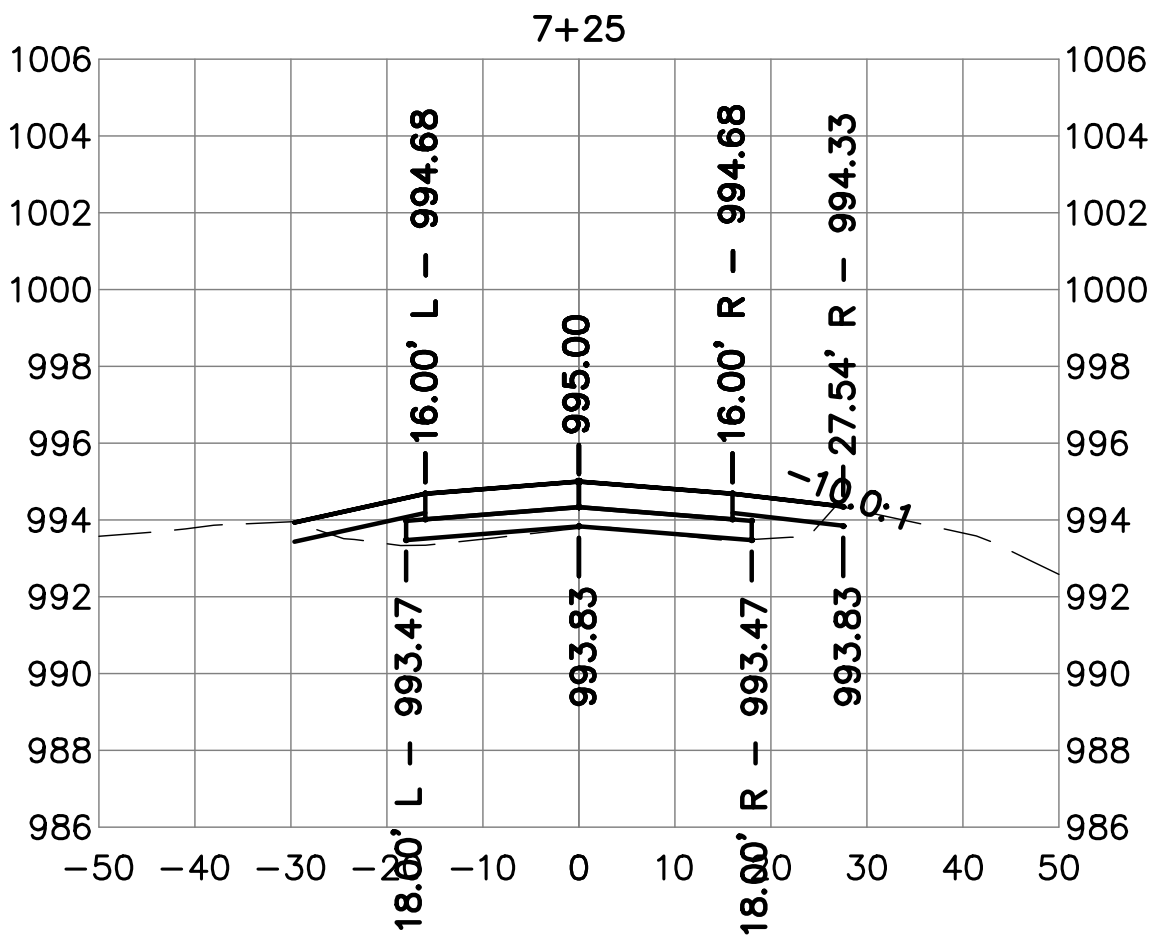
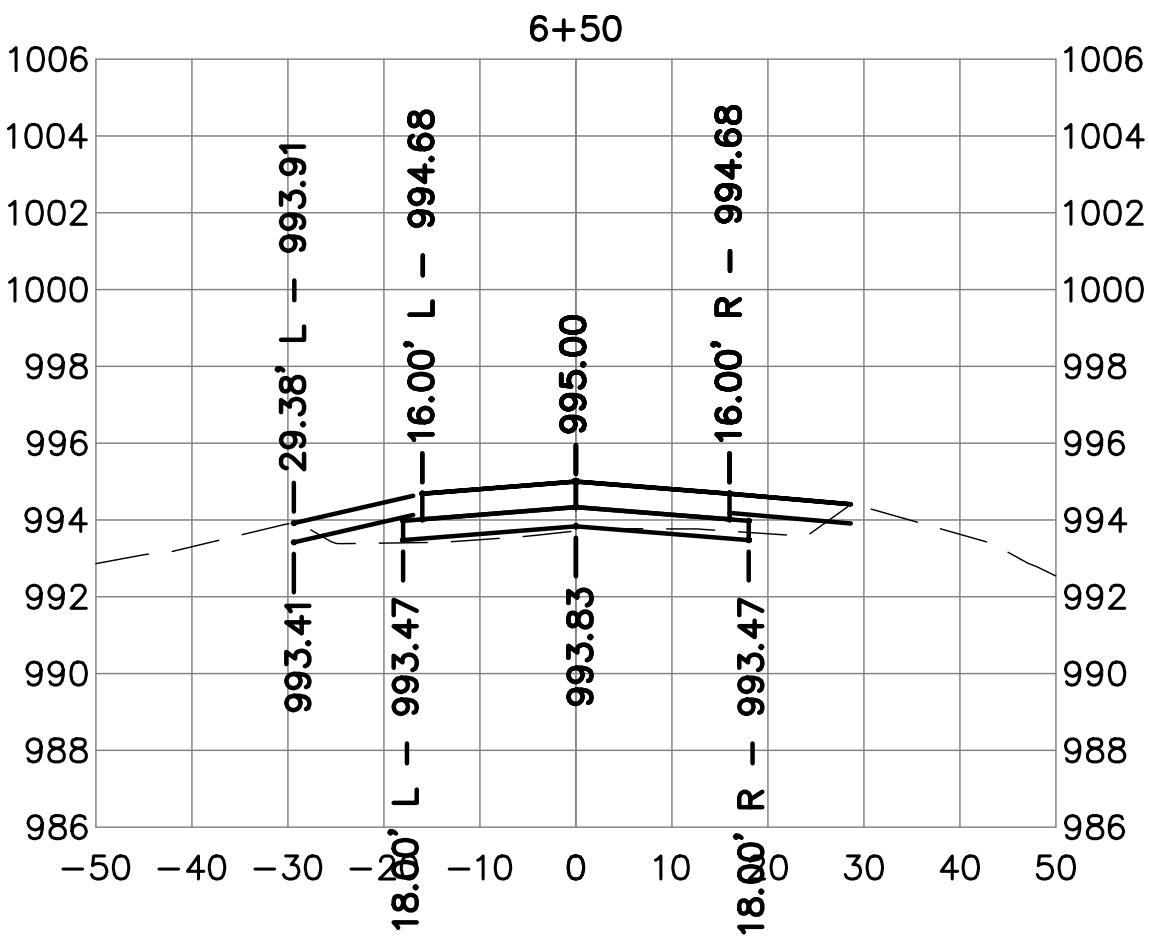
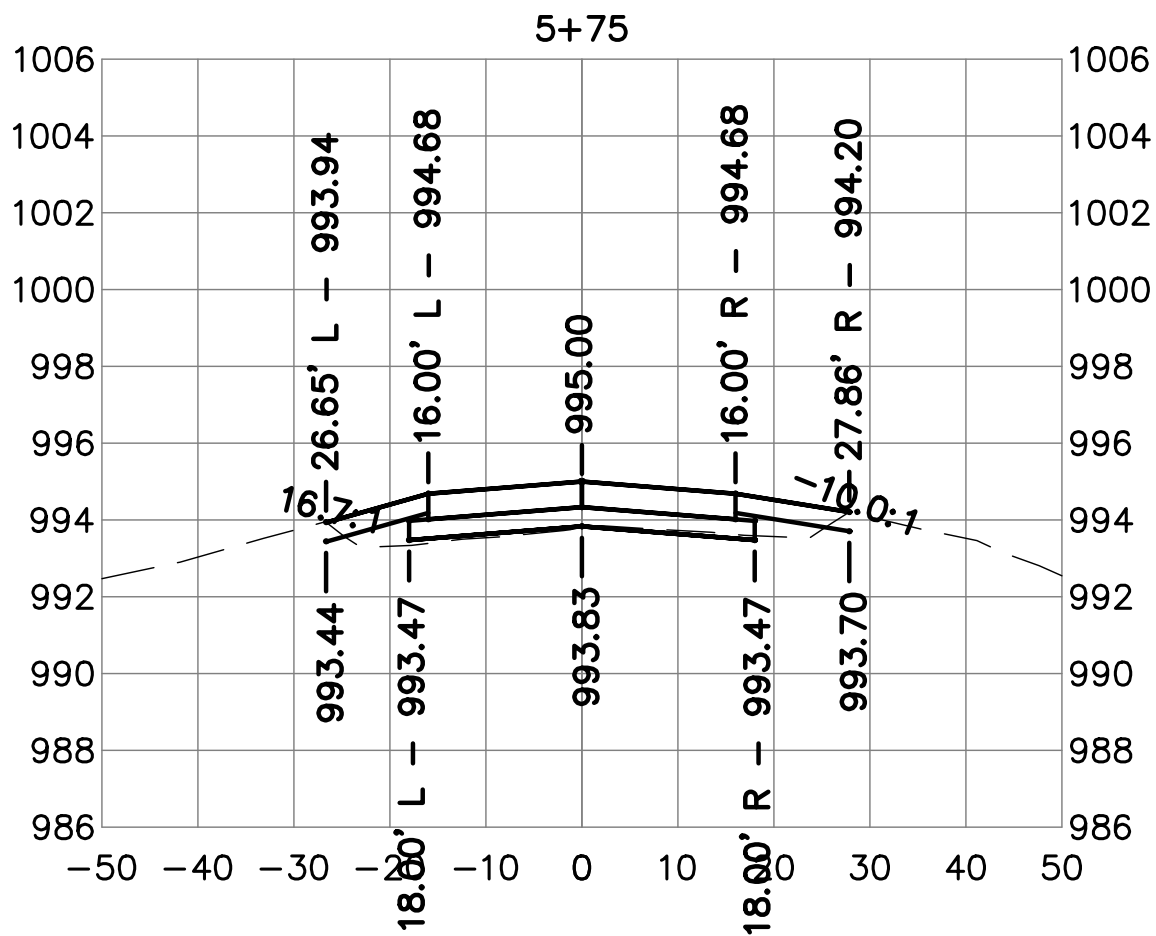
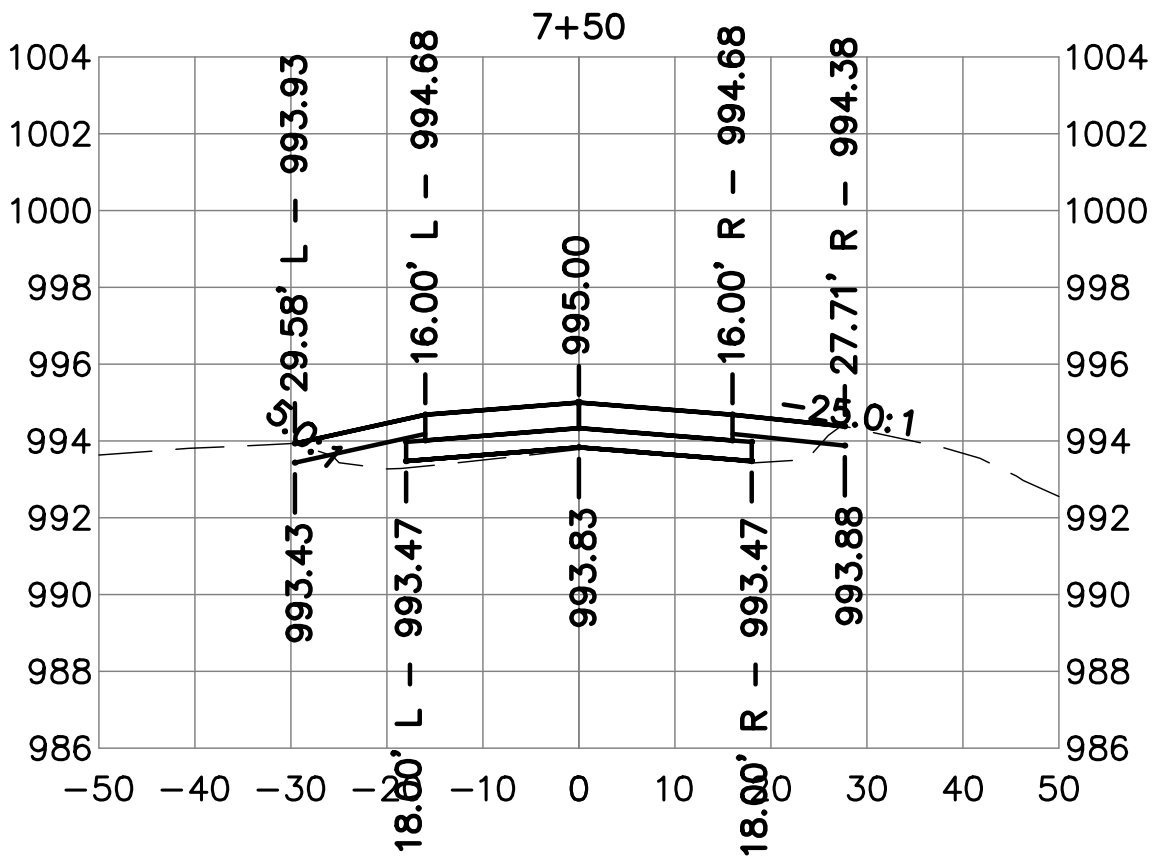
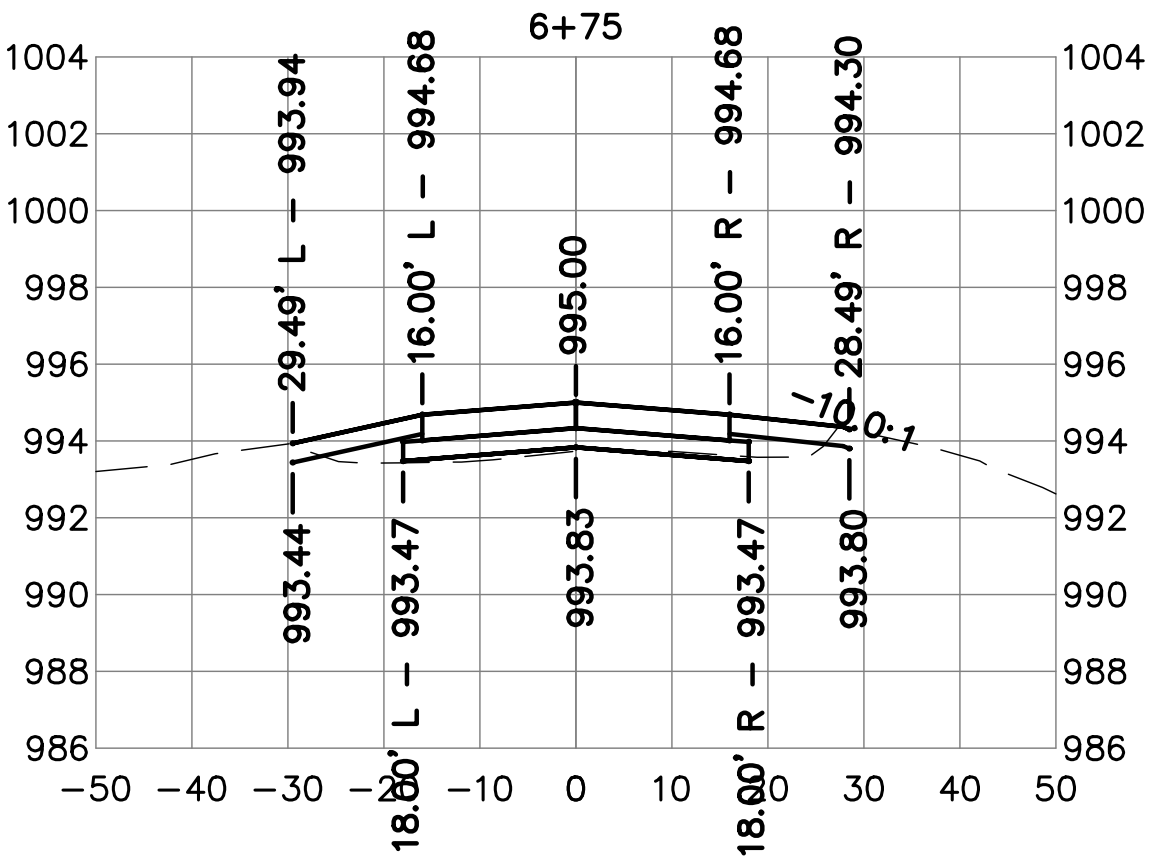
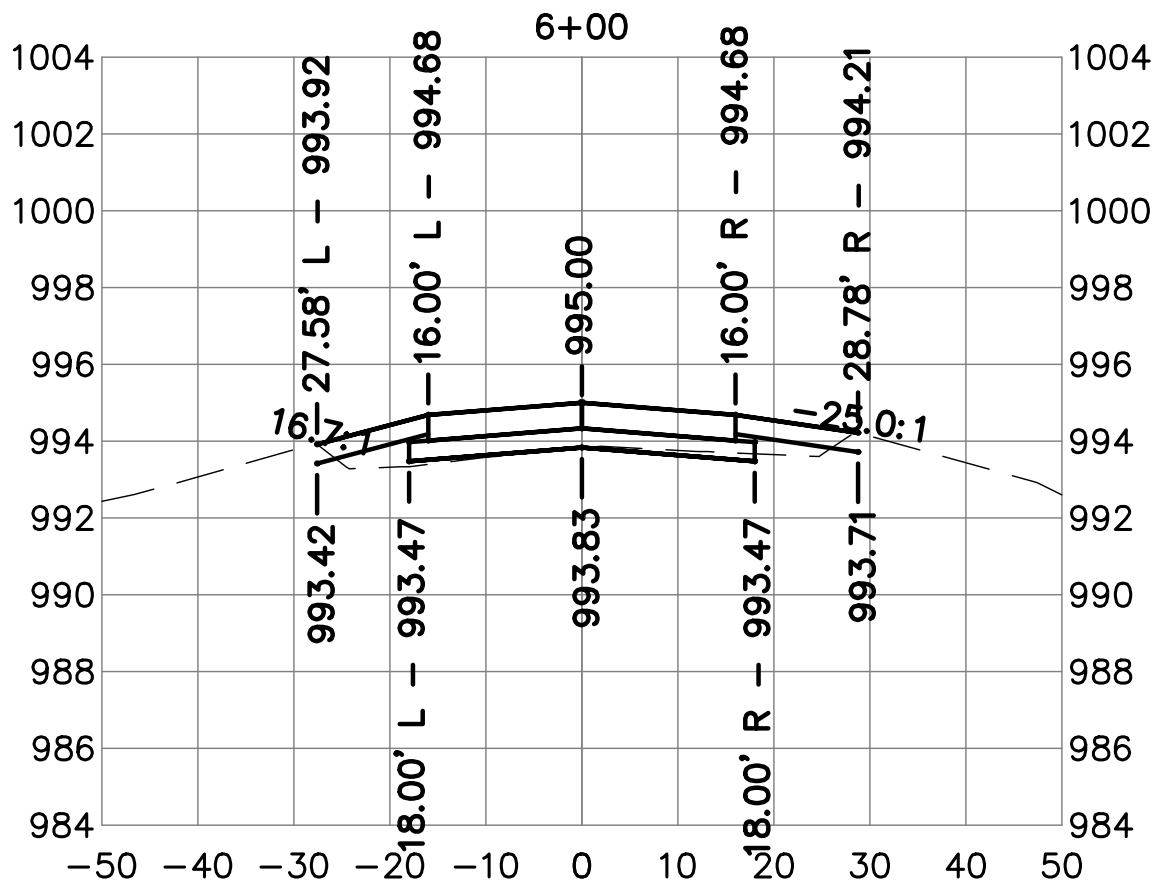
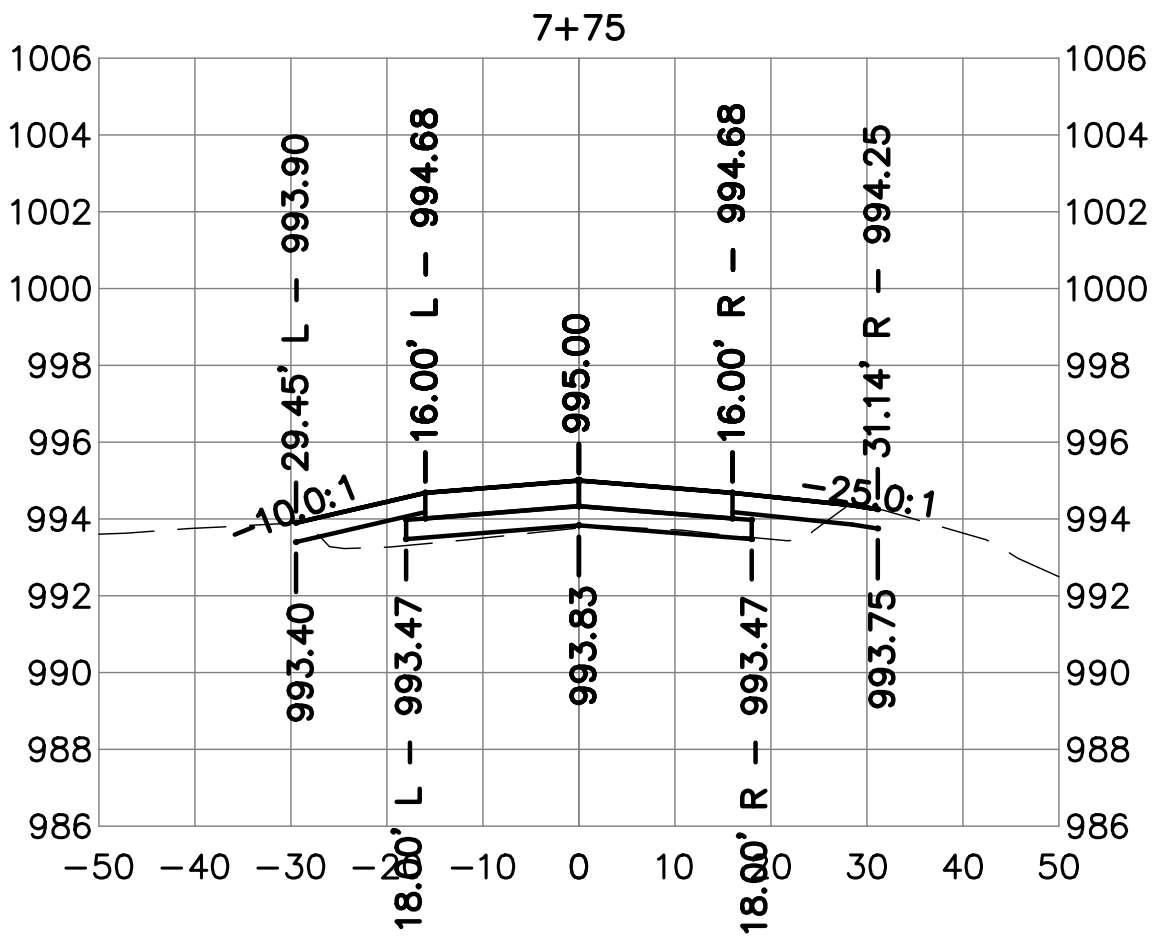
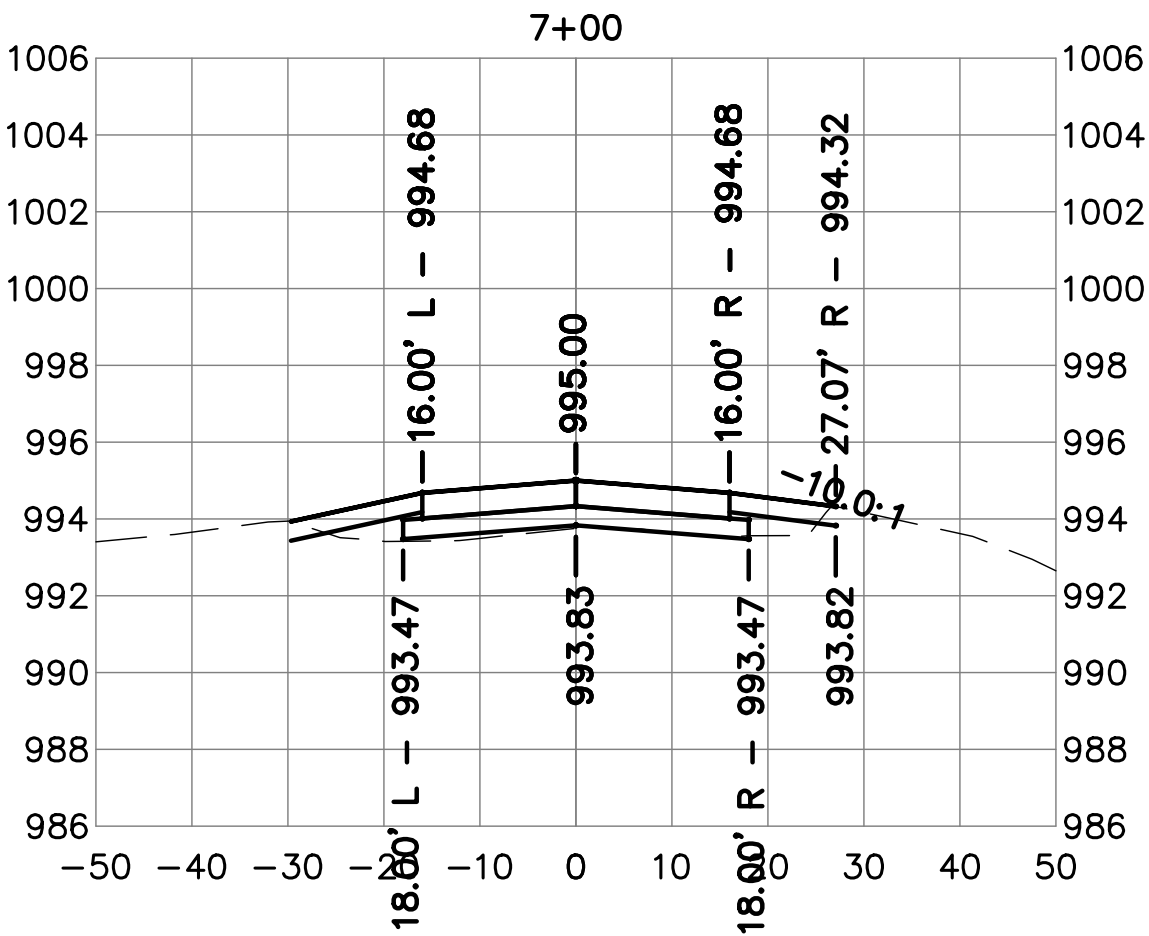
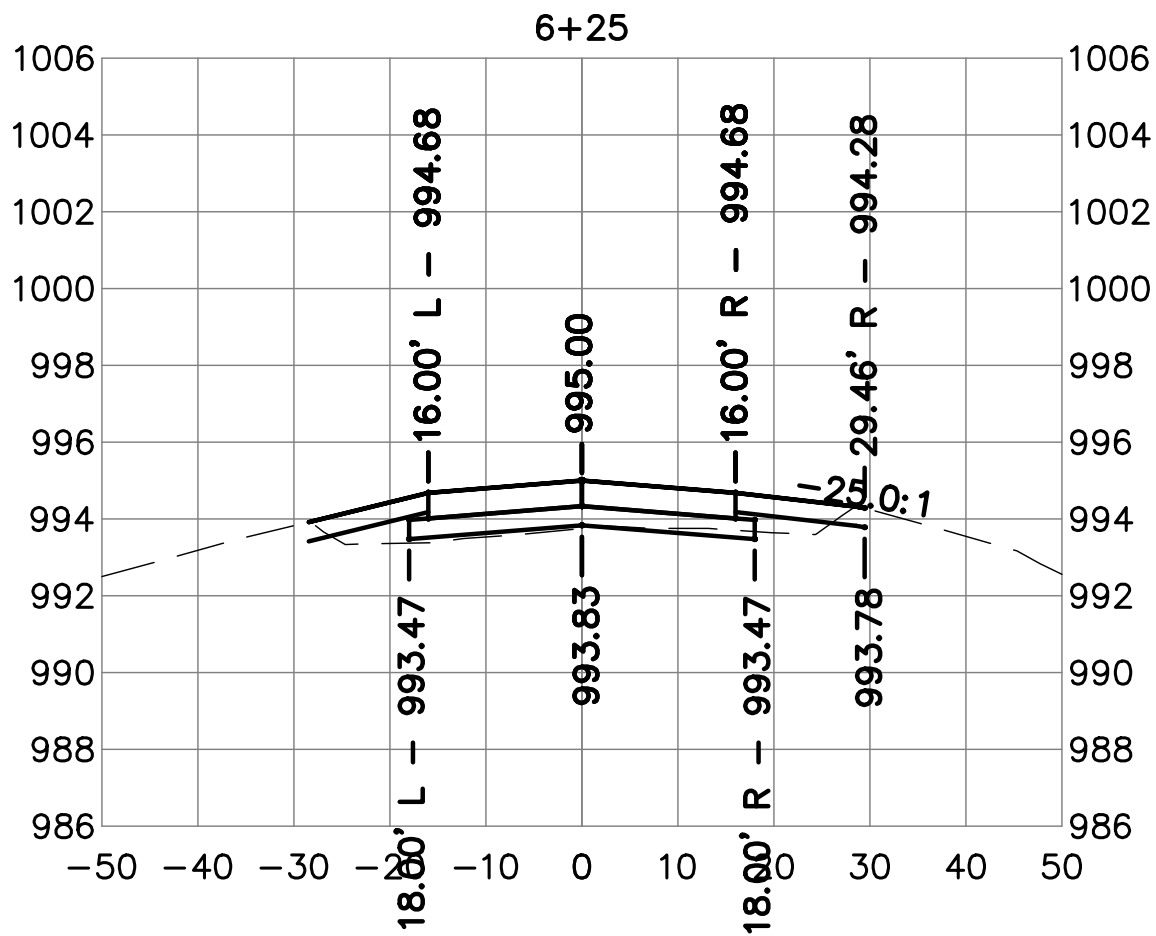
Location / Description  
DYERSVILLE,  
IOWA

Revisions			
Rev	Description	Date	
	Project Number 24225	Issued For Bidding:	2/25/25
	Project Manager	Issued For Construction:	

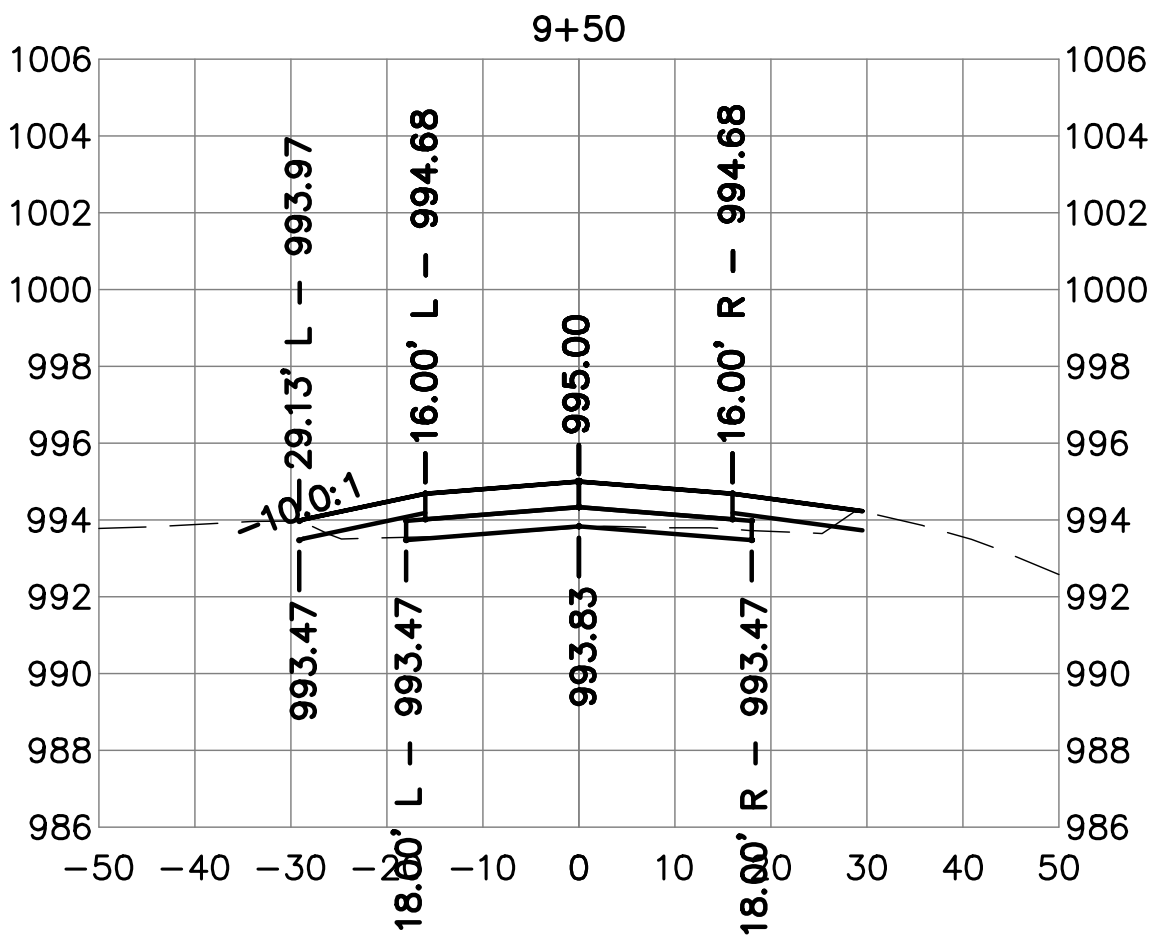
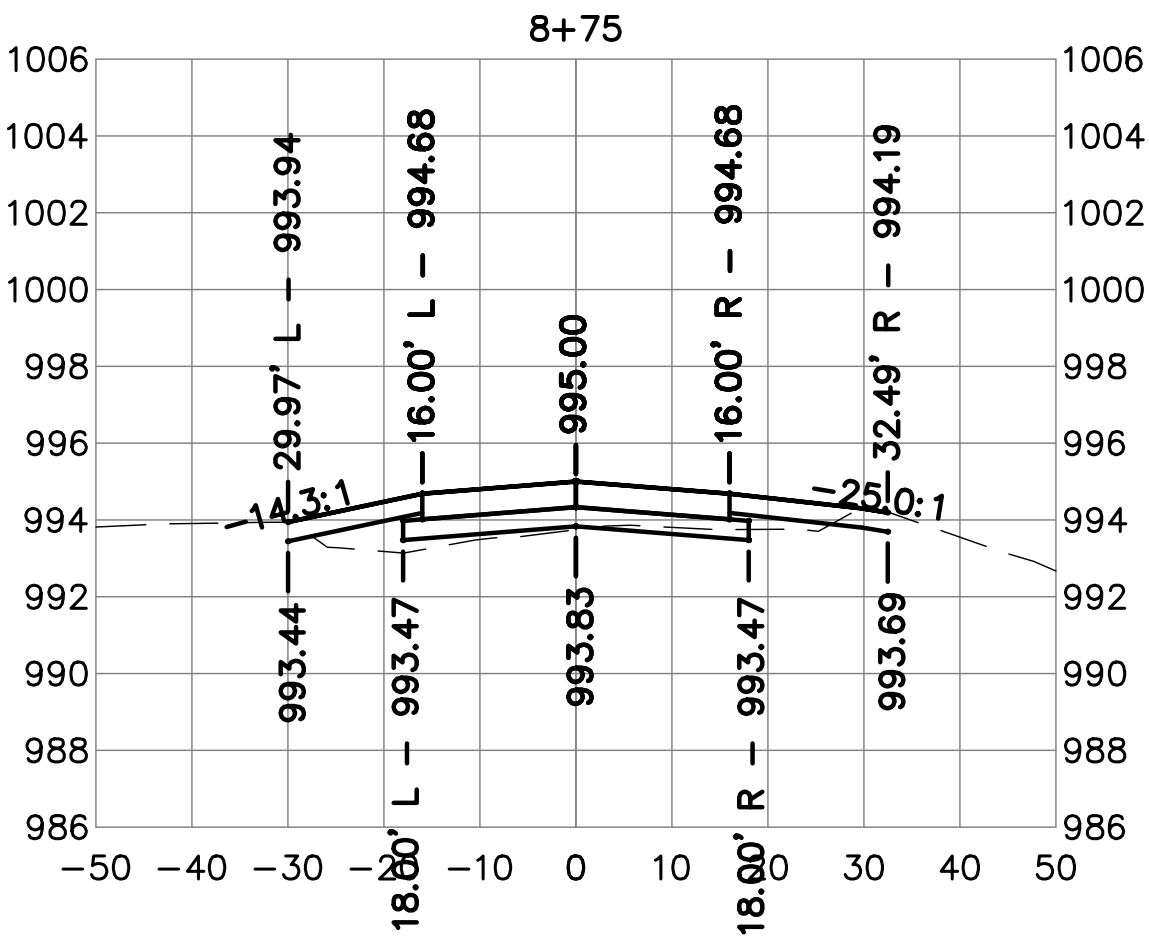
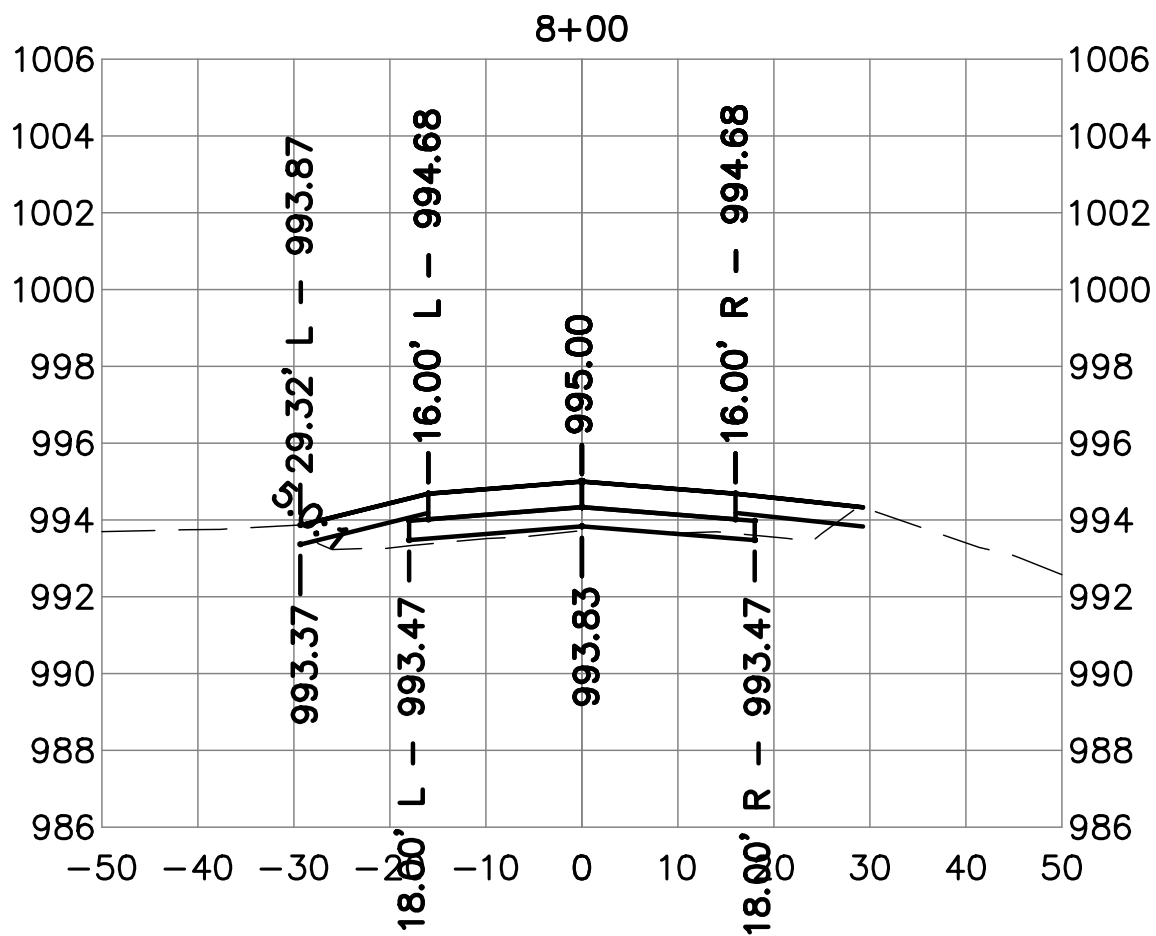
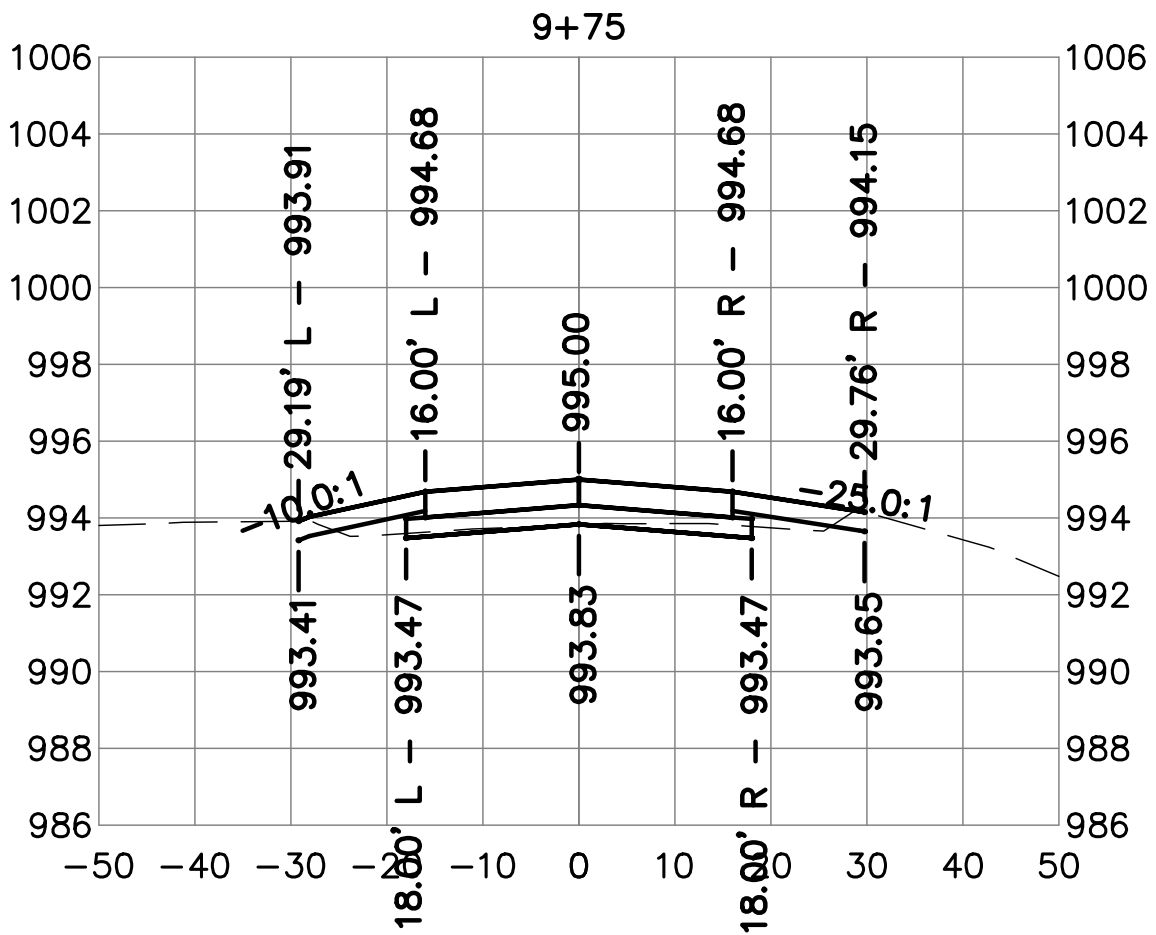
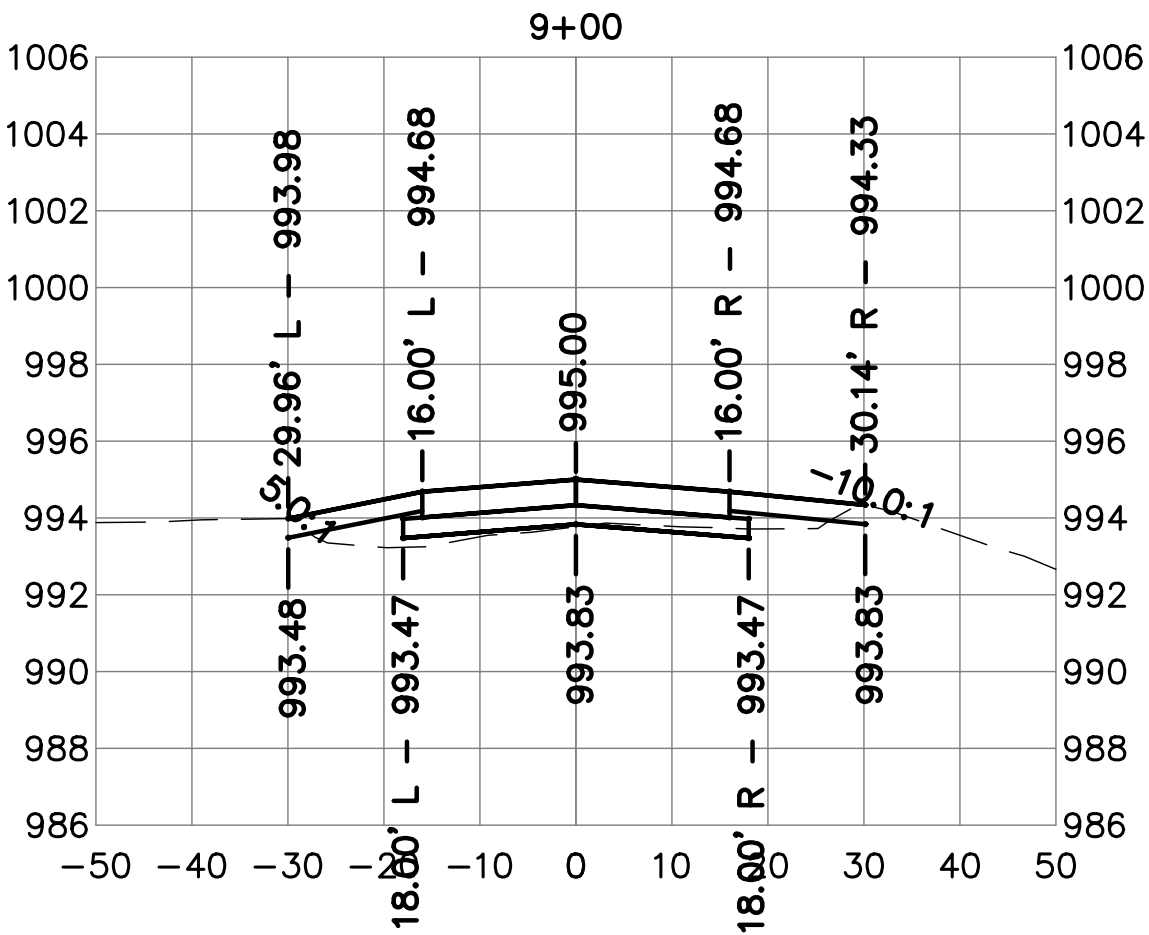
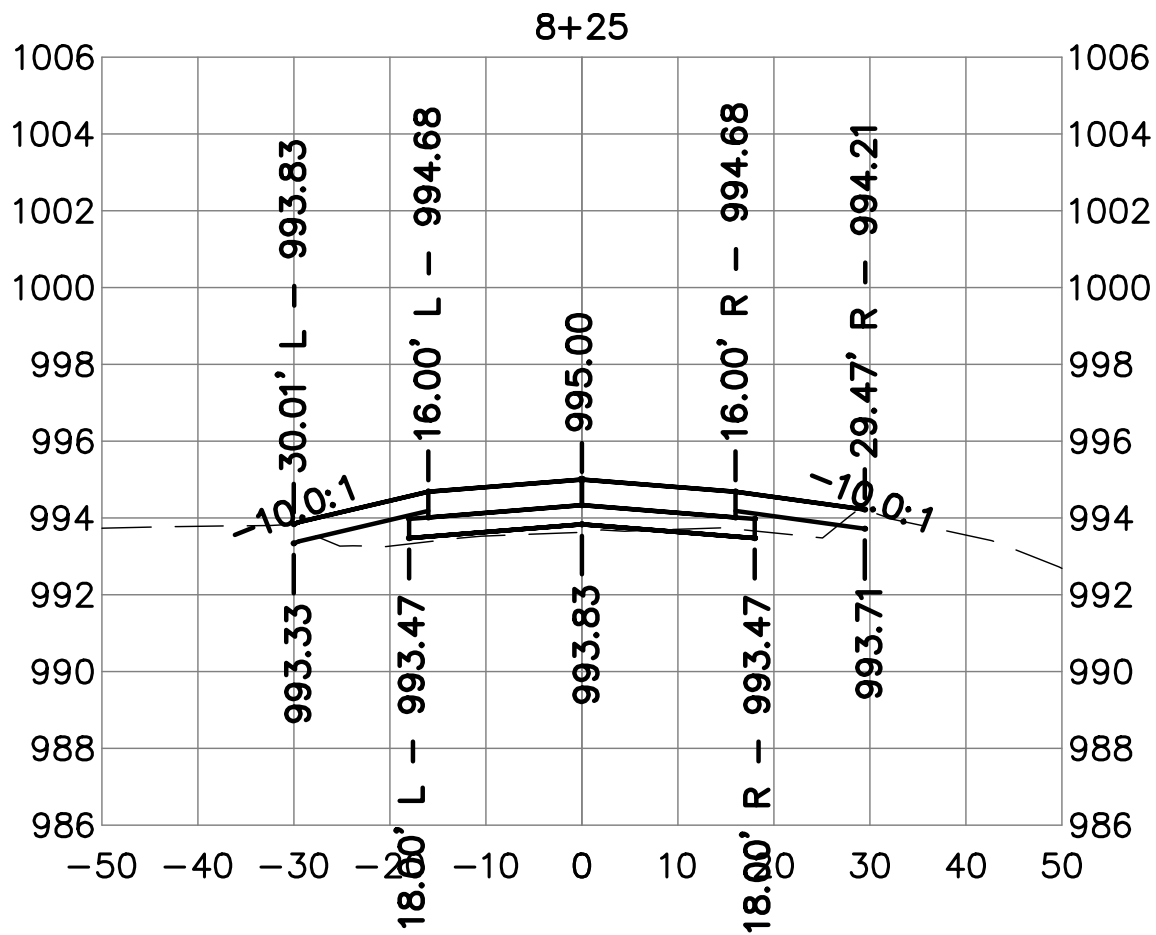
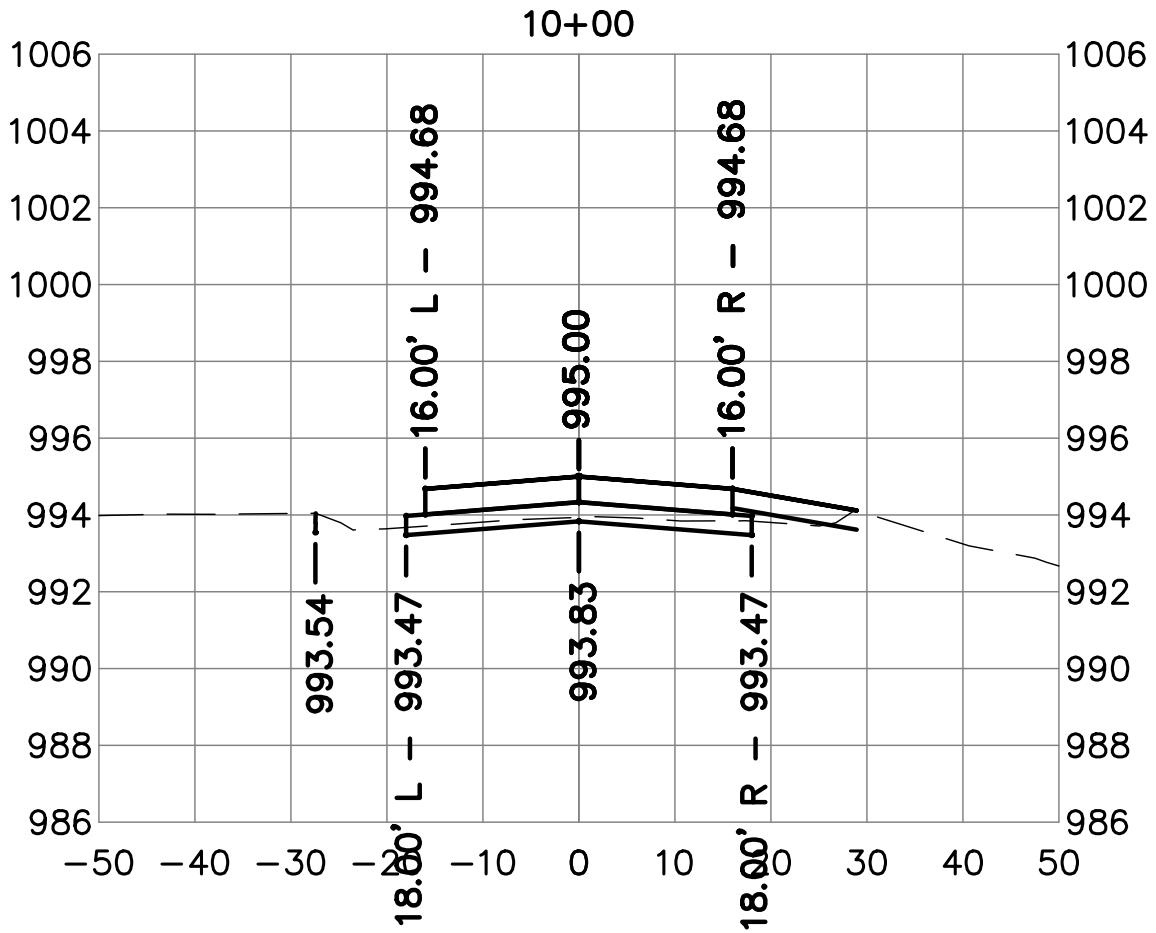
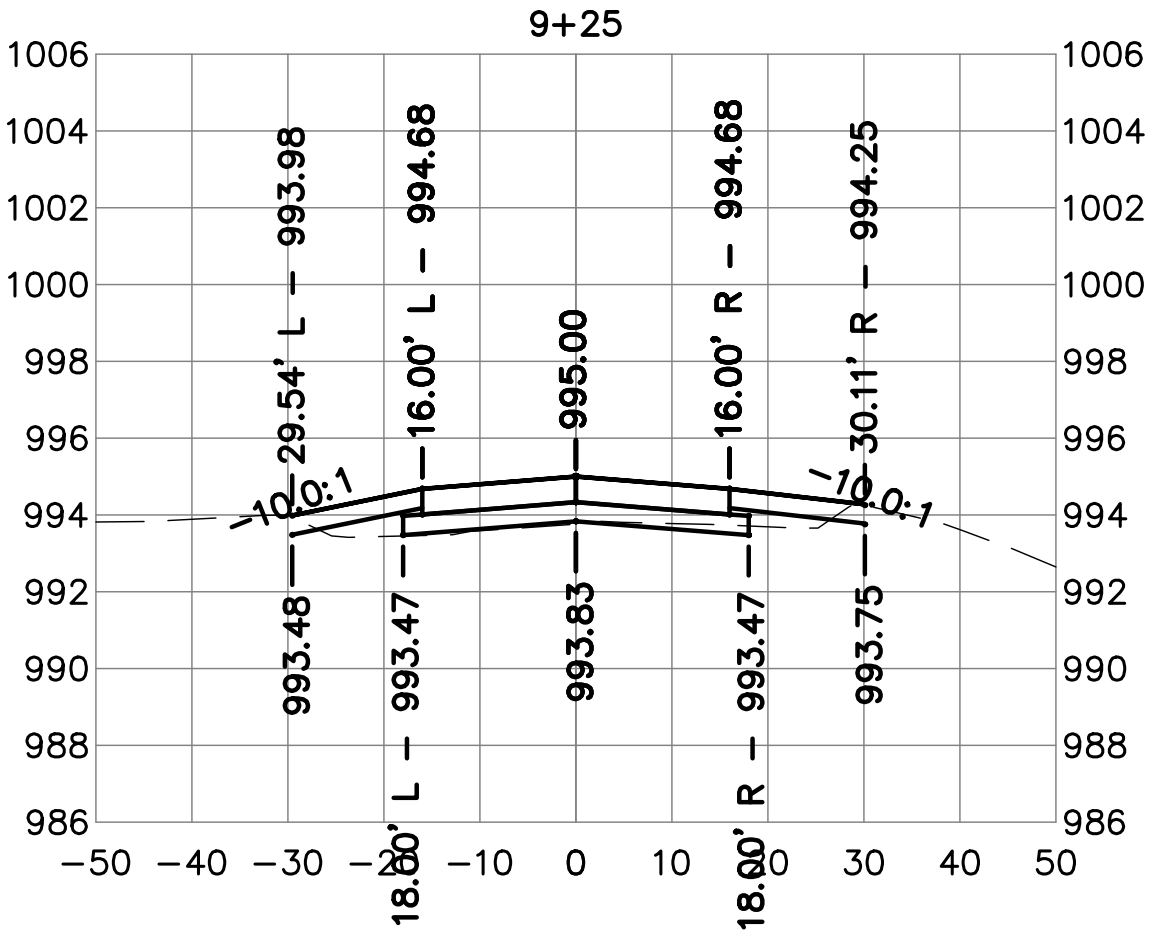
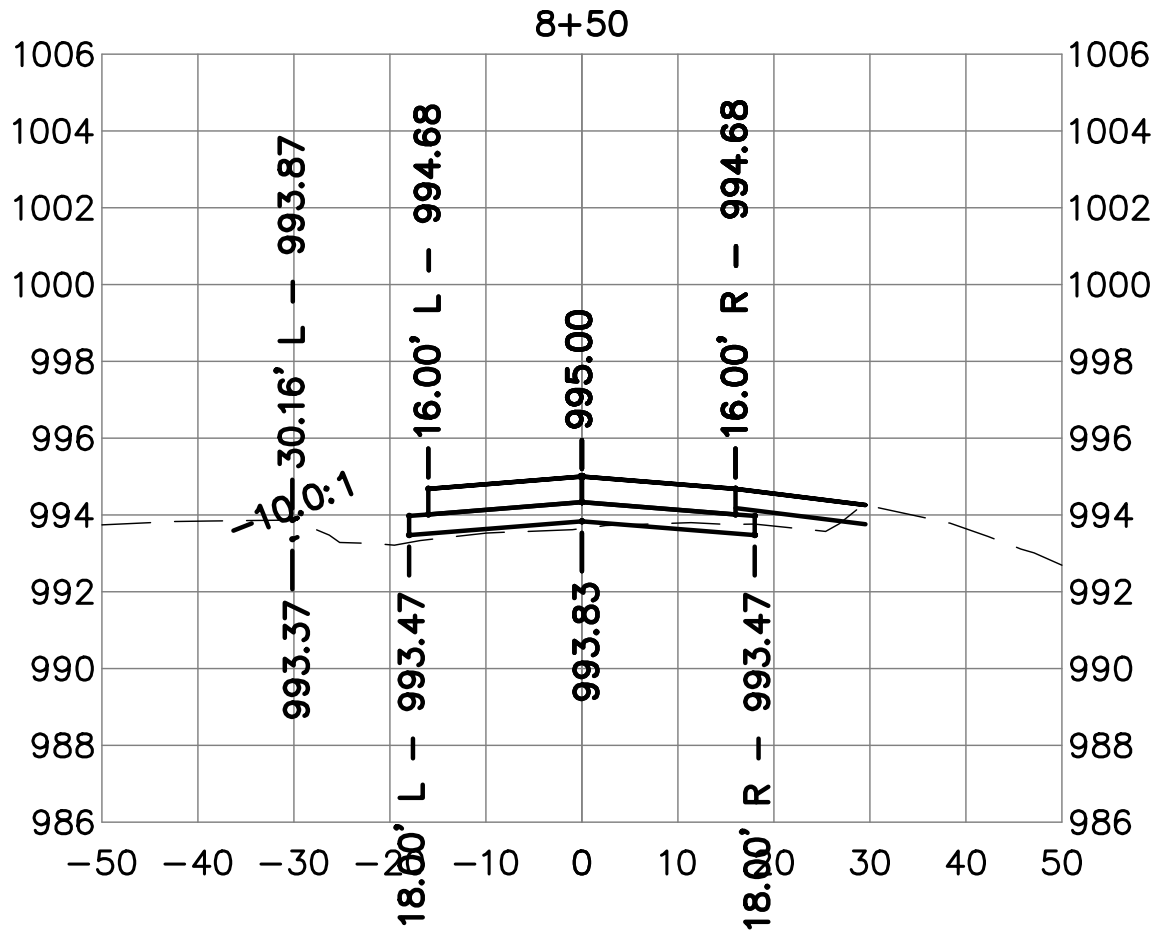
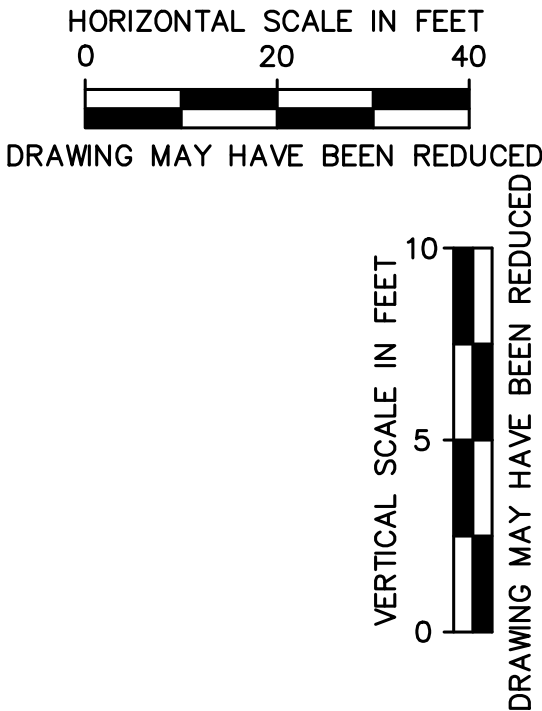
Sheet Title

CROSS SECTIONS  
ROAD A

C11.03







Client Name  
CITY OF  
DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE  
2025

Location / Description  
DYERSVILLE,  
IOWA

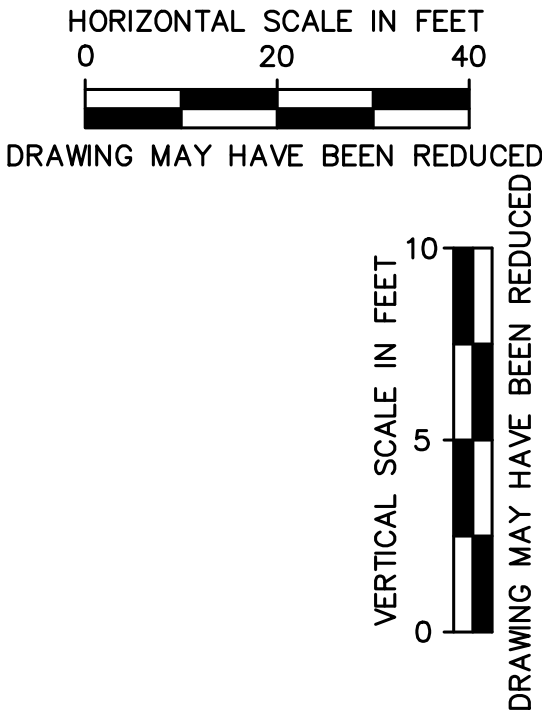
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Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.04





Client Name  
CITY OF  
DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

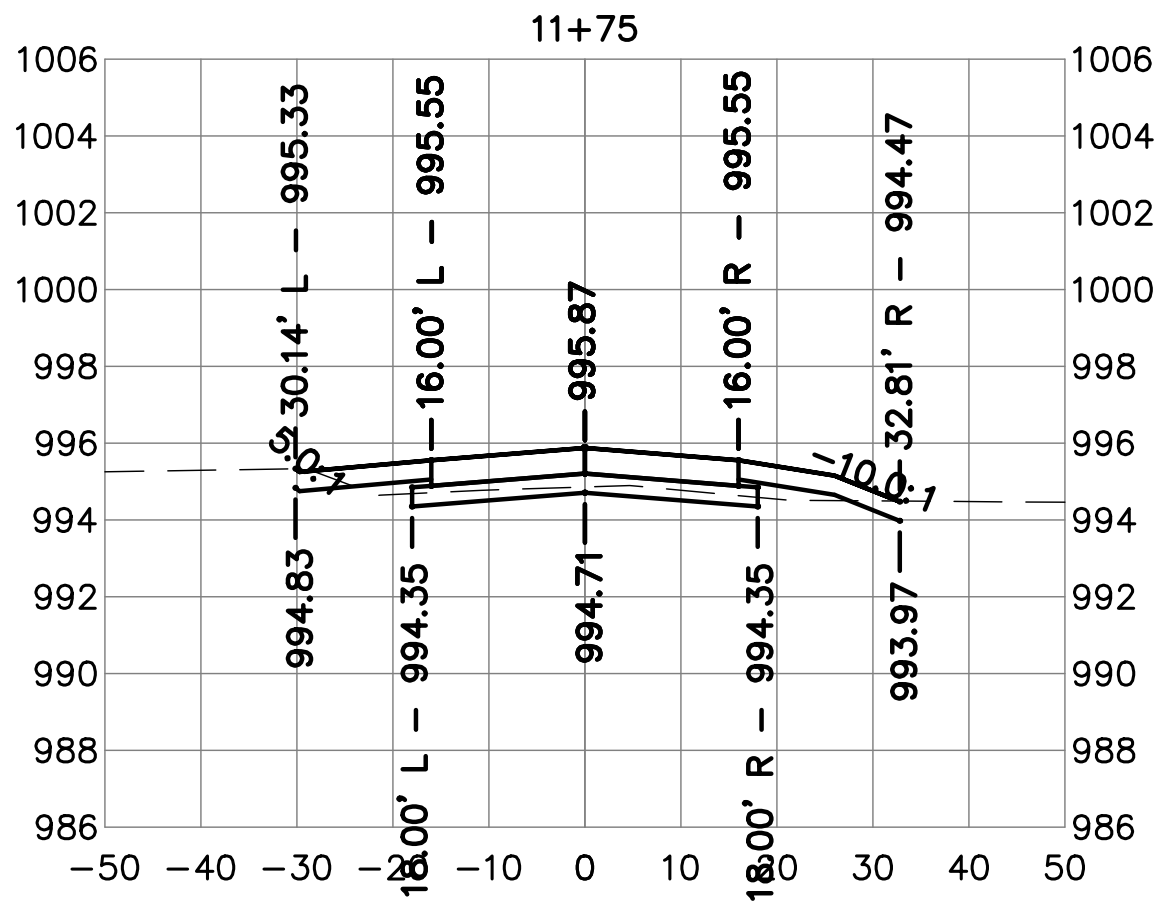
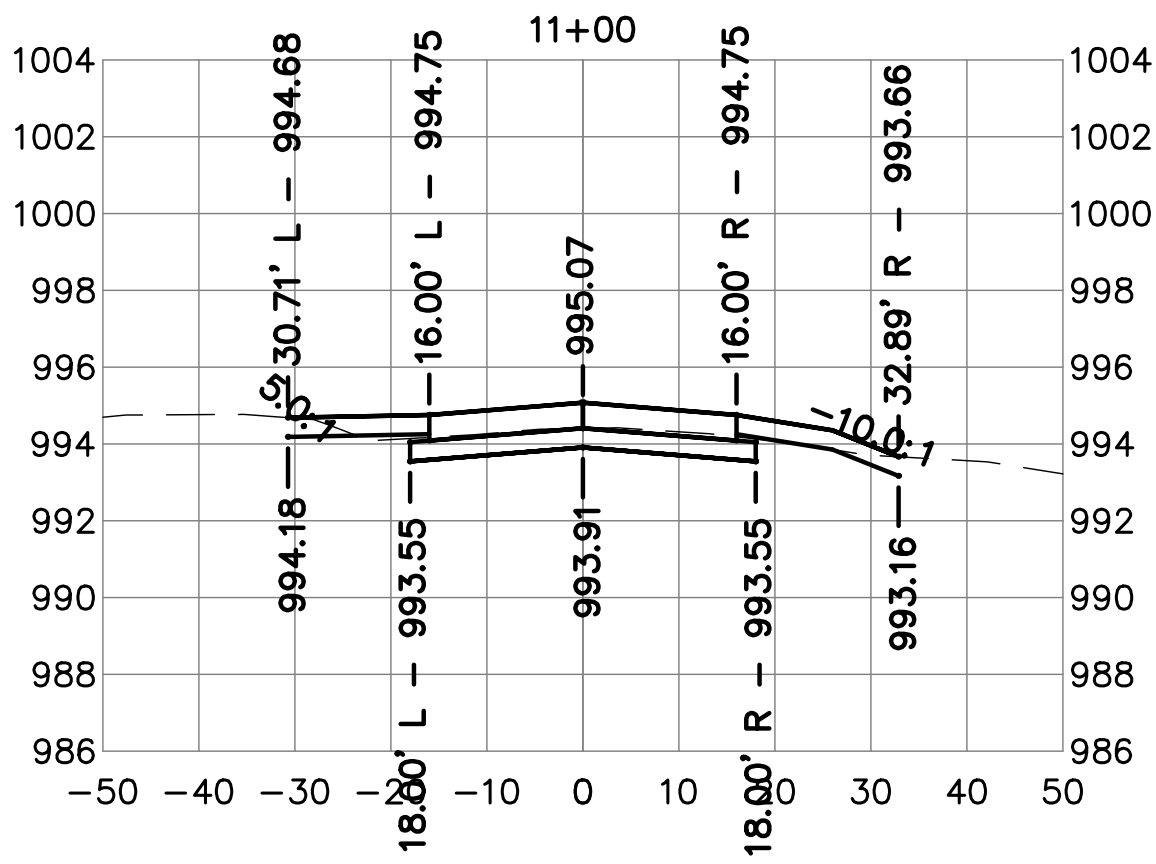
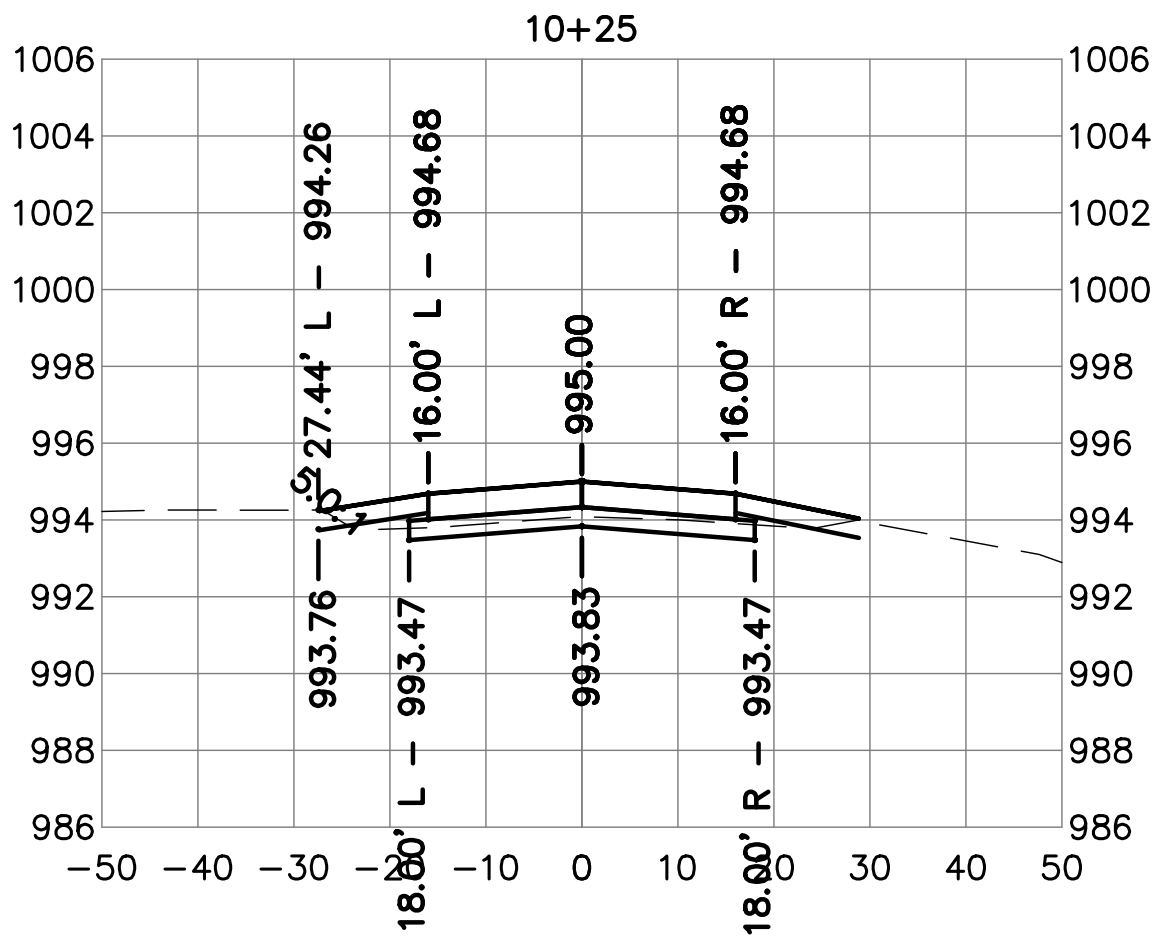
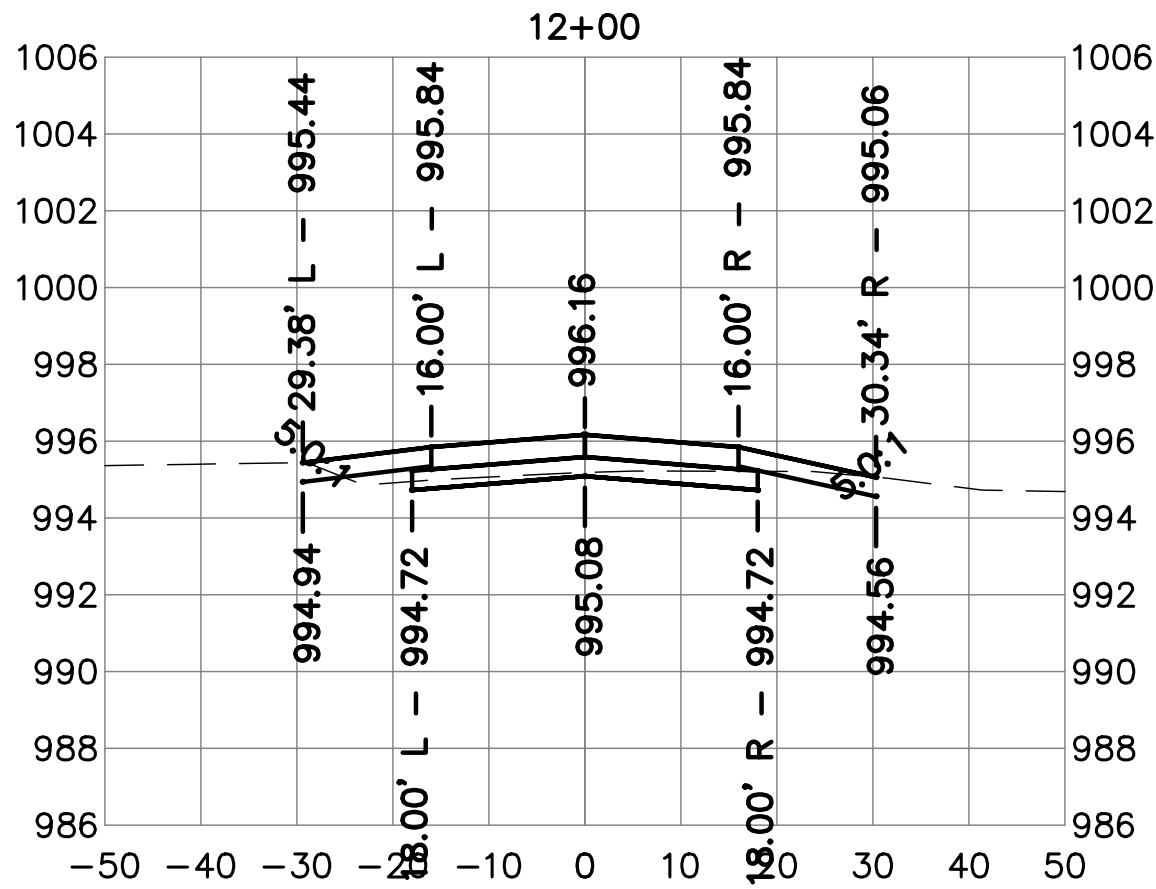
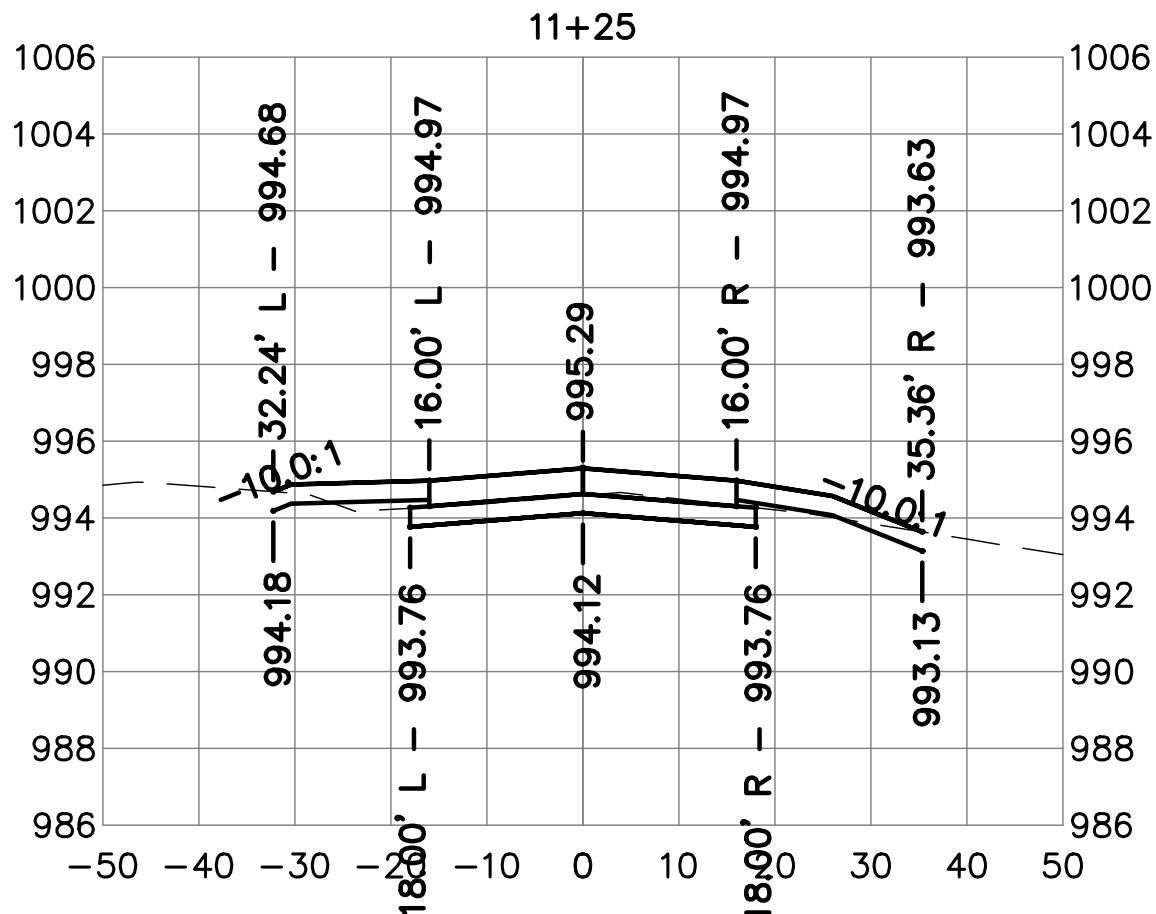
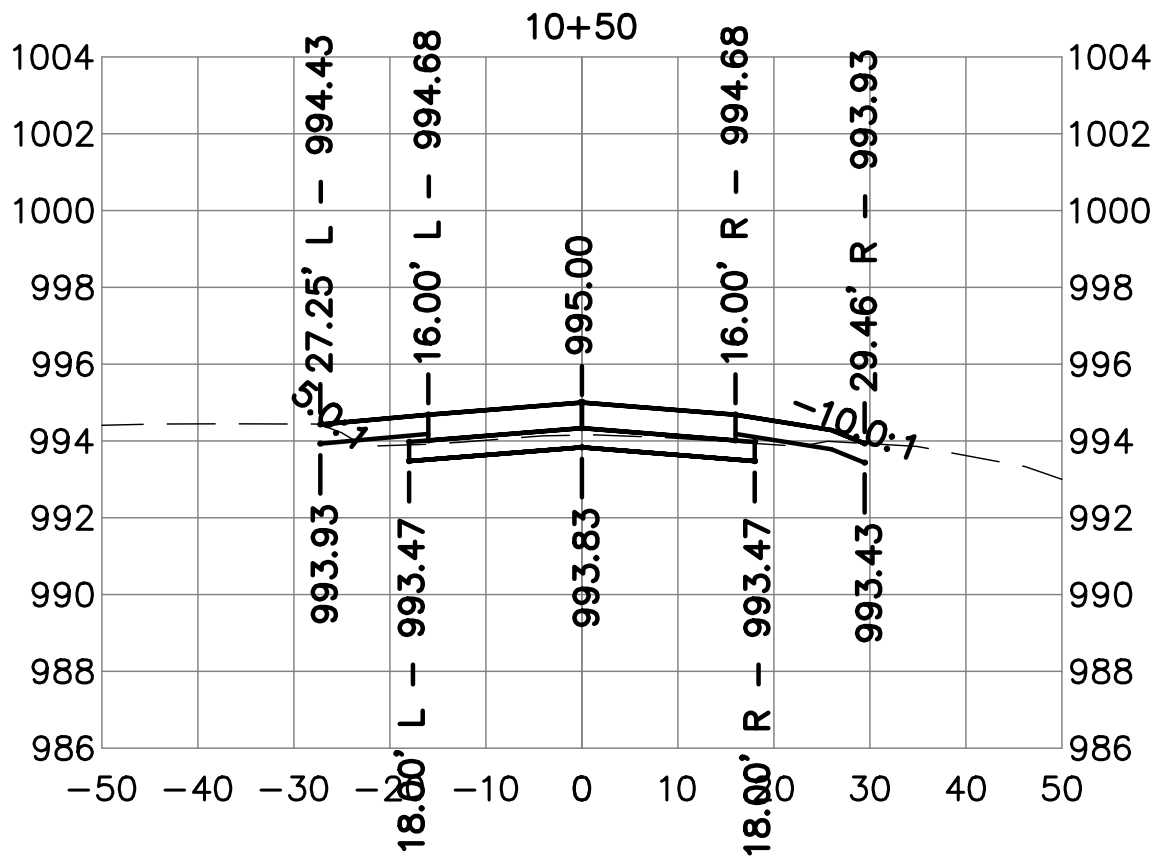
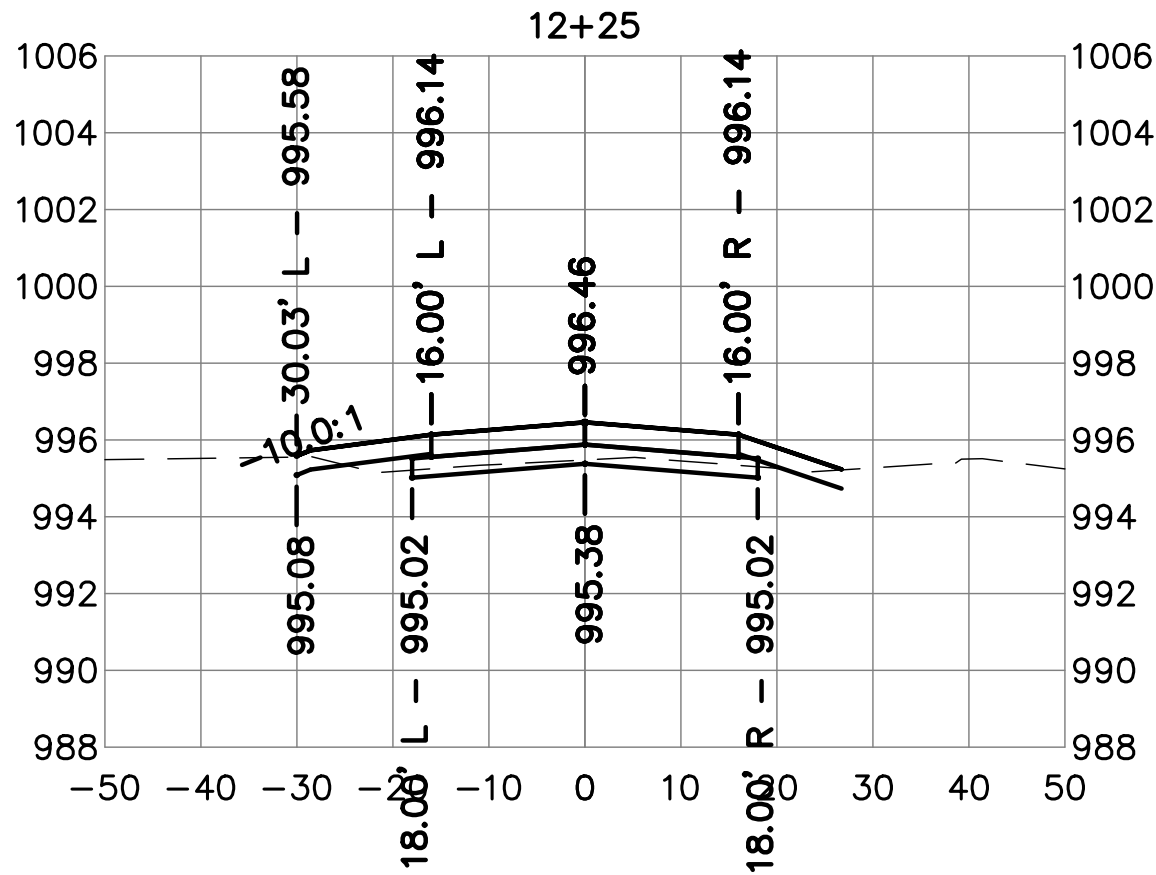
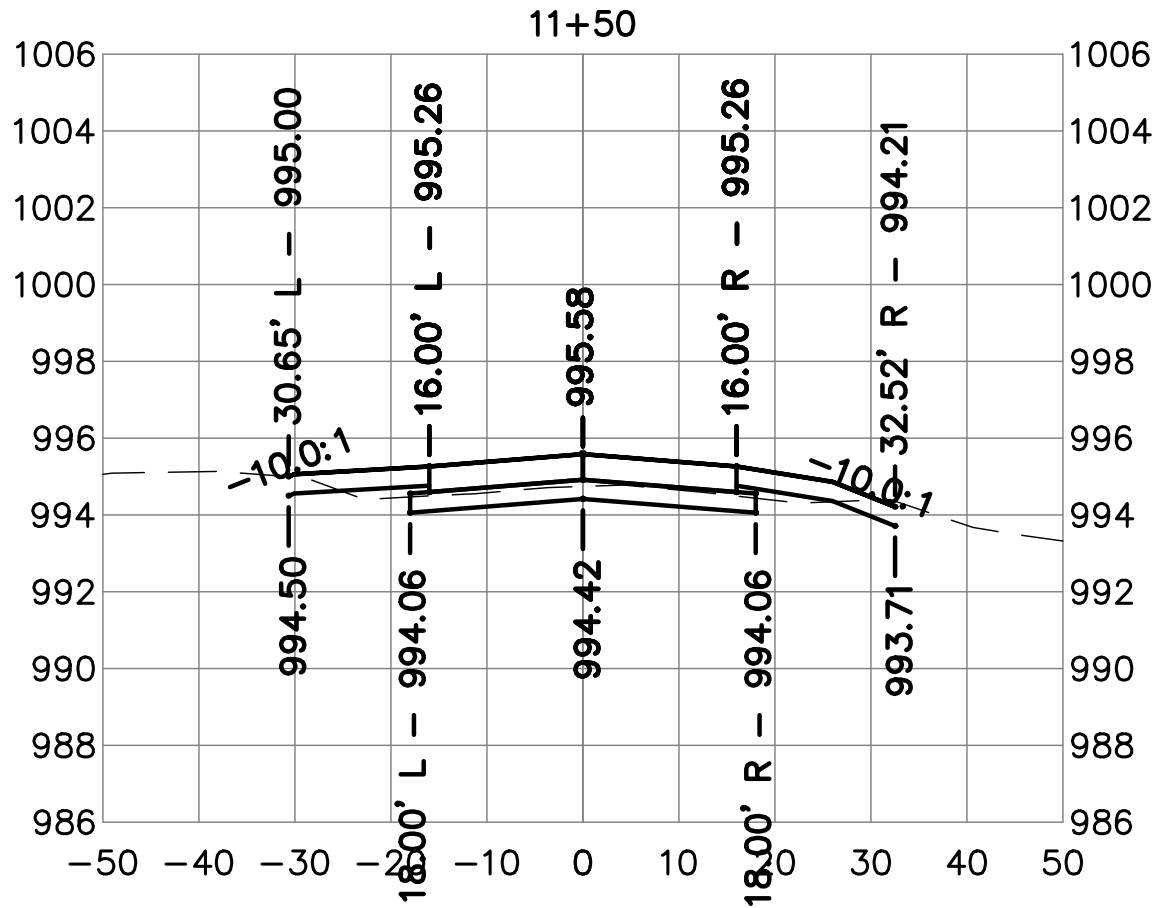
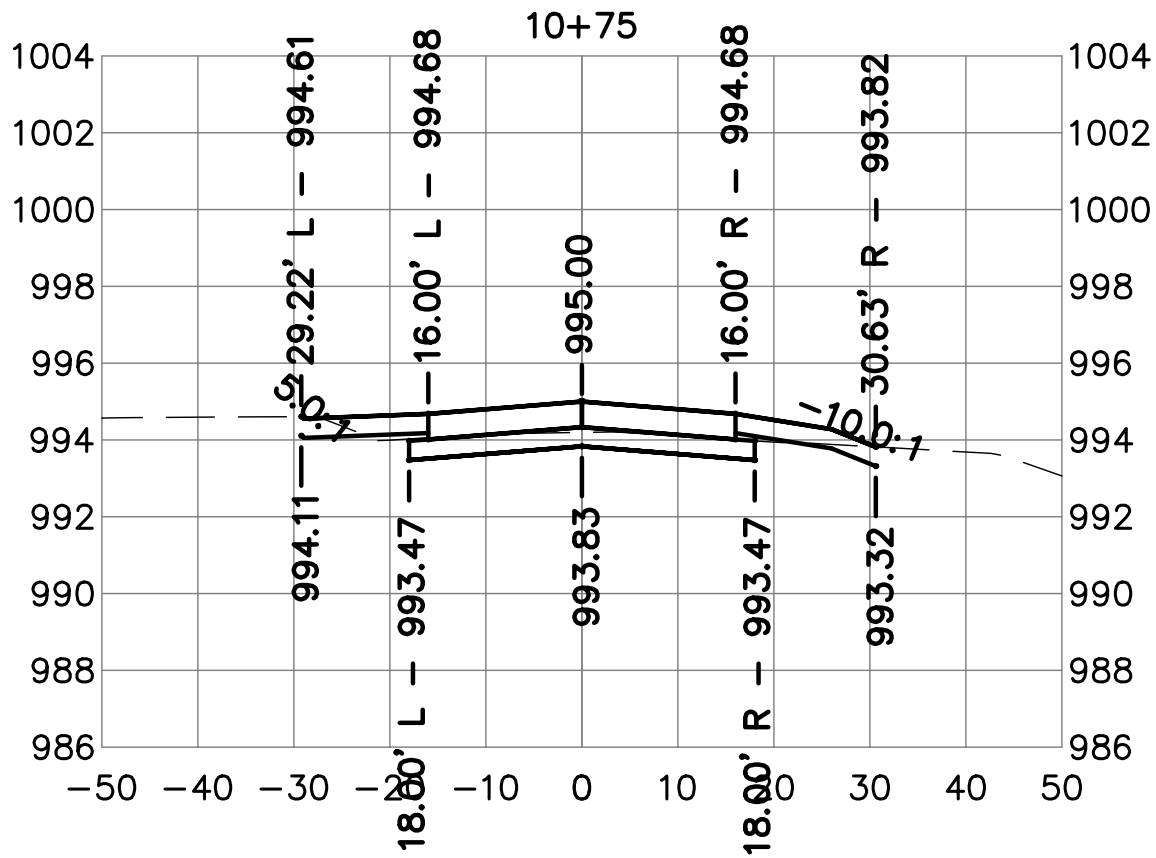
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding: 2/25/25
		Project Manager	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.05







Client Name  
CITY OF  
DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

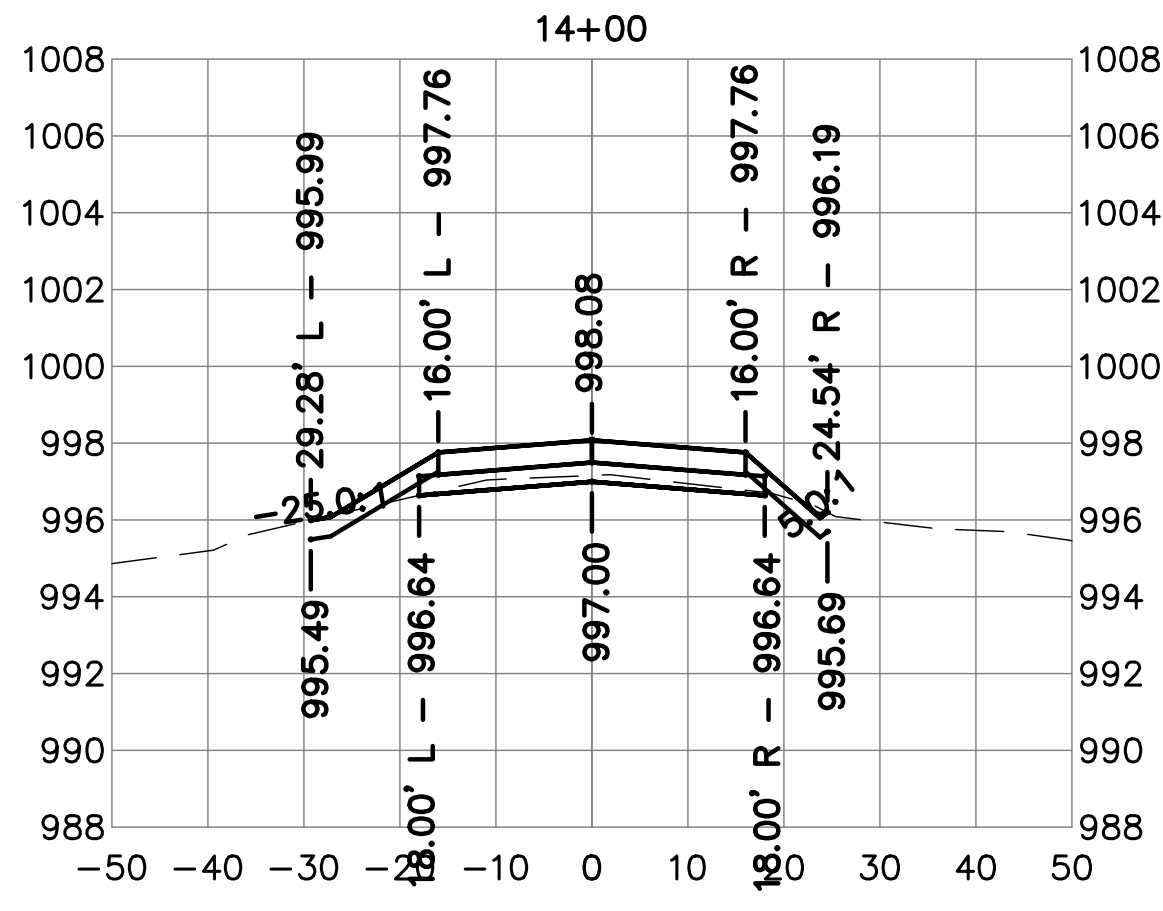
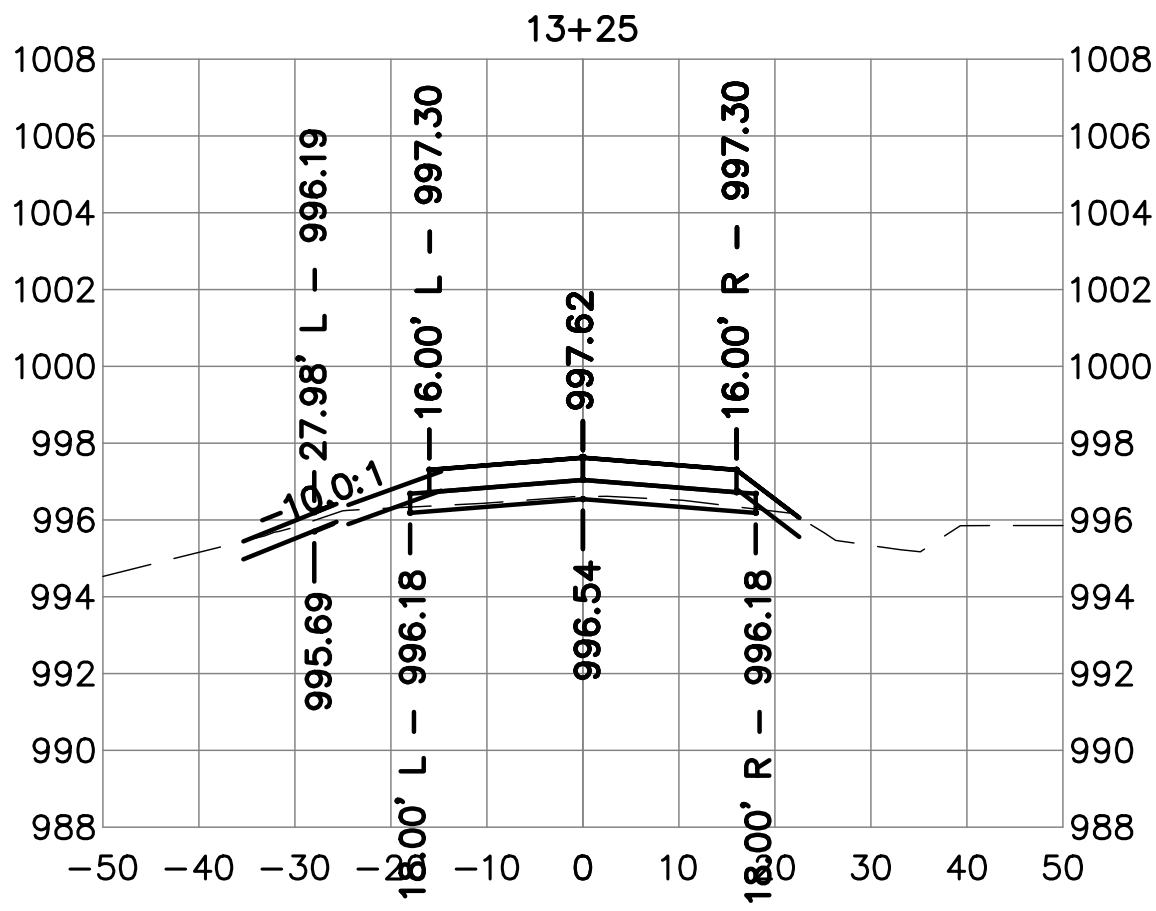
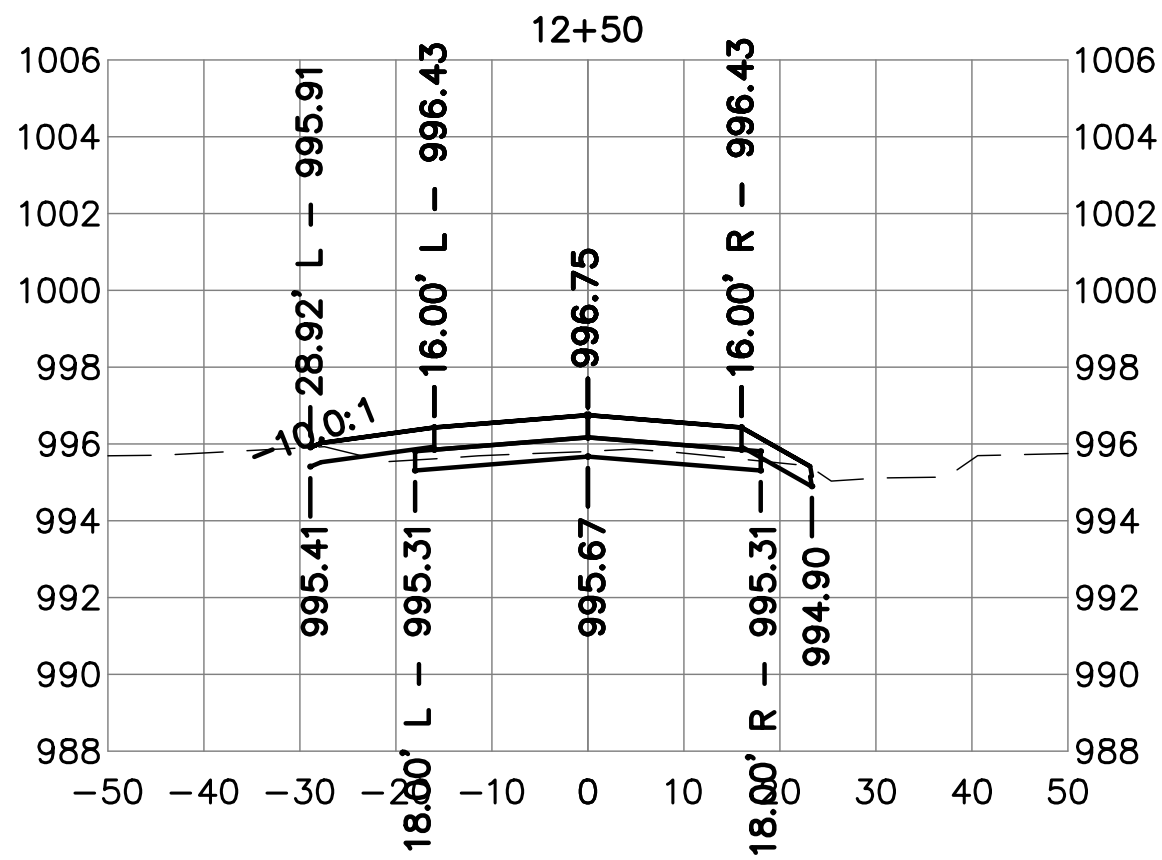
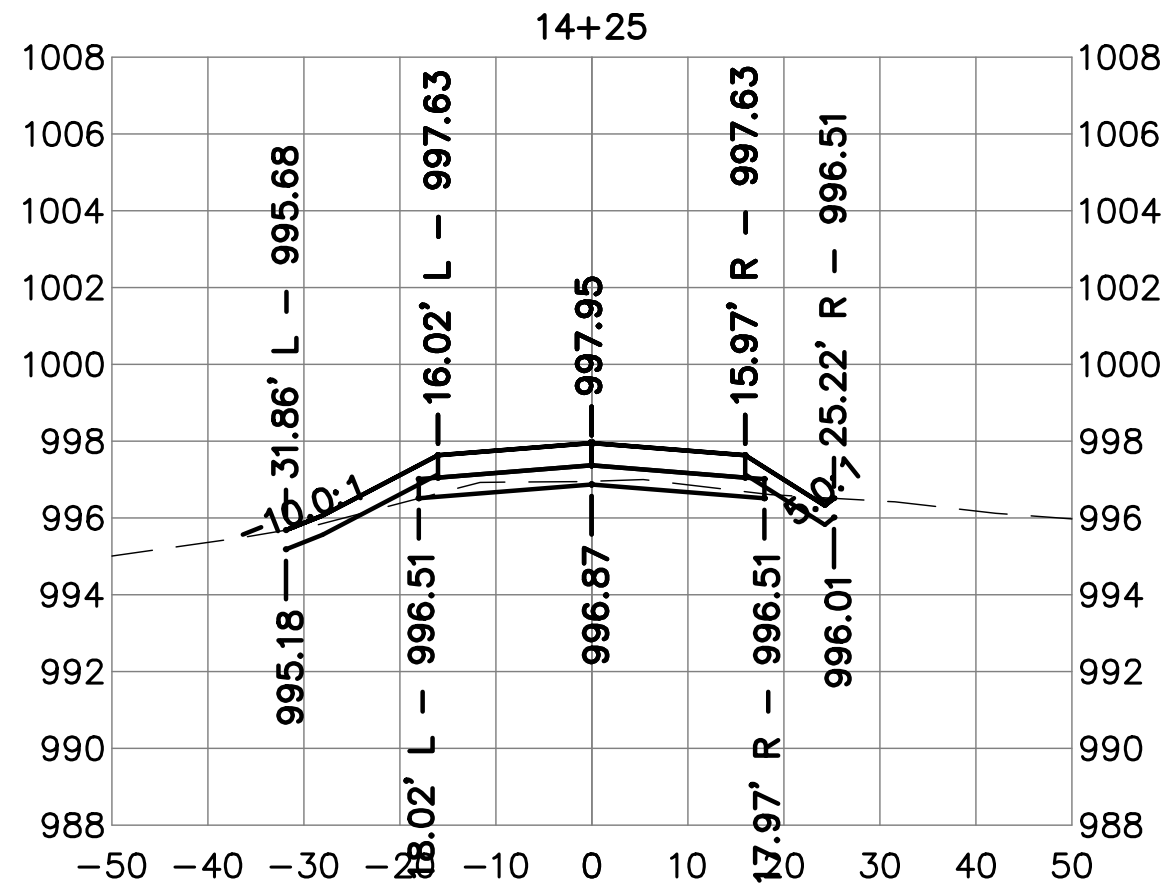
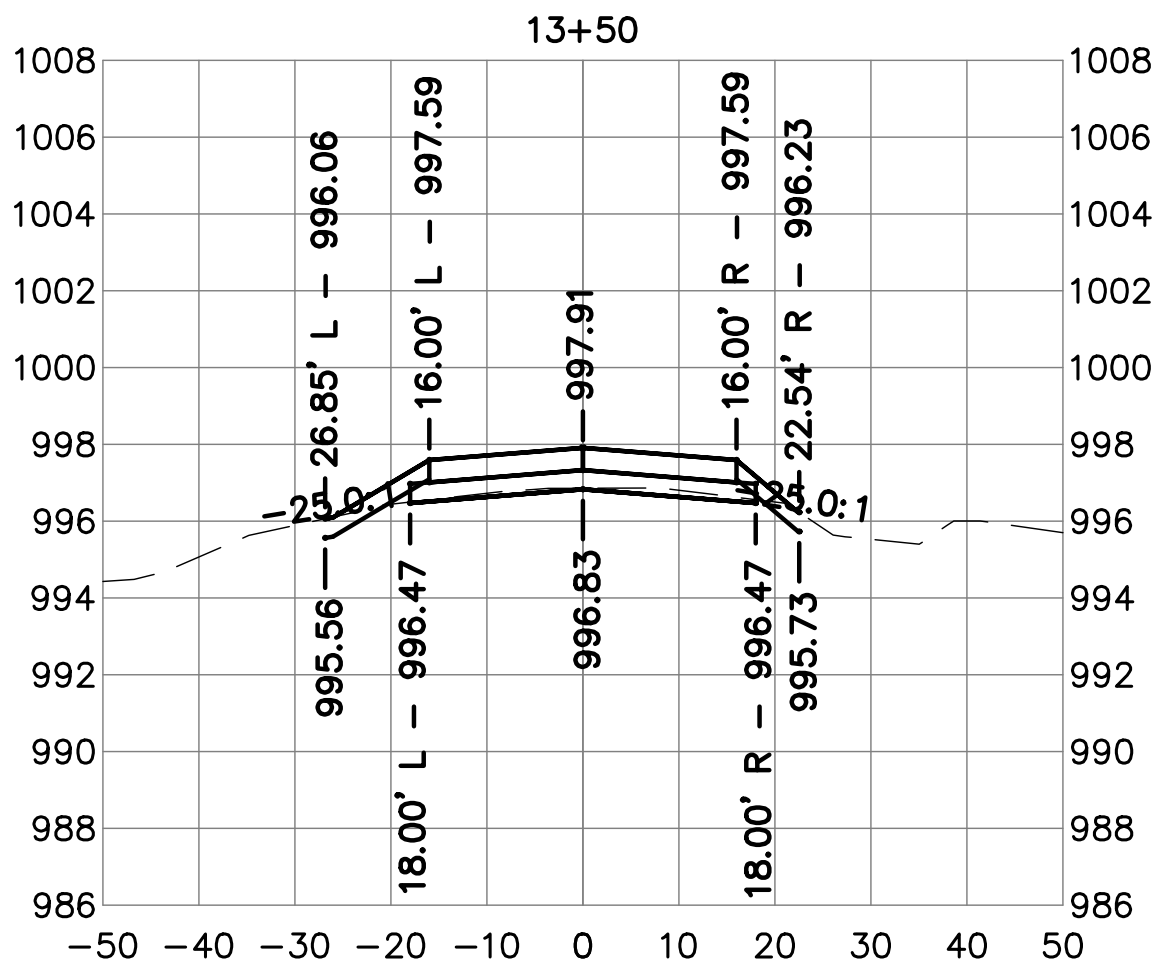
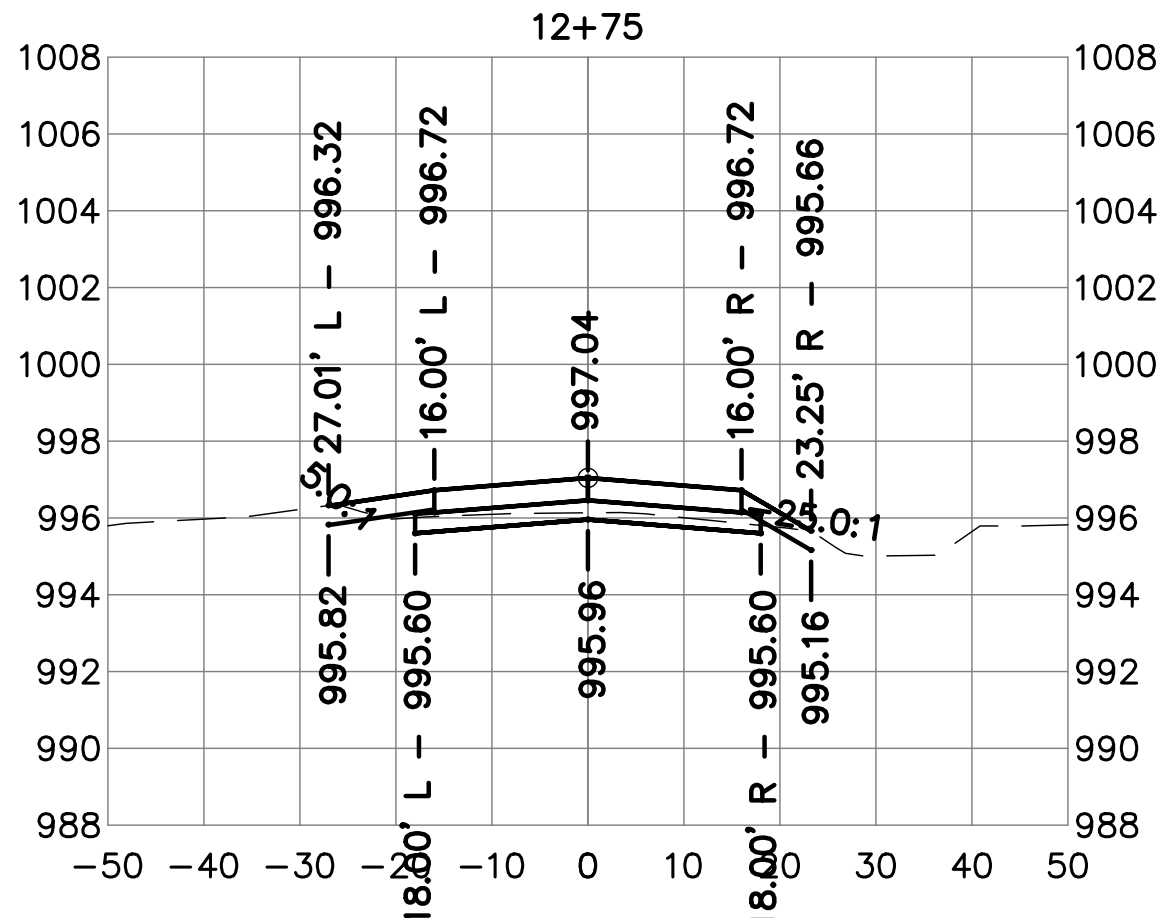
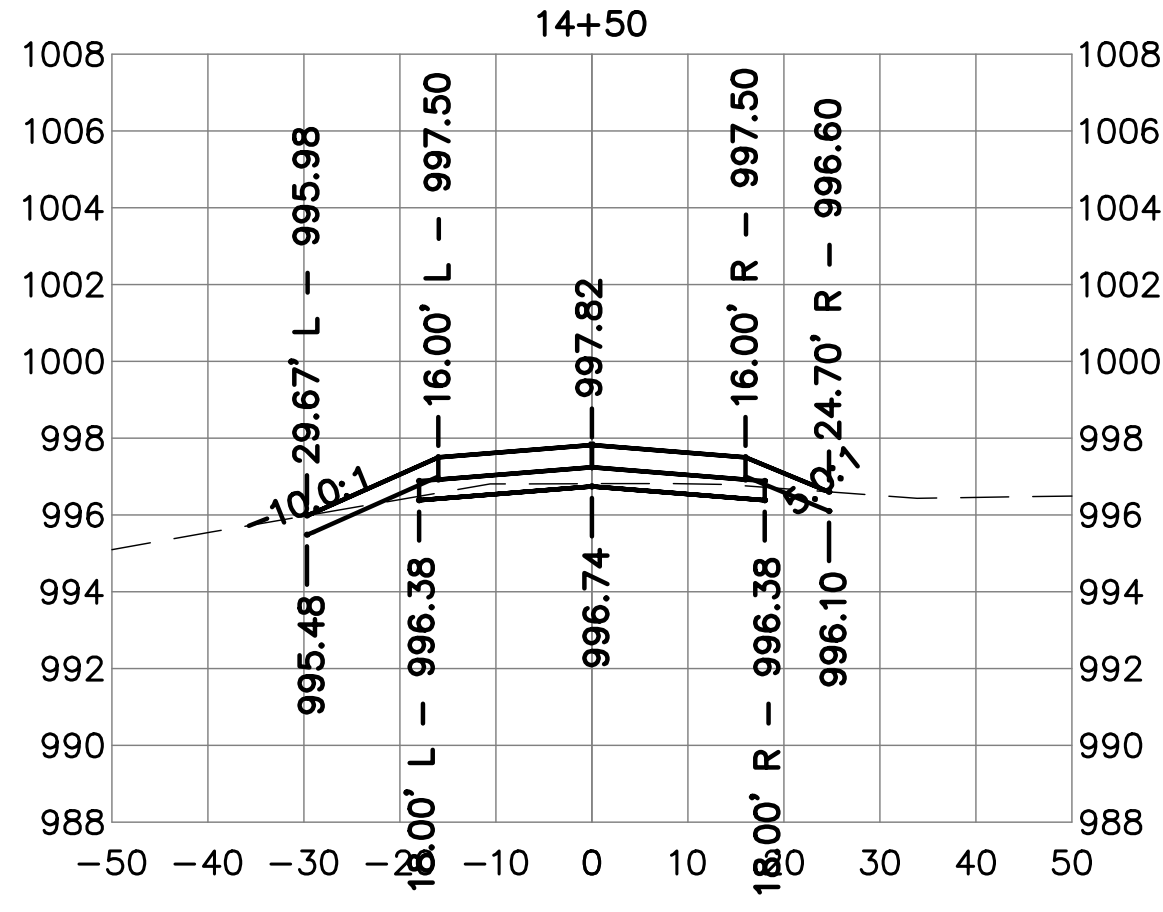
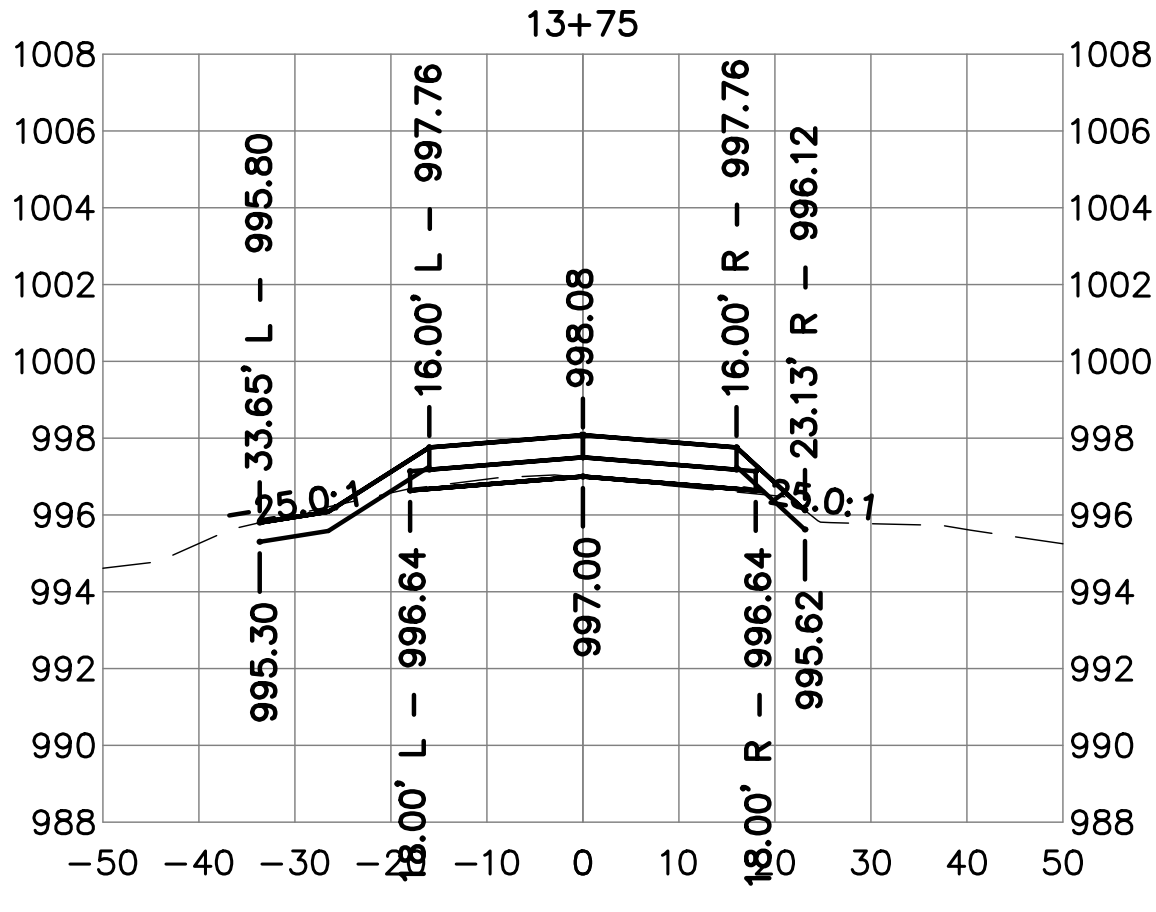
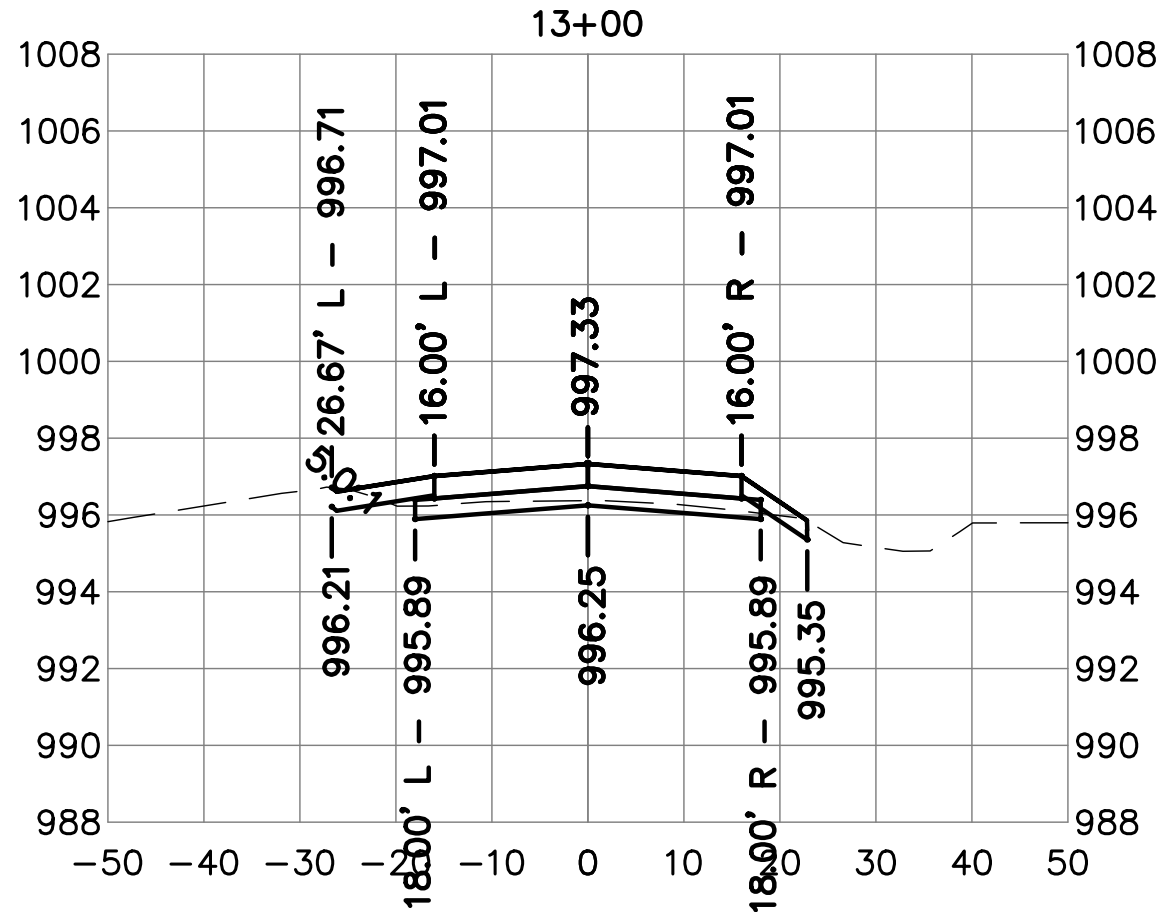
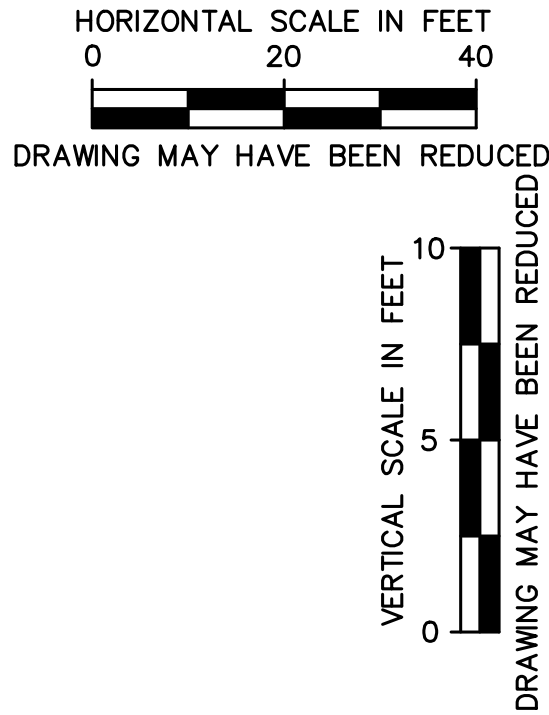
Location / Description  
DYERSVILLE,  
IOWA

Revisions			
Rev	Description	Issued For Bidding:	Date
	Project Number 24225	Project Manager	2/25/25
		Issued For Construction:	

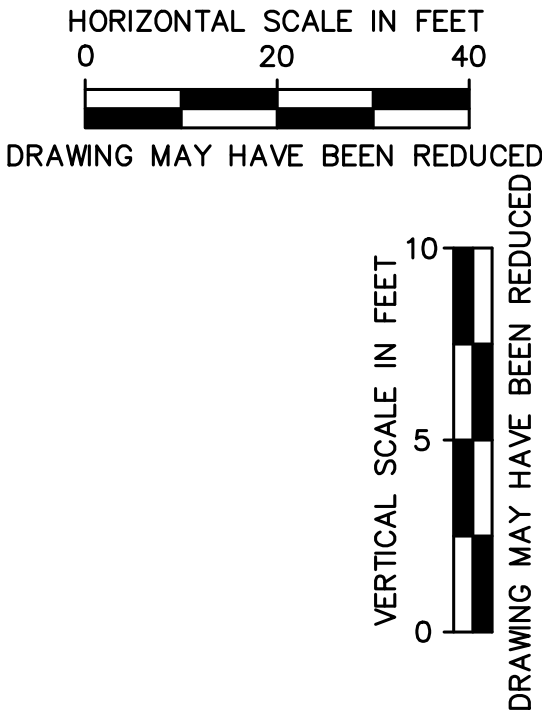
Sheet Title

CROSS SECTIONS  
ROAD A

C11.06







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

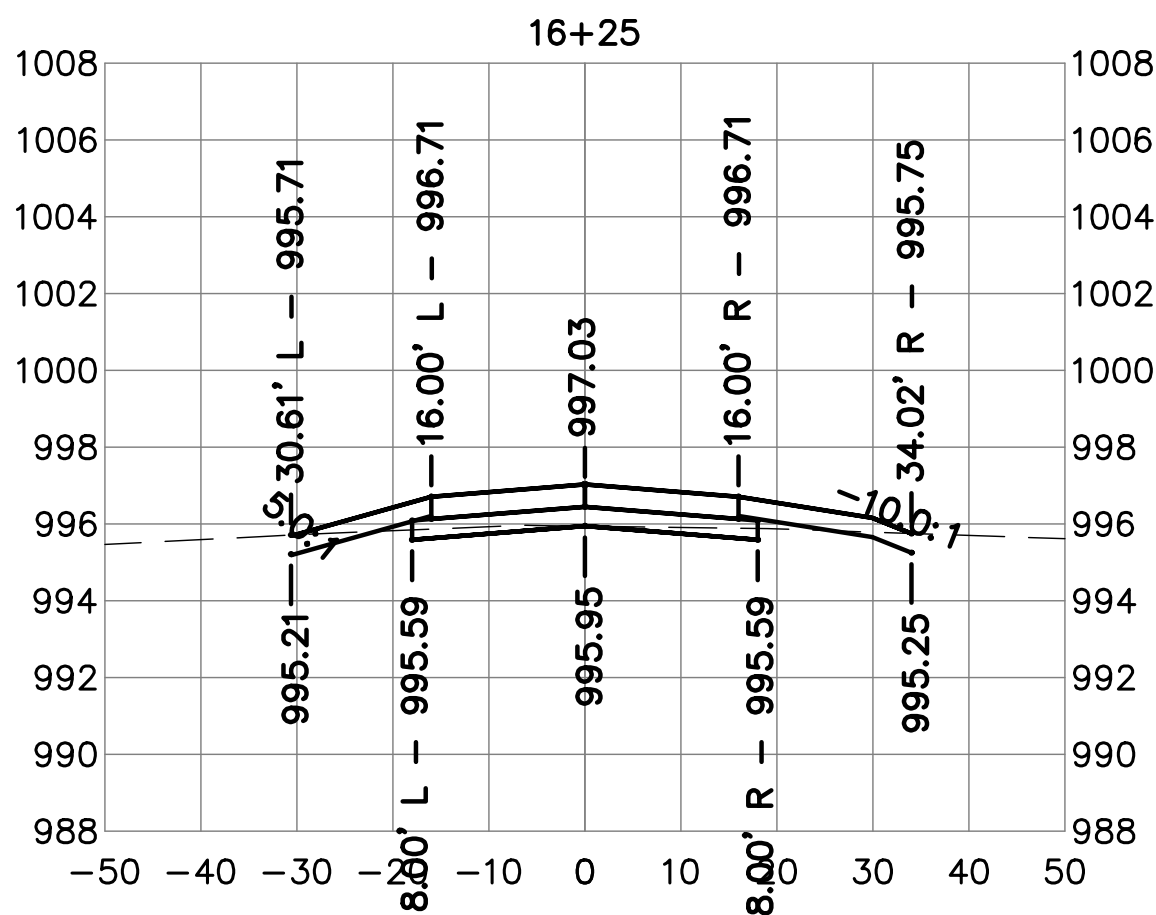
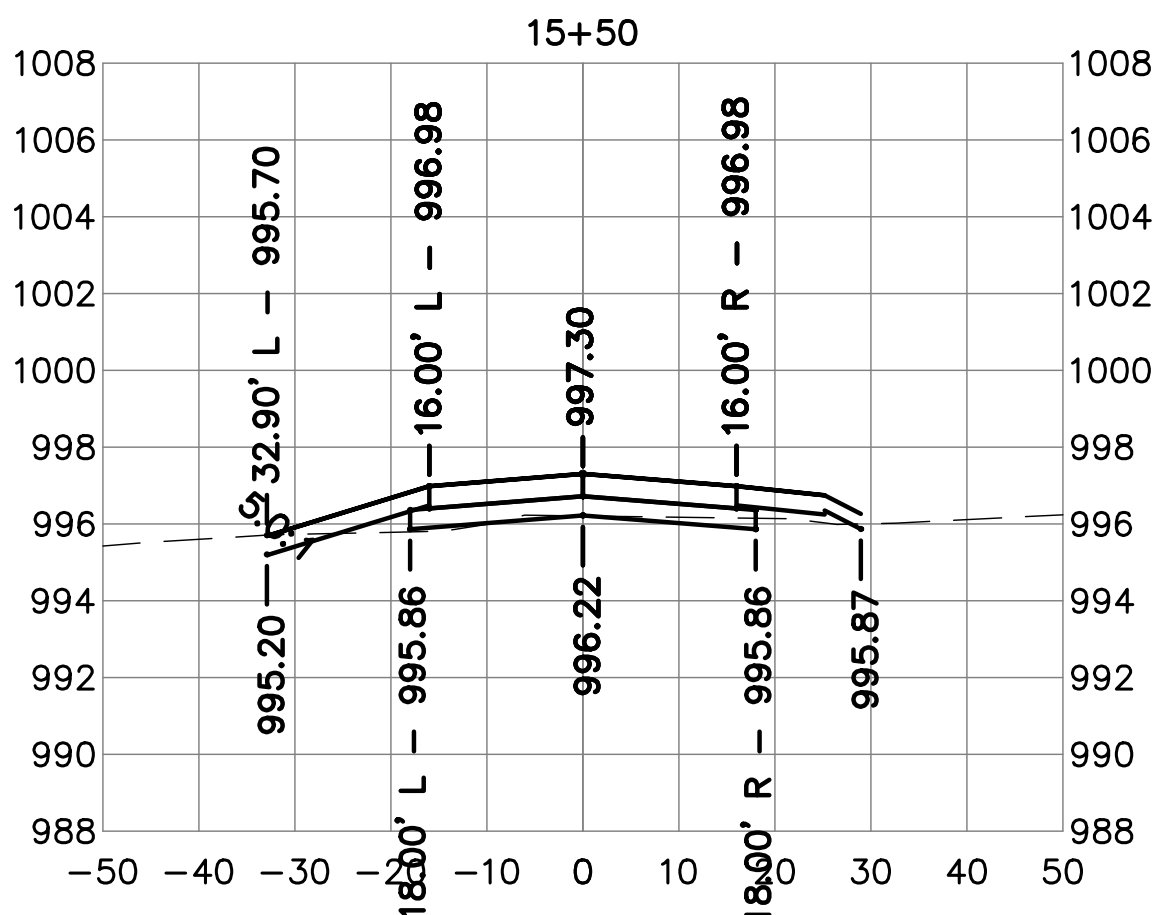
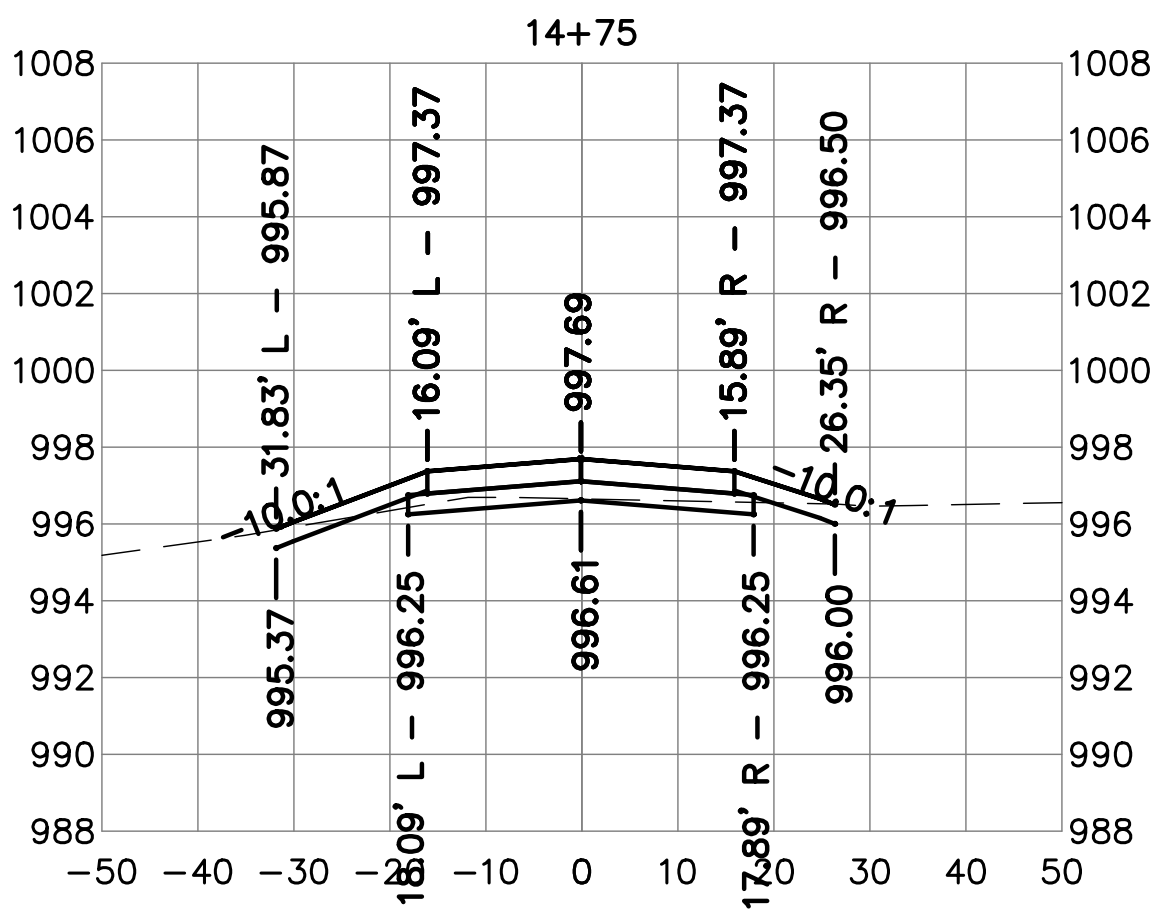
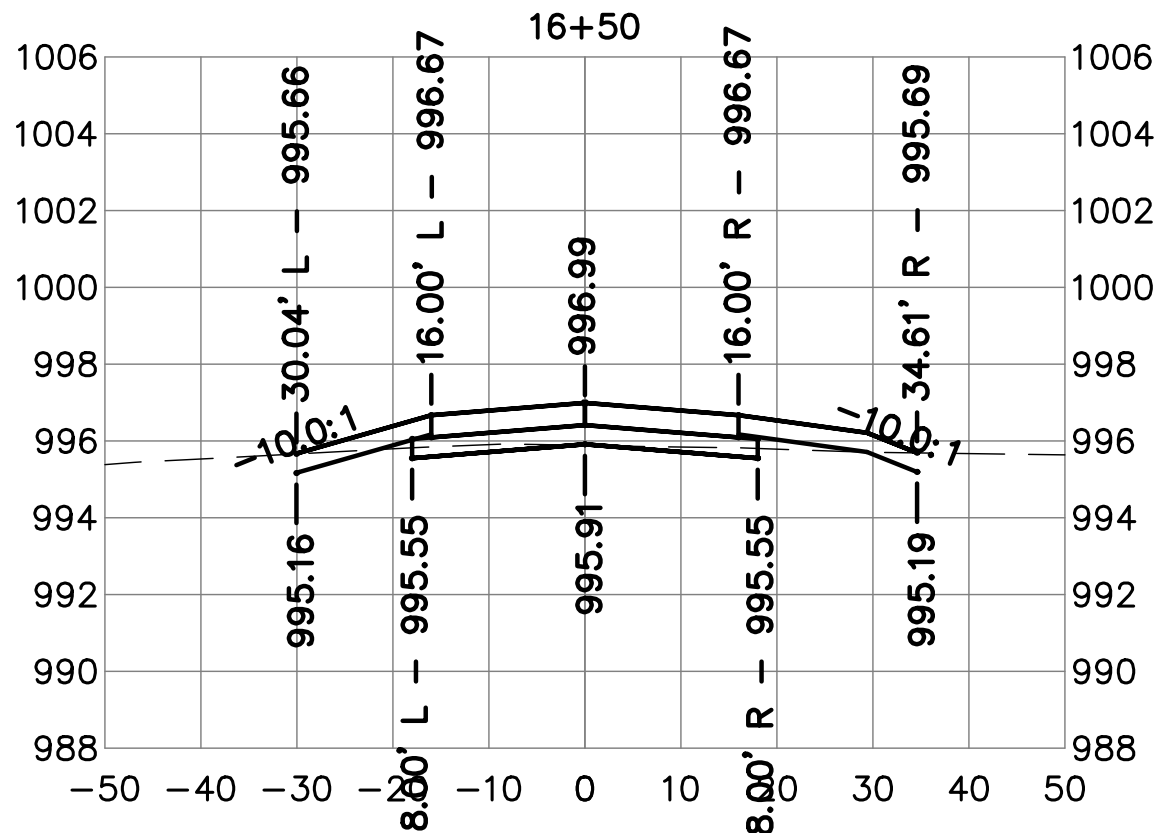
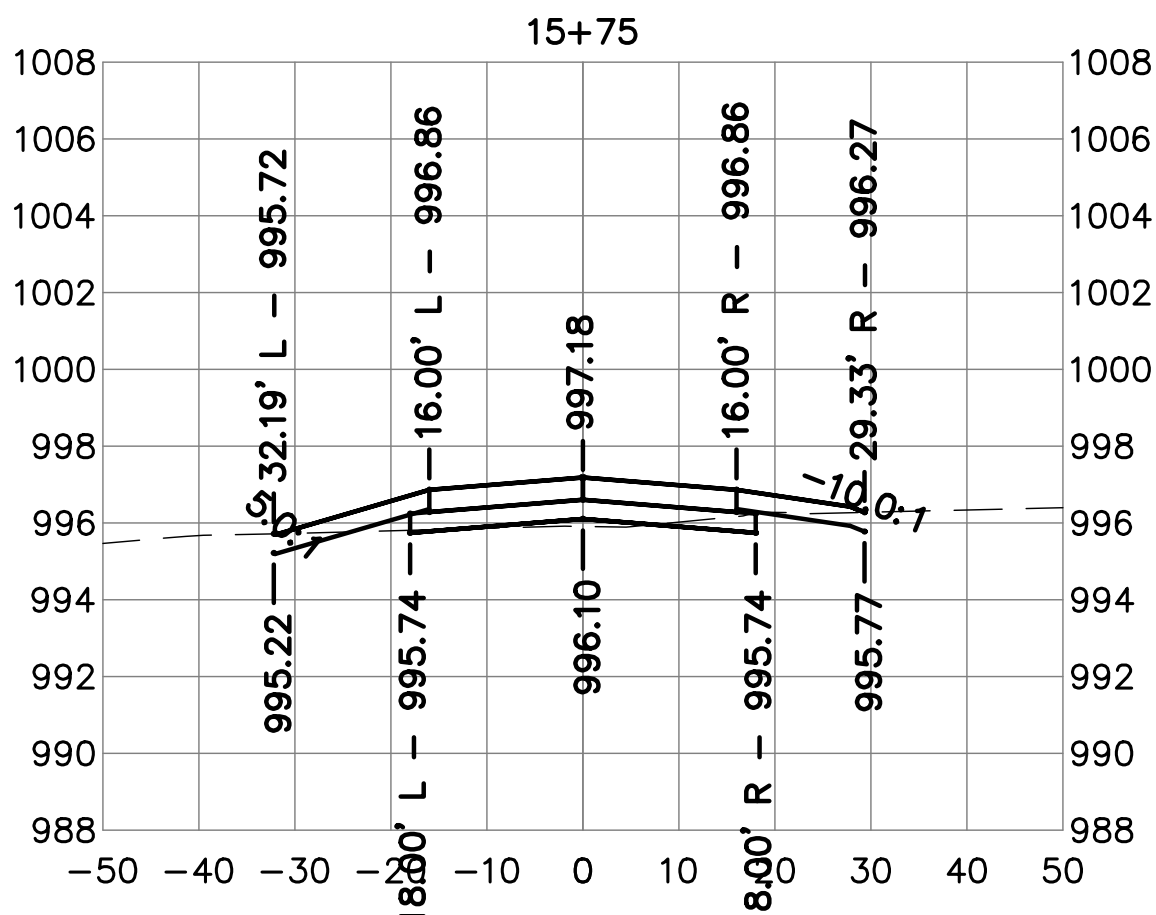
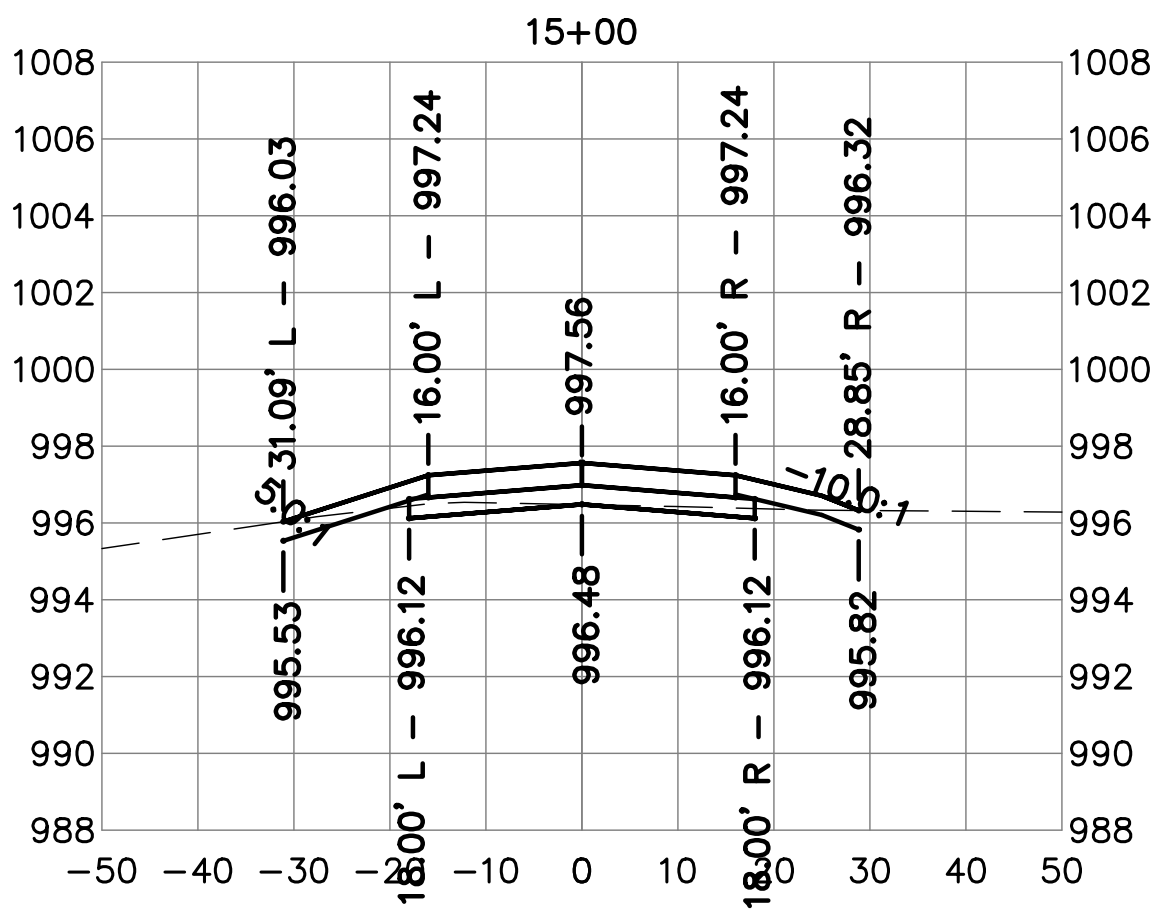
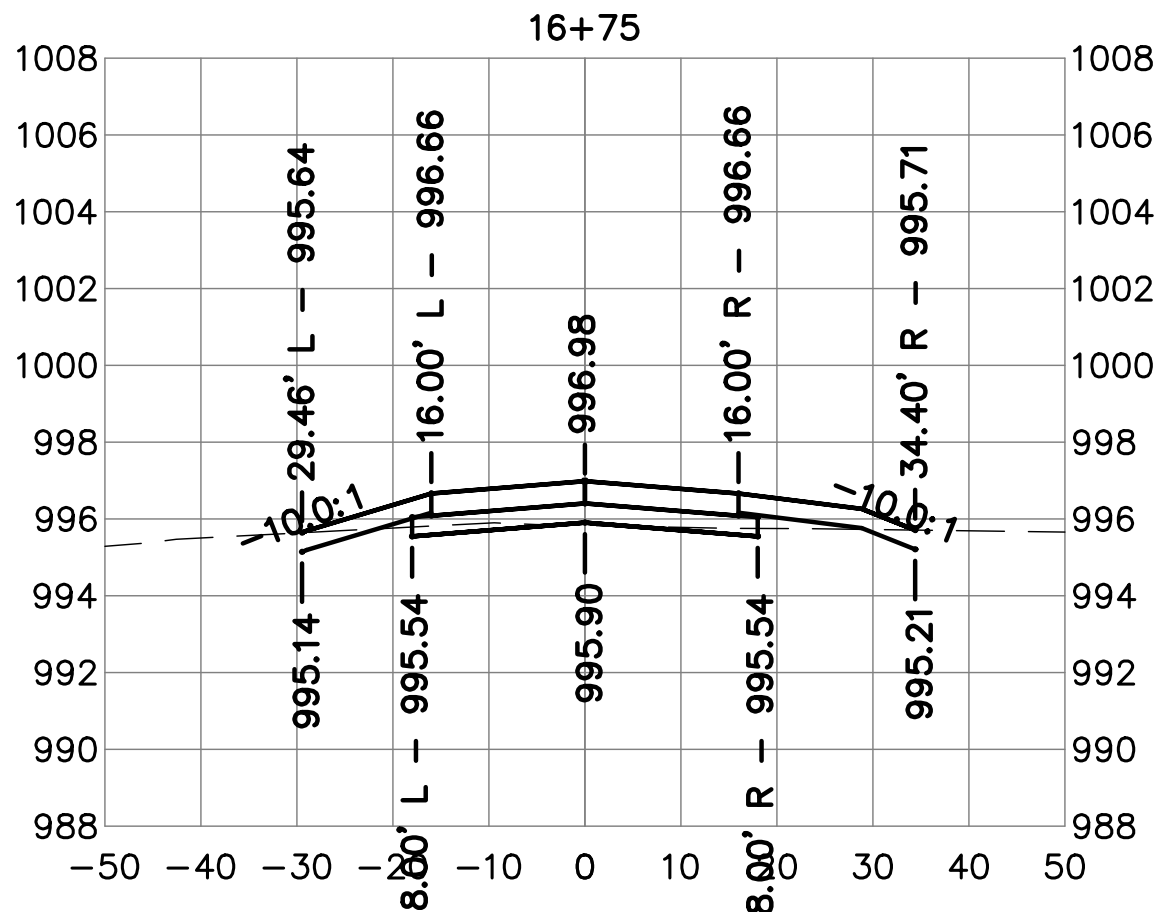
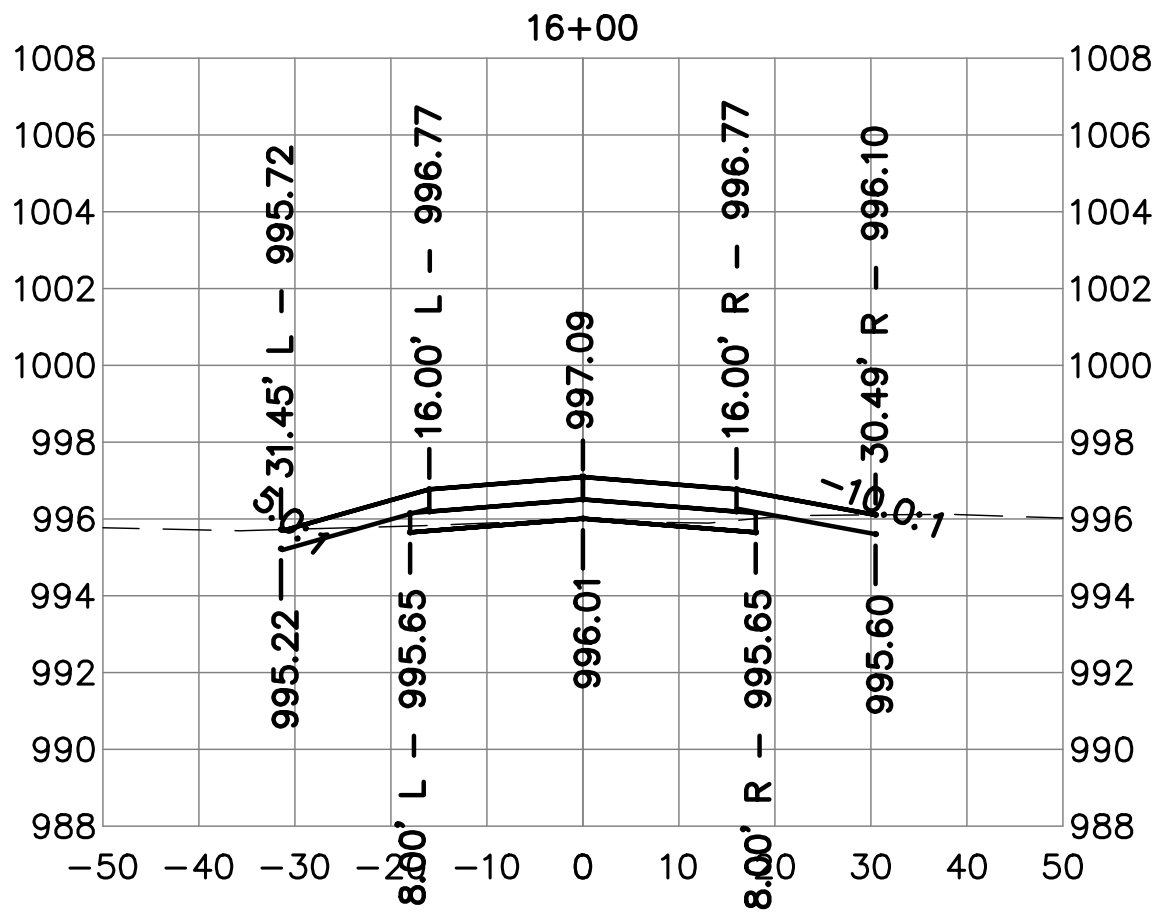
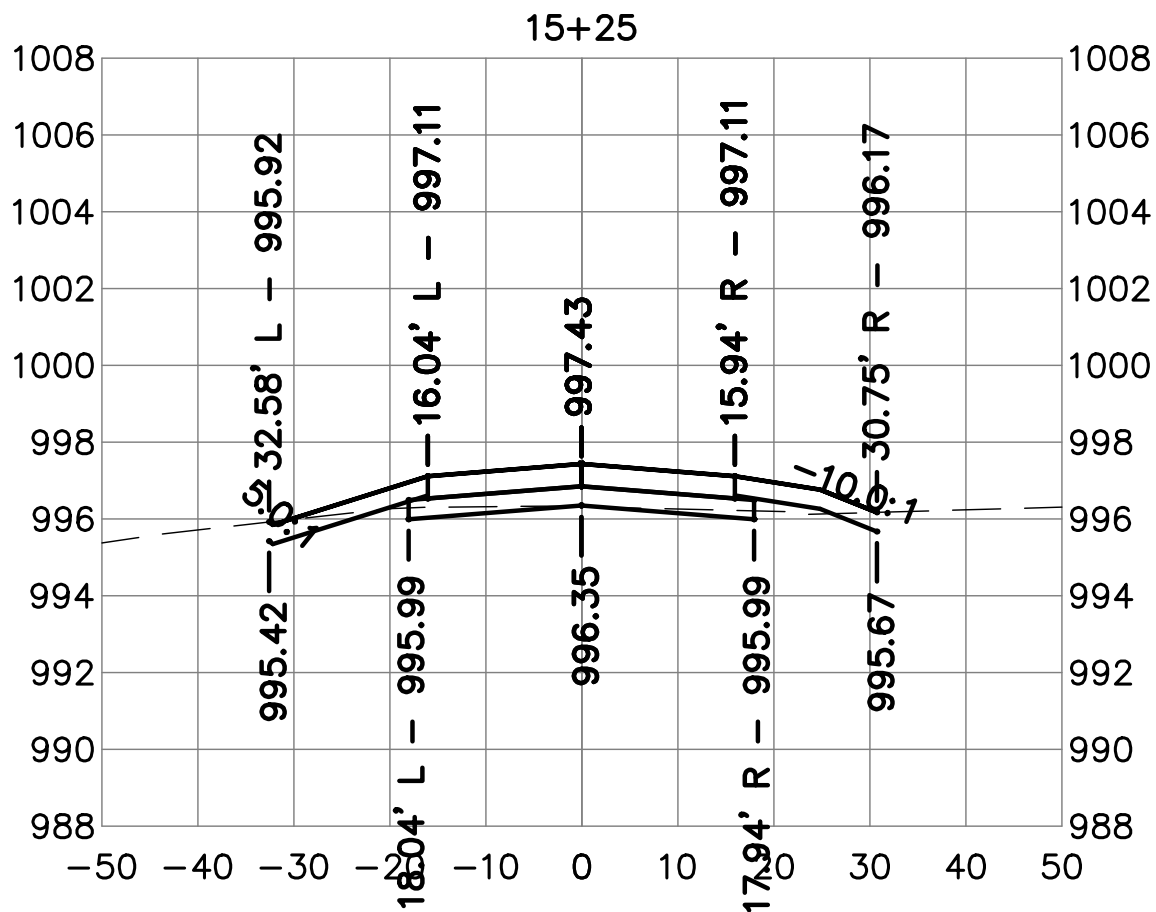
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding: 2/25/25
		Project Manager	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.07







Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

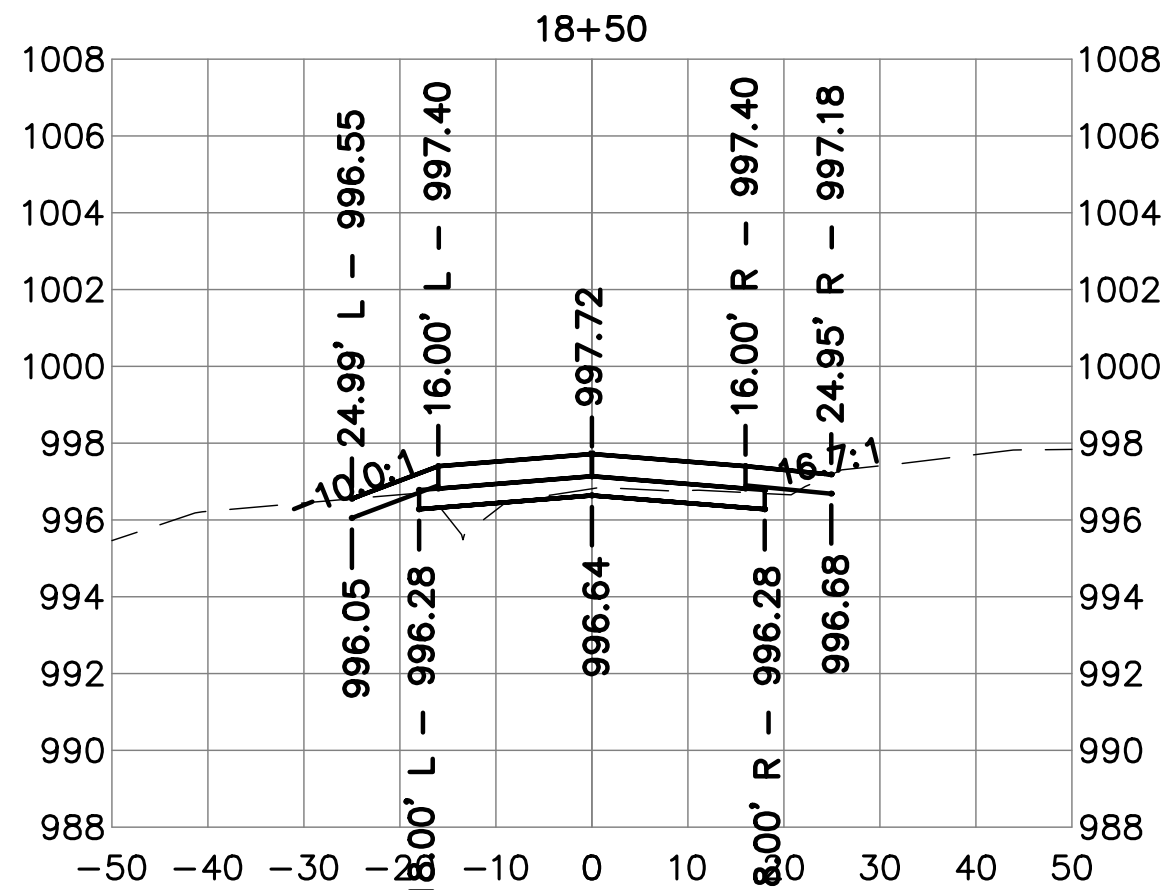
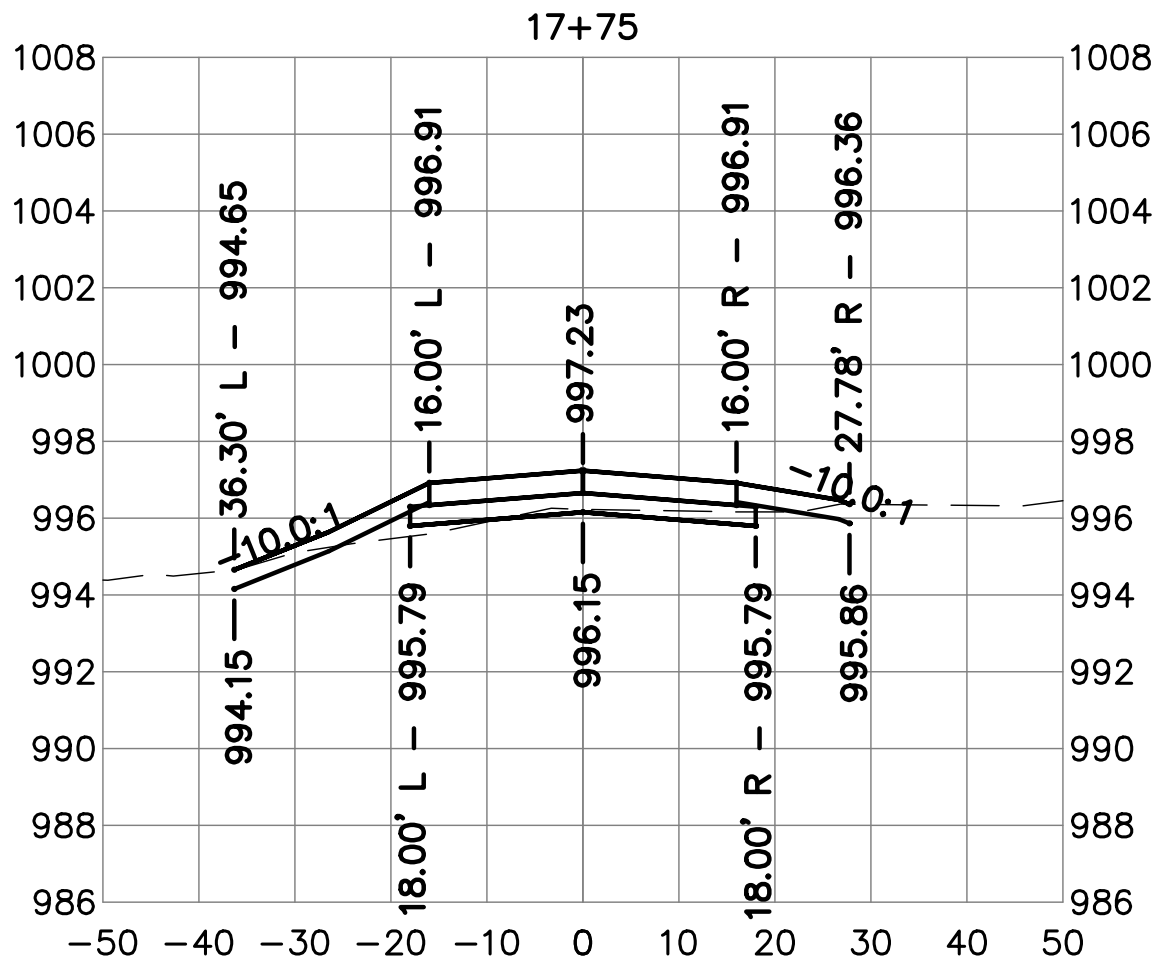
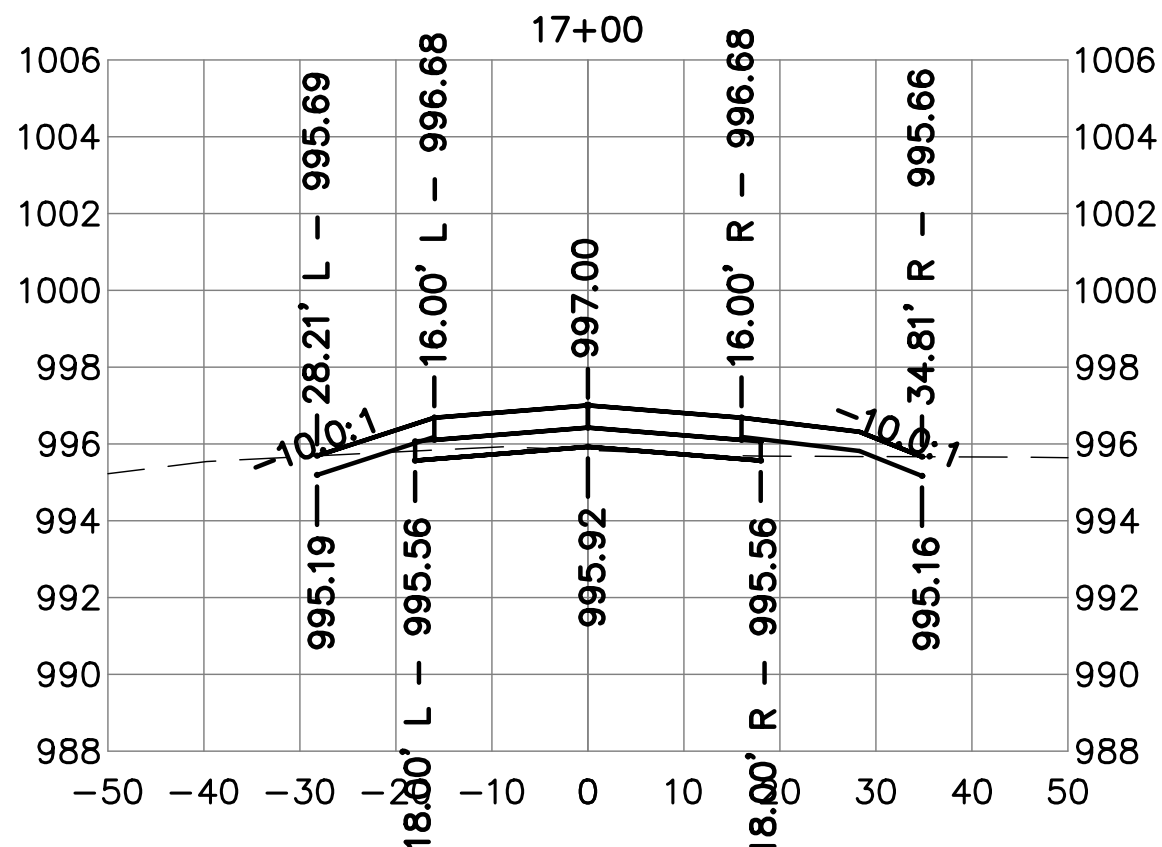
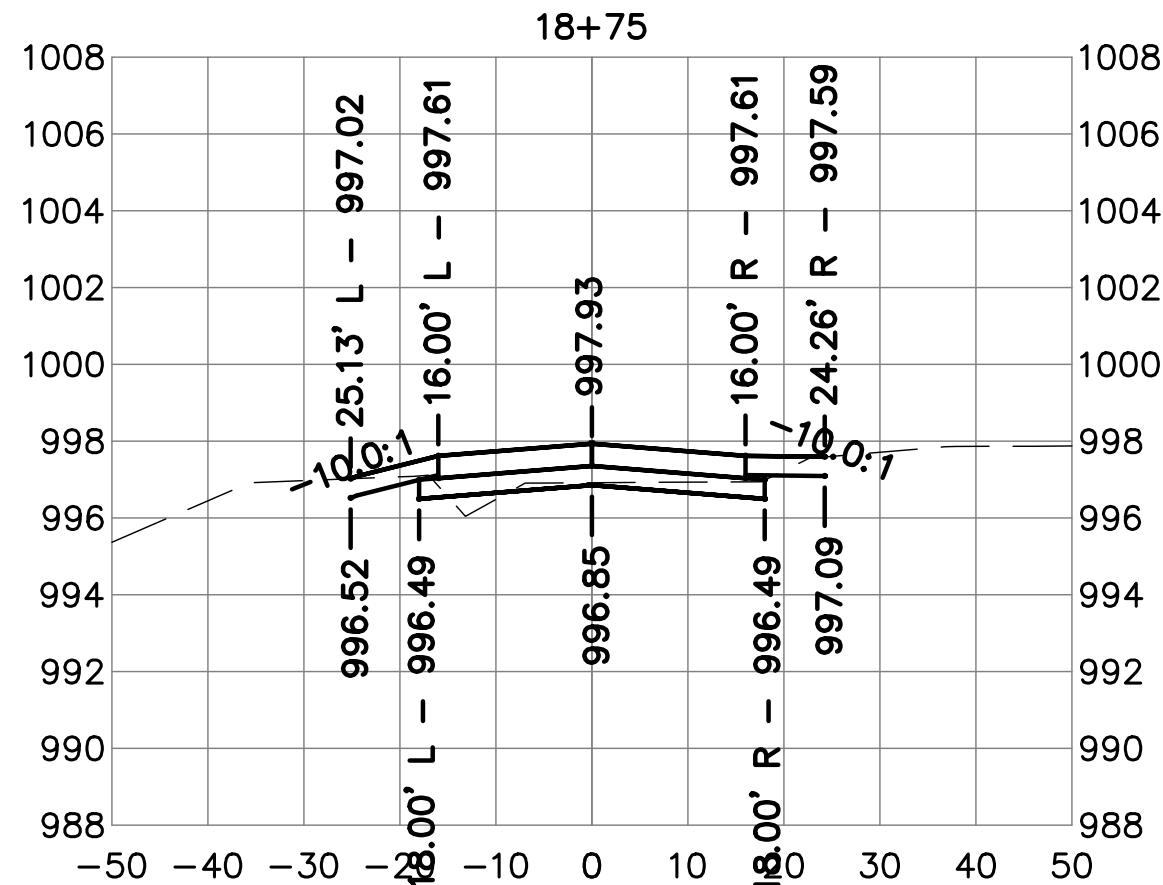
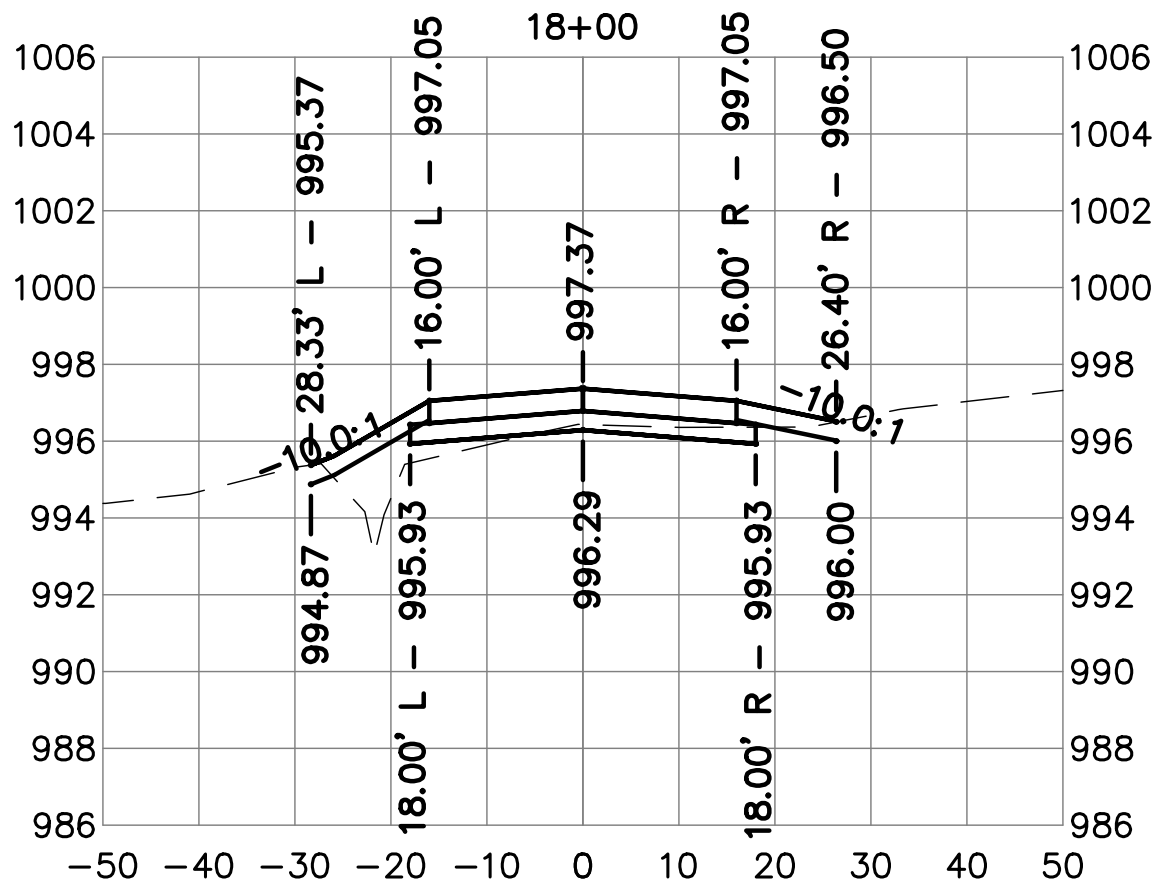
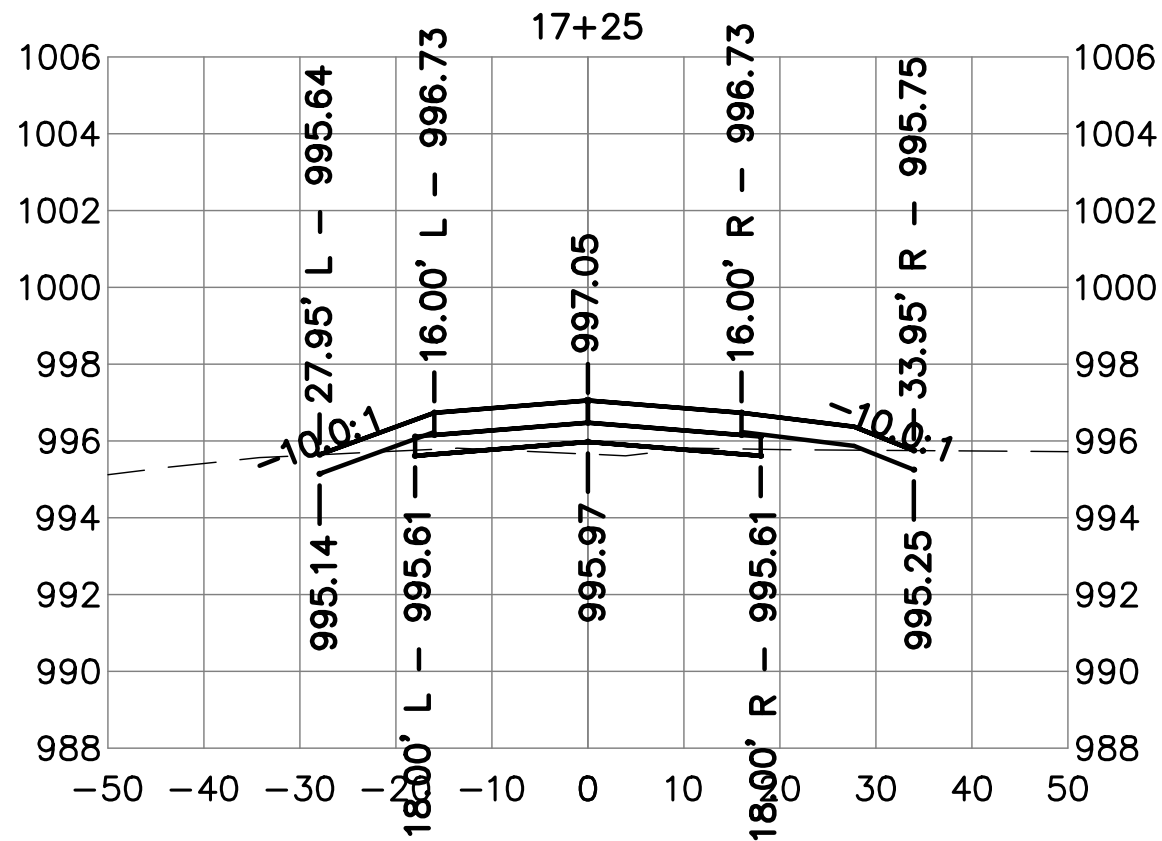
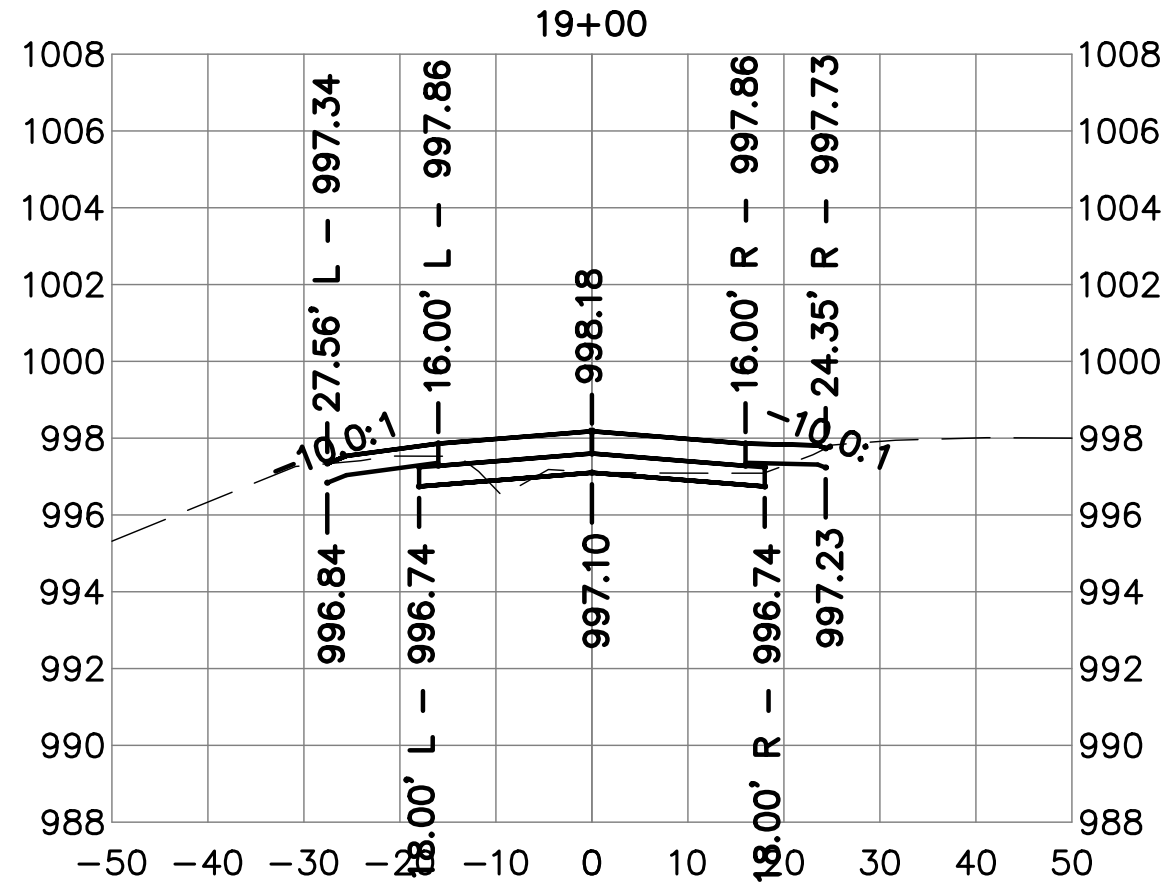
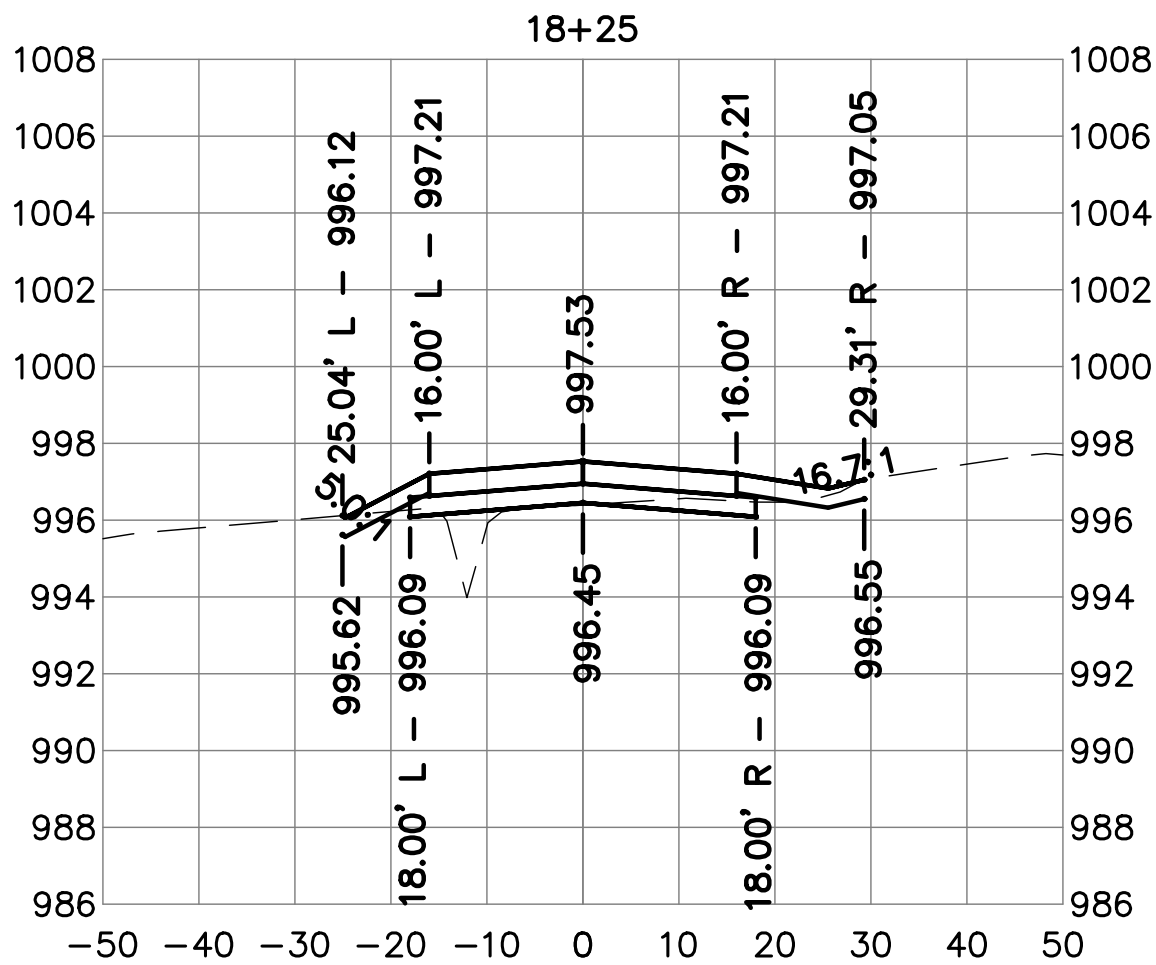
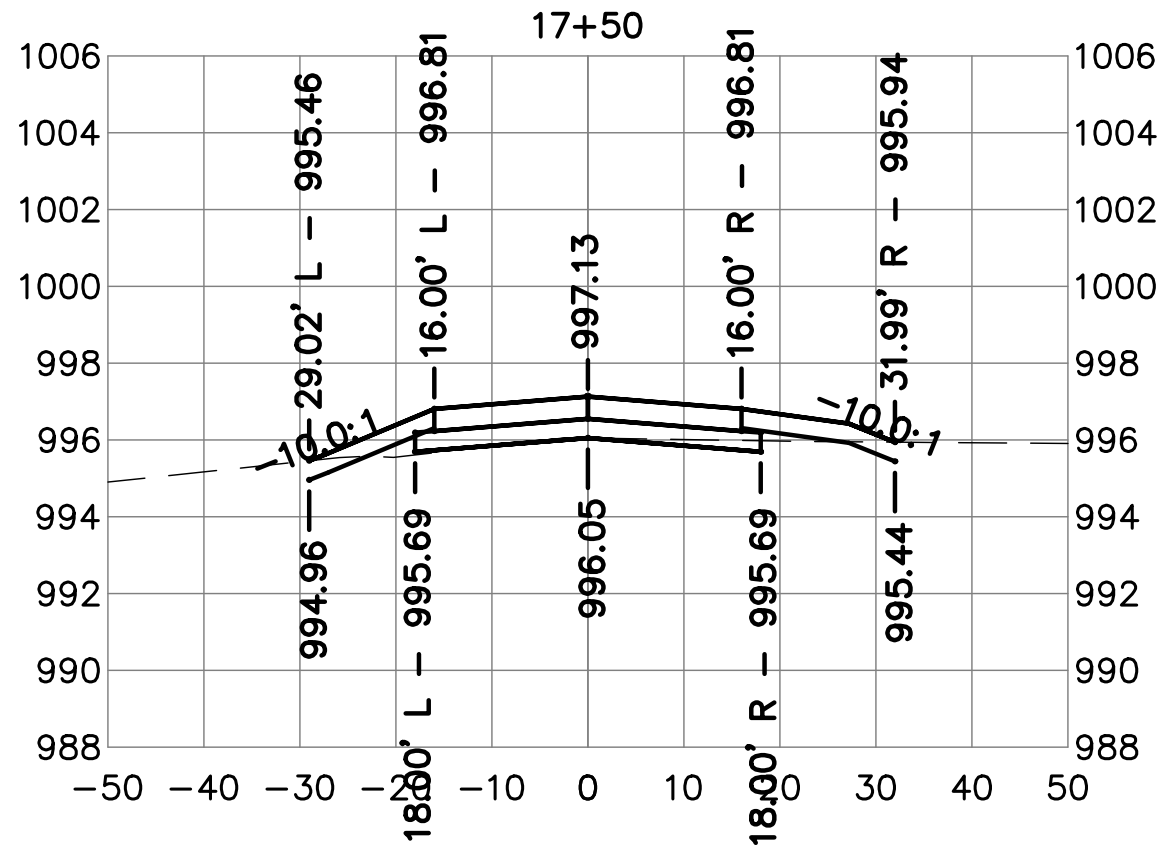
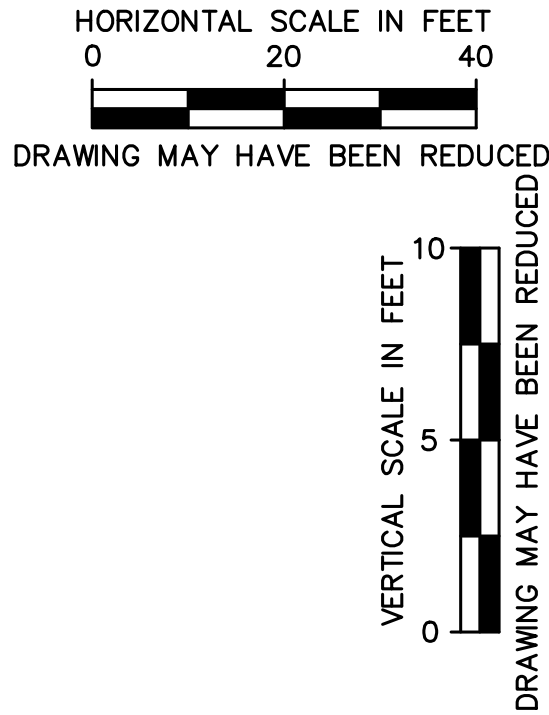
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding: 2/25/25
		Project Manager	Issued For Construction:	

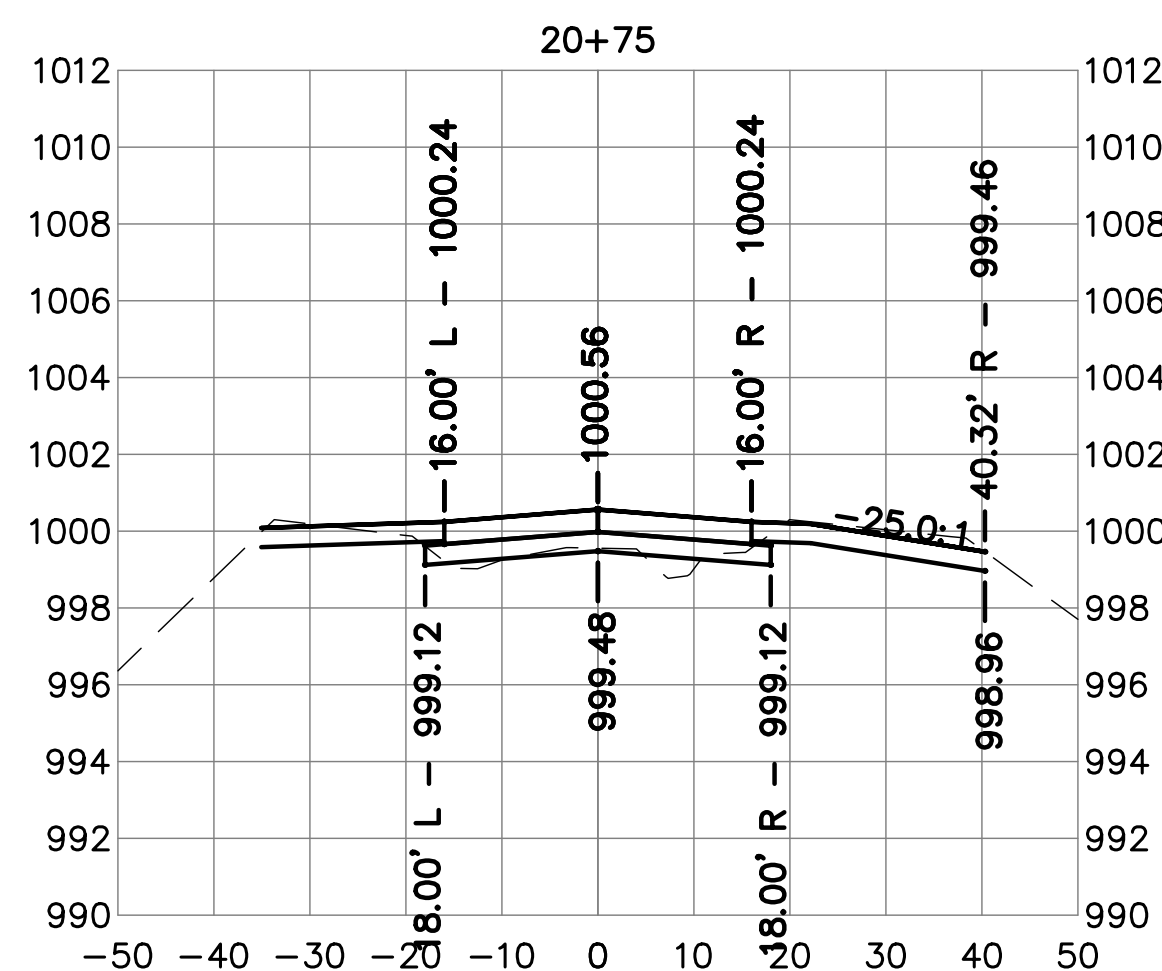
Sheet Title

CROSS SECTIONS  
ROAD A

C11.08







CITY OF  
DYERSVILLE

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

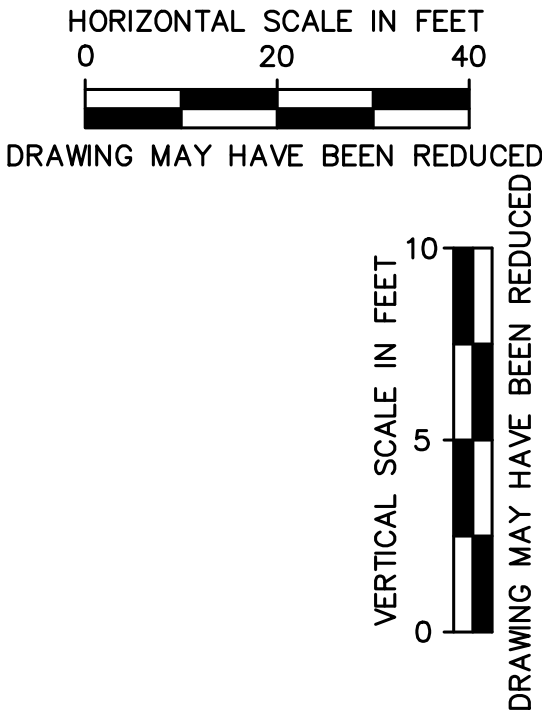
DYERSVILLE  
IOWA

Revisions

## CROSS SECTIONS ROAD A

C11.09 249





Client Name  
CITY OF DYERSVILLE

Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

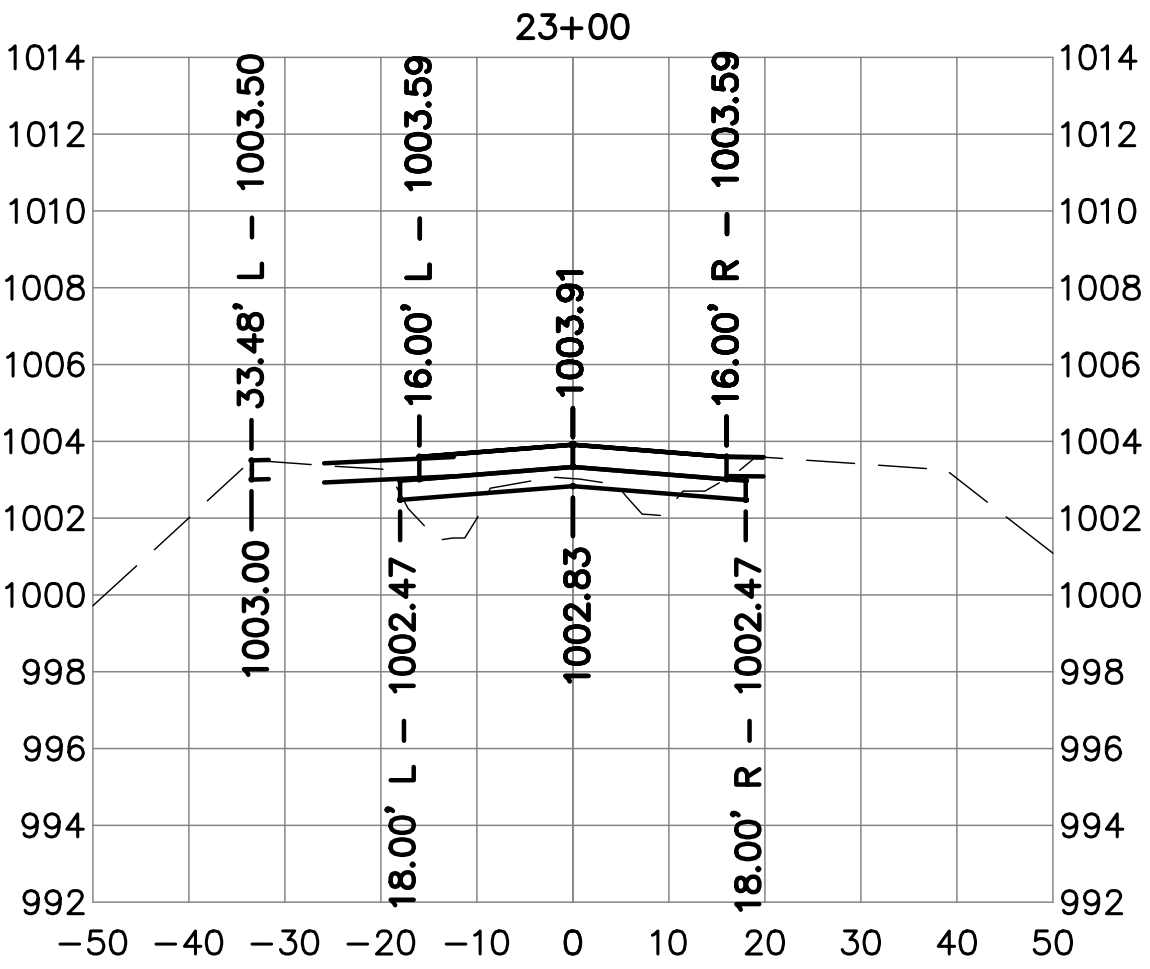
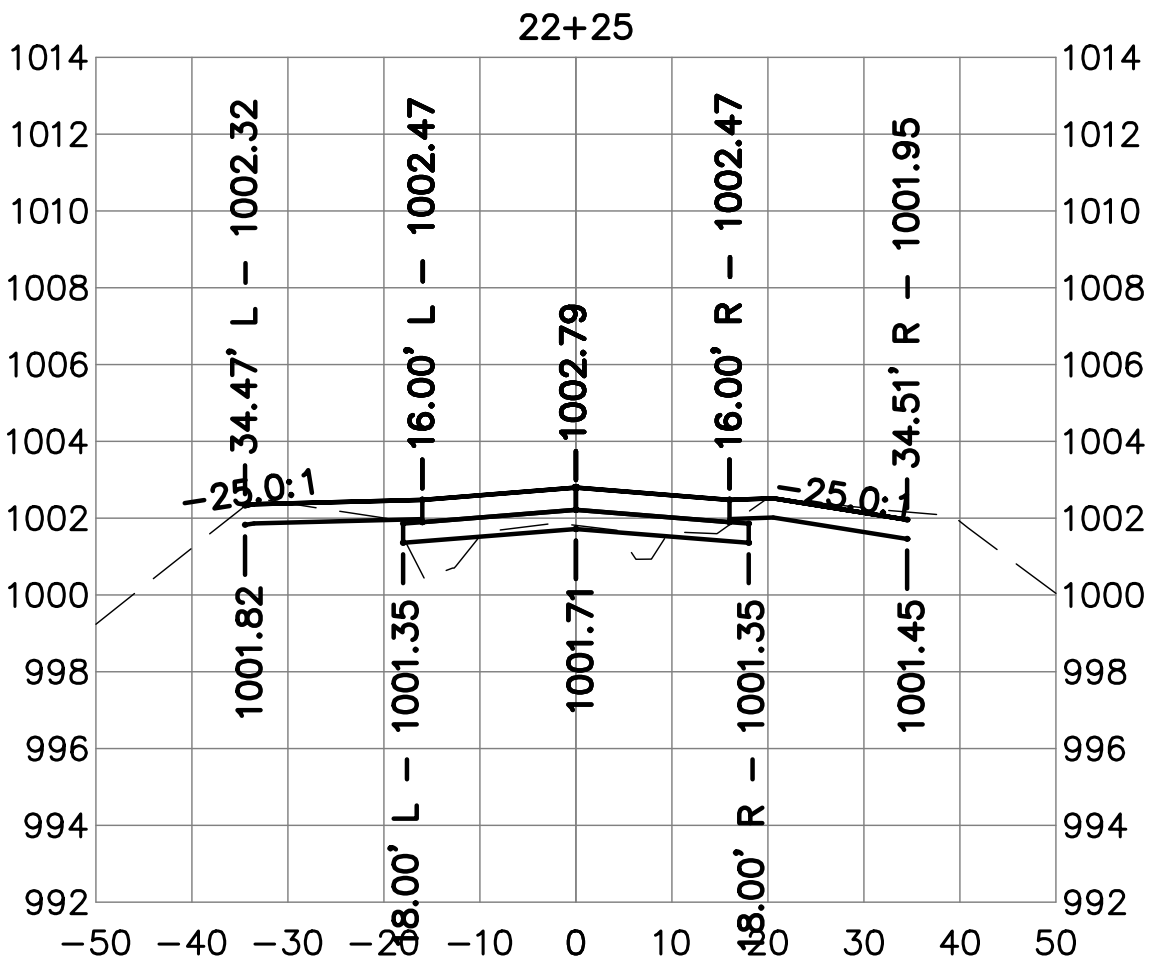
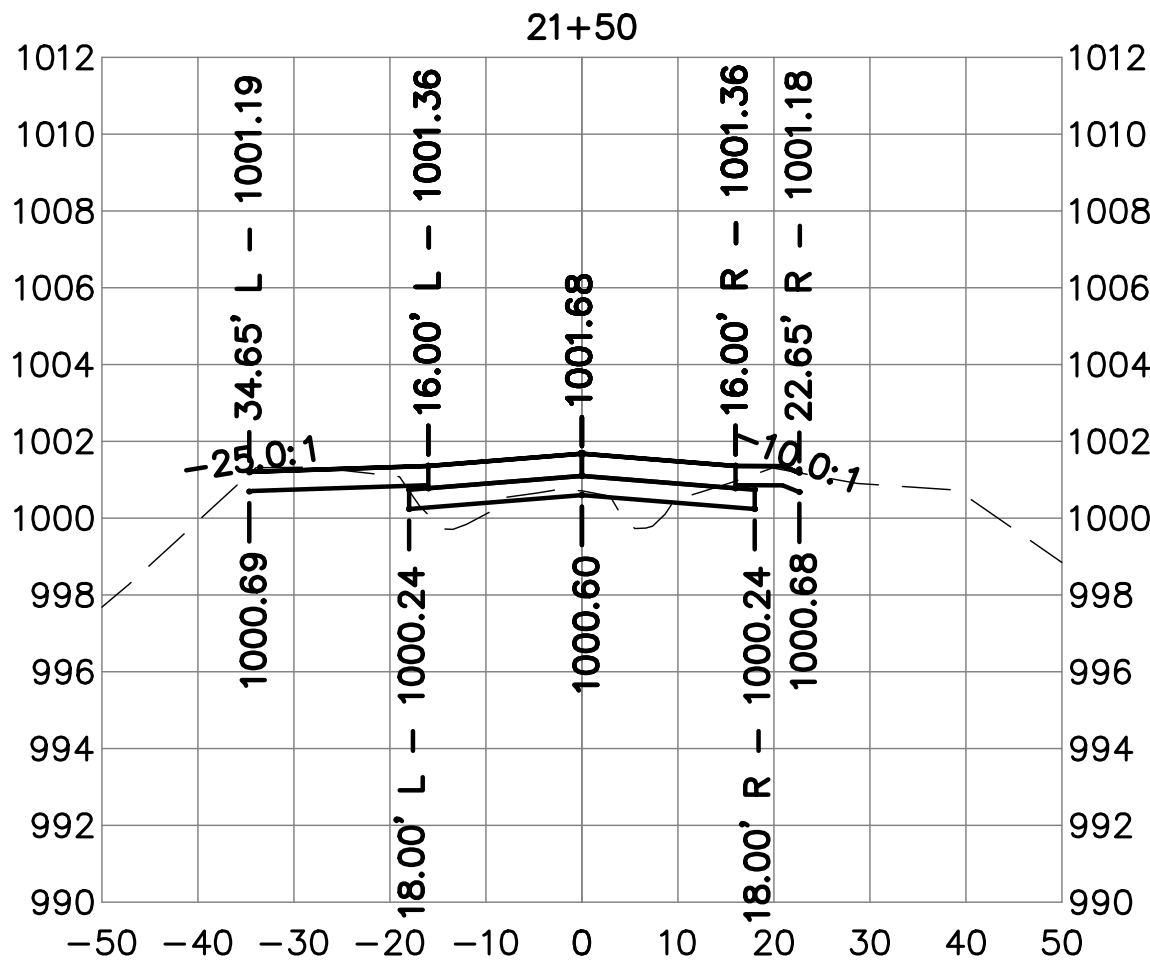
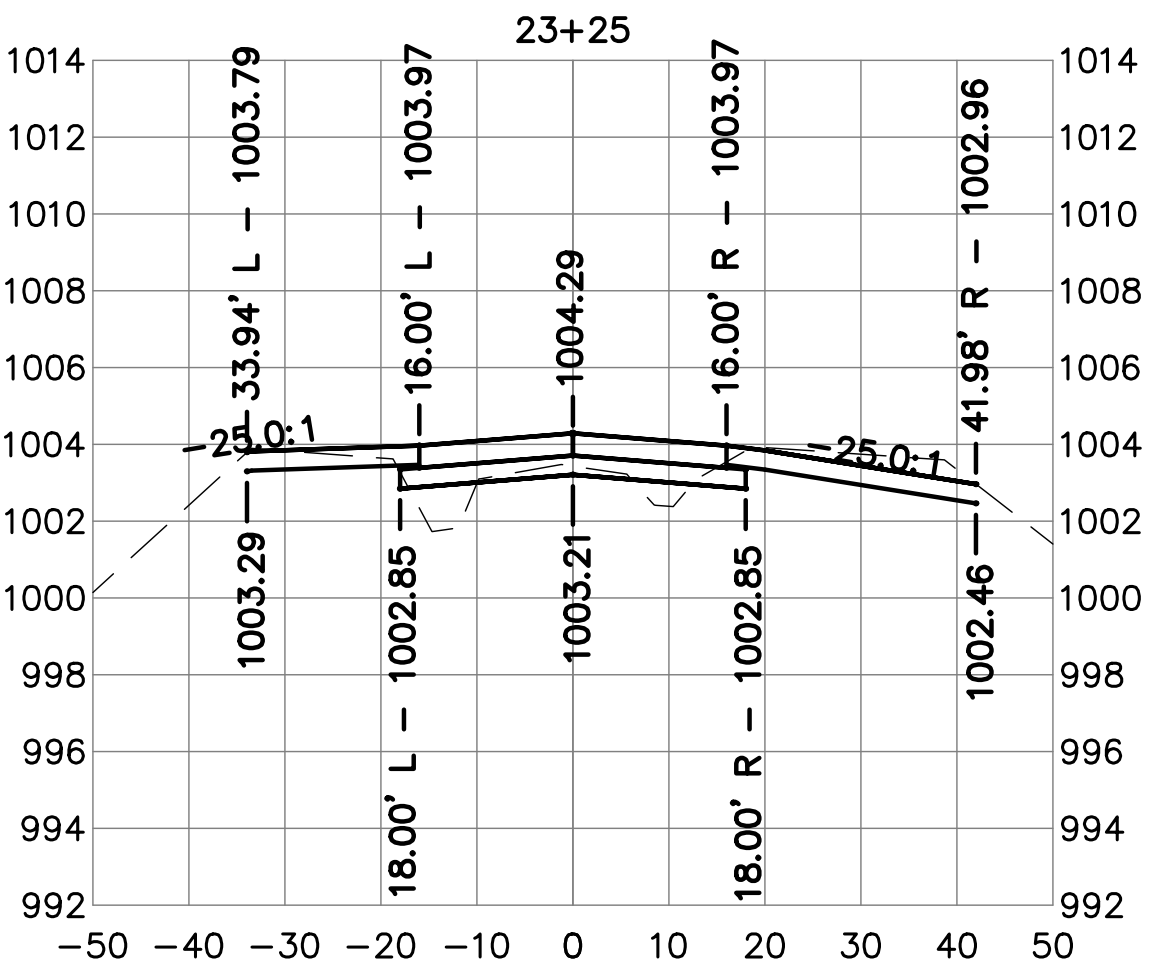
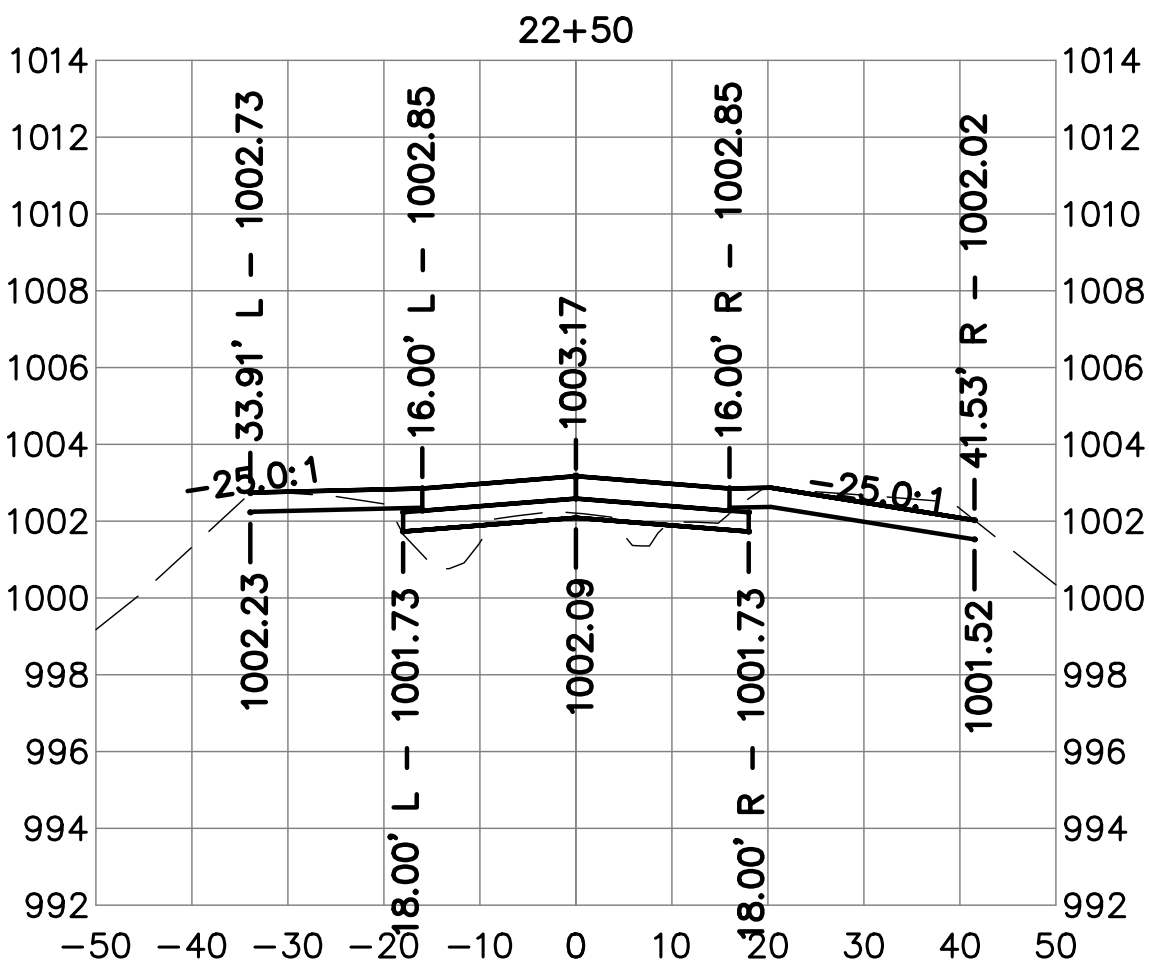
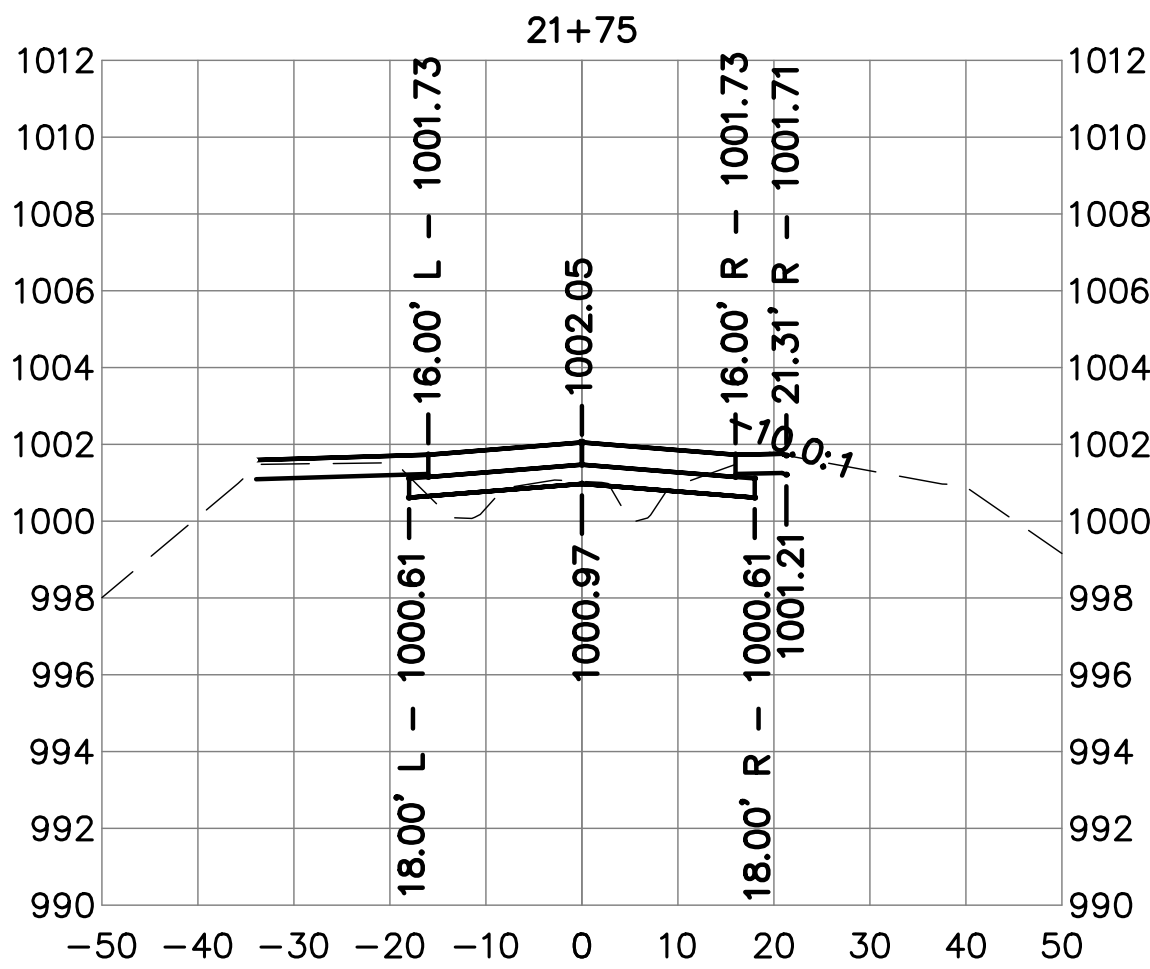
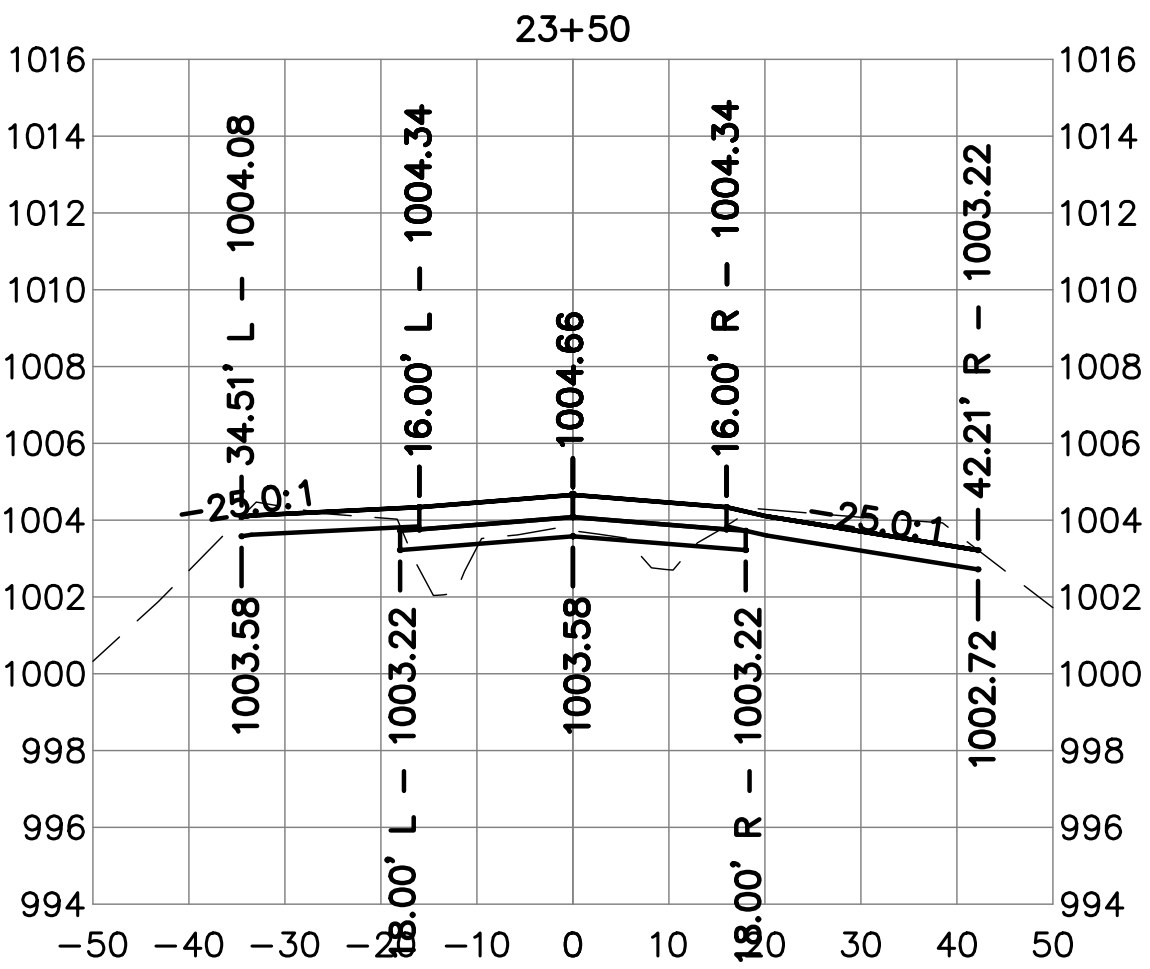
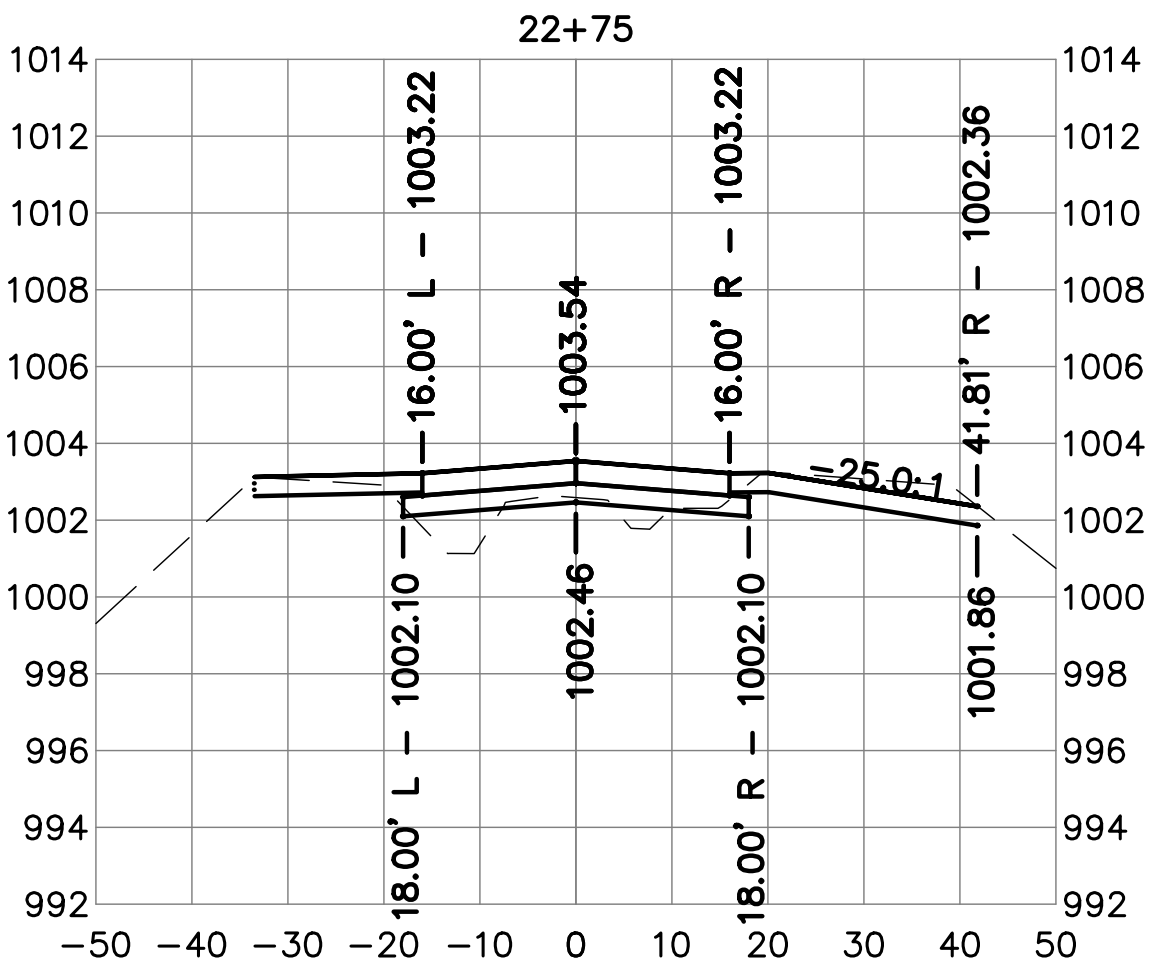
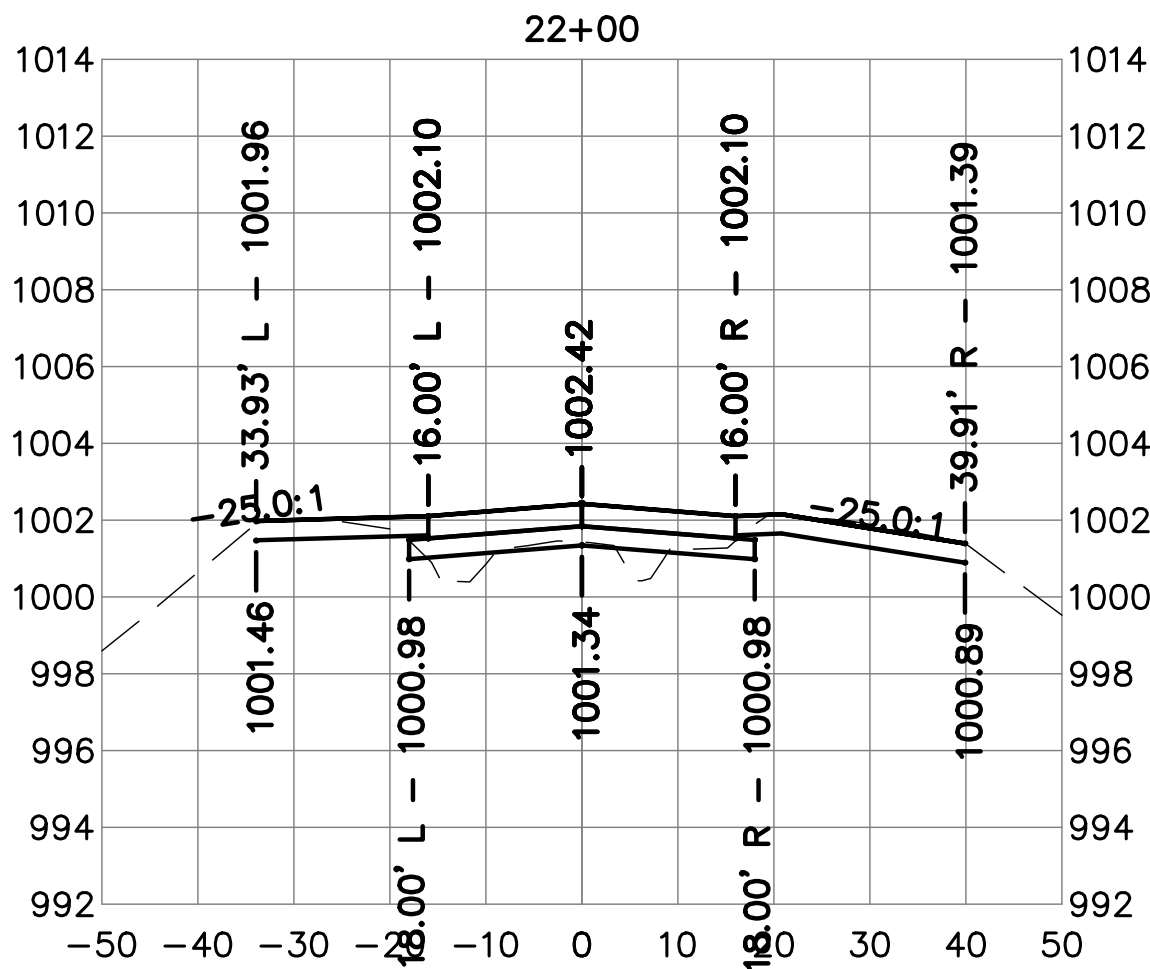
Location / Description  
DYERSVILLE,  
IOWA

Revisions		
Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

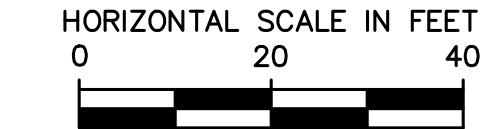
Sheet Title

CROSS SECTIONS  
ROAD A

C11.10







DRAWING MAY HAVE BEEN REDUCED



DRAWING MAY HAVE BEEN REDUCED



Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

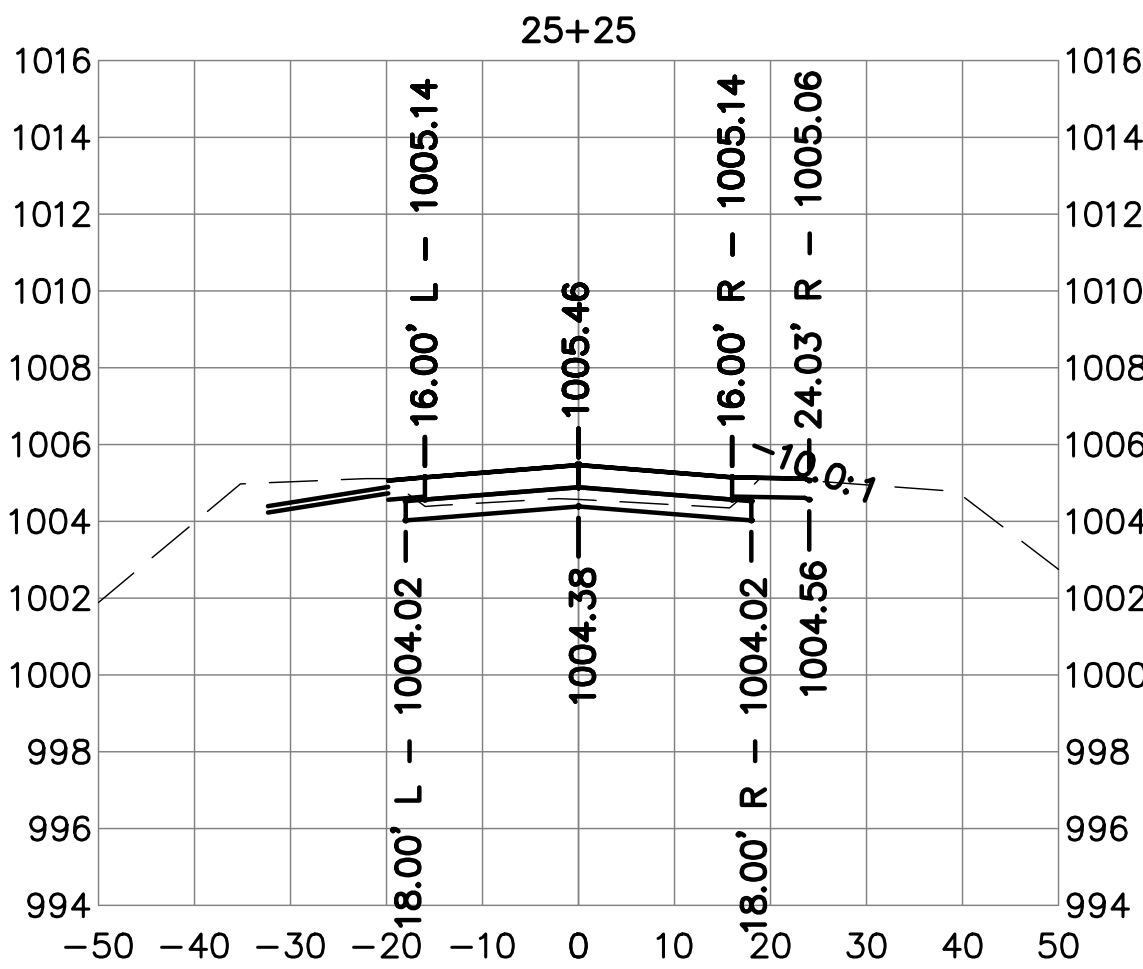
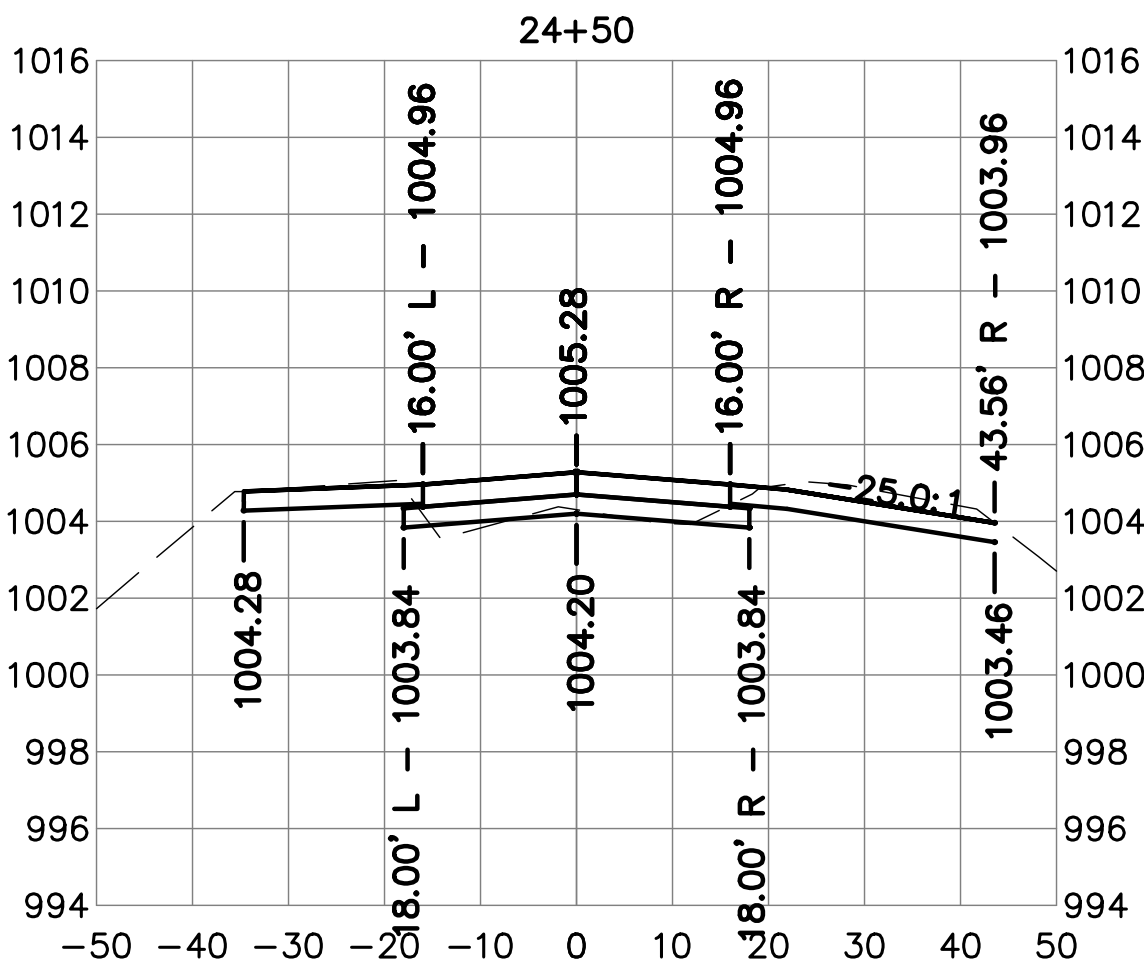
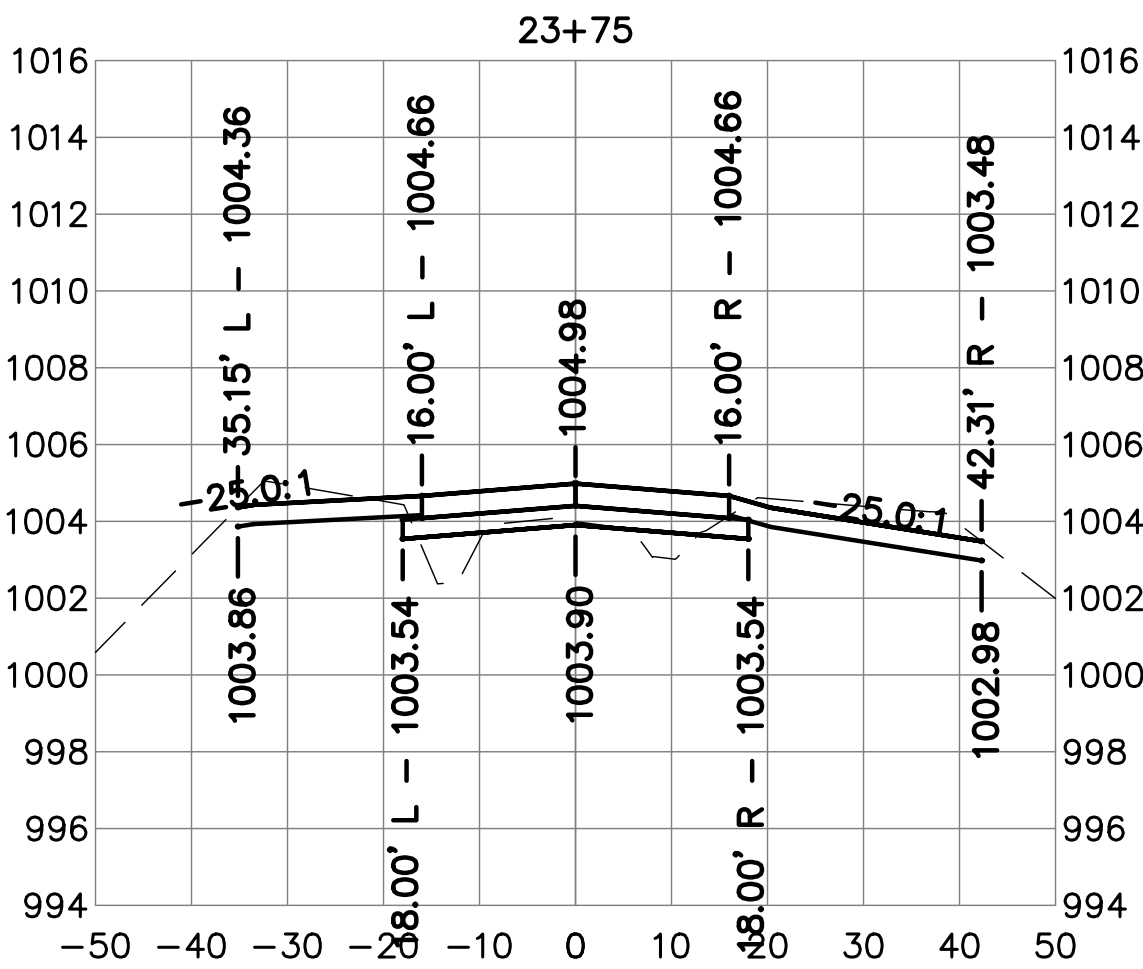
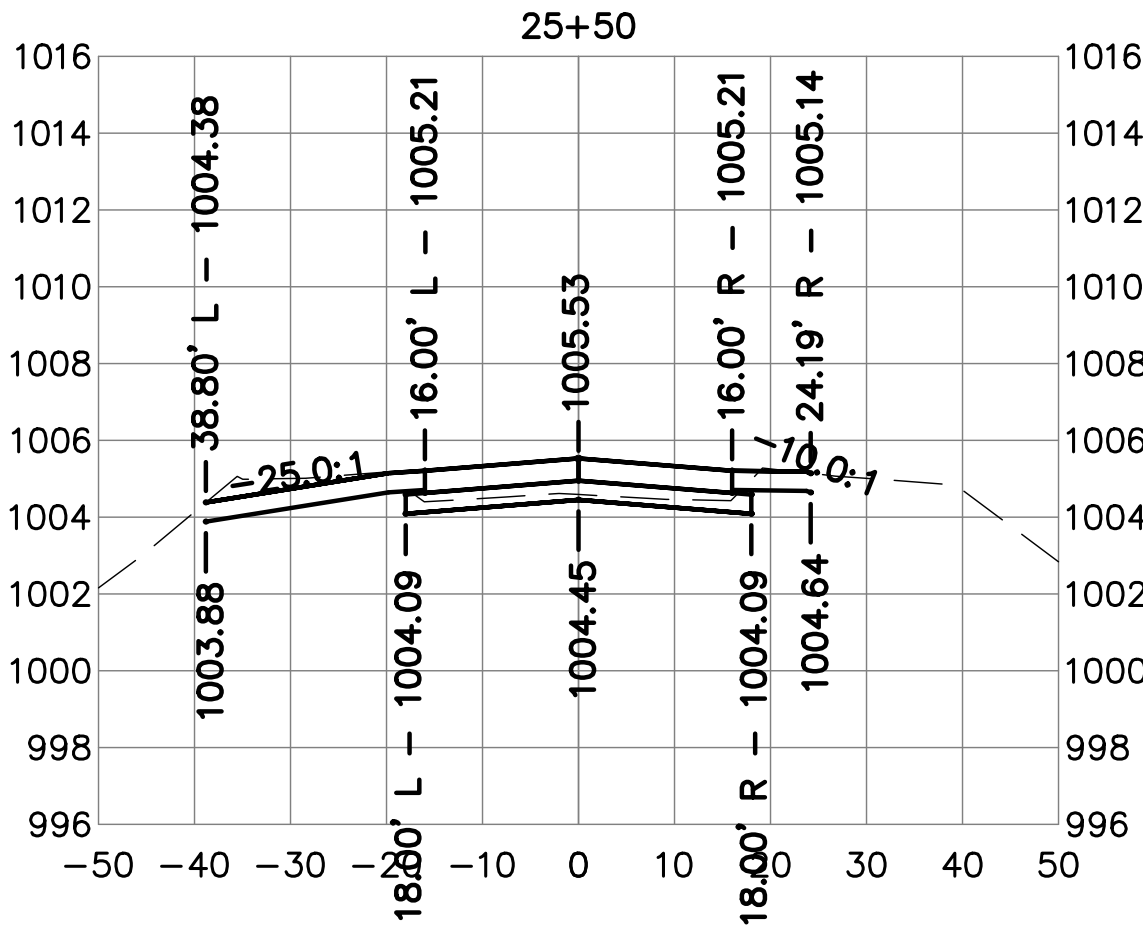
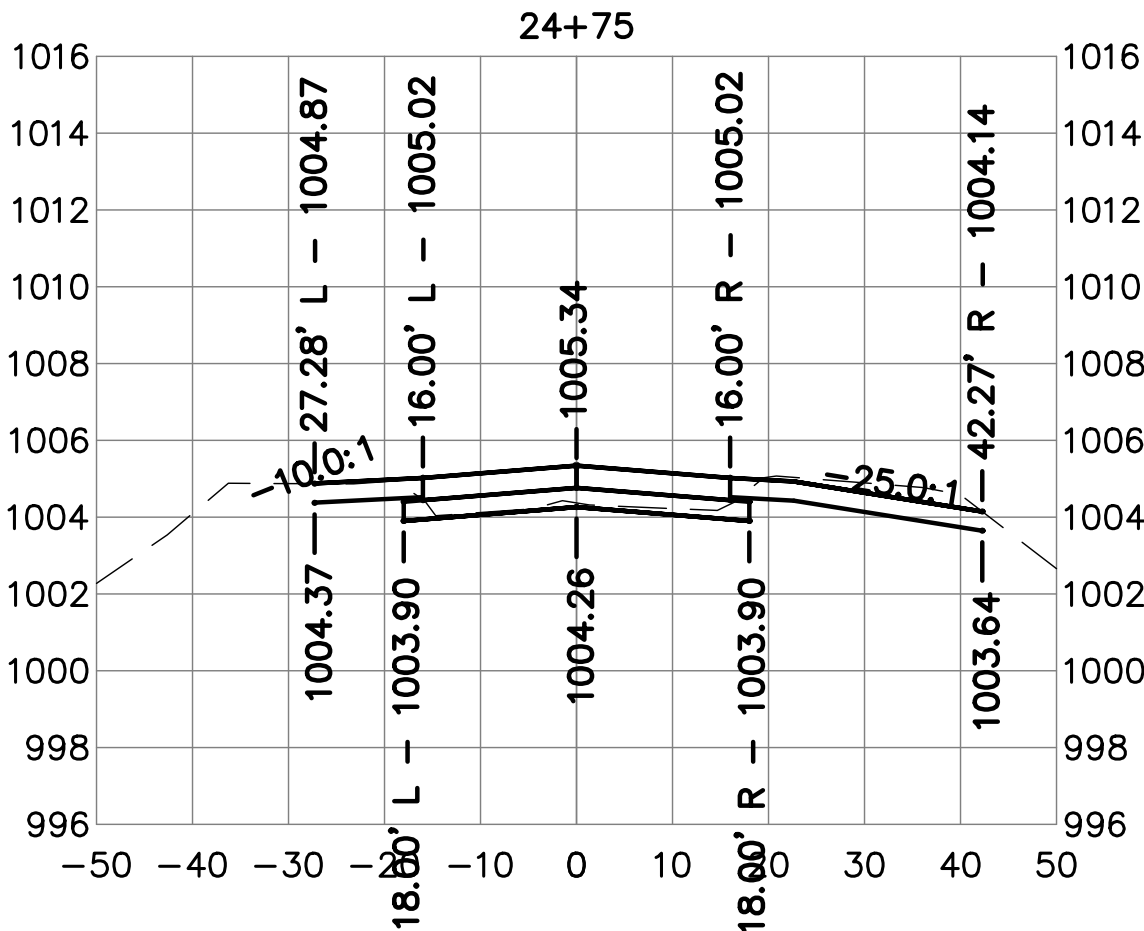
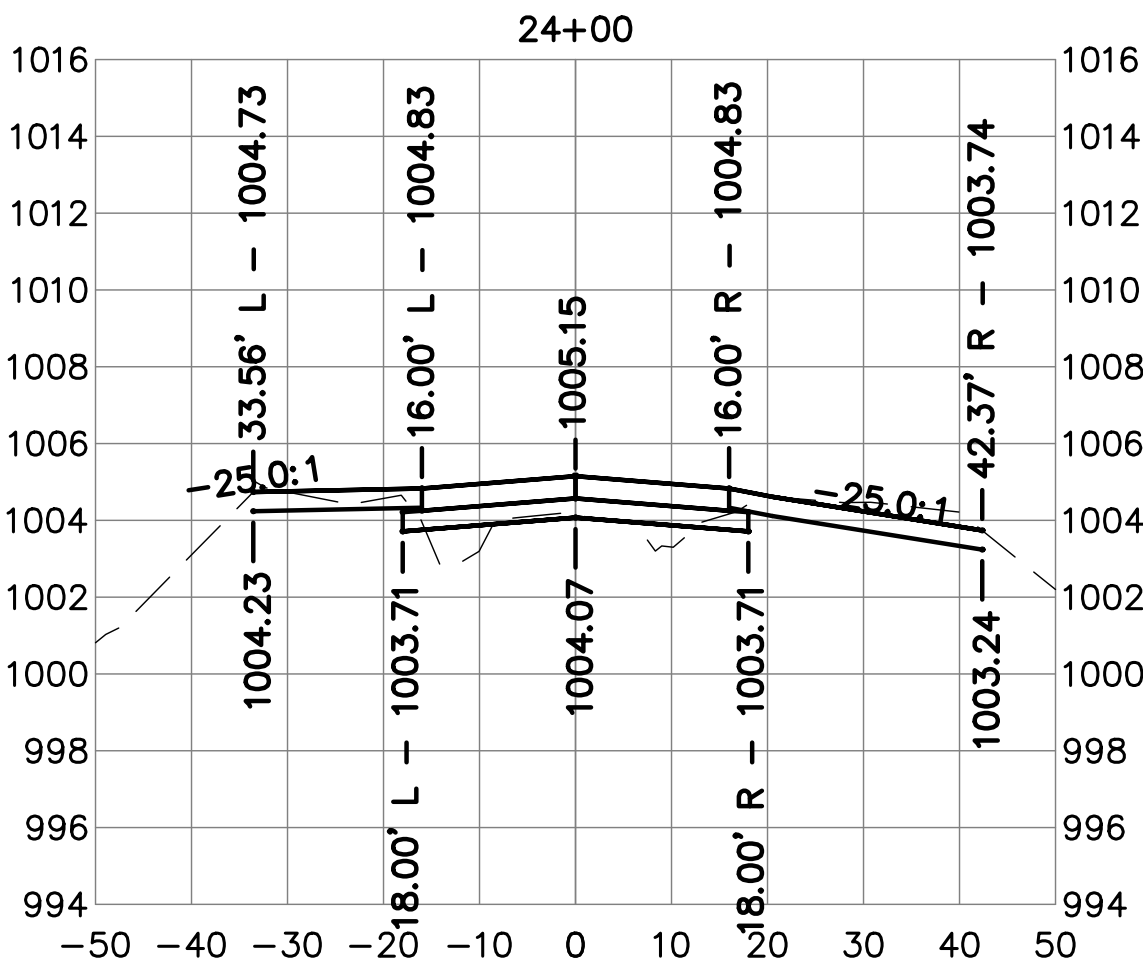
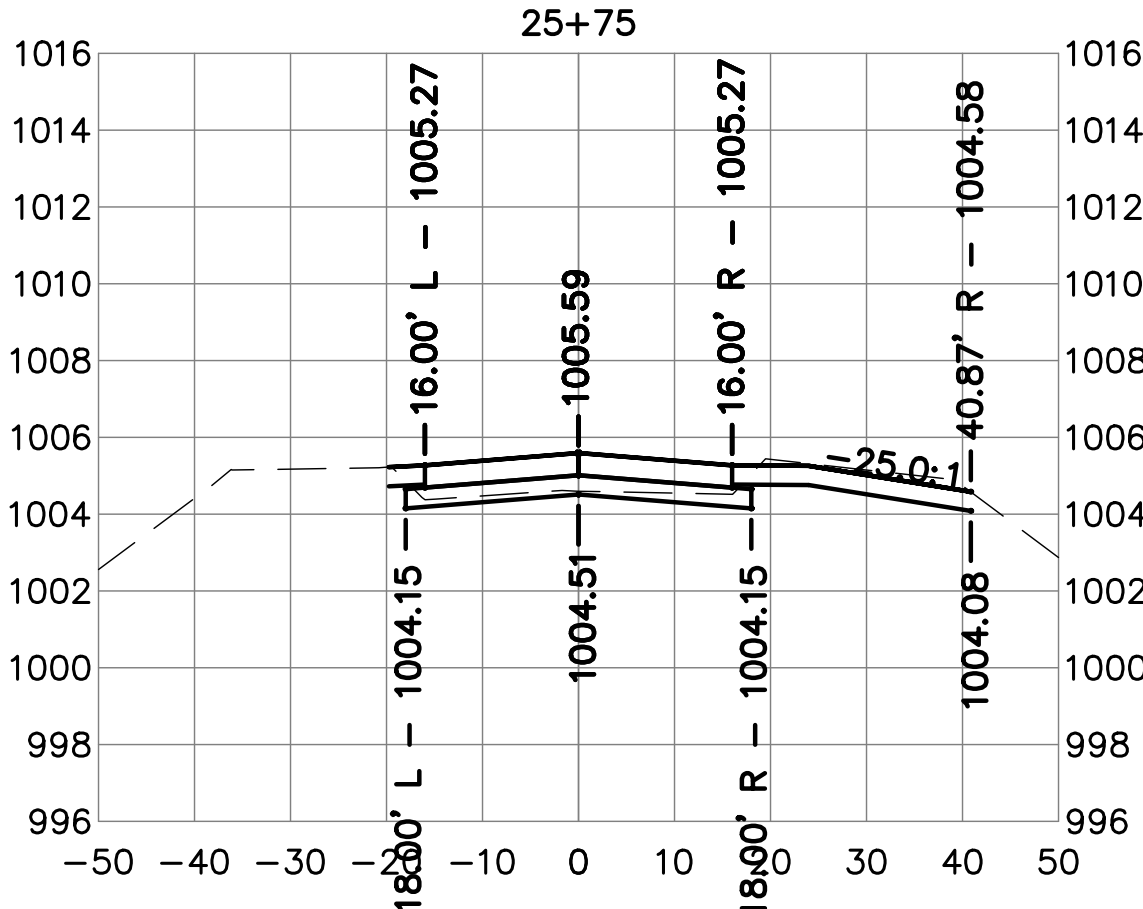
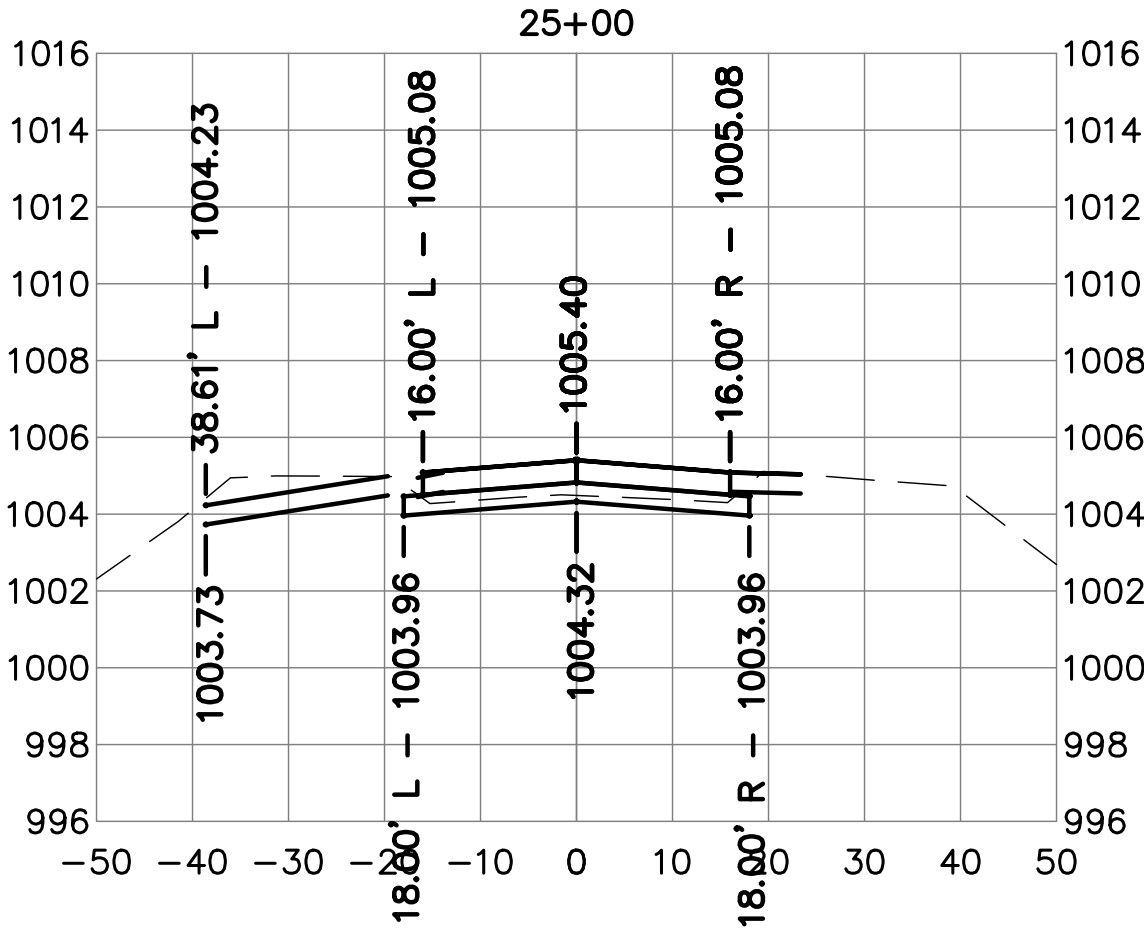
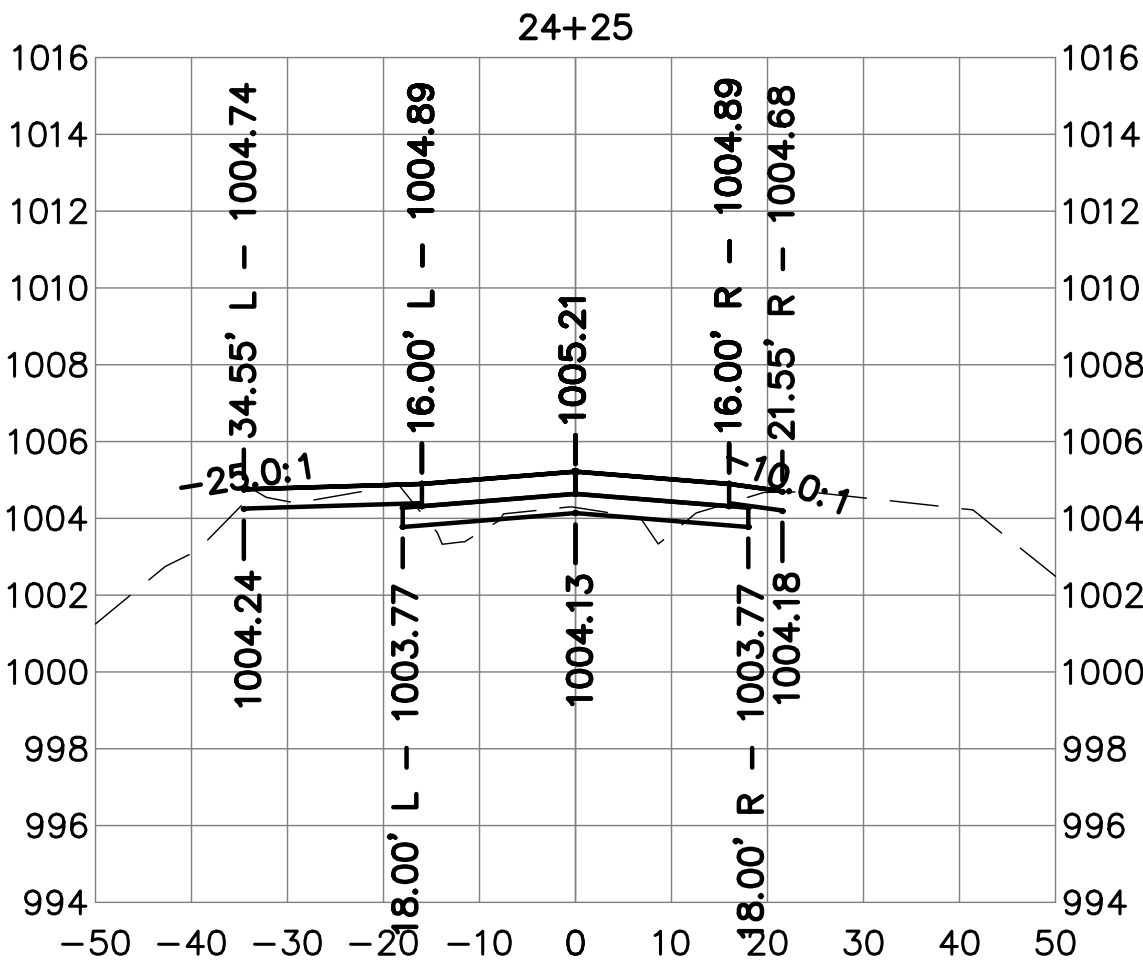
Revisions

Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

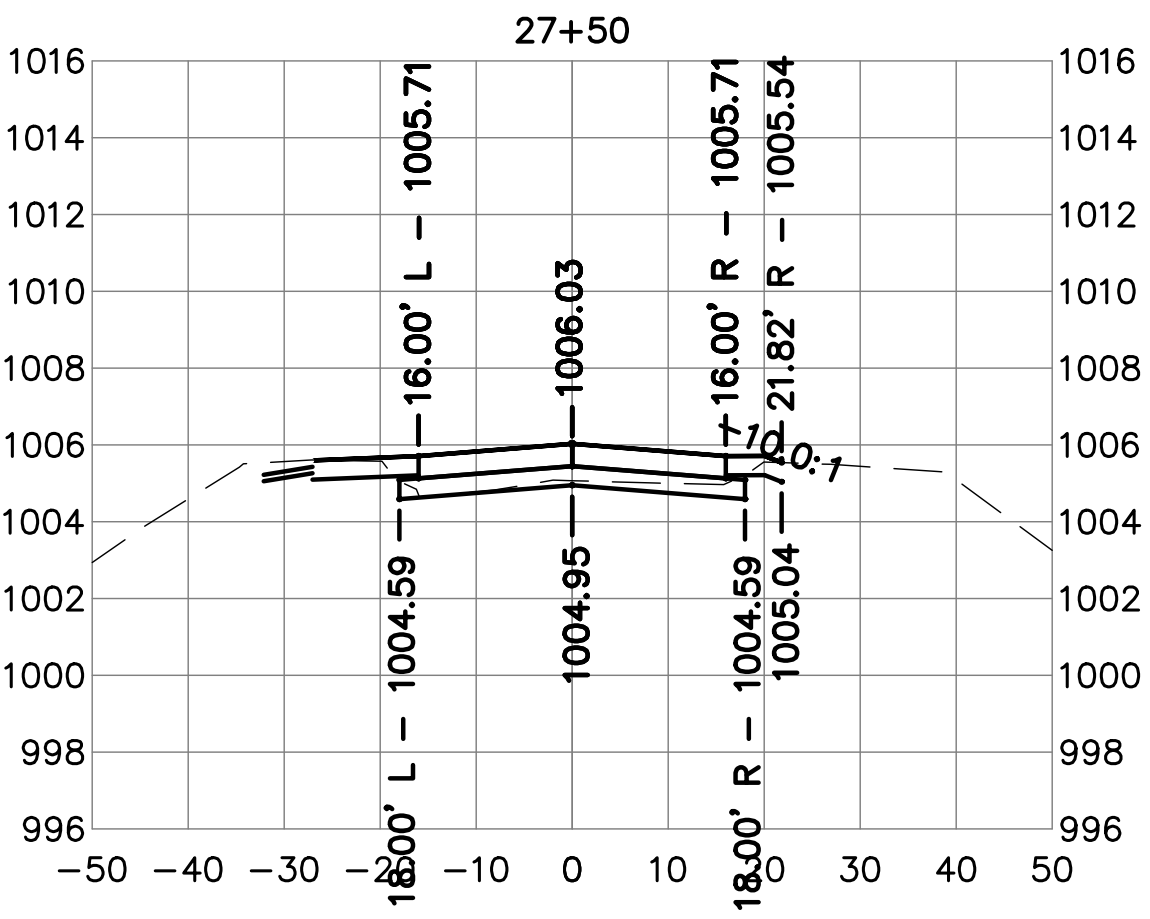
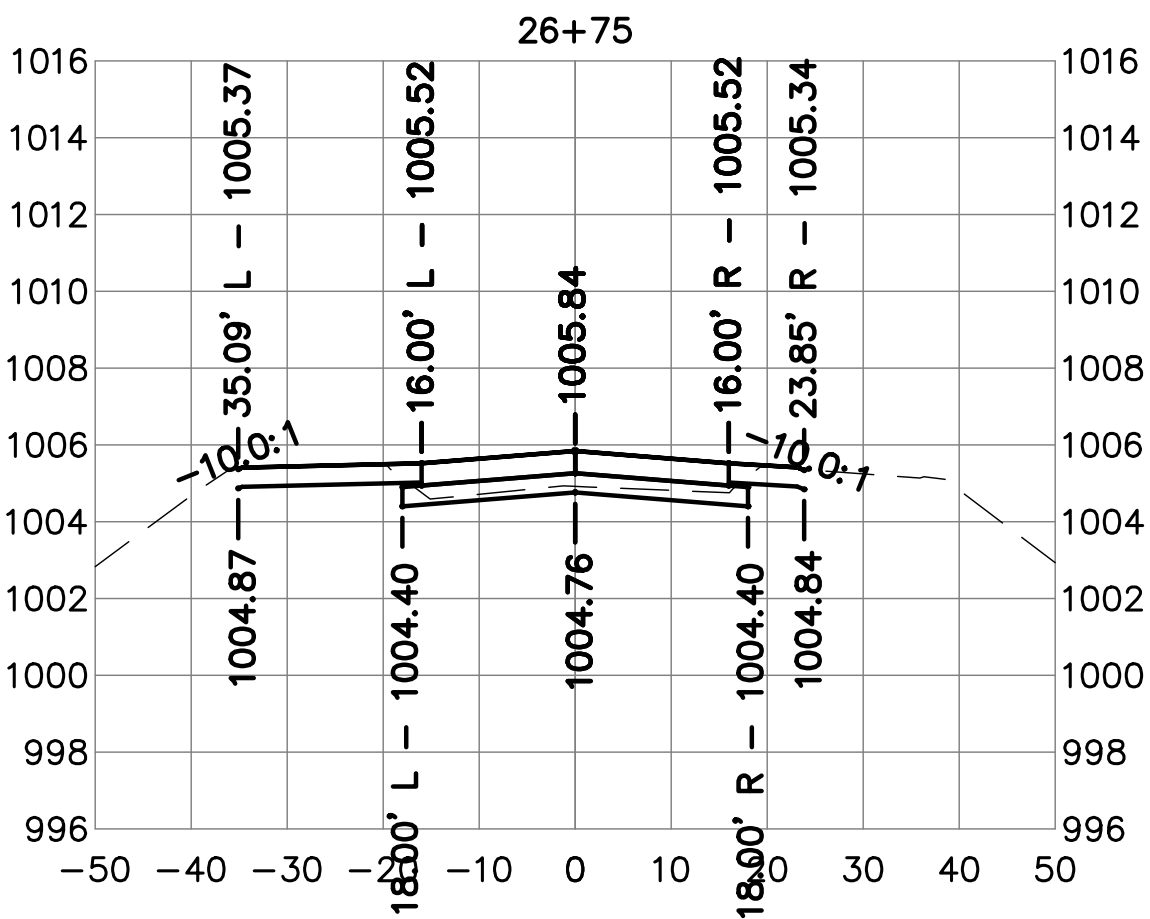
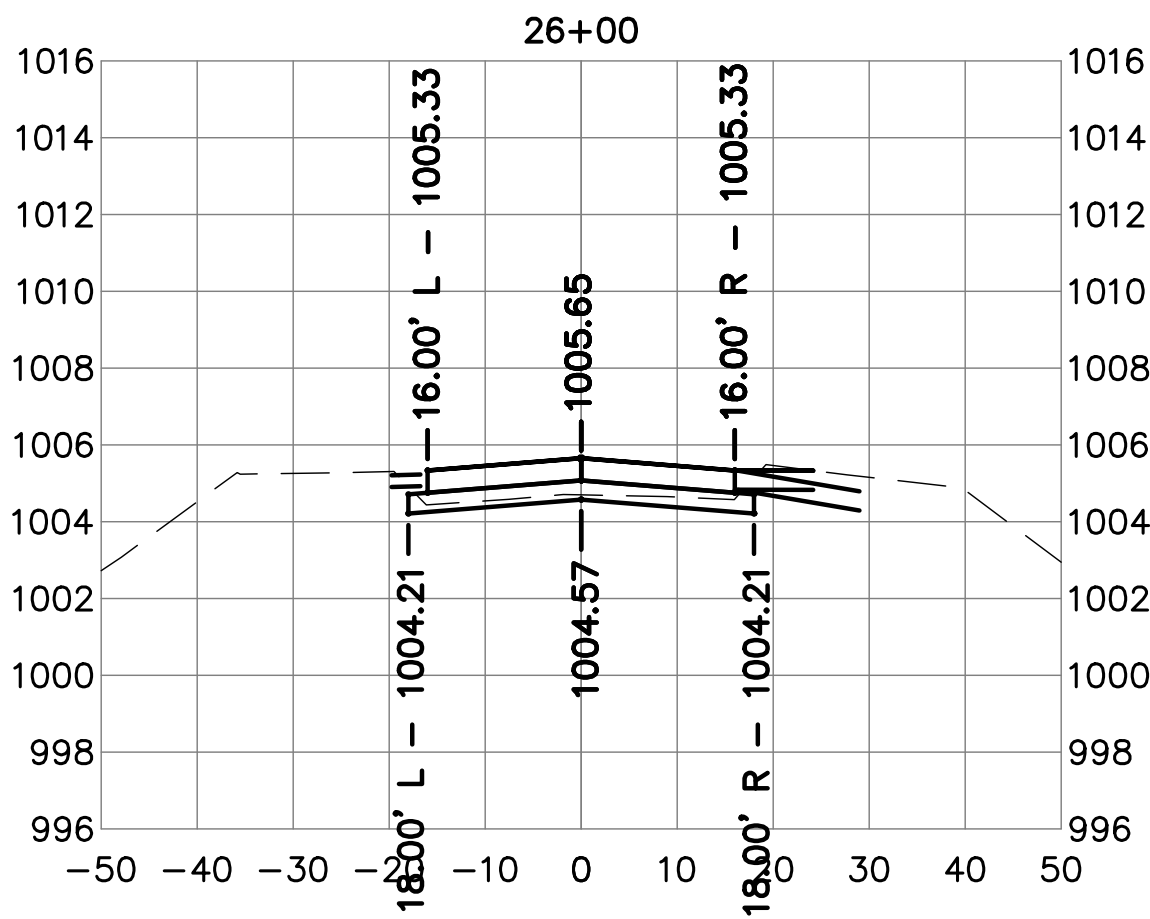
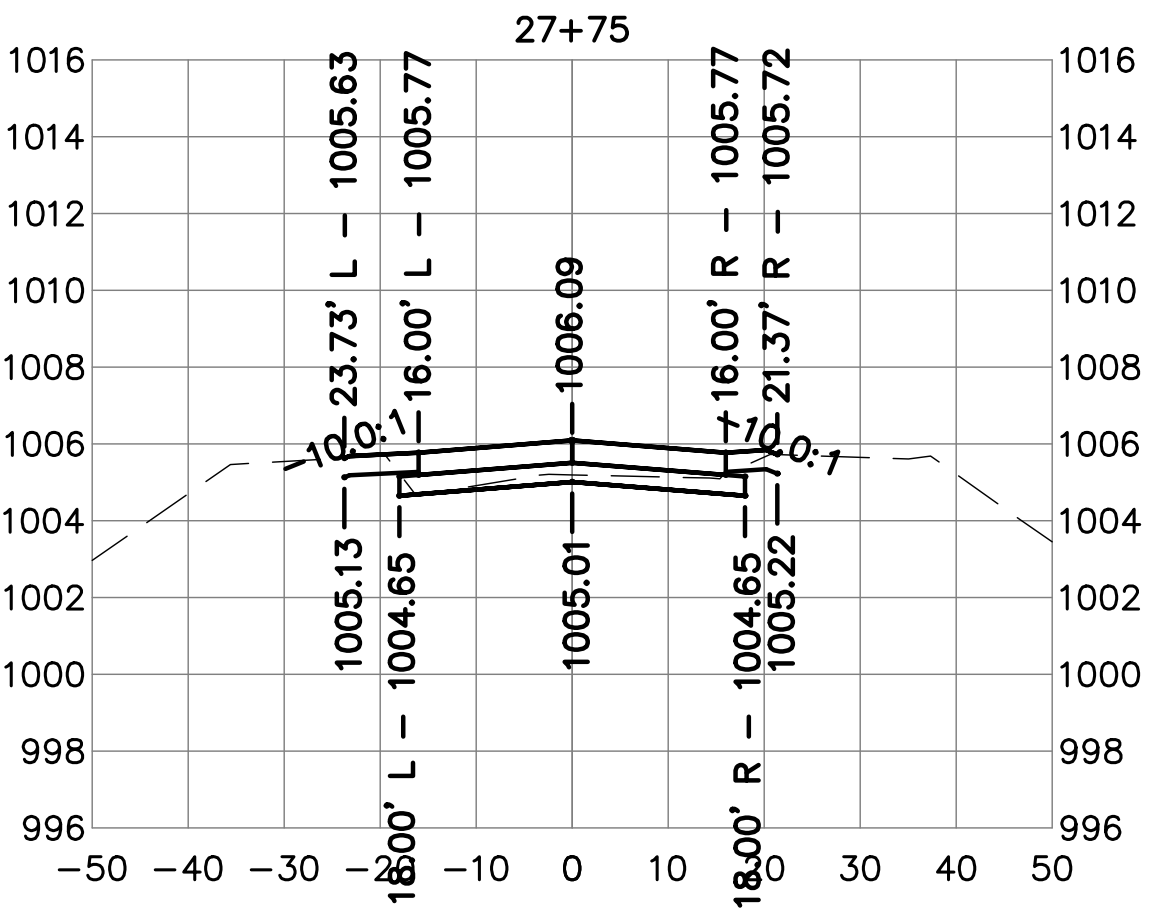
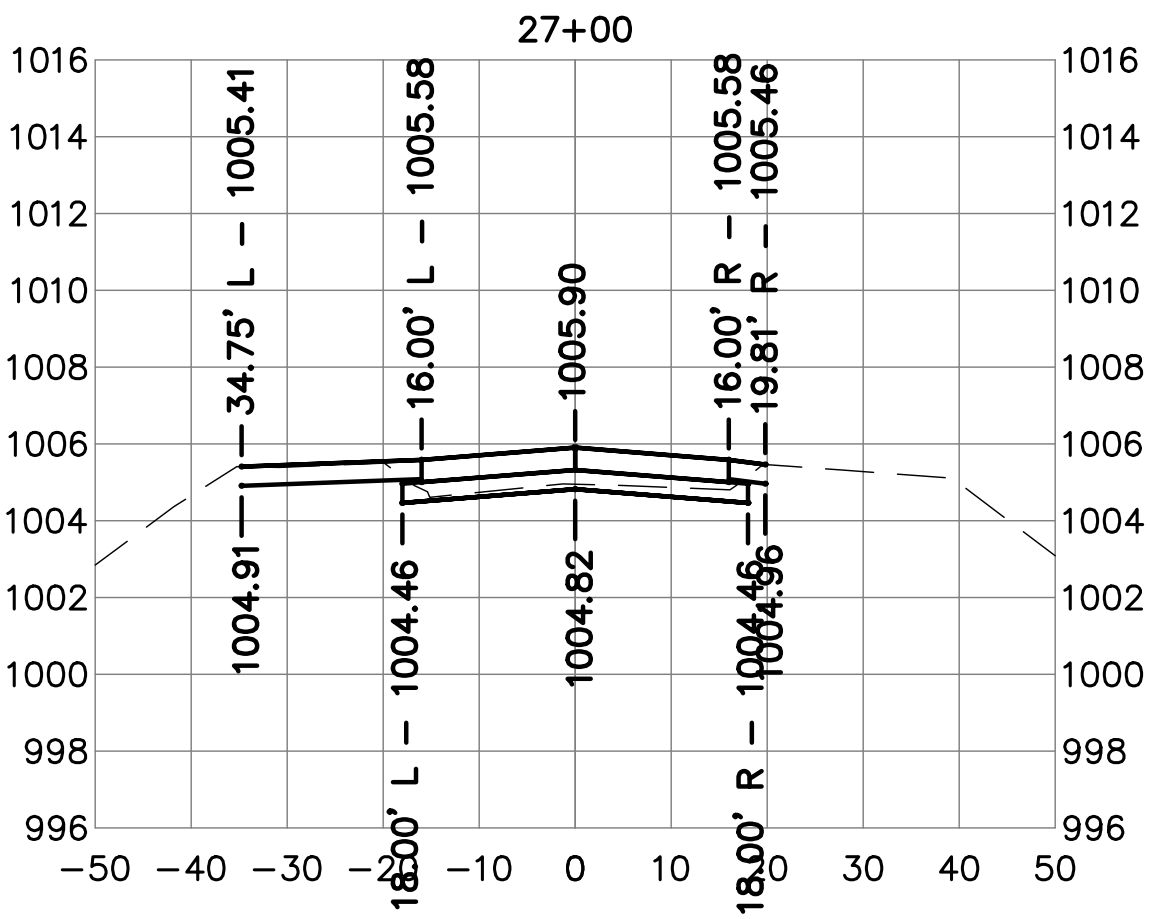
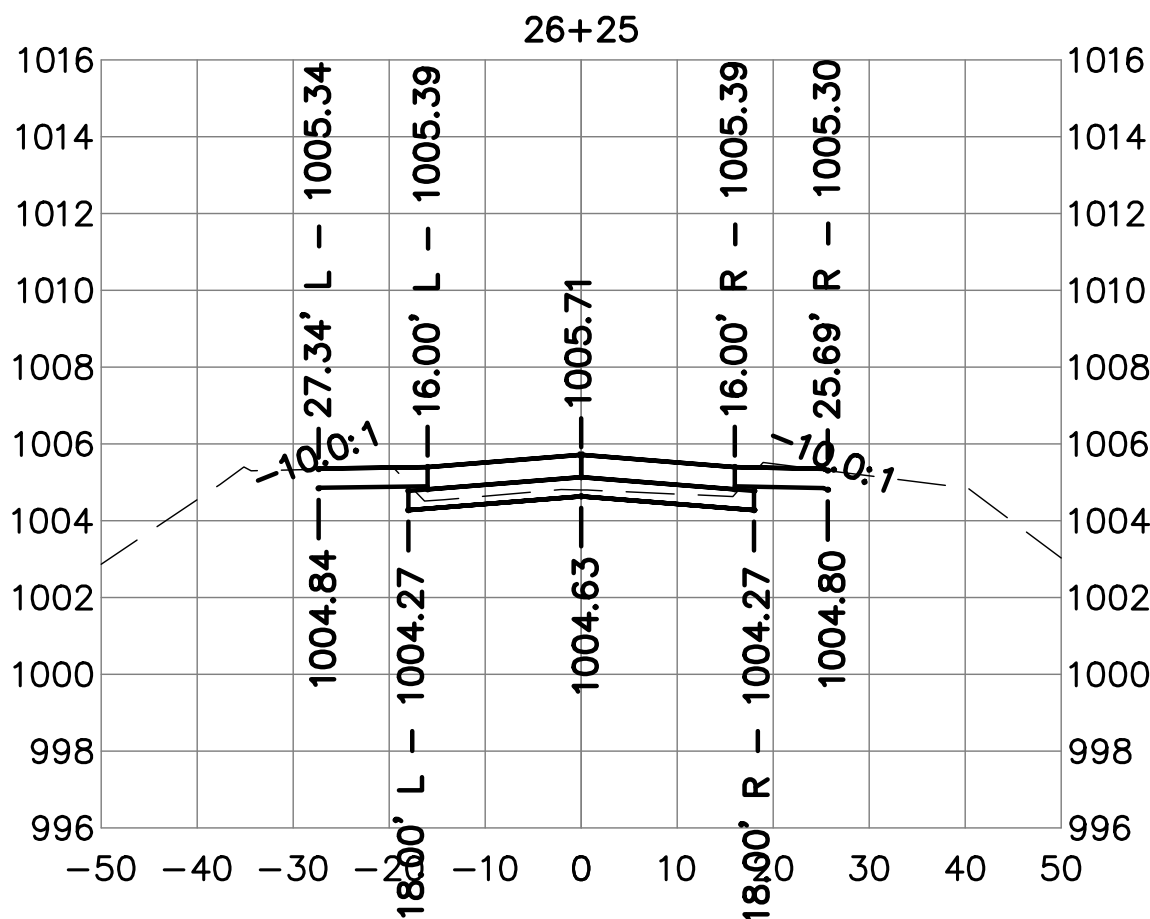
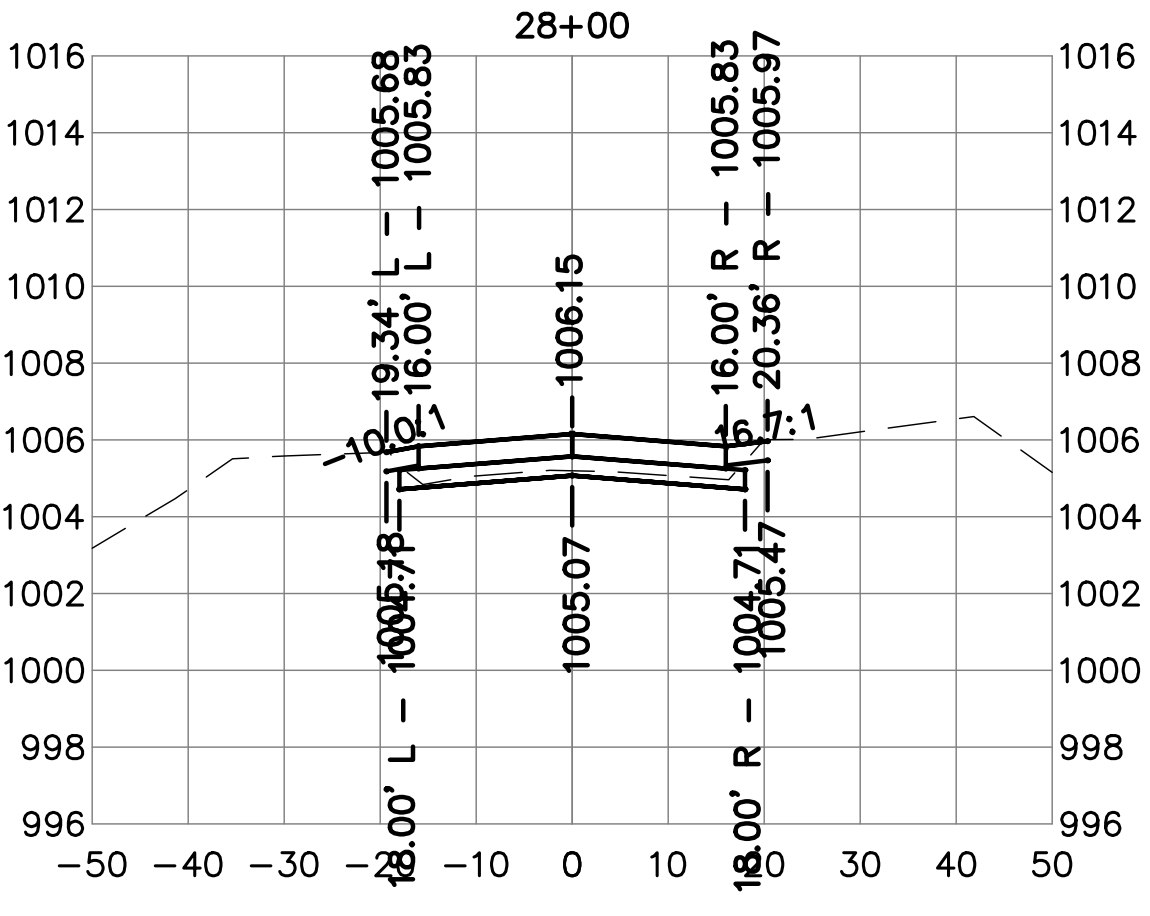
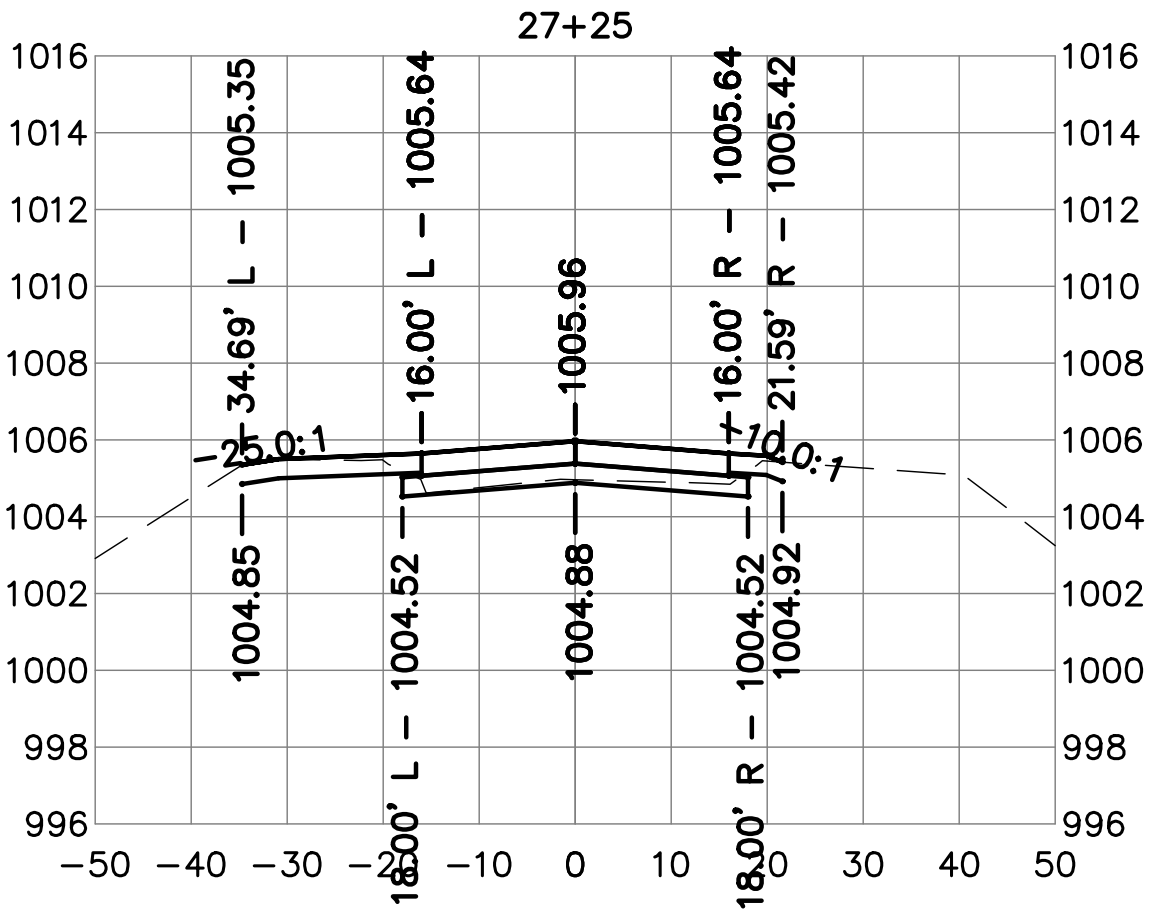
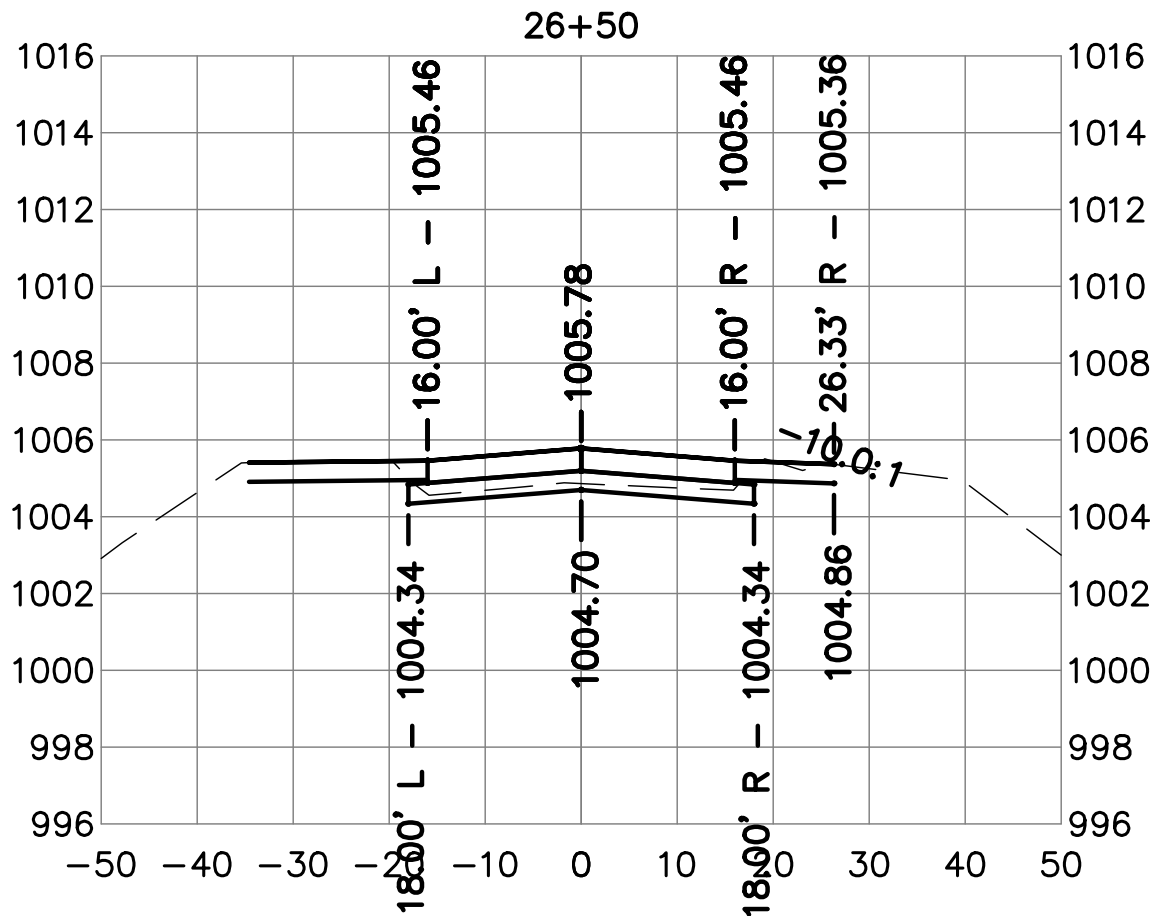
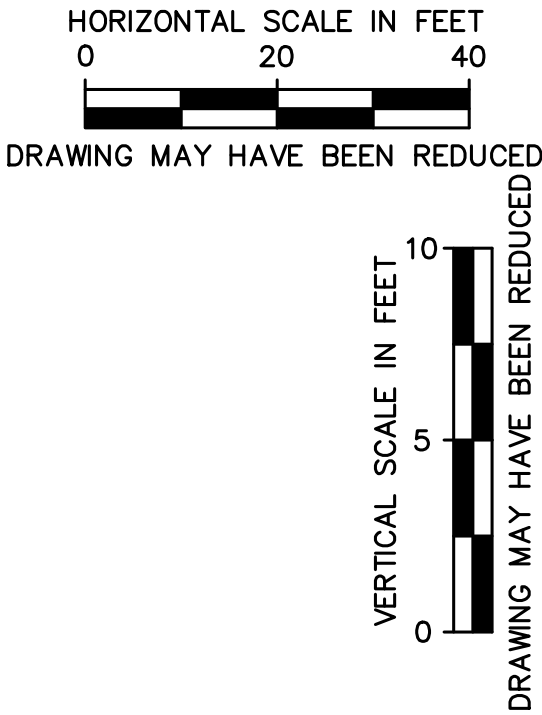
Sheet Title

CROSS SECTIONS  
ROAD A

C11.11







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions	Rev	Description	Date
	1	Project Number 24225	2/25/25
	2	Issued For Bidding:	
	3	Issued For Construction:	
	4	Project Manager	

Sheet Title

CROSS SECTIONS  
ROAD A

C11.12

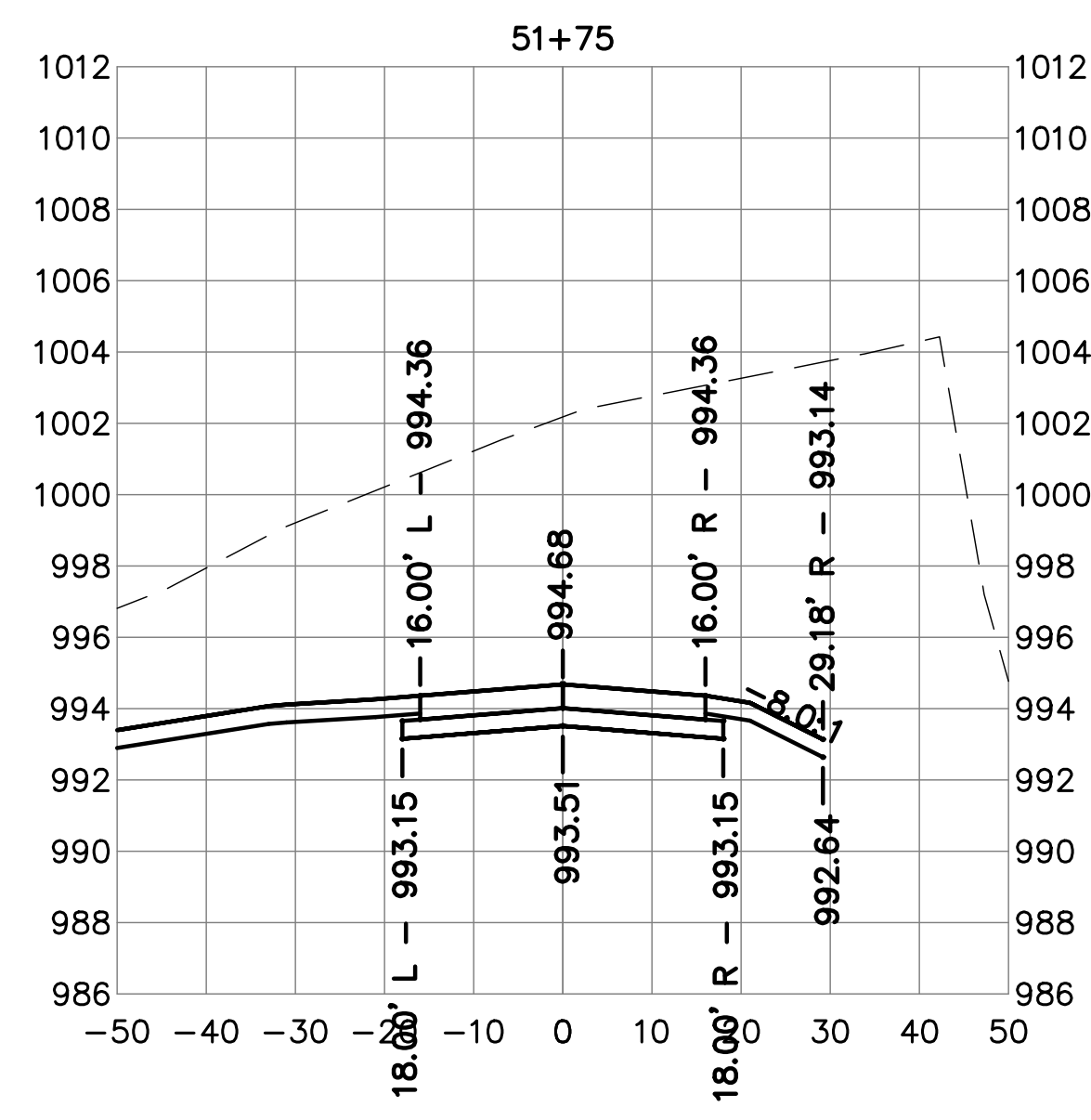
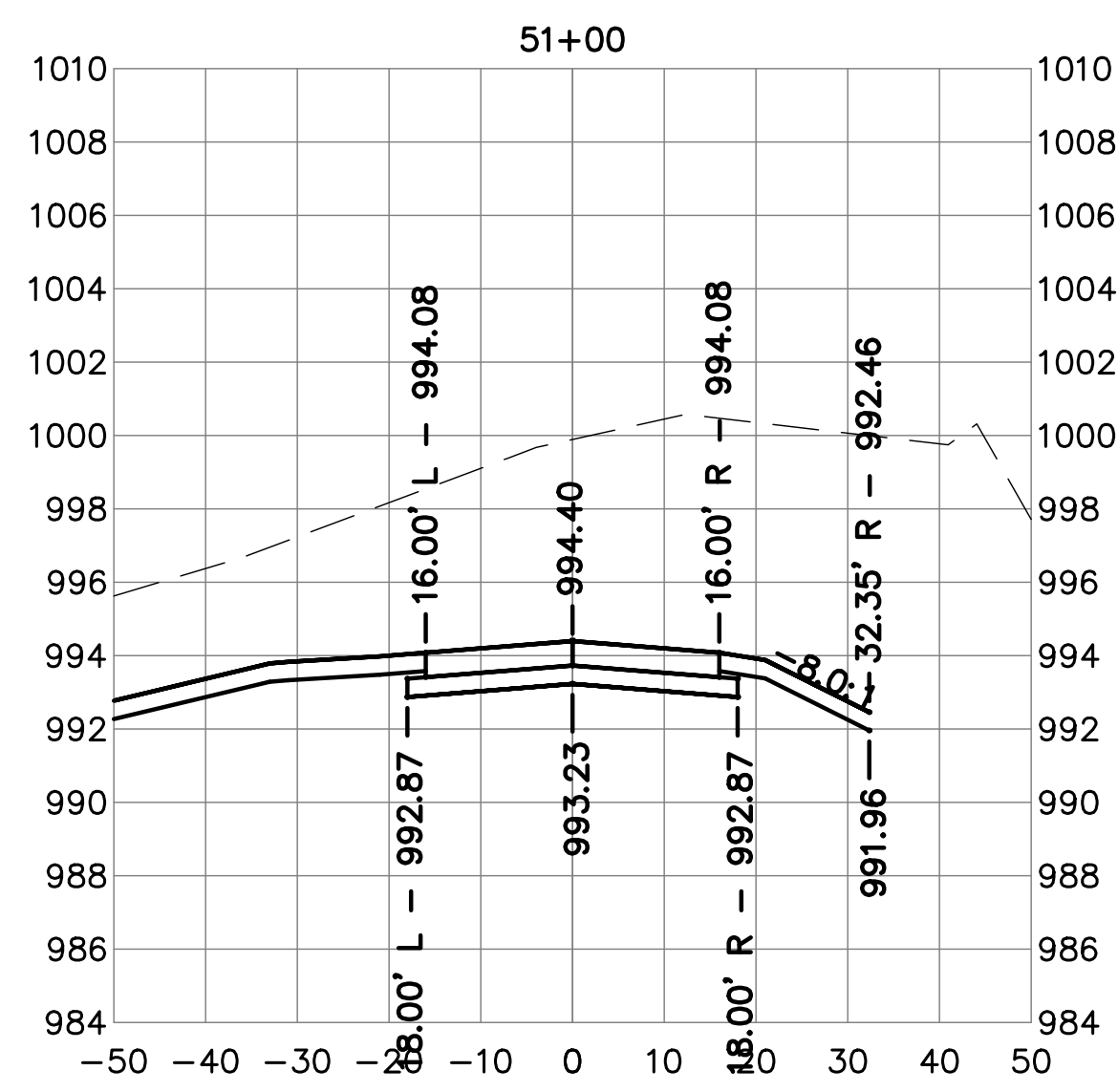
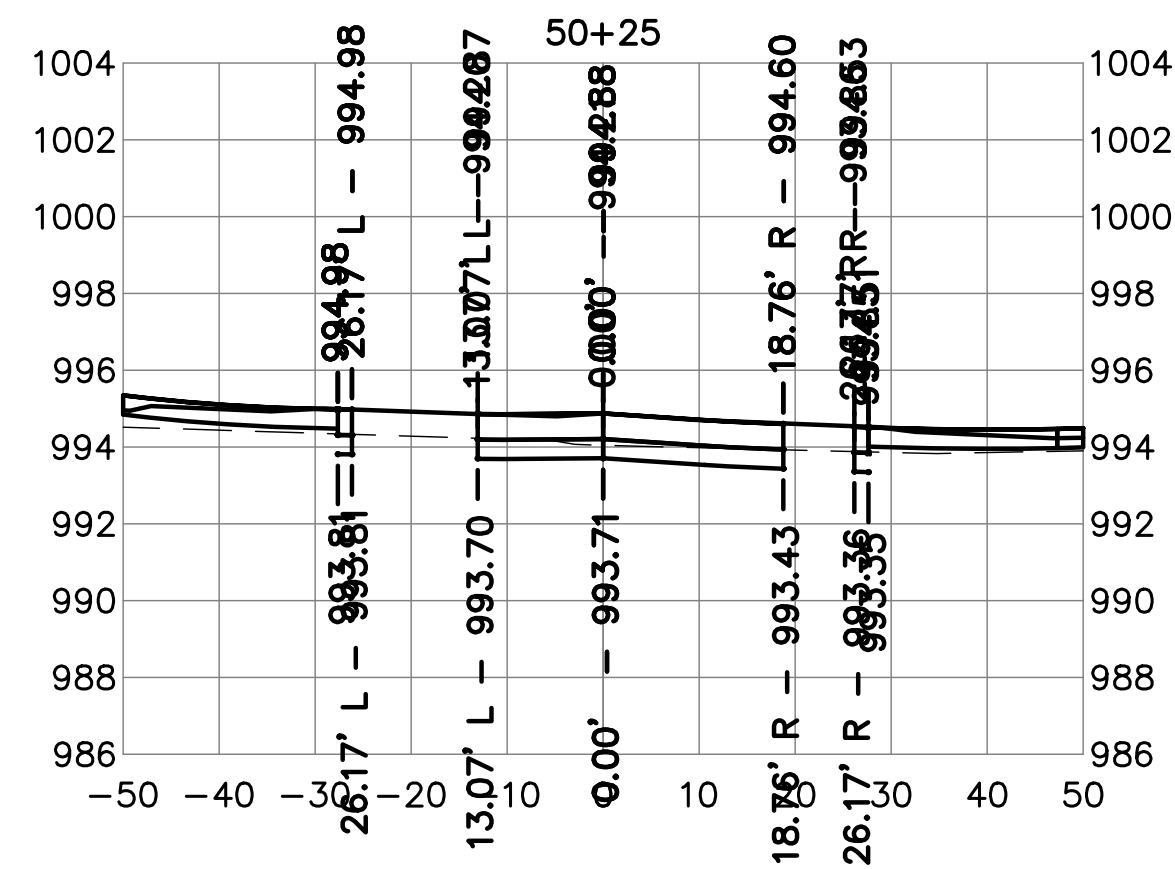
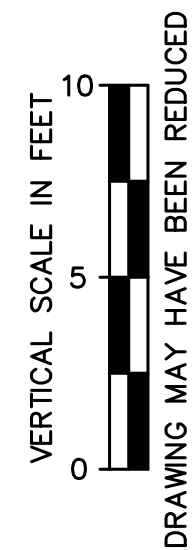




Rev	Description	Date
24225	Project Number	2/25/25
	Project Manager	
	Issued For Bidding:	
	Issued For Construction:	

## CROSS SECTIONS ROAD B

253







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

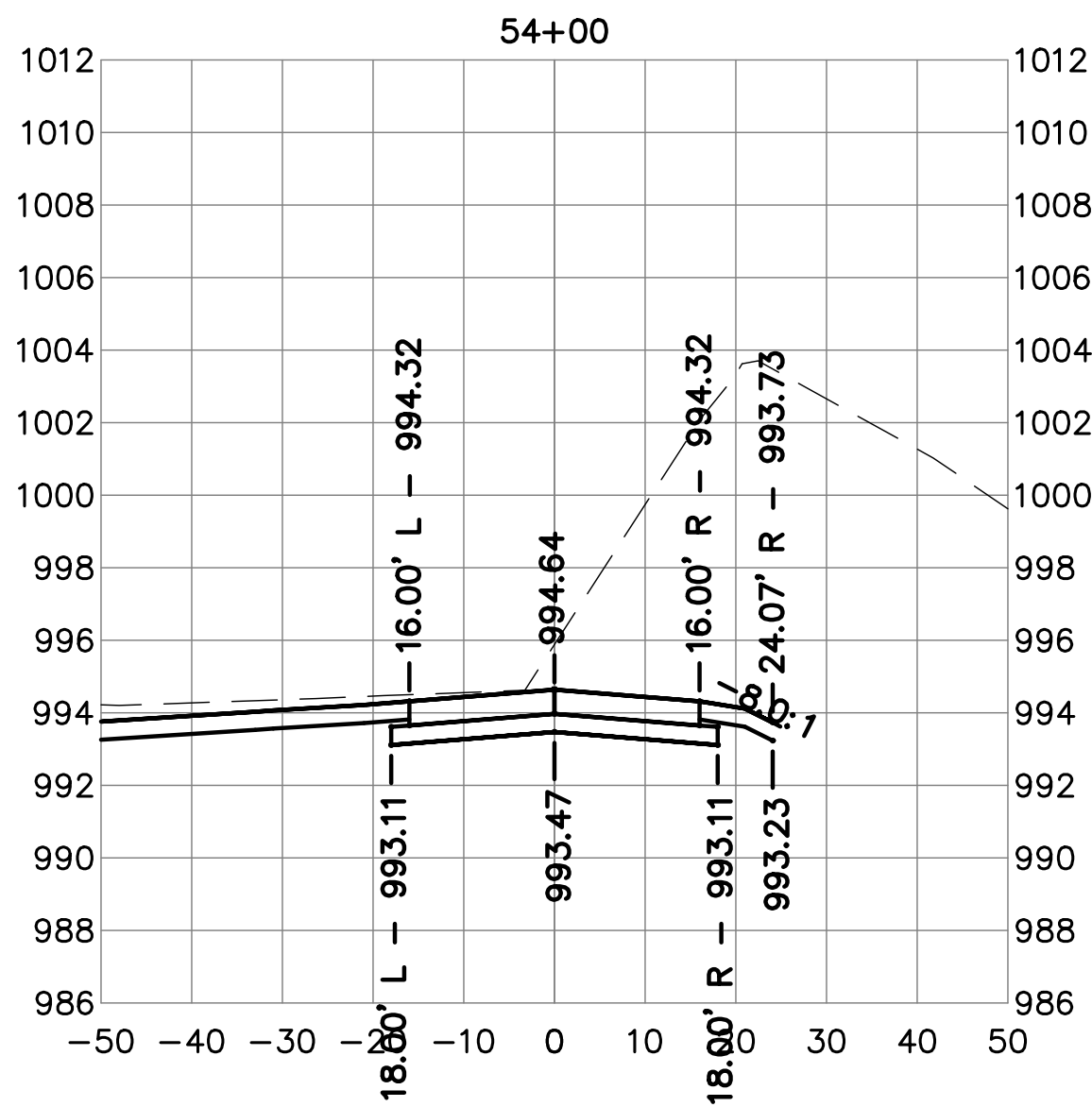
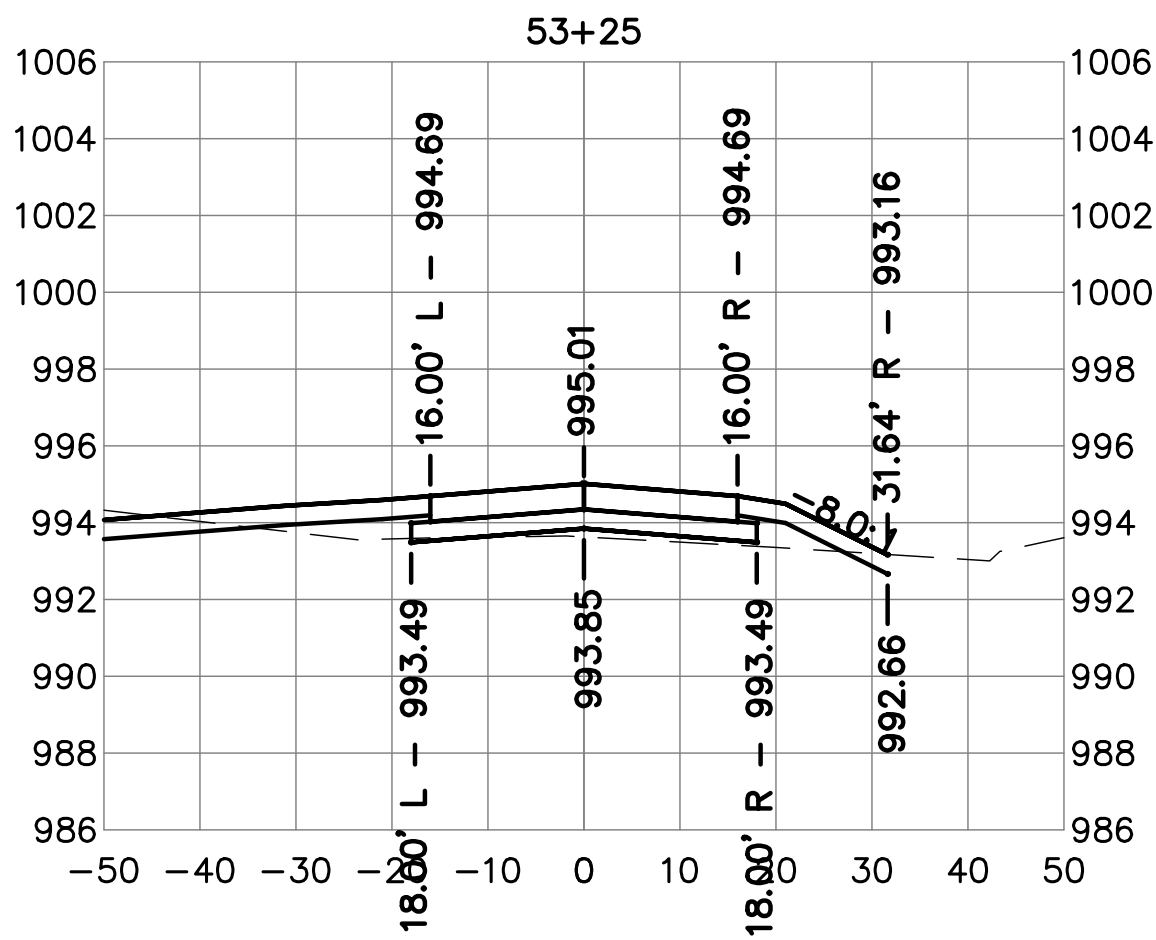
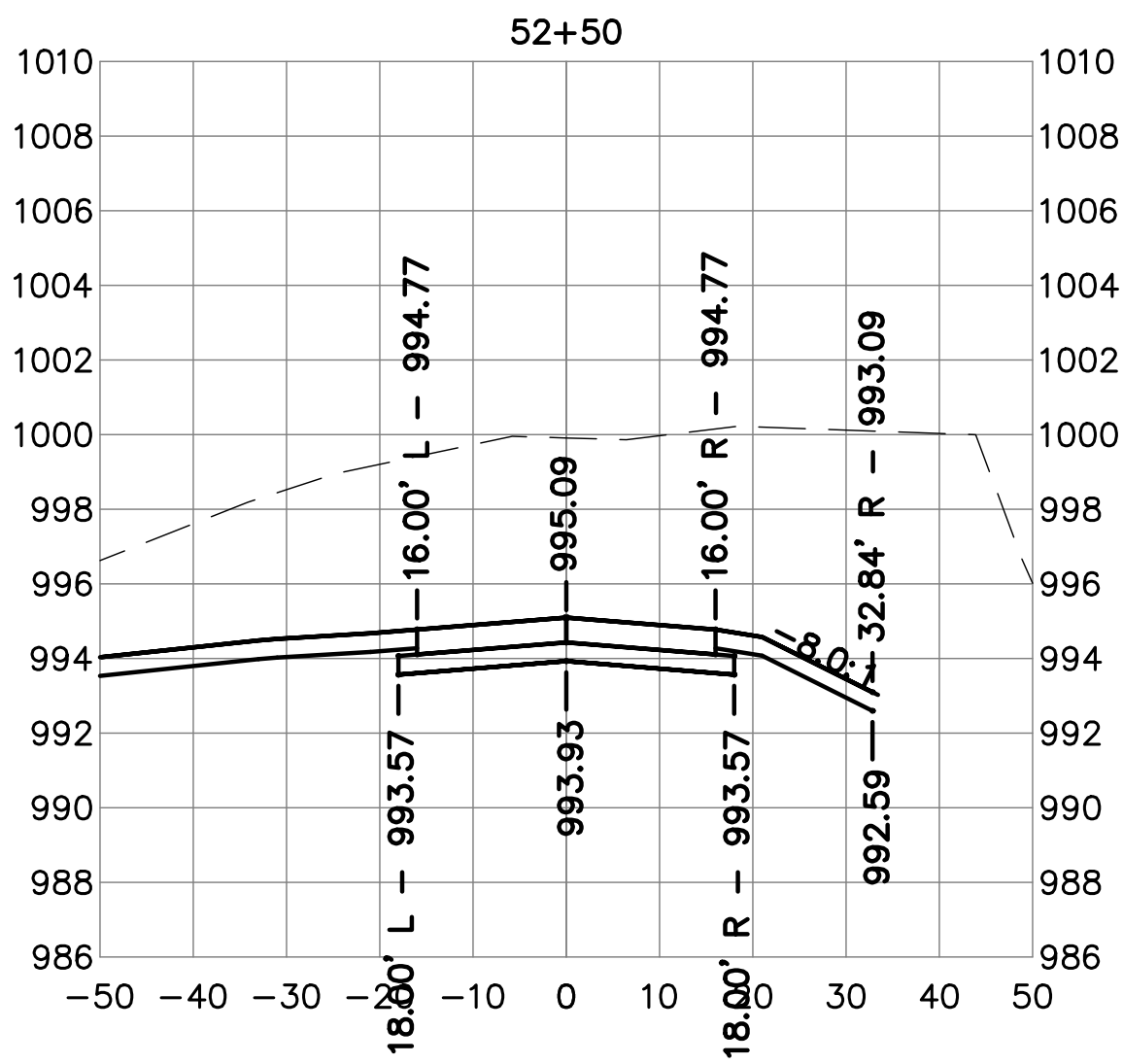
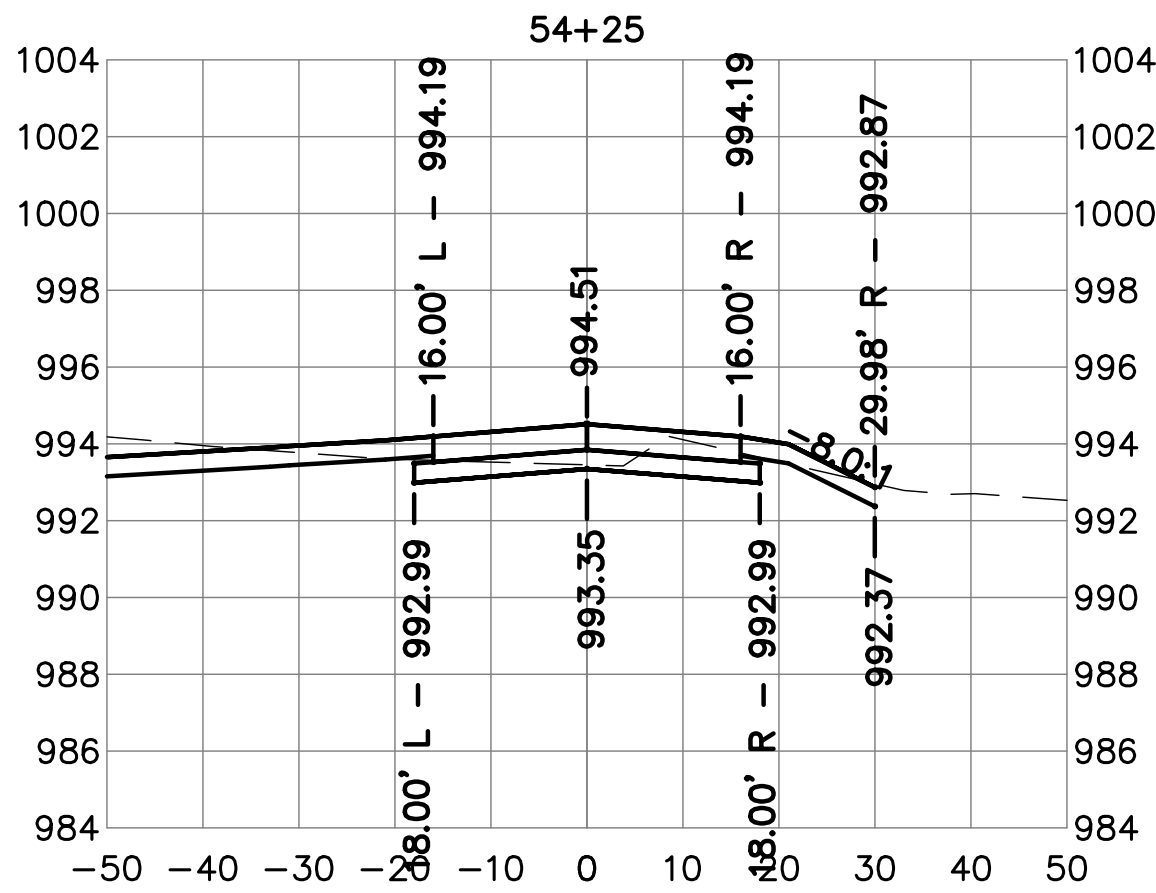
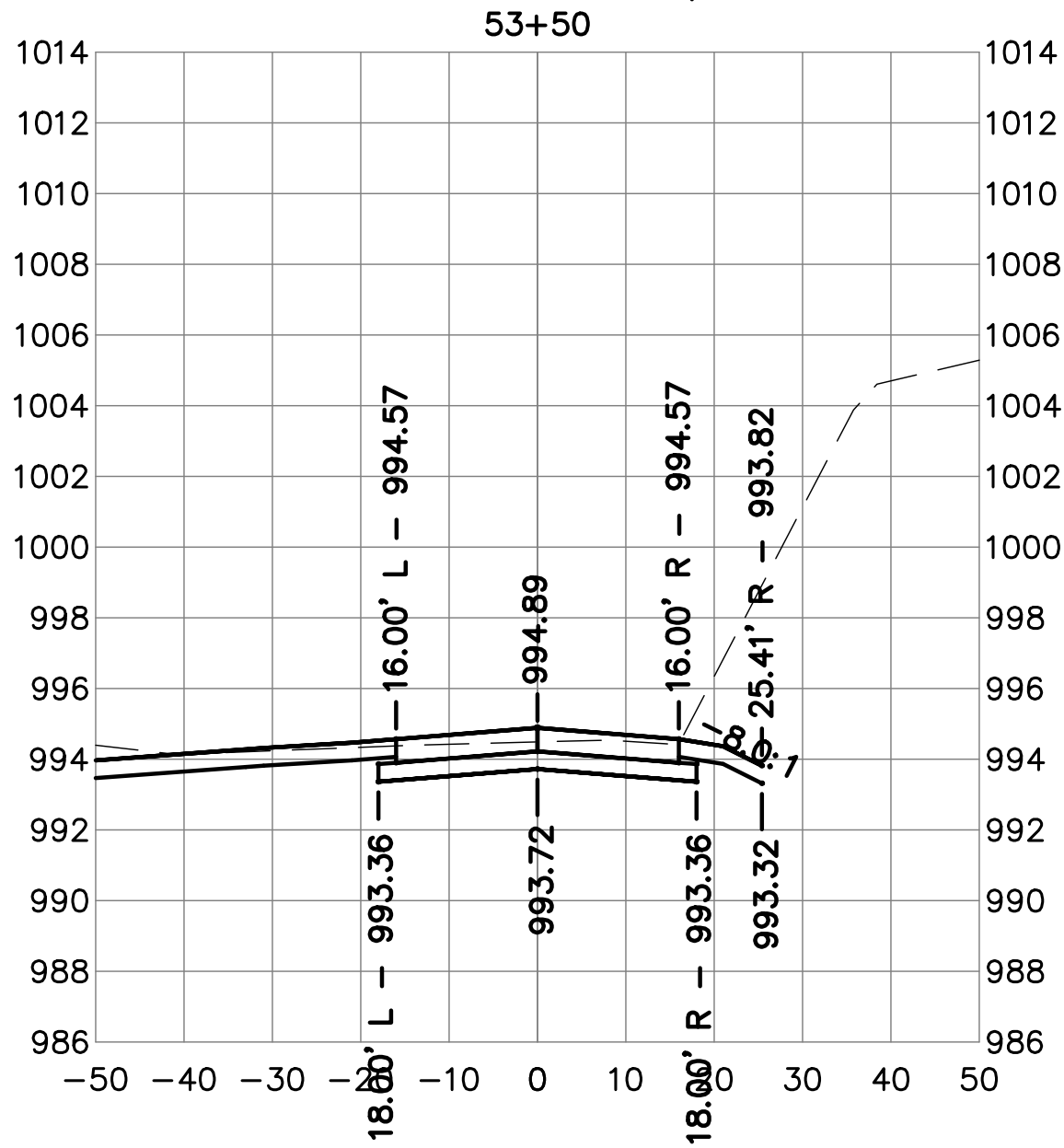
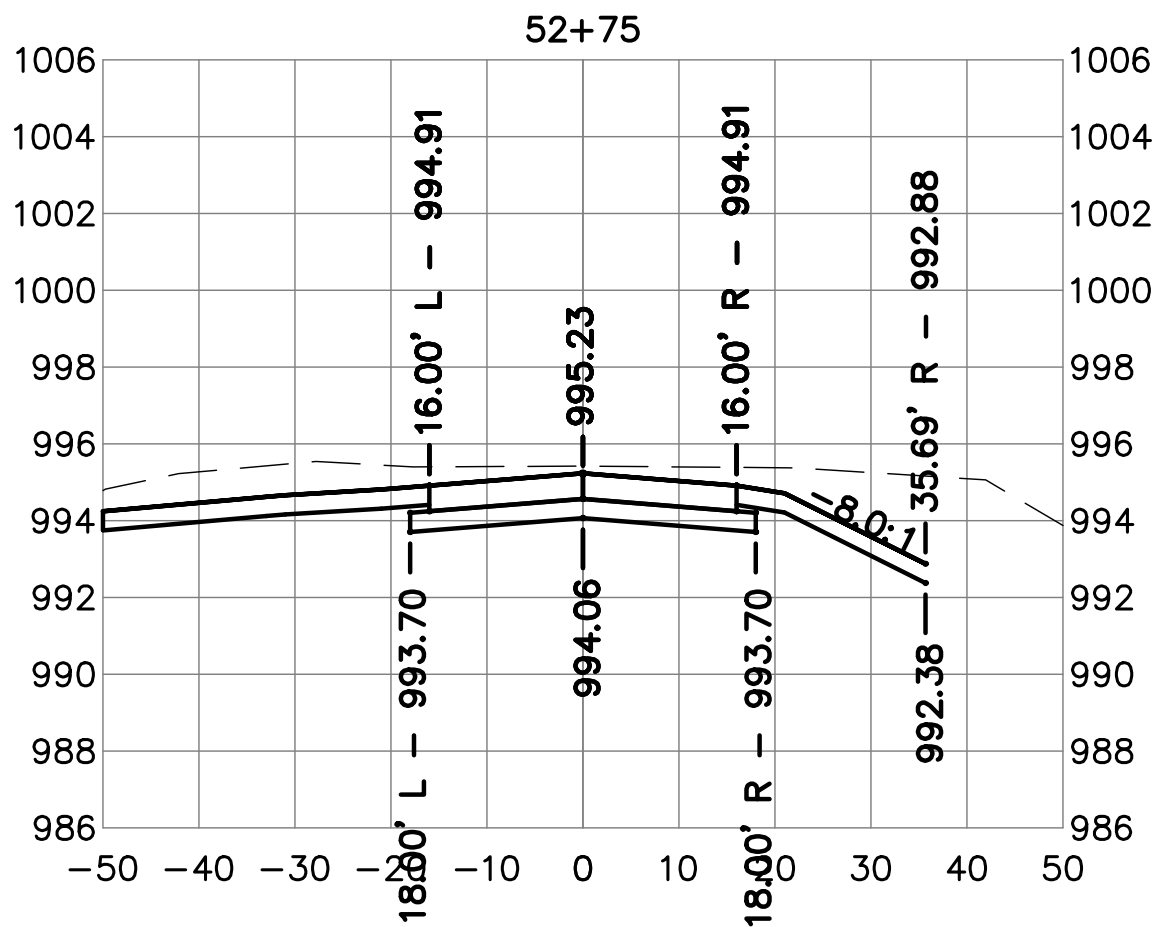
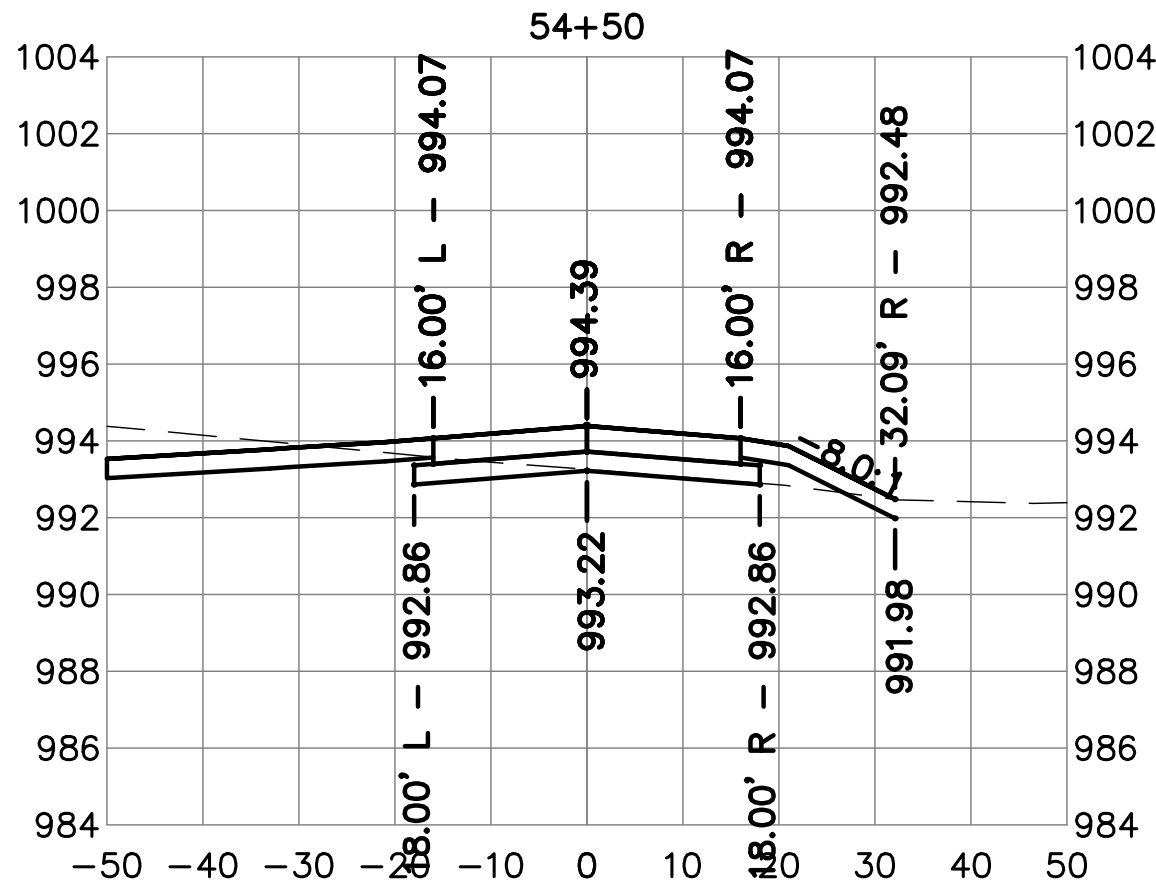
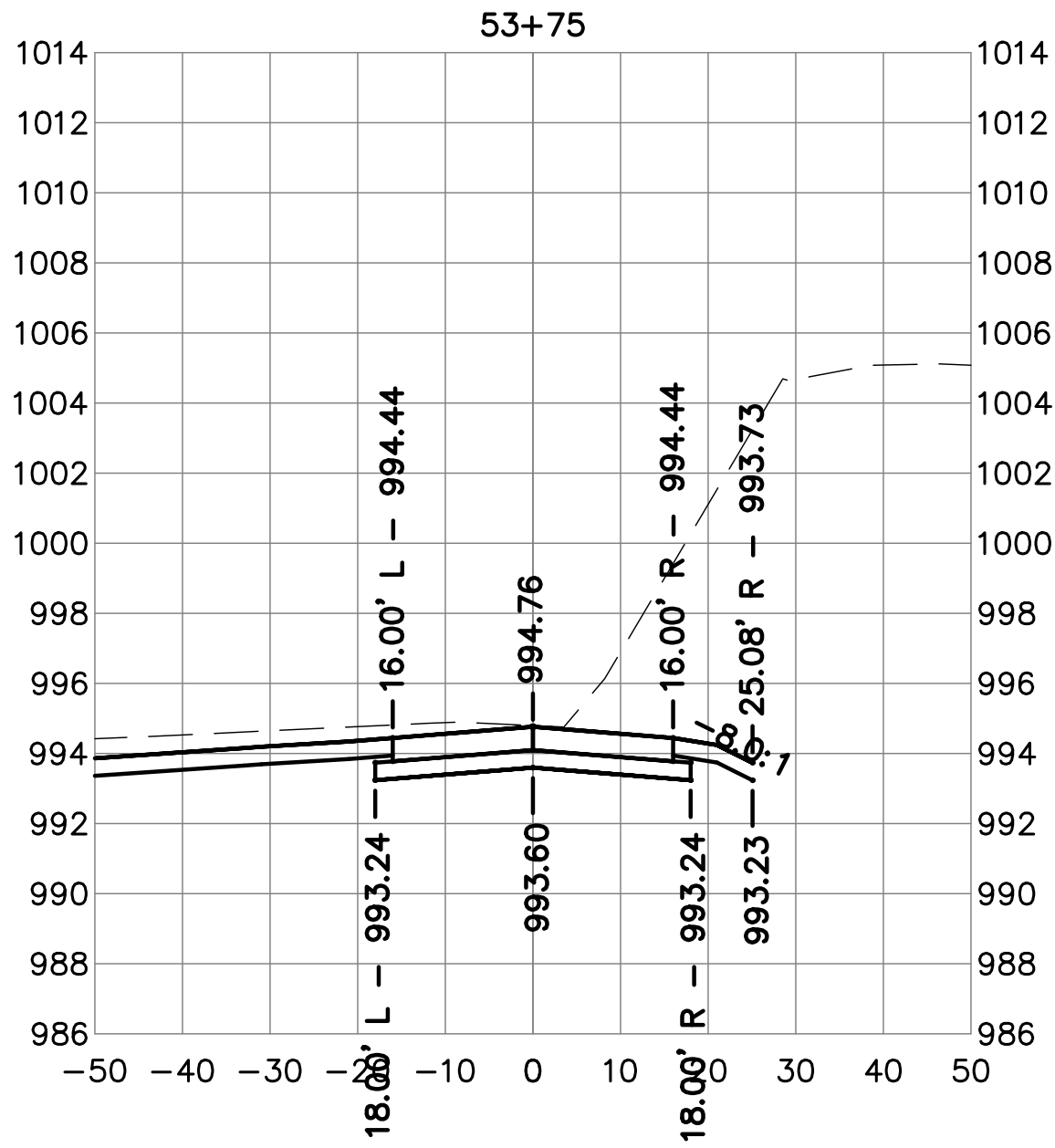
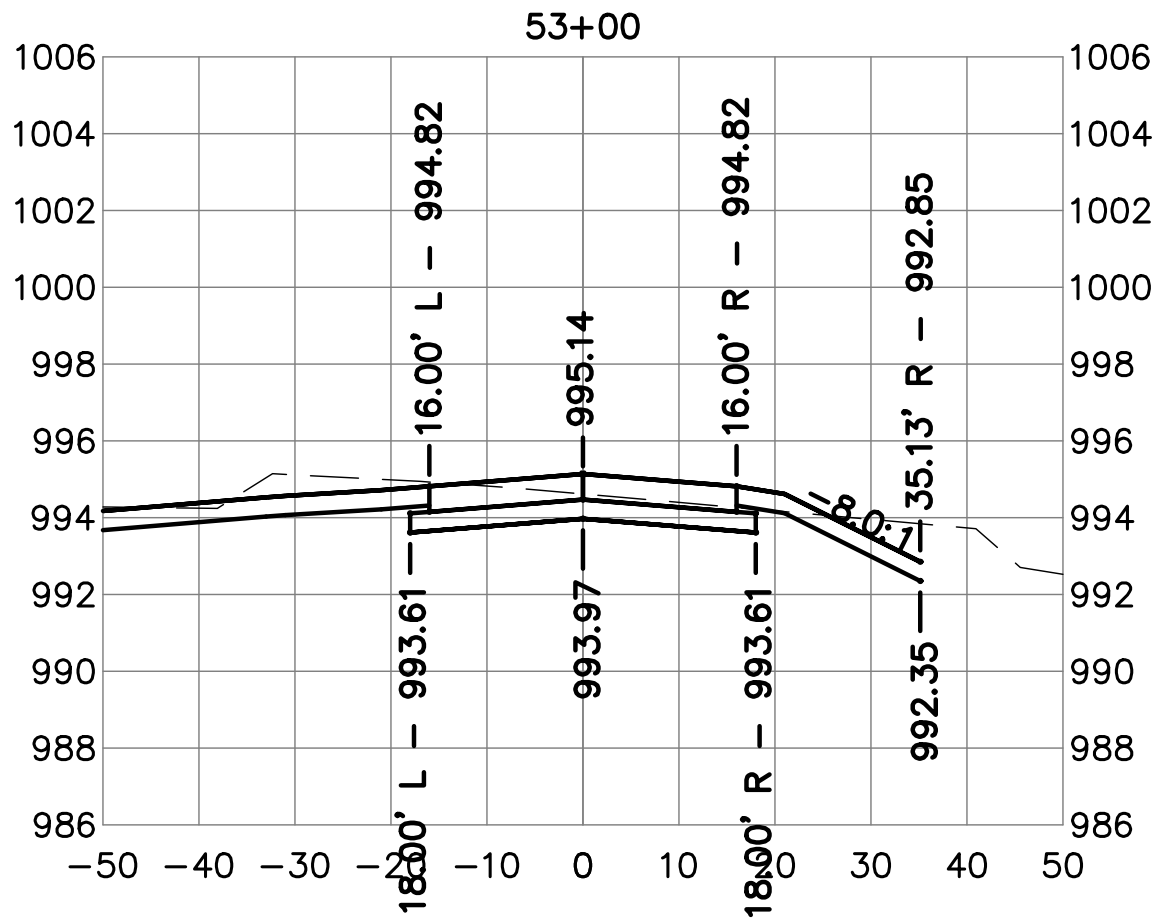
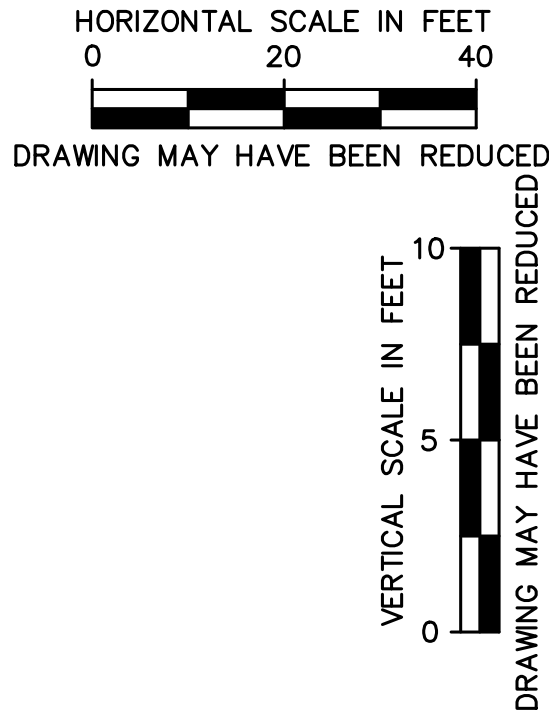
Revisions

Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

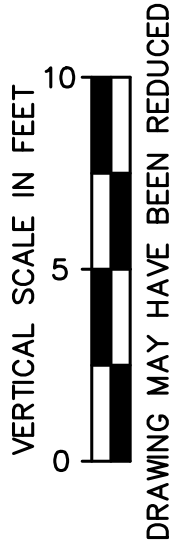
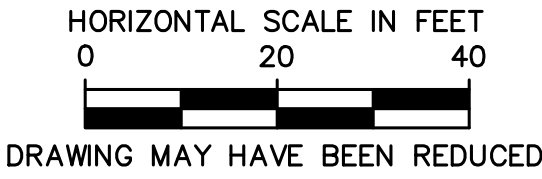
Sheet Title

CROSS SECTIONS  
ROAD B

C11.21







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

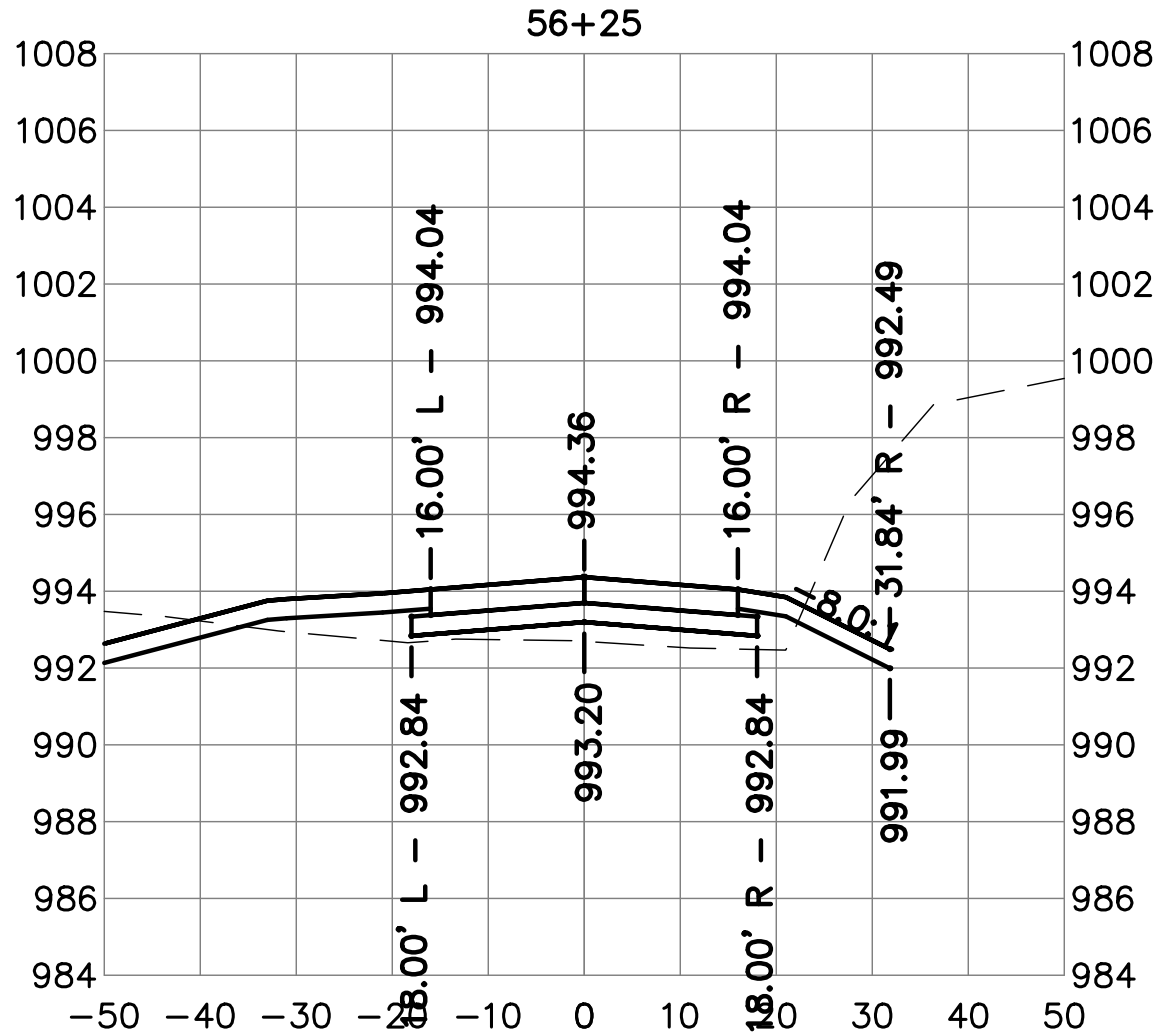
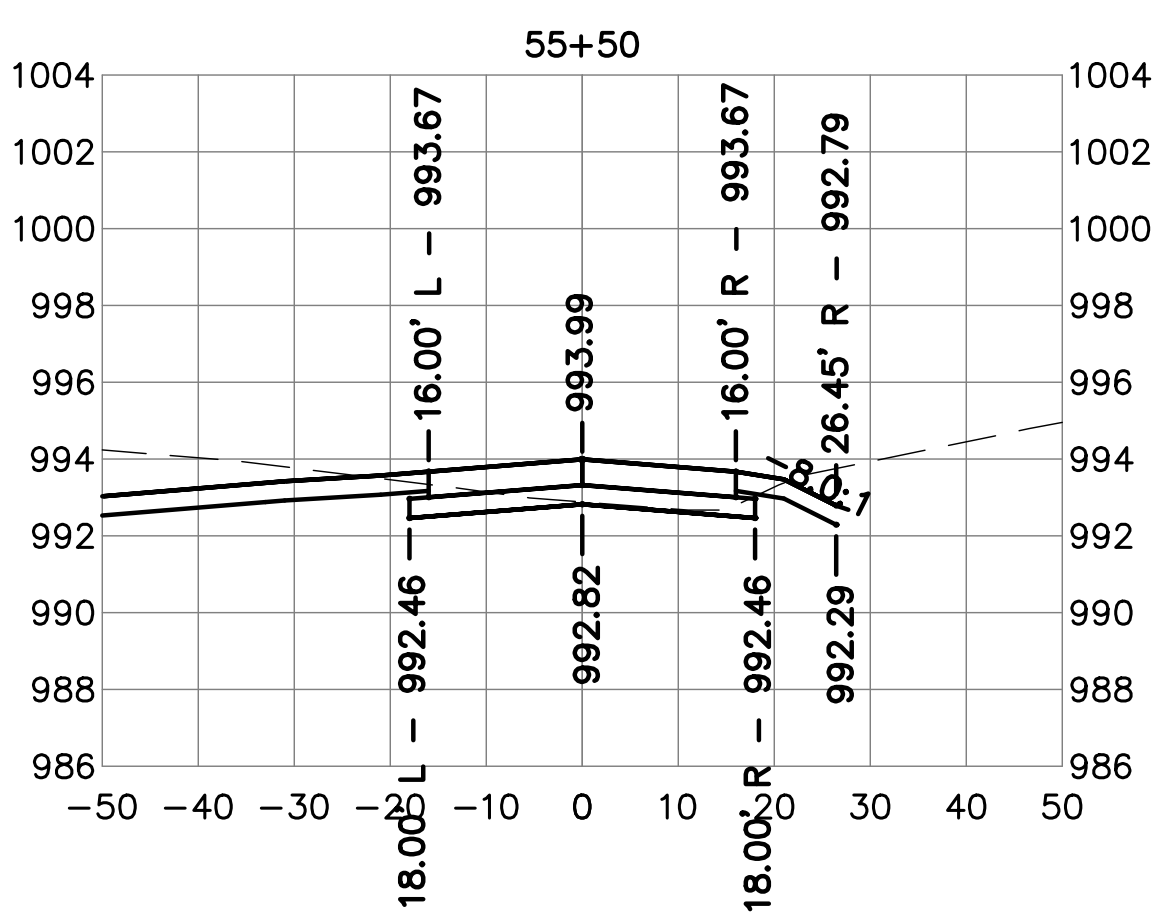
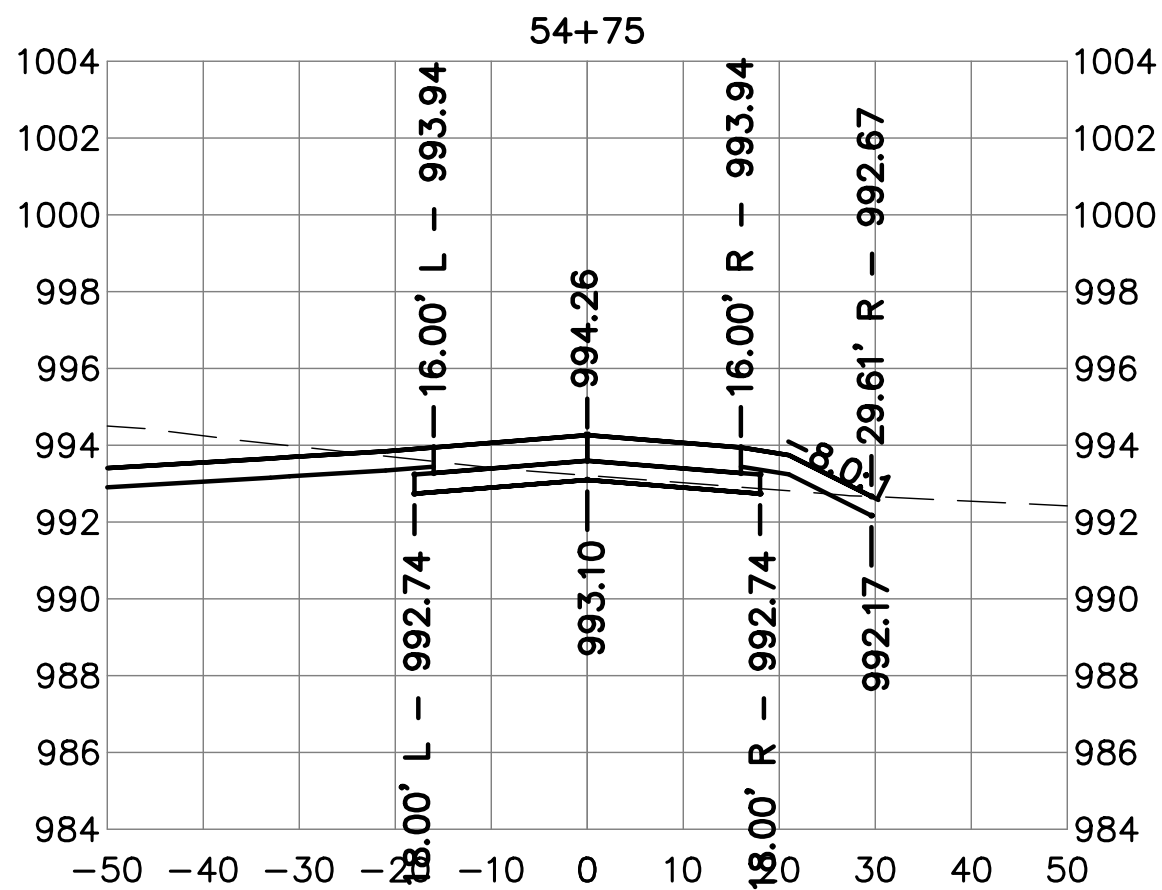
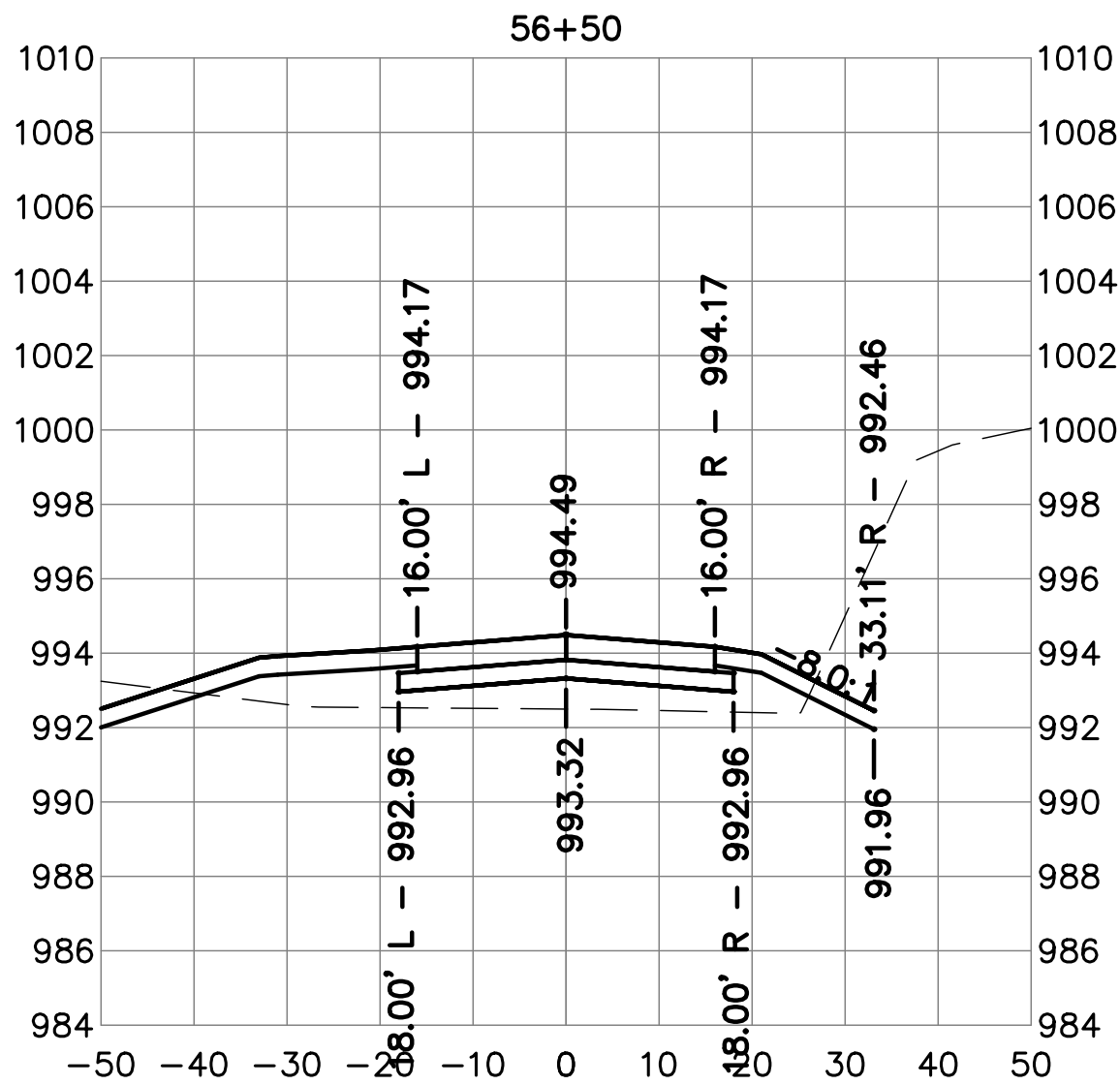
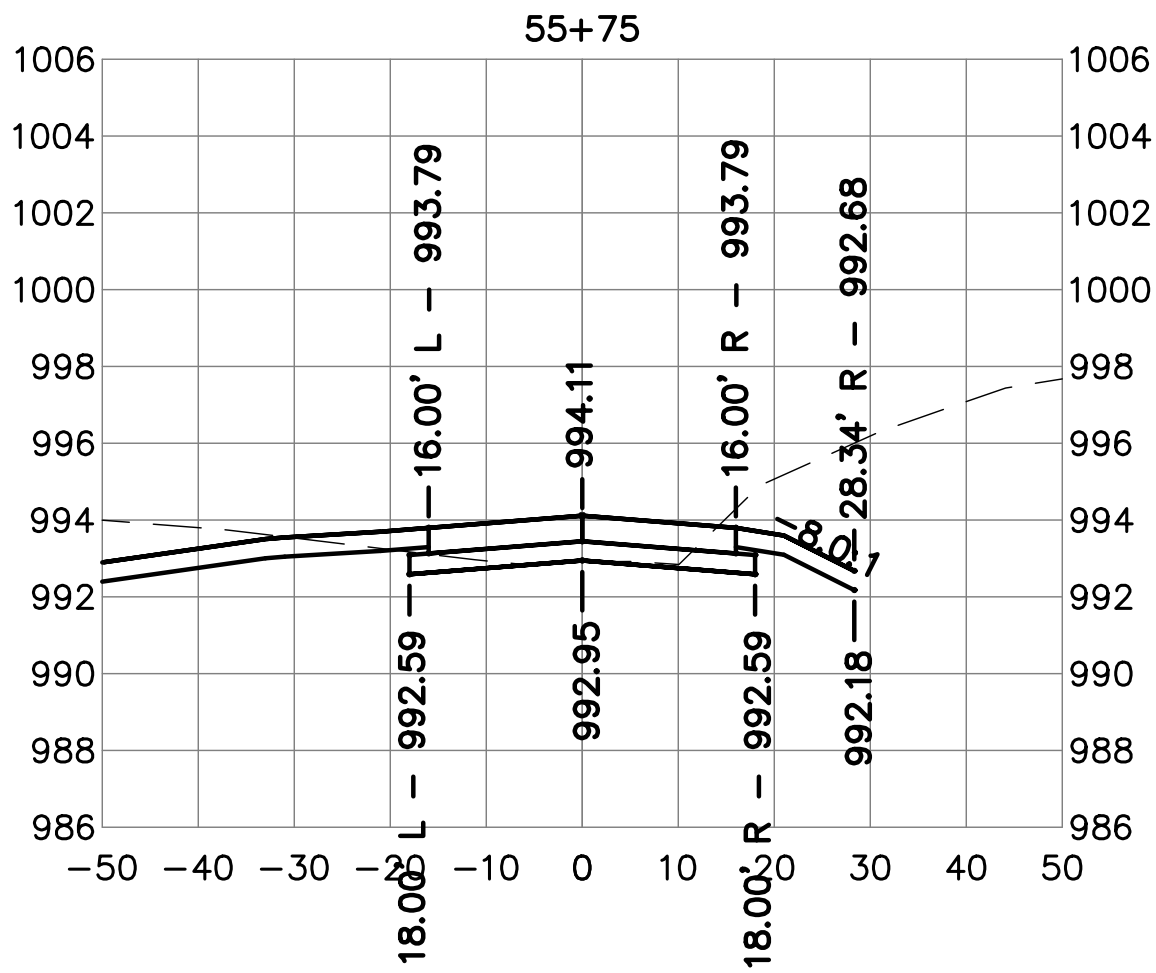
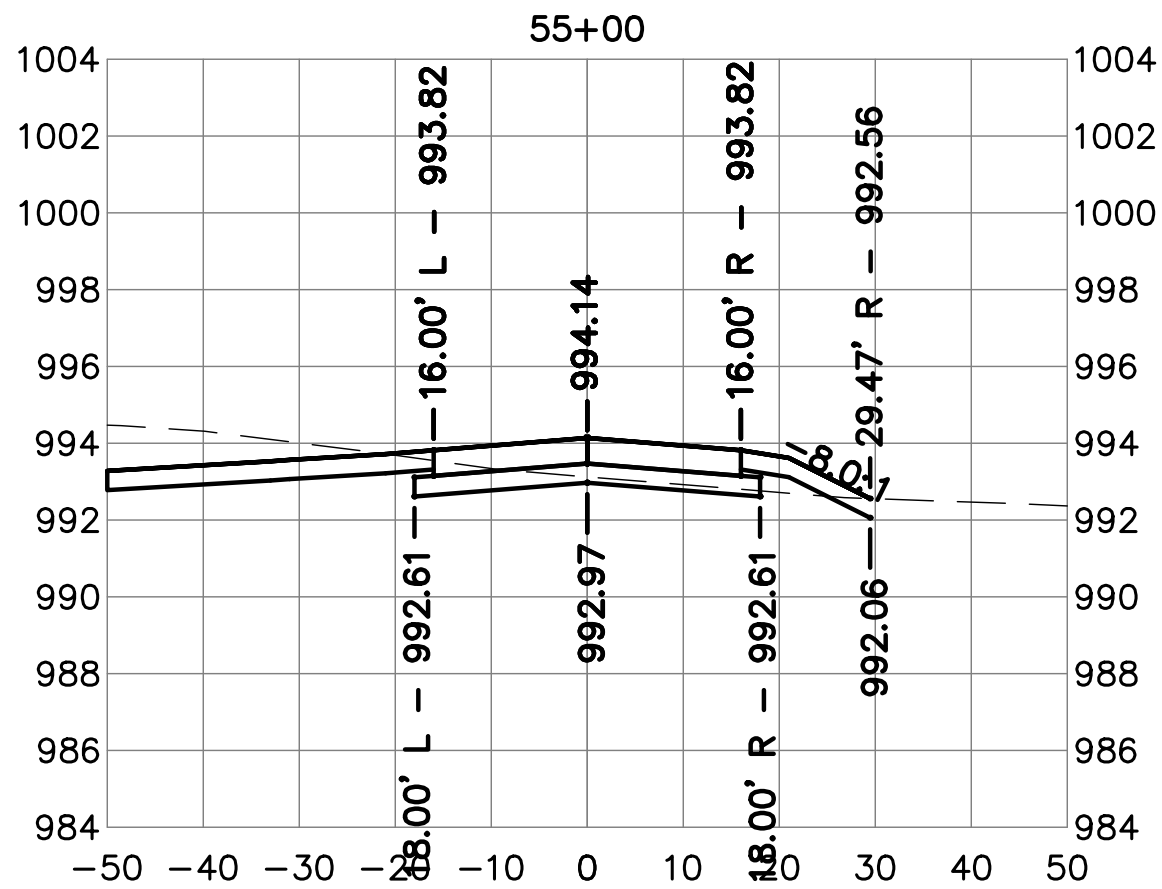
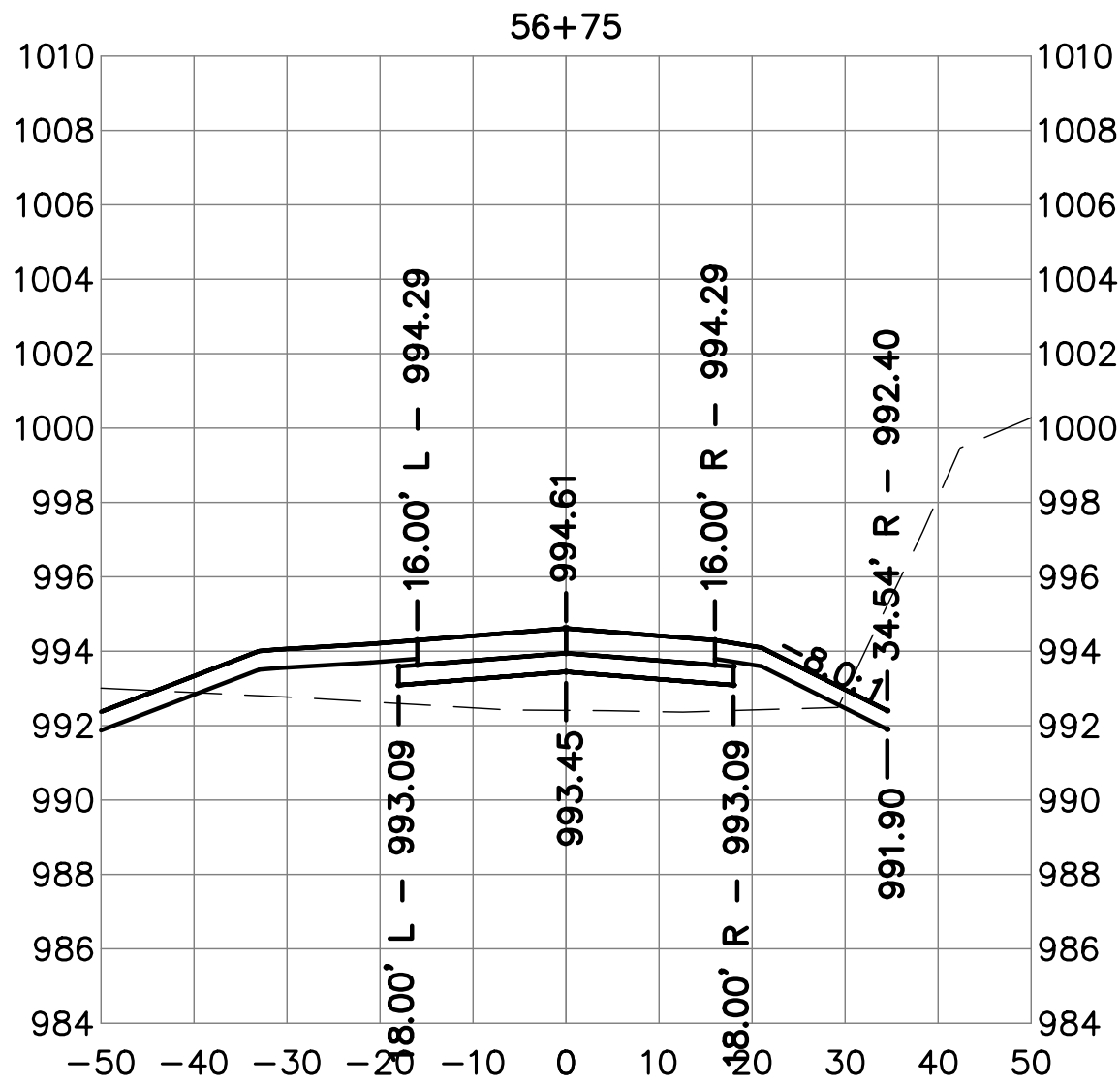
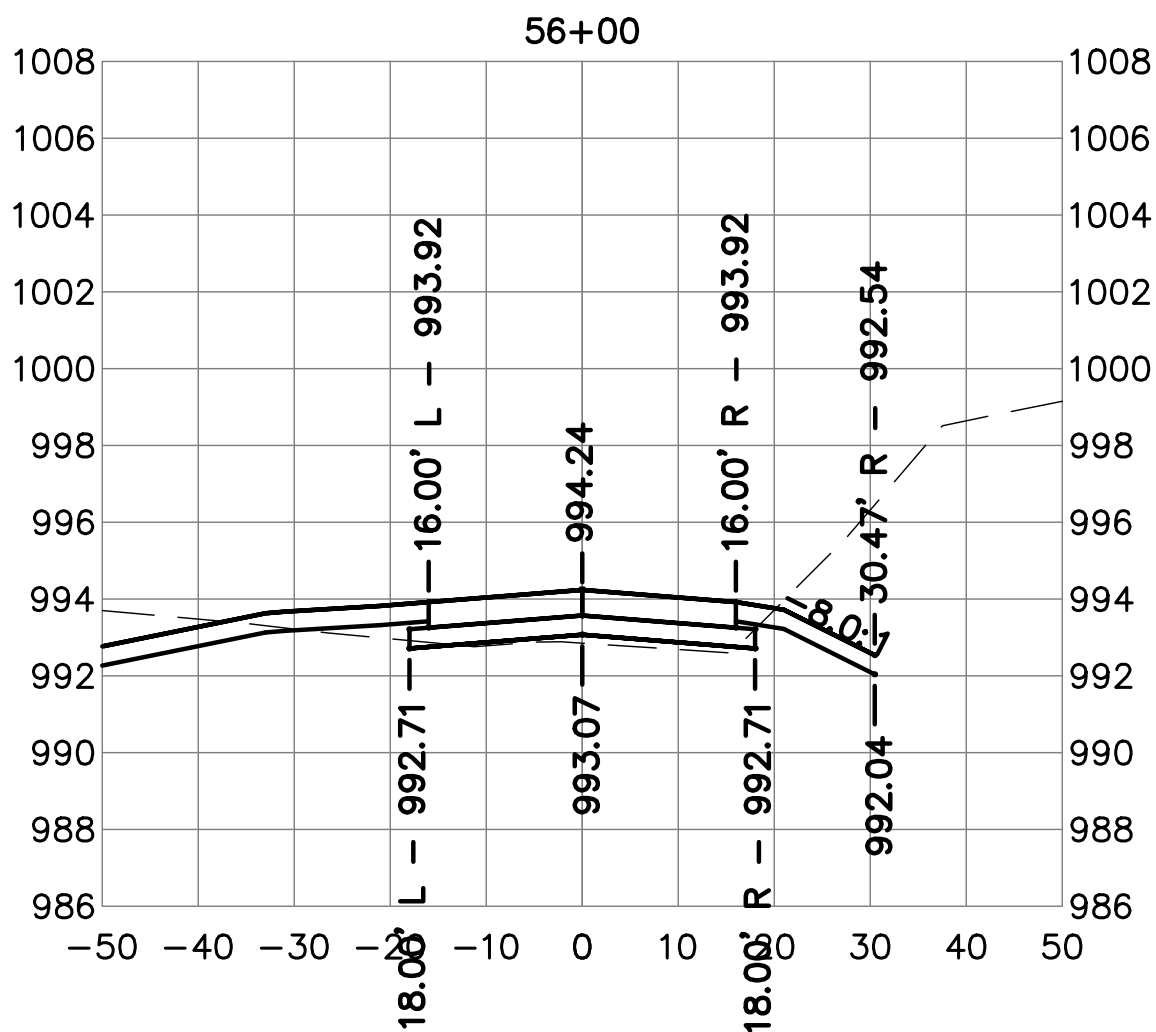
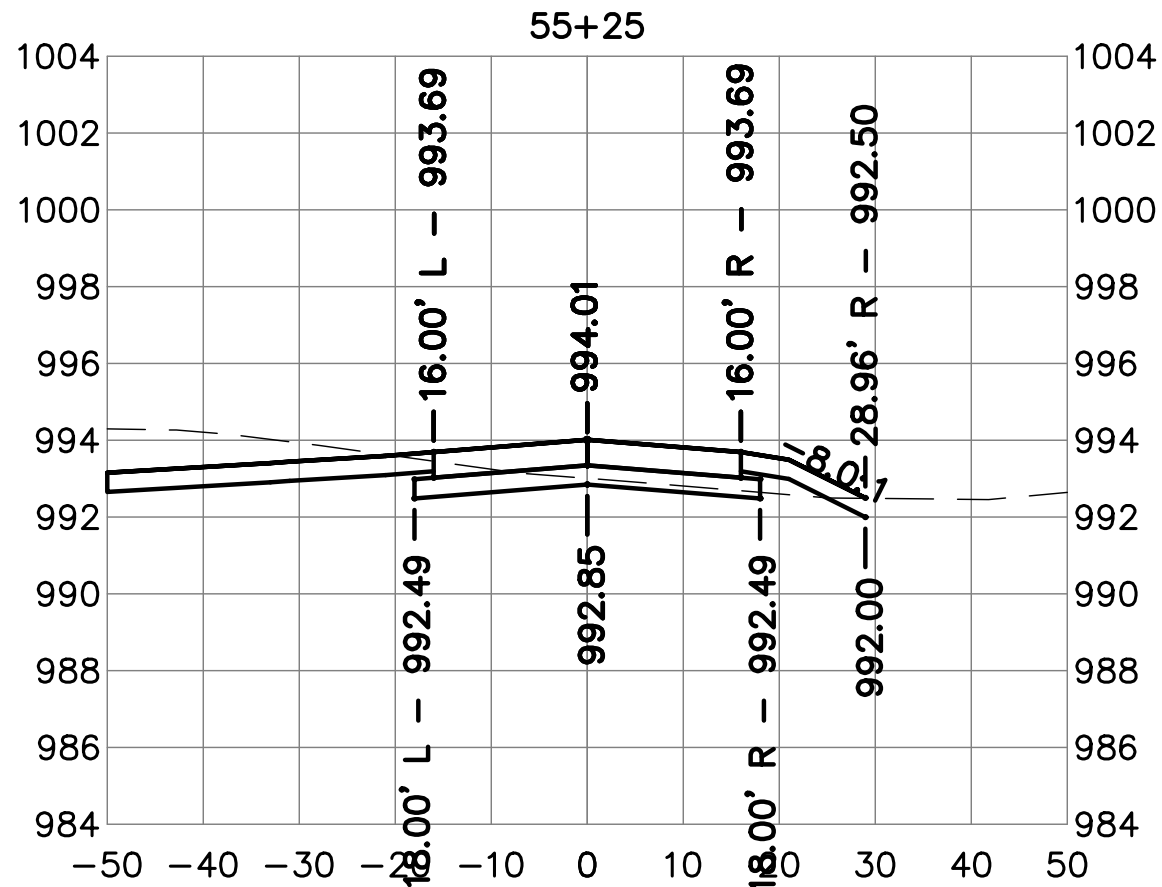
Revisions

Rev	Description	Date
Project Number 24225	Issued For Bidding:	2/25/25
Project Manager	Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD B

C11.22







Client Name  
CITY OF  
DYERSVILLE

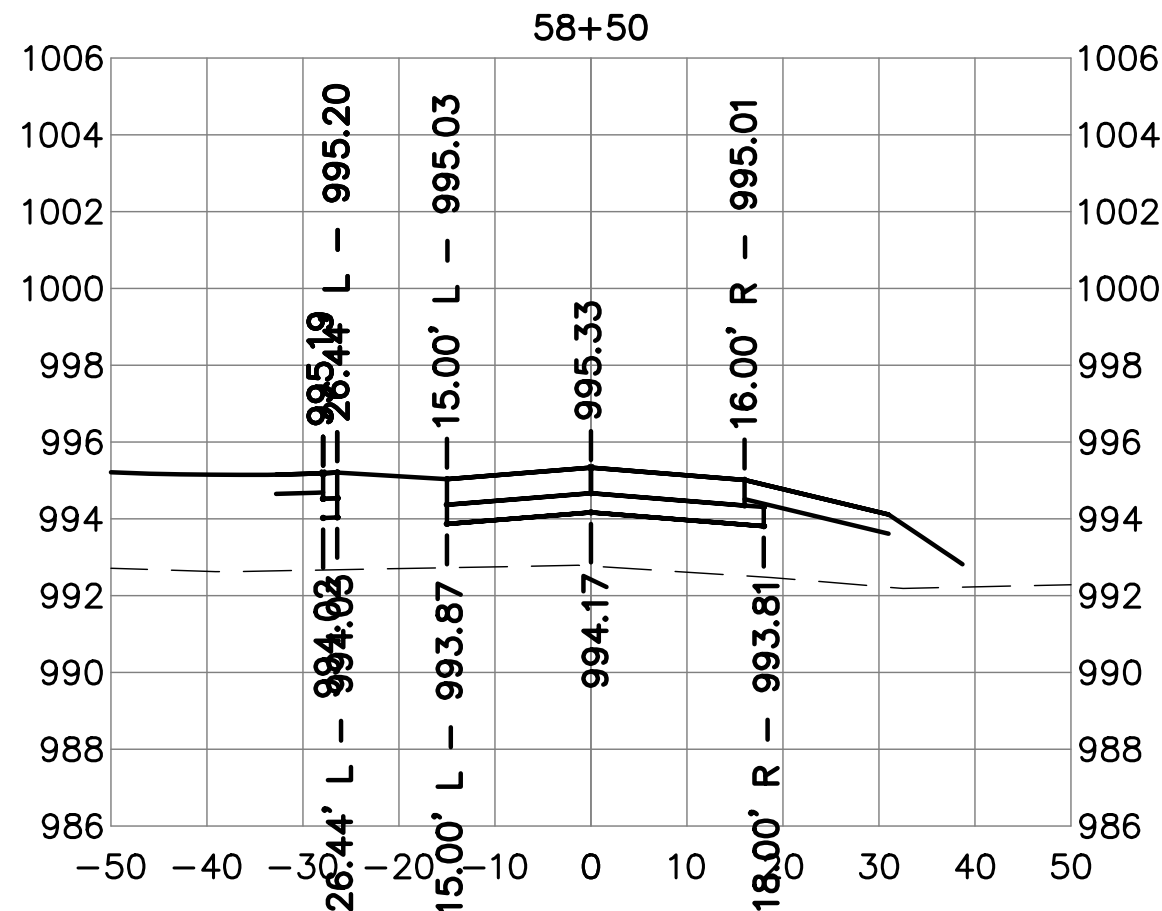
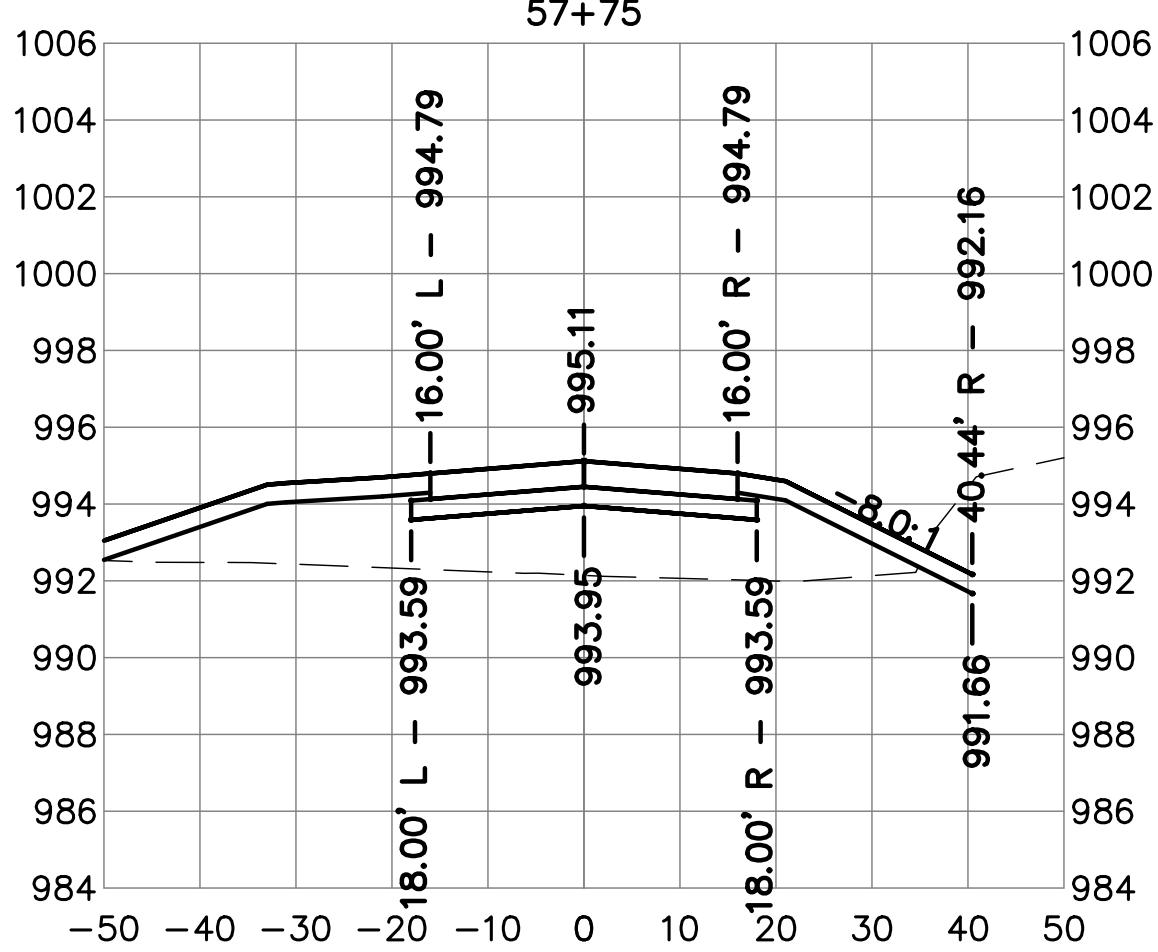
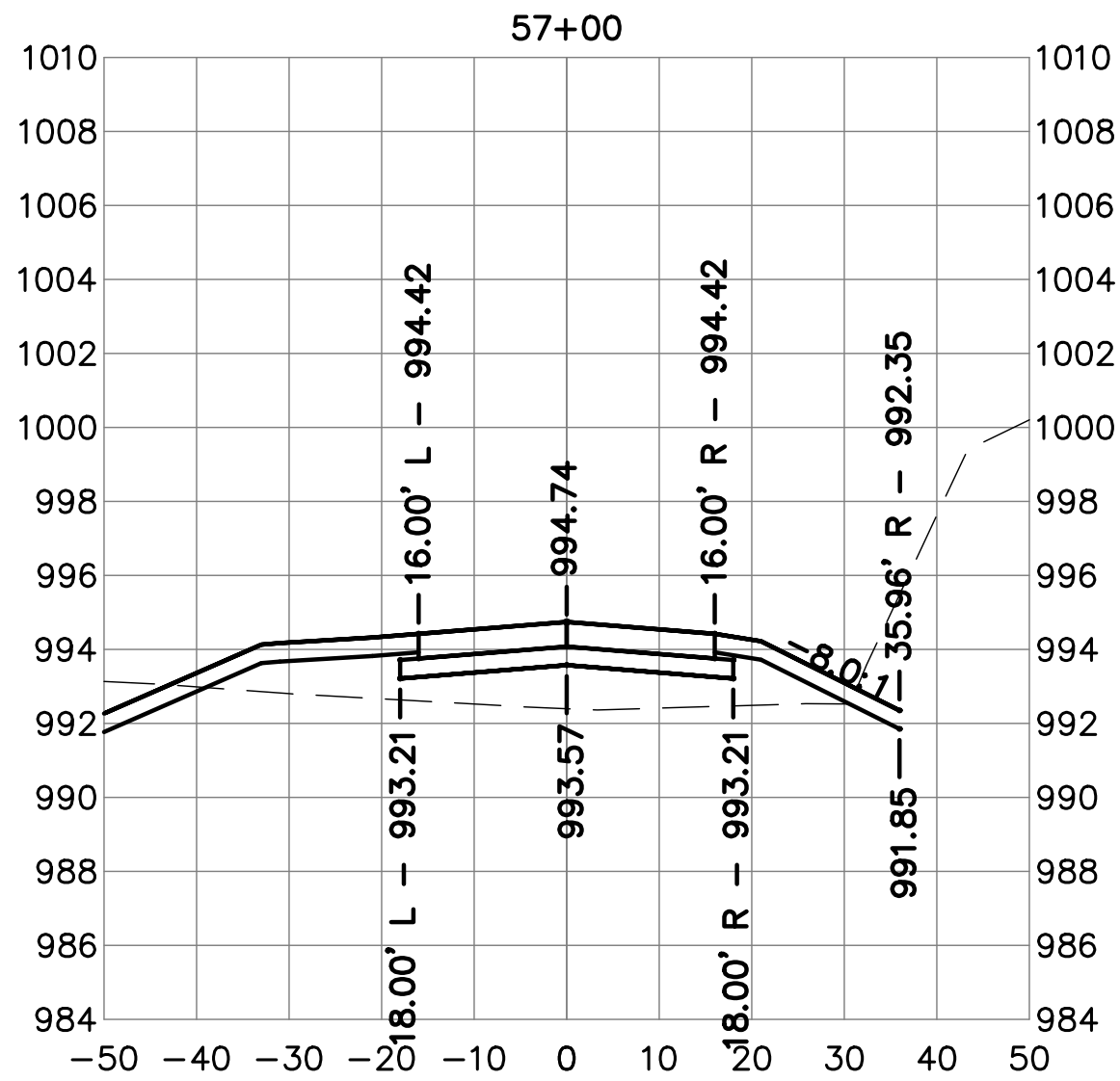
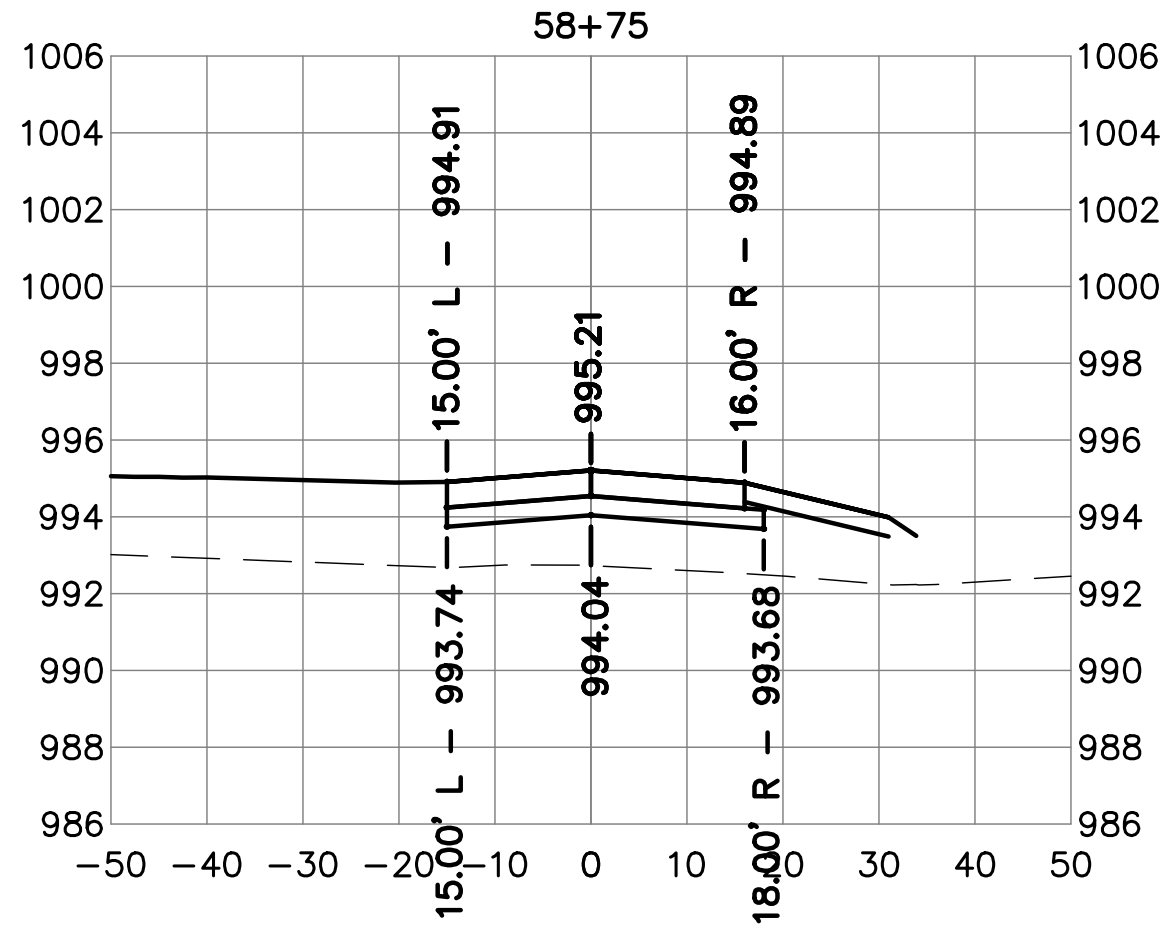
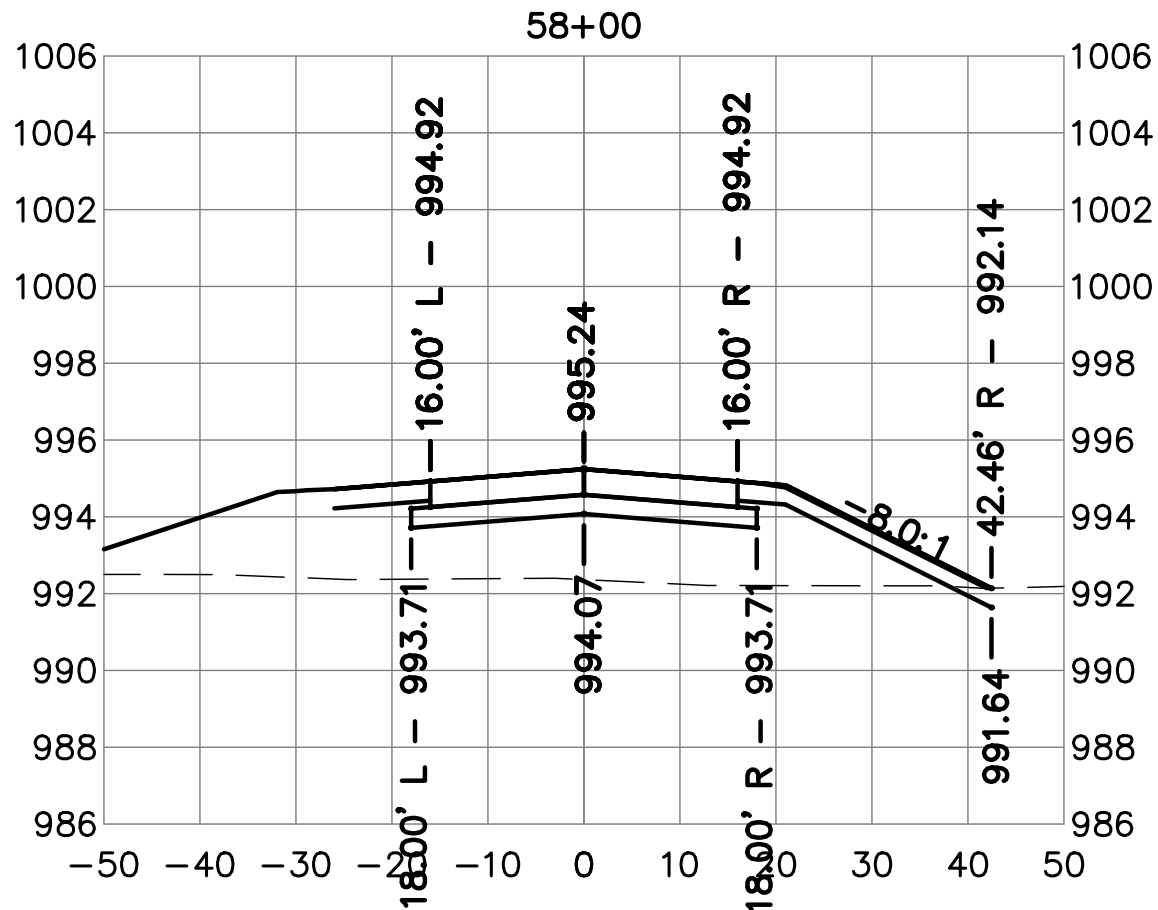
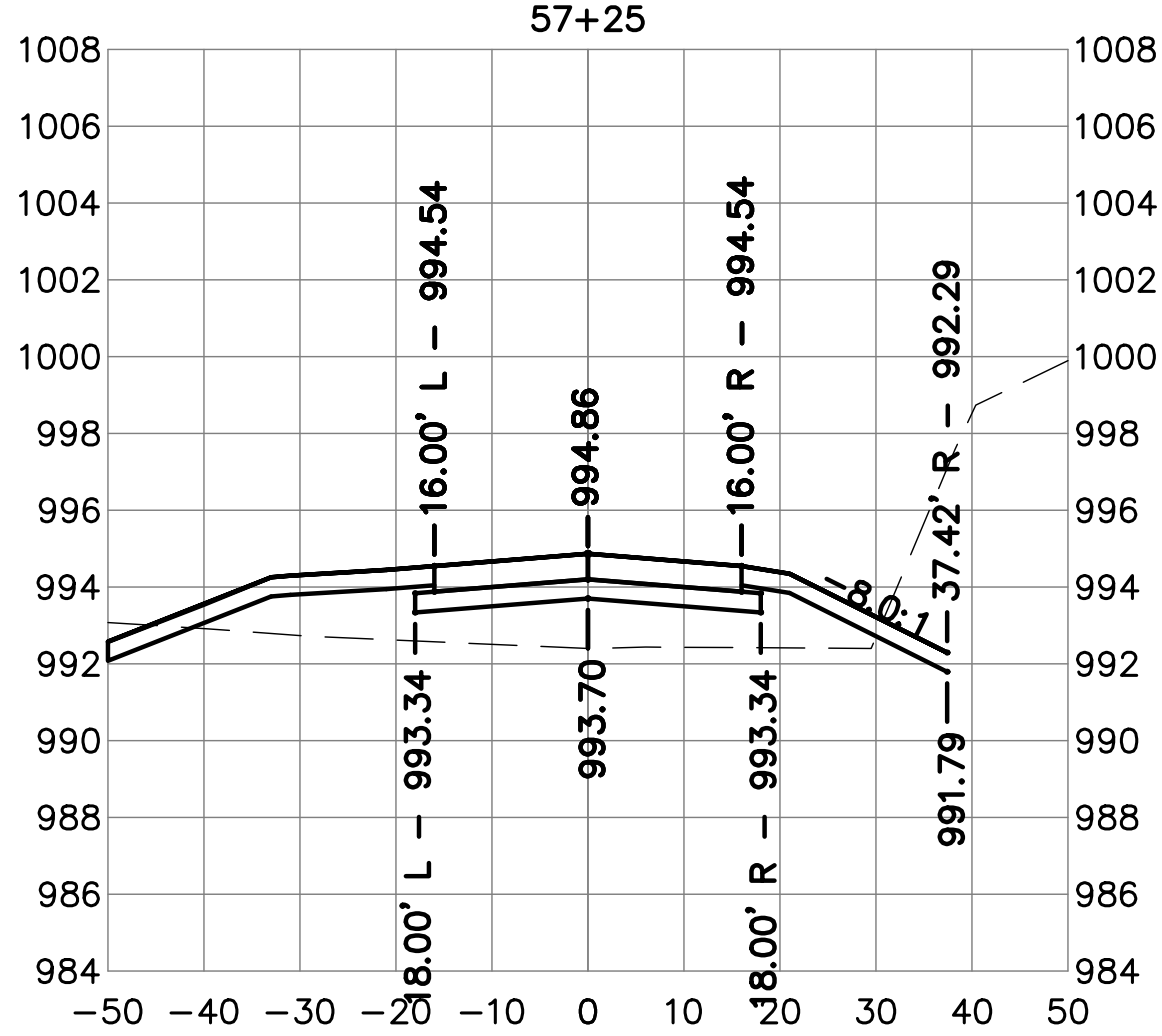
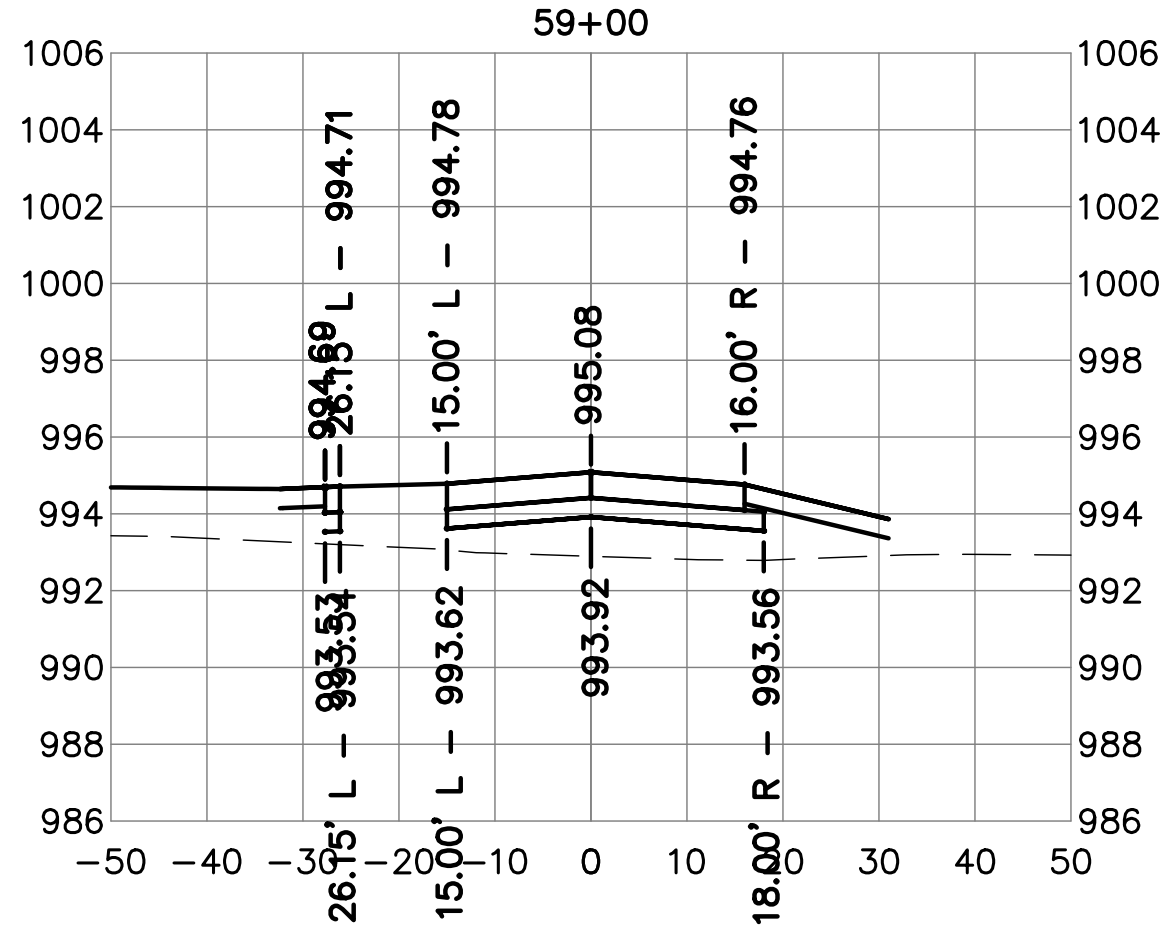
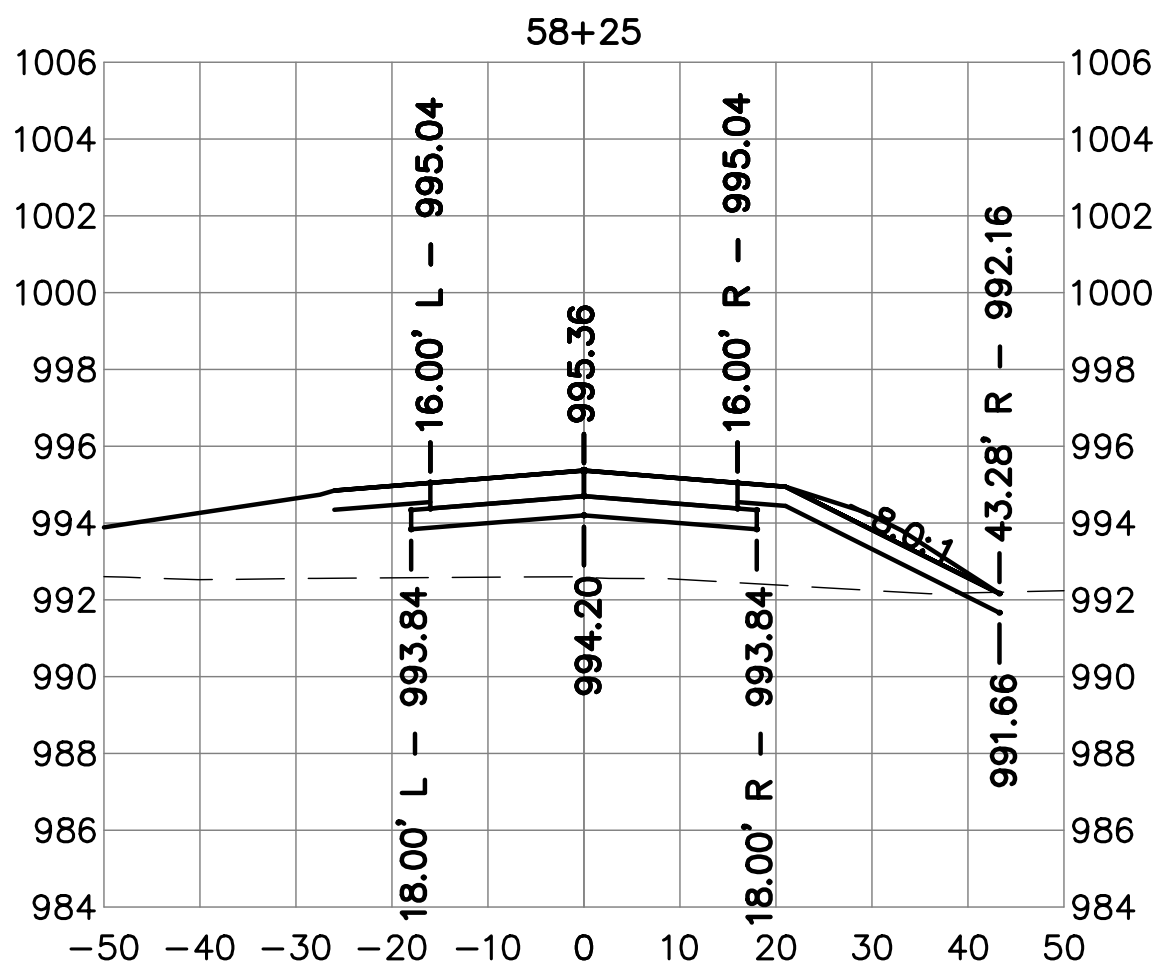
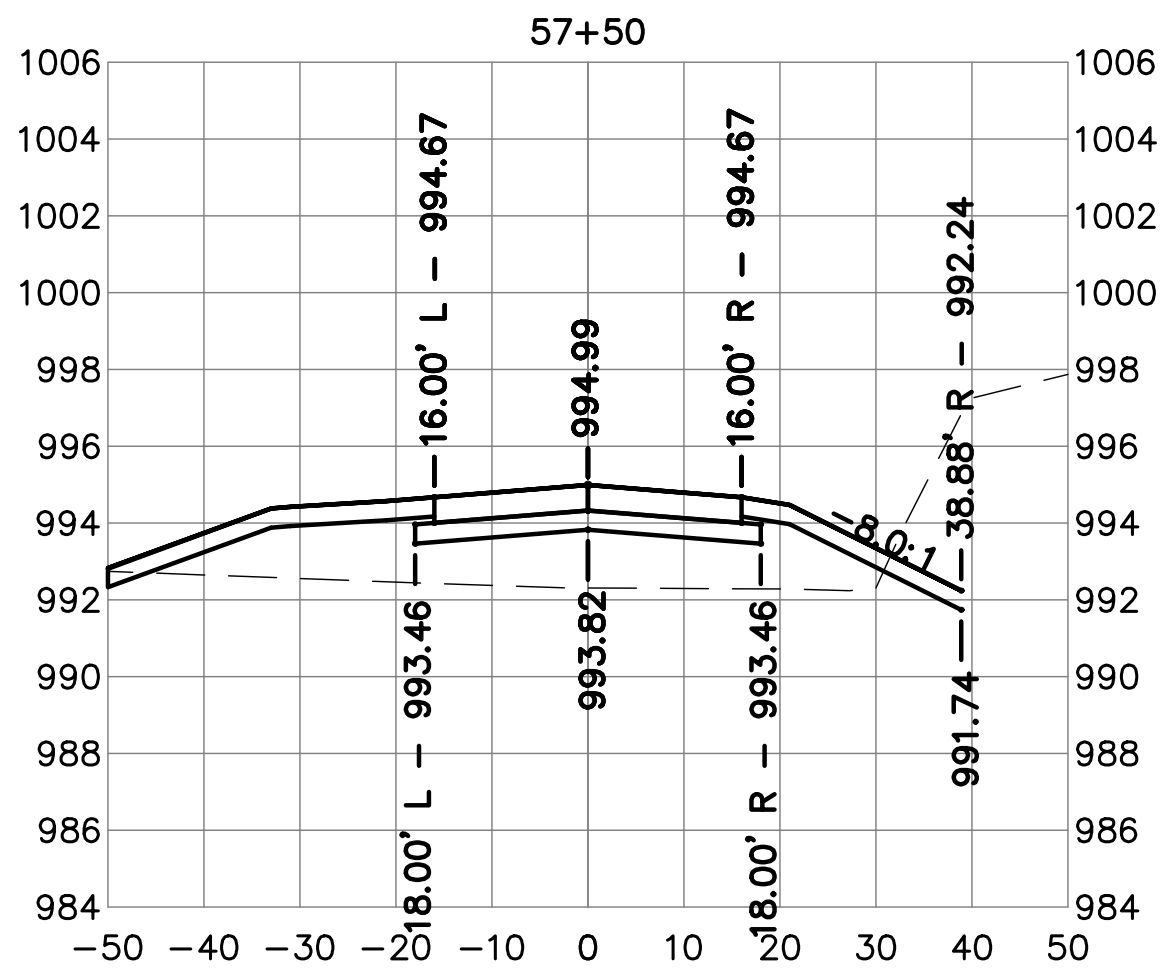
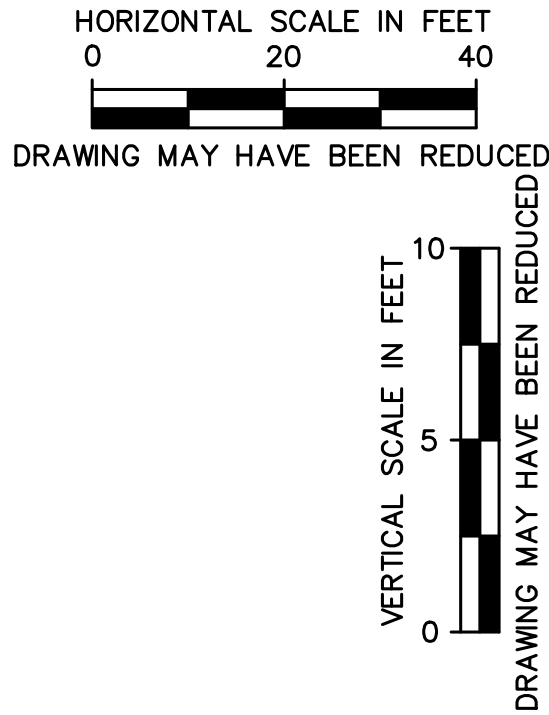
Project Name  
FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE  
2025  
Location / Description  
DYERSVILLE,  
IOWA

Revisions		Rev	Description	Date
		Project Number	24225	Issued For Bidding: 2/25/25
		Project Manager	Issued For Construction:	

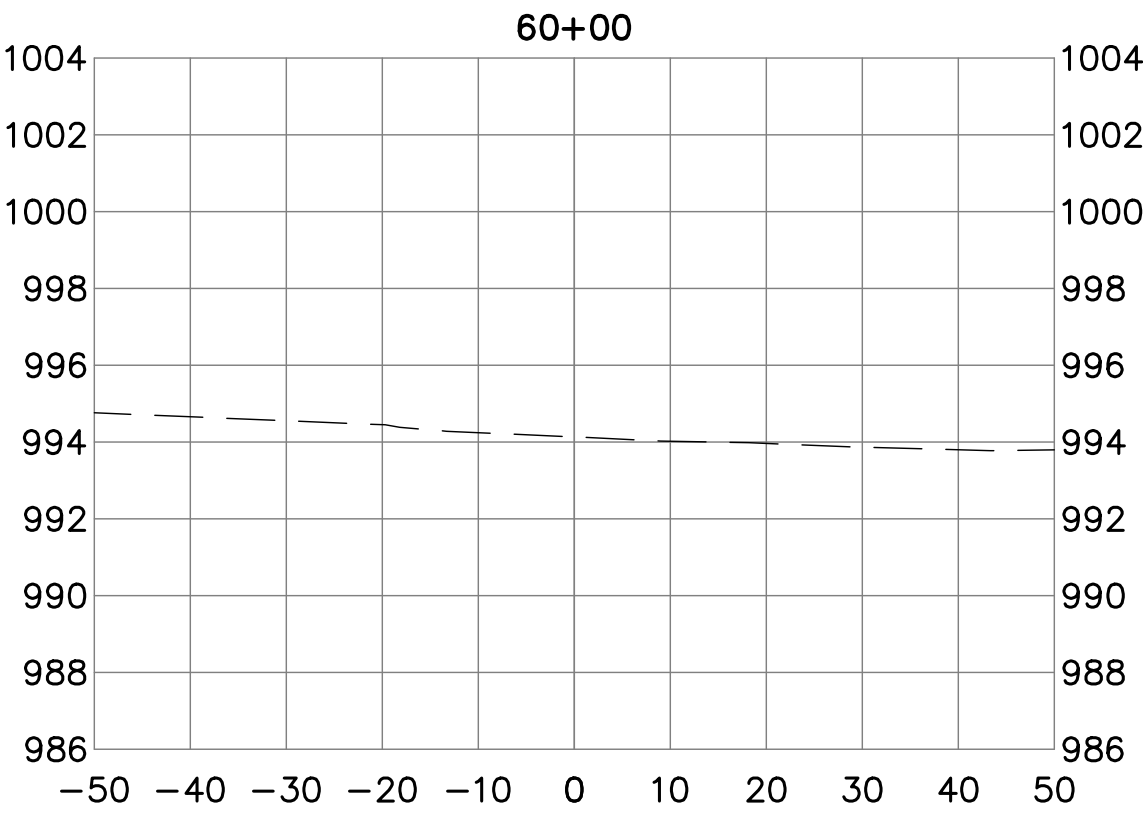
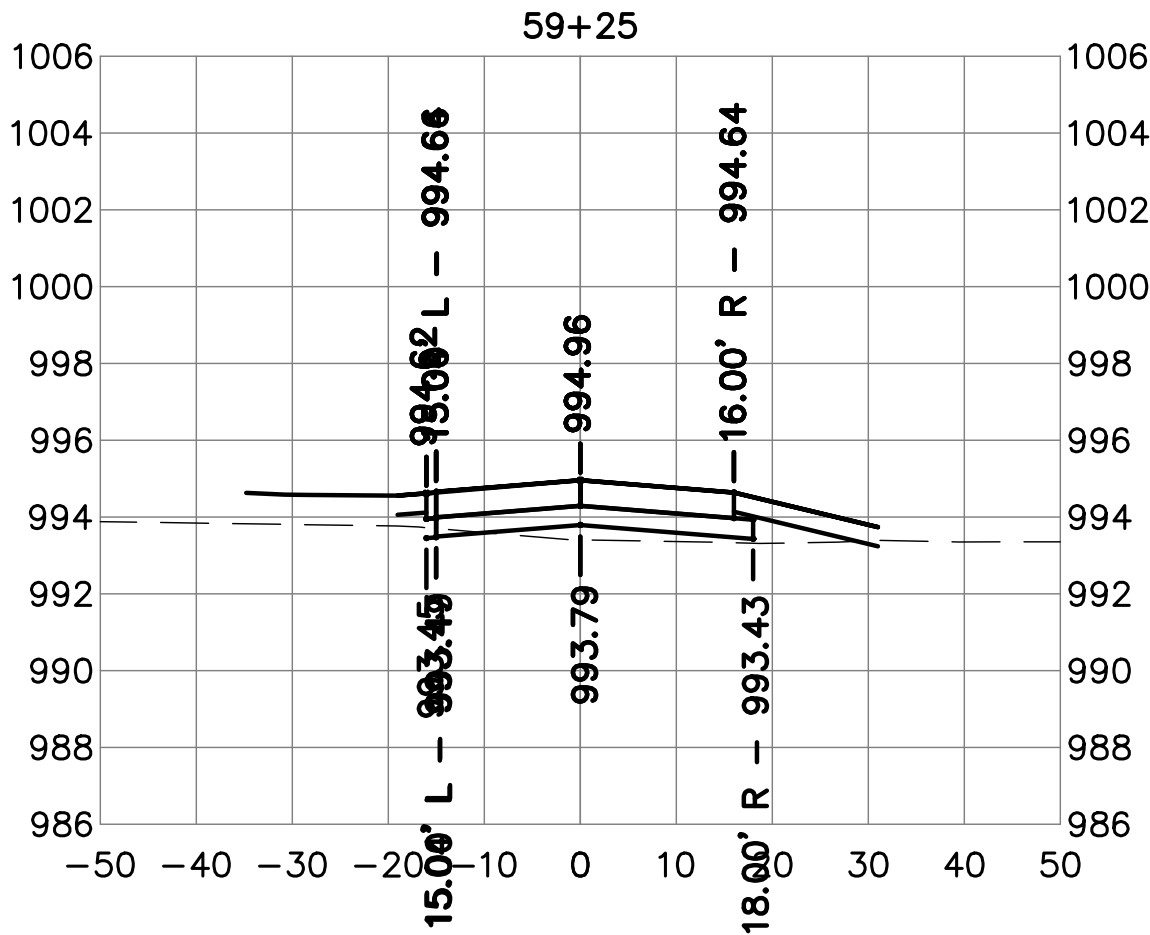
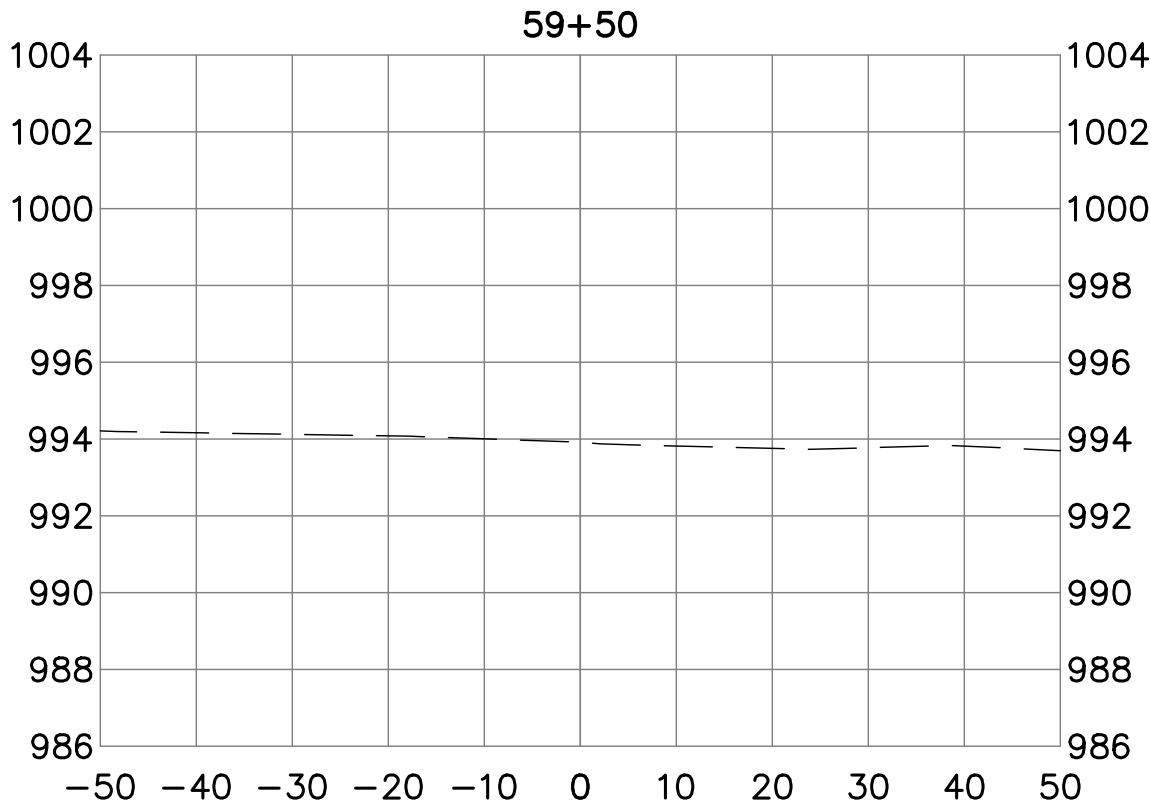
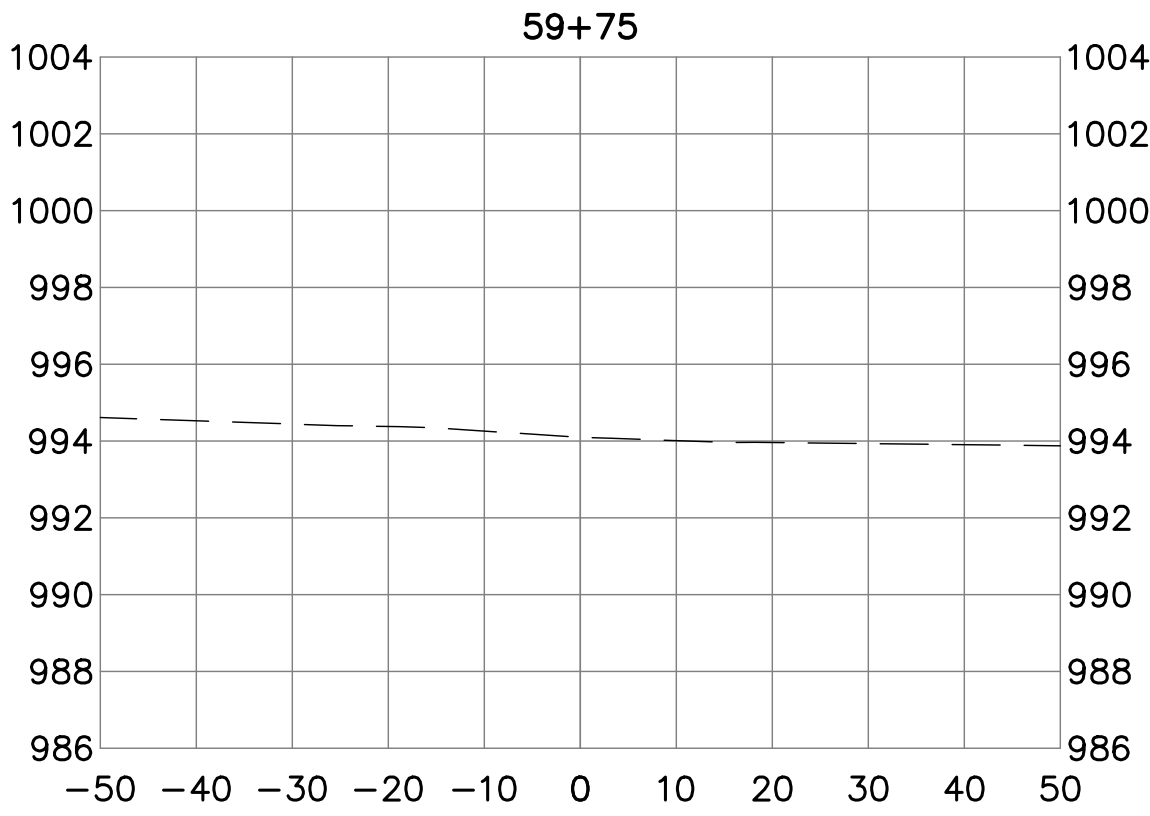
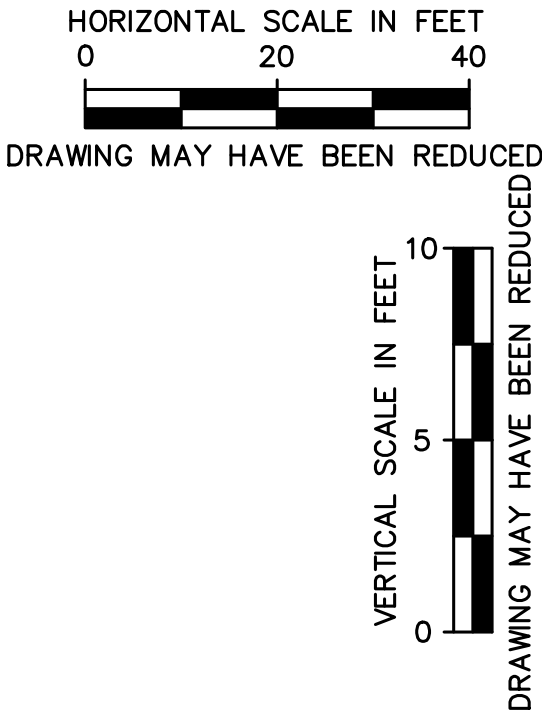
Sheet Title

CROSS SECTIONS  
ROAD B

C11.23







Client Name

CITY OF  
DYERSVILLE

Project Name

FIELD OF DREAMS  
MOVIE SITE  
ROADWAY - PAVING  
AND DRAINAGE 2025

Location / Description

DYERSVILLE,  
IOWA

Revisions	Rev	Description	Date
	24225	Project Number	2/25/25
		Issued For Bidding:	
		Issued For Construction:	

Sheet Title

CROSS SECTIONS  
ROAD B

C11.24



Project Name: FIELD OF DREAMS MOVIE SITE ROADWAY - PAVING AND DRAINAGE 2025

## Engineer's Estimate

No.	Item Code	Item Description	Quantity		Unit Price	Total Price
1	2010, 1.08, D, 1	Topsoil, On-site, 6-inch Thickness	4,500	CY	\$14.00	\$63,000.00
2	2010, 1.08, E	Excavation, Class 10, On-Site	1,000	CY	\$3.00	\$3,000.00
3	2010, 1.08, E	Excavation, Class 10, Imported	5,000	CY	\$18.00	\$90,000.00
4	2010, 1.08, G	Subgrade Preparation	13,200	SY	\$3.50	\$46,200.00
5	2010, 1.08, H	Granular Stabilization	200	TON	\$25.00	\$5,000.00
6	2010, 1.08, J	Modified Subbase, 6-inch	13,200	SY	\$5.50	\$72,600.00
7	2010, 1.08, M	Compaction Testing	1	LS	\$1,500.00	\$1,500.00
8	3010, 1.08, D	Replacement of Unsuitable Backfill Material	310	LF	\$10.00	\$3,100.00
9	3010, 1.08, F	Trench Compaction Testing	1	LS	\$1,500.00	\$1,500.00
10	4020, 1.08, A, 1	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	650	LF	\$75.00	\$48,750.00
11	4020, 1.08, A, 1	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	192	LF	\$70.00	\$13,440.00
12	4020, 1.08, A, 1	Storm Sewer, Trenched, HDPE, 18-inch	20	LF	\$75.00	\$1,500.00
13	4030, 1.08, B	Pipe Apron, RCP Class III, Rubber O-Ring, 18-inch	7	EA	\$1,200.00	\$8,400.00
14	4030, 1.08, B	Pipe Apron, RCP Class III, Rubber O-Ring, 15-inch	6	EA	\$1,000.00	\$6,000.00
15	6010, 1.08, A	Manhole, SW-401, 48-inch, w Steps	2	EA	\$4,200.00	\$8,400.00
16	7010, 1.08, A	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7,870	SY	\$56.00	\$440,720.00
17	7010, 1.08, A	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	3,660	SY	\$50.00	\$183,000.00
18	7010, 1.08, I	PCC Pavement Samples and Testing	1	LS	\$1,500.00	\$1,500.00
19	8030, 1.08, A	Temporary Traffic Control	1	LS	\$5,000.00	\$5,000.00
20	9010, 1.08, A	Seeding, Fertilizing, and Mulching, Type 1	6	AC	\$2,000.00	\$12,000.00
21	9040, 1.08, A, 2	SWPPP Management	1	LS	\$2,500.00	\$2,500.00
22	9040, 1.08, J	Erosion Stone	45	TON	\$25.00	\$1,125.00
23	9040, 1.08, N, 1	Silt Fence or Silt Fence Ditch Check	4,200	LF	\$2.50	\$10,500.00
24	9040, 1.08, N, 2	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	5	EA	\$250.00	\$1,250.00
25	9040, 1.08, N, 3	Silt Fence or Silt Fence Ditch Check, Removal of Device	4,200	LF	\$0.25	\$1,050.00
26	9040, 1.08, O, 1	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	1	LS	\$2,000.00	\$2,000.00
27	11,020 1.08, A	Mobilization	1	LS	\$15,000.00	\$15,000.00
28	11,050, 1.08, A	Concrete Washout	1	LS	\$1,500.00	\$1,500.00
					Sub-total	\$1,049,535.00
					Contingency, 5%	\$52,476.75
					Total	\$1,102,011.75



## RESOLUTION 13-25

**RESOLUTION APPROVING PROPERTY TAX ABATEMENT APPLICATIONS  
SUBMITTED BY PROPERTY OWNERS IN RECOGNIZED URBAN REVITALIZATION  
AREAS AND AUTHORIZING THE TRANSMITTAL OF THE APPROVED APPLICATIONS  
TO THE DUBUQUE OR DELAWARE COUNTY ASSESSORS**

WHEREAS, Chapter 404 of the Code of Iowa, the Urban Revitalization Act, permits cities to abate property taxes for improvements made to properties in designated revitalization areas; and,

WHEREAS, the Urban Revitalization Act requires property owners to submit a written application for abatement by February 1 of the assessment year for which the abatement is first claimed, and further requires the City Council to approve all applications that meet the requirements of the adopted Urban Revitalization Plan and forward the approved applications to the Assessor for review by March 1 of each year; and,

WHEREAS, pursuant to the requirements of said Urban Revitalization Act, Dyersville established the following Urban Revitalization Area described as “*all real property situated with the incorporated limits of the City of Dyersville, Iowa, County of Delaware, State of Iowa as of March 4, 2019, Ordinance 823*”; and

WHEREAS, the City of Dyersville, as of February 1, 2025, received tax abatement applications from the following property owners in the aforementioned urban revitalization district:

<u>PROPERTY OWNER</u>	<u>ADDRESS</u>
Mark & Linda Vorwald	613 8th Street SW
PEG Enterprises c/o Jason Putz Larry & JoAnn Olberding	1024, 1026 & 1028 11th Street SE 810 18th Street SE

WHEREAS, City Staff has reviewed the above-described applications and has determined that the applications and the improvements conform to the requirements of the City of Dyersville’s Urban Revitalization Plans.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA:**

Section 1. That the above-described tax abatement applications meet the requirements of the City of Dyersville’s Urban Revitalization Plans.

Section 2. That the above-described tax abatement applications are hereby approved by the City Council, subject to the review and approval of the County Assessor.

Section 3. That the City Clerk is hereby authorized and directed to forward the above-described tax abatement applications to the County Assessor.



Passed, approved and adopted this 3rd day of February, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk



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

Date: Jan 13, 2025

6/3 8<sup>th</sup> St Sw

Mark + Linda Vorwald

6/3 8<sup>th</sup> St SW

563-543-8328

linda@vorwaldfarms.com

Mark & Linda Vorwald

\_\_\_\_\_

☒ P☒ R☐ A☒ M

Dec 2024

\$

470,000. 00

Mark A. Vorend

Jan 13, 2025

WILL SHOW ON TAX STATEMENT





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

**FILING DEADLINE**  
**FEBRUARY 1<sup>ST</sup>**

**APPLICATION FOR TAX EXEMPTION UNDER THE URBAN REVITALIZATION PLAN**

Date: 1-7-25

Property Address: 1024, 1026, + 1028 11<sup>th</sup> Street SE, Dyersville, Iowa 52040

**APPLICANT INFORMATION**

Owner Name: PEG Enterprises c/o Jason Putz

Mailing Address: 206 Seminary Ave, Epworth, IA 52045

Phone: 563-258-1656 Email: jasonp@ptsiowa.com

Title Holder: PEG Enterprises Contract Buyer: NA

**PROPERTY INFORMATION**

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☐ Vacant

Proposed Property Use: ☐ Residential, Owner-Occupied ☐ Commercial ☐ Industrial

☒ Residential, Rental Number of Units 3

Nature of Improvements: ☒ New Construction ☐ Addition ☐ General Improvements

Please describe: \_\_\_\_\_

Date of Completion: 11-25-24

Cost of Improvements: \$ 812,000 <sup>00</sup>/<sub>100</sub>

**ACKNOWLEDGEMENT**

I understand that the tax exemption will not be applied until the County Assessor has been allowed to inspect the improvements. I also understand it takes approximately 18 months for changes in valuation to be reflected on my property tax statement.

Signature [Signature]

Date 1-7-25

Staff Use Only

PARCEL NUMBER \_\_\_\_\_

CITY COUNCIL APPROVED \_\_\_\_\_

SENT TO COUNTY ASSESSOR \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

APPLIED TO VALUATION YEAR \_\_\_\_\_

WILL SHOW ON TAX STATEMENT \_\_\_\_\_



# City of Dyersville

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

www.cityofdyersville.com

**FILING DEADLINE**  
**FEBRUARY 1<sup>ST</sup>**

## APPLICATION FOR TAX EXEMPTION UNDER THE URBAN REVITALIZATION PLAN

Date: 1-27-25

Property Address: 810 18<sup>th</sup> St. S.E.

### APPLICANT INFORMATION

Owner Name: Larry & JoAnn Olberding

Mailing Address: 810 18<sup>th</sup> St. S.E. Dyersville Ia 52040

Phone: 563-590-3183 Email: obiepar4@yahoo.com

Title Holder: Larry Olberding Contract Buyer: \_\_\_\_\_

### PROPERTY INFORMATION

Existing Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

Proposed Property Use: ☒ Residential, Owner-Occupied ☐ Commercial ☐ Industrial

☐ Residential, Rental Number of Units \_\_\_\_\_

Nature of Improvements: ☒ New Construction ☐ Addition ☐ General Improvements

Please describe: \_\_\_\_\_

Date of Completion: 10/1/24

Cost of Improvements: \$ 418,000

### ACKNOWLEDGEMENT

I understand that the tax exemption will not be applied until the County Assessor has been allowed to inspect the improvements. I also understand it takes approximately 18 months for changes in valuation to be reflected on my property tax statement.

Signature: Larry Olberding

Date: 1-27-25

Staff Use Only

PARCEL NUMBER \_\_\_\_\_

CITY COUNCIL APPROVED \_\_\_\_\_

SENT TO COUNTY ASSESSOR \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

APPLIED TO VALUATION YEAR \_\_\_\_\_

WILL SHOW ON TAX STATEMENT \_\_\_\_\_



## RESOLUTION NO. 14-25

To fix a date of the meeting at which it is proposed to approve a Lease Agreement with BB Community Leasing Services, Inc.

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City and State of Iowa will finance the acquisition of a 2025 Western Star 47X Snow Plow and Accessories; and,

WHEREAS, the City proposes to enter into an agreement (the “Lease Agreement”) with BB Community Leasing Services, Inc., (“BB Leasing”); and

WHEREAS, it is necessary to set a date for a public hearing on the Lease Agreement Agreement, pursuant to Chapter 73A of the Code of Iowa;

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

Section 1. This Council shall meet on the 17<sup>th</sup> day of February 2025, at 6:00 PM, at the Memorial Building, 340 1<sup>st</sup> Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Lease Agreement and authorize City Administrator to enter into said agreement with BB Leasing.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time and place where said meeting will be held, by publication at least ten days before said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:



NOTICE OF MEETING FOR APPROVAL OF LEASE AGREEMENT WITH BB  
COMMUNITY LEASING SERVICES, INC. AND AUTHORIZATION OF CITY  
ADMINISTRATOR TO ENTER INTO SAID AGREEMENT

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1<sup>st</sup> Avenue East, on the 17<sup>th</sup> day of February 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve a Lease Agreement between the City and BB Community Leasing Services, Inc. for the finance of the acquisition of 2025 Western Star 47X Snow Plow and Accessories.

Copies of the Master Equipment Lease/Purchase Agreement are available at the City Clerk's office.

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

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 73A of the Code of Iowa.

Tricia L. Maiers,  
City Clerk



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

Passed and approved on February 3, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk



Monday, January 27, 2025

Mick Michel  
City of Dyersville  
340 1st Ave E  
Dyersville, IA 52040

RE: Lease#6074-001

Dear Mick,

We are pleased to enclose the following lease documents for authorized signature and return. Please note that the required signatures are noted below each document.

➤ **MASTER EQUIPMENT LEASE/PURCHASE AGREEMENT NO. 6074**

Mick Michel, City Administrator

➤ **EXHIBIT A SCHEDULE OF PROPERTY**

Mick Michel, City Administrator

➤ **EXHIBIT A-1 RENTAL PAYMENT SCHEDULE**

Mick Michel, City Administrator

➤ **EXHIBIT B FINAL ACCEPTANCE CERTIFICATE**

Mick Michel, City Administrator

➤ **PAYMENT AUTHORIZATION**

**Payment Options**

Mick Michel, City Administrator

➤ **INSURANCE AUTHORIZATION LETTER**

Mick Michel, City Administrator

➤ **IOWA SALES TAX EXEMPTION CERTIFICATE**

MickMichel

➤

Please note that we have also enclosed IRS Form 8038, including applicable instructions. We are including this form as a matter of convenience for you. The IRS requires that you report certain information to them associated with entering into a municipal lease. We have completed the form for you to the extent possible. You need only review the form for accuracy, sign, date and return to us with the other documents. We will transmit to the IRS according to the instructions on your behalf.

We have also provided a form letter for your attorney to complete and return to us on their letterhead stating that they have reviewed the agreements and concur with their validity. We will email a Word document file of this form letter to assist in this process.

Finally, please provide final vendor invoices consistent. We will process for payment upon receipt. The final invoice should detail the equipment described within the lease schedule(s), attached and any serial#'s, if applicable.

Please return all **original signed documents** to BB Community Leasing Services, Inc., 7700 Mineral Point Road, Madison, WI, 53717.

We thank you for the opportunity to serve you. Please feel free to call with questions.

Very truly yours,

Tammy Hintch  
Leasing Officer  
608-826-6502  
[thintch@bankersbankusa.com](mailto:thintch@bankersbankusa.com)

Amber Benjamin  
Leasing Admin Specialist  
608-829-6441  
[abenjamin@bankersbankusa.com](mailto:abenjamin@bankersbankusa.com)



## MASTER EQUIPMENT LEASE/PURCHASE AGREEMENT NO. 6074

This Master Equipment Lease/Purchase Agreement dated as of **02/18/2025**, and entered into between **BB Community Leasing Services, Inc.**, a **Wisconsin** corporation (“Lessor”), and **City of Dyersville** (“Lessee”), a body corporate and politic existing under the laws of the State of **Iowa**.

1. **Agreement.** Lessee agrees to lease from Lessor certain “Equipment” as described in each Equipment Schedule (Exhibit A), which together with a Rental Payment Schedule (Exhibit A-1) constitute a “Schedule”, subject to the terms and conditions of and for the purposes set forth in each Lease. Items of equipment may be added to the Equipment from time to time by execution of additional Schedules by the parties hereto and as otherwise provided herein. Each Schedule and the terms and provisions of this Agreement (which includes all exhibits hereto, together with any amendments and modifications pursuant thereto) which are incorporated by reference into such Schedule shall constitute a separate and independent lease and installment purchase of the Equipment therein described and are referred to herein as a “Lease”.
2. **Term.** The “Commencement Date” for each Lease is the date when interest commences to accrue under such Lease which date shall be the earlier of (i) the date on which the Equipment listed in such Lease is accepted by Lessee in the manner described in Section 11, or (ii) the date on which sufficient monies to purchase the Equipment listed in such Lease are deposited for that purpose with an escrow agent, or (iii) the date sufficient monies are set aside for acquisition of Equipment as evidenced in Exhibit D, if applicable. The “Lease Term” for each Lease means the Original Term and all Renewal Terms therein provided and for this Agreement means the period from the date hereof until this agreement is terminated. The “Original Term” means the period from the Commencement Date for each Lease until the end of Lessee’s fiscal year or biennium (as the case may be) (the “Fiscal Period”) in effect at such Commencement Date. The “Renewal Term” for each Lease is each term having a duration that is coextensive with the Fiscal Period.
3. **Representations and Covenants of Lessee.** Lessee represents, covenants and warrants for the benefit of Lessor on the date hereof and as of the Commencement Date of each Lease as follows: (a) Lessee is a public body corporate and politic duly organized and existing under the constitution and laws of the State with full power and authority under the constitution and laws of the state where the Lessee is located (“State”) to enter into this Agreement and each Lease and the transactions contemplated hereby and to perform all of its obligations hereunder and under each Lease; (b) Lessee has duly authorized the execution and delivery of this Agreement and each Lease by proper action of its governing body at a meeting duly called and held in accordance with State law, or by other appropriate official approval, and all requirements have been met and procedures have occurred to ensure the validity and enforceability of this Agreement and each Lease; (c) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic; (d) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and each Lease and the acquisition by Lessee of the Equipment as provided in each Lease; (e) during the Lease Term, the Equipment will be used by Lessee solely and exclusively for the purpose of performing essential governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee’s authority; (f) Lessee will annually provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing Fiscal Period, and such other financial information relating to the ability of Lessee to continue each Lease as may be requested by Lessor; and (g) Lessee has an immediate need for the Equipment listed on each Schedule and expects to make immediate use of the Equipment listed on each Schedule.
4. **Tax and Arbitrage Representations.** Lessee hereby represents as follows: (a) the estimated total cost of the Equipment listed in each Schedule will not be less than the total principal portion of the rental payments listed in such rental Payment Schedule; (b) the Equipment listed in each Schedule has been ordered or is expected to be ordered within 6 months of the Commencement Date, and all amounts deposited in escrow to pay for the Equipment, and interest earnings, will be expended on costs of the Equipment and the financing within 3 years of Commencement Date; (c) no proceeds of any Lease will be used to reimburse Lessee for expenditures made more than 60 days prior to the Commencement Date or, if earlier, more than 60 days prior to any official action taken to evidence an intent to finance; (d) Lessee has not created or established, and does not expect to create or establish, any sinking fund or similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments; (e) the Equipment listed in each Schedule has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in part, prior to the last maturity of Rental Payments; (f) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (“Code”), including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation; and (g) Lessee intends that each Lease does not constitute a “true” lease for federal income tax purposes.
5. **Lease of Equipment.** Upon the execution of each Lease, Lessor demises, leases, transfers, and lets to Lessee, and Lessee acquires, rents, leases and hires from Lessor, the Equipment in accordance with the terms thereof. The Lease Term for each Lease may be continued, solely at the option of Lessee, at the end of the Original Term or any Renewal term for the next succeeding Renewal Term up to the maximum Lease Term set forth in such Lease. At the end of the Original Term and at the end of each Renewal Term the Lease Term shall be automatically extended upon the successive appropriation by Lessee’s governing body of amounts sufficient to pay Rental Payments and other amounts payable under the related Lease during the next succeeding Fiscal Period until all Rental Payments payable under such Lease have been paid in full, unless Lessee shall have terminated such Lease pursuant to Section 7 or Section 22. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided in the applicable Lease.
6. **Continuation of Lease Term.** Lessee currently intends, subject to Section 7, to continue the Lease Term of each Lease through the Original Term and all Renewal Terms and to pay the Rental Payments thereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the maximum Lease Term of each Lease can be obtained. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such payment to the extent necessary in each budget or appropriation request submitted and adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, the decision whether or not to budget and appropriate funds or to extend the applicable schedule for any Renewal Term is within the discretion of the governing body of Lessee.
7. **Nonappropriation.** Lessee is obligated only to pay such Rental Payments under each Lease as may lawfully be made from funds budgeted and appropriated for that purpose. Should Lessee fail to budget, appropriate or otherwise make available funds to pay Rental Payments under any Lease following the then current Original Term or Renewal Term, such Lease or Leases shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 60 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term beyond such Original Term or Renewal Term. If any Lease is terminated in accordance with this Section, Lessee shall, at its sole expense, both restore the equipment to its original condition, allowing for reasonable wear and tear, and agrees to peaceably deliver the Equipment to Lessor at the location(s) to be specified by Lessor.
8. **Conditions to Lessor’s Performance.** This Agreement is not a commitment by Lessor to enter into any Lease not currently in existence, and nothing in this Agreement shall be construed to impose any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within the Lessor’s discretion. Lessee will cooperate with Lessor in Lessor’s review of any proposed Lease. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Lease and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor’s review of any proposed Lease. Such documentation may include without limitation, documentation concerning the Equipment and its contemplated use and location and documentation or information concerning the financial status of Lessee and other matters related to Lessee.
9. **Rental Payments.** Lessee shall promptly pay “Rental Payments” as described in Exhibit A-1 to each Lease, exclusively from legally available funds, to Lessor on the dates and in such amounts as provided in each Lease. To the extent permitted by law, Lessee shall pay Lessor a charge on any Rental Payment not paid on the date such payment is due at the maximum rate permitted by law, from such date until paid. Rental Payments consist of principle and interest portions. *Lessor and Lessee understand and intend that the obligation of Lessee to pay Rental Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein or in a Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.*
10. **Rental Payments To Be Unconditional.** EXCEPT AS PROVIDED IN SECTION 7, THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE EQUIPMENT OR ANY ACCIDENT, CONDEMNATION OR UNFORSEEN CIRCUMSTANCES.
11. **Delivery; Installation; Acceptance.** Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease and pay any and all delivery and installation costs in connection therewith. When the Equipment listed in any Lease has been delivered and installed, Lessee shall immediately accept such Equipment and evidence said acceptance by executing and delivering to Lessor an Acceptance Certificate (Exhibit B). Lessor shall provide Lessee with quiet use and enjoyment of the Equipment during the Lease Term.
12. **Location; Inspection.** Once installed, no item of the Equipment will be moved from the location specified for it in the Lease on which such item is listed without Lessor’s consent, which consent shall not be unreasonably withheld. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.
13. **Use; Maintenance.** Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by the related Lease. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body. Lessee agrees that it will, at Lessee’s own cost and expense maintain, preserve and keep the Equipment in good repair and working order. Lessee will enter into a maintenance contract for the Equipment that is acceptable to Lessor.
14. **Title.** Upon acceptance of the Equipment under a Lease by Lessee, title to the Equipment shall vest in Lessee subject to Lessor’s rights under the Lease; provided that title shall thereafter immediately and without any action by Lessee vest in Lessor, and Lessee shall immediately surrender possession of the Equipment to Lessor, upon (a) any termination of the applicable Lease other than termination pursuant to section 22 or (b) the occurrence of an Event of Default. Transfer of title to Lessor pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee shall, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer.
15. **Security Interest.** To secure the payment of all of Lessee’s obligations under each Lease, upon the execution of such Lease, Lessee grants to Lessor a security interest constituting a first and exclusive lien on all equipment and fixtures that the Lessee leases/purchases from the Lessor, now existing or hereafter acquired, and (i) all accounts instruments, documents, general intangibles, security deposits, or reserves; (ii) all spares, repairs, accessories, additions, attachments, replacements, substitutions, or accessions; and (iii) all insurance and other proceeds or products, all as may directly or indirectly arise out of or be related to the foregoing equipment and fixtures, wherever located. Lessee authorizes Lessor to file or record UCC financing statements to perfect Lessor’s security interest in the collateral granted



preceding sentence. If Lessor shall so request, Lessee shall execute and deliver to Lessor such documents as Lessor shall deem necessary or desirable for recording or filing to protect the interest of Lessor including, but not limited to, a UCC financing statement. Lessee acknowledges and agrees that the Equipment is, and shall at all times be and remain, personal property notwithstanding that the Equipment or any part thereof may now be or hereafter become in any manner affixed or attached to, imbedded in, or permanently resting upon real property or any building thereon, or attached in any manner to what is permanent as by means of cement, plaster, nails, bolts, screws or otherwise.

**16. Liens, Taxes, Other Governmental Charges and Utility Charges.** Lessee shall keep the Equipment free of all levies, liens and encumbrances except those created by each Lease. The parties to this Agreement contemplate that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will therefore be exempt from all property taxes. If the use, possession or acquisition of any Equipment is nevertheless determined to be subject to taxation, Lessee shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to such Equipment. Lessee shall pay all utility and other charges incurred in the use and maintenance of the Equipment. Lessee shall pay such taxes or charges as the same may become due.

**17. Insurance.** At its own expense, Lessee shall during each Lease Term maintain (a) casualty insurance insuring the Equipment against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor, in an amount at least equal to the then applicable "Purchase Price" of the Equipment as described in Exhibit A-1 of each Lease; (b) liability insurance that protects Lessee from liability in all events in form and amount satisfactory to Lessor; and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self-insure against the risks described in clauses (a) and (b). Lessee shall furnish to Lessor evidence of such insurance or self-insurance coverage throughout each Lease Term. Lessee shall not materially modify or cancel such insurance or self-insurance coverage without first giving written notice thereof to Lessor at least 30 days in advance of such cancellation or modification. All such insurance described in clauses (a) and (b) above shall contain a provision naming Lessor as a loss payee and additional insured. If you do not give evidence of insurance acceptable to us, we have the right, but not the obligation, to obtain insurance covering our interest in the Equipment for the term of this Lease, including any renewal or extensions, from an insurer of our choice, including an insurer that is our affiliate. We may add the costs of acquiring and maintaining such insurance, and our fees for our service in placing and maintaining such insurance (collectively, "Insurance Charge") to the amounts due from you under this Lease.

**18. Advances.** In case of failure of Lessee to keep the Equipment in good repair and working order, to procure or maintain said insurance or to pay fees, assessments, charges and taxes, all as specified in this Lease, Lessor shall have the right, but shall not be obligated, to maintain and repair the Equipment and pay the cost thereof, to affect such insurance, or pay such fees, assignments, charges and taxes, as the case may be. All amounts so advanced by Lessor shall constitute additional rent for the then current Original Term or Renewal Term and Lessee agrees to pay such amounts so advanced by Lessor with interest thereon from the advance date until paid at the maximum rate permitted by law.

**19. Damage, Destruction and Condemnation.** If (a) the Equipment or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty or (b) title to, or the temporary use of, the Equipment or any part thereof shall be taken under the exercise or threat of the power of eminent domain by any governmental body or by any person, firm or corporation acting pursuant to governmental authority, Lessee and Lessor will cause the Net Proceeds to be applied to the prompt replacement, repair, restoration modification or improvement of the Equipment to substantially the same condition as existed prior to the event causing such damage, destruction, or condemnation, unless Lessee shall have exercised its option to purchase the Equipment pursuant to Section 22. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to Lessee. For purposes of this Section, the term "Net Proceeds" shall mean (y) the amount of insurance proceeds received by Lessee for replacing, repairing, restoring, modifying, or improving damaged or destroyed Equipment, or (z) the amount remaining from the gross proceeds of any condemnation award or sale under threat of condemnation after deducting all expenses, including attorneys' fees, incurred in the collection thereof. If the Net Proceeds are insufficient to pay in the full cost of any replacement, repair, restoration, modification or improvement referred to herein, Lessee shall either (a) complete such replacement, repair, restoration, modification or improvement and pay any cost thereof in excess of the amount of the Net Proceeds, or (b) pursuant to Section 22 purchase Lessor's interest in the Equipment and in any other equipment listed in the same Lease. The amount of the Net Proceeds, if any, remaining after completing such replacement, repair, restoration, modification or improvement or after purchasing Lessor's interest in the Equipment and such other Equipment shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefore from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Section 9.

**20. DISCLAIMER OF WARRANTIES.** LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR FITNESS FOR USE OF THE EQUIPMENT, OR WARRANTY WITH RESPECT THERETO WHETHER EXPRESS OR IMPLIED, AND LESSEE ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM, PRODUCT OR SERVICE PROVIDED FOR IN ANY LEASE.

**21. Vendor's Warranties.** Lessor hereby irrevocably appoints Lessee as its agent and attorney-in-fact during each Lease Term, so long as Lessee shall not be in default under the related Lease, to assert from time to time whatever claims and rights (including without limitation warranties) relating to the Equipment that Lessor may have against Vendor. The term "Vendor" means any supplier or manufacturer of the Equipment as well as the agents or dealers of the manufacturer or supplier from whom Lessor purchased or is purchasing such Equipment. Lessee's sole remedy for the breach of such warranty, indemnification or representation shall be against Vendor of the Equipment, and not against Lessor. Any such matter shall not have any effect whatsoever on the rights or obligations of Lessor with respect to any Lease, including the right to receive full and timely payments under a Lease. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties by Vendor of the Equipment.

**22. Purchase Option.** Lessee shall have the option to purchase Lessor's interest in all of the Equipment listed in any Lease upon giving written notice to Lessor at least 60 days before the date of purchase, at the following times and upon the following terms: (a) on the Rental Payment dates specified in each Lease, upon payment in full of the Rental Payments then due under such Lease plus the then applicable Purchase Price as referenced in Exhibit A-1; or (b) in the event of substantial damage to or destruction or condemnation of substantially all of the Equipment listed in a Lease, on the day specified in the Lease's notice to Lessor of its exercise of the purchase option upon payment in full to Lessor of the Rental Payments then due under such Lease plus the then applicable Purchase Price plus accrued interest from the immediately preceding Rental Payment date to such purchase date.

**23. Assignment.** Lessor's right, title and interest in and to each Lease, including Rental Payments and other amounts payable by Lessee thereunder and all proceeds therefrom, may be assigned and reassigned to one or more assignees or subassignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any such assignment shall not be effective until (a) Lessee has received written notice, signed by the assignor, of the name and address of the assignee, and (b) it is registered on the registration books. Lessee shall retain all such notices as a register of all assignees in compliance with Section 149(a) of the Code, and shall make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents that may be reasonably requested by Lessor or any assignee to protect its interest and property assigned pursuant to this Section. Lessee shall not have the right to and shall not assert against any assignee any claim, counterclaim or other right Lessee may have against Lessor or Vendor. Assignments may include without limitation assignment of all of Lessor's security interest in and to the Equipment listed in a particular Lease and all rights in, to and under the Lease related to such Equipment. Lessee hereby agrees that Lessor may, without notice to Lessee, sell, dispose of, or assign this Agreement or any particular Lease or Leases through a pool, trust, limited partnership, or other similar entity, whereby one or more interests are created in this Agreement or in a Lease or Leases, or in the Equipment listed in or the Rental Payments under a particular Lease or Leases. None of Lessee's right, title and interest in, to and under any Lease or any portion of the Equipment listed in each Lease may be assigned, subleased, or encumbered by Lessee for any reason without obtaining prior written consent of Lessor.

**24. Events of Default.** Any of the following events shall constitute an "Event of Default" under a Lease: (a) failure by Lessee to pay any Rental Payment or other payment required to be paid under a Lease at the time specified therein; (b) failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in subparagraph (a) above, for a period of 30 days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor; (c) any statement, representation or warranty made by Lessee in or pursuant to any Lease shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made; or (d) Lessee institutes any proceedings under any bankruptcy, insolvency, reorganization or similar law or a receiver or similar official is appointed for Lessee or any of its property.

**25. Remedies on Default.** Whenever any Event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps: (a) by written notice to Lessee, Lessor may declare all Rental Payments payable by Lessee pursuant to such Lease and other amounts payable by Lessee under such Lease to the end of the then current Original Term or Renewal Term to be immediately due and payable; (b) with or without terminating the Lease Term under such Lease, Lessor may enter the premises where the Equipment listed in such Lease is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor at such place within the United States as Lessor shall specify, and sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between (i) the Rental Payments payable by Lessee pursuant to such Lease and other amounts related to such Lease of the Equipment listed therein that are payable by Lessee to the end of the then current Original Term or Renewal Term, as the case may be, and (ii) the net proceeds of any such sale, leasing or subleasing (after deducting all expenses of Lessor in exercising its remedies under such Lease, including without limitation all expenses of taking possession, storing, reconditioning and selling or leasing such Equipment and all brokerage, auctioneer's and attorney's fees), subject, however, to the provisions of Section 7 hereof. The exercise of any such remedies in respect of any such Event of Default shall not relieve Lessee of any other liabilities under any other Lease or the Equipment listed therein; and (c) Lessor may take whatever action at law or in equity may appear necessary or desirable to enforce its rights under such Lease or as a secured party in any or all of the Equipment. Any net proceeds from the exercise of any remedy under a Lease (after deducting all costs and expenses referenced in the Section) shall be applied as follows: (i) if such remedy is exercised solely with respect to a single Lease, Equipment listed in such Lease or rights thereunder, then to amounts due pursuant to such Lease and other amounts related to such Lease or such Equipment; or (ii) if such a remedy is exercised with respect to more than one Lease, Equipment listed in more than one Lease or rights under more than one Lease, then to amounts due pursuant to such Leases pro-rata.

**26. No Remedy Exclusive.** No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under a Lease now or hereafter existing at law or in equity.

**27. Notices.** All notices or other communications under any Lease shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties hereto at the addresses listed below (or at such other address as either party hereto shall designate in writing to the other for notices to such party), or to any assignee at its address as it appears on the registration books maintained by Lessee.

**28. Release and Indemnification.** To the extent permitted by State law, and subject to Section 7, Lessee shall indemnify, release, protect, hold harmless, save and keep harmless Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of cause thereof, and all expenses in connection therewith (including, without limitation, attorney's fees and expenses, penalties connected therewith imposed on interest received) arising out of or as result



entering into any Lease, (b) the ownership of any item of Equipment, (c) the ordering, acquisition, use, operation, condition, purchase, delivery, rejection, return of any item of Equipment, (d) any accident in connection with the operation, use, condition, possession, storage or return of any item of Equipment resulting in damage to property or injury to or death to any person, and/or (e) the breach of any covenant or any material representation contained in a Lease. The indemnification arising under this Section shall continue in full force and effect notwithstanding the full payment of all obligations under all Leases or the termination of the Lease term under all Leases for any reason.

**29. Miscellaneous Provisions.** Each Lease shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. References herein to “Lessor” shall be deemed to include each of its assignees and subsequent assignees from and after the effective date of each assignment as permitted by Section 23. In the event any provision of any Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof. Each Lease may be amended by mutual written consent of Lessor and Lessee. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. The captions or headings in this Agreement and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement or any Lease. This Agreement and each Lease shall be governed by and construed in accordance with the laws of WI.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their names by their duly authorized representatives as of the date below.

**LESSEE: City of Dyersville**

x \_\_\_\_\_  
**Mick Michel, City Administrator**

**LESSOR: BB Community Leasing Services, Inc.**

x \_\_\_\_\_  
**Linda Lease, President & Managing Officer**



**EXHIBIT A SCHEDULE OF PROPERTY**  
**LEASE NO. 6074-001**

RE: Schedule of Property No. **6074-001**, dated **2/18/2025**, to Master Equipment Lease/Purchase Agreement Number **6074**, dated as of **2/18/2025** between **BB Community Leasing Services, Inc.** as Lessor, and **City of Dyersville**, as Lessee. All terms used and not otherwise defined herein have the meanings ascribed to them in the Agreement.

1. The following items of Equipment are hereby included under this Schedule to the Agreement:

Description	Serial Number/VIN
2025 Western Star 47X	5KKABPFE6SLVY7508
Snow Plow - INSTALL 10'/11' MUNIBODY, STAINLESS Serial # MB2-811217-1; INSTALL 11' X 42" REVERSIBLE PLOW, INTEGRAL SHIELD Serial # RSP-811217-1; INSTALL QUICK HITCH Serial # HT-811217-1; INSTALL 8' HWS WING SYSTEM, YELLOW, EXT MID MOUNT Serial # WNG-811217-1; INSTALL FORCE AMERICA HYDRAULICS	

2. Lessee hereby represents, warrants and covenants that its representations, warranties and covenants set forth in the Agreement are true and correct as though made on the Commencement Date of Rental Payments under this Schedule. **The terms and provisions of the Agreement (other than to the extent that they relate solely to other Schedules or Equipment listed on other Schedules) are hereby incorporated into this Schedule by reference and made a part hereof.**
3. Lessee hereby designates the Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year in which the Schedule is executed is not reasonably expected to exceed \$10,000,000.00. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000.00 of tax-exempt obligations (including the Schedule but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which this Schedule is executed without first obtaining an opinion of nationally recognized counsel acceptable to Lessor that the designation of the Schedule as a "qualified tax-exempt obligation" will not be adversely affected.

Dated: **2/18/2025**

**LESSEE: City of Dyersville**

x

\_\_\_\_\_  
**Mick Michel, City Administrator**

**LESSOR: BB Community Leasing Services, Inc.**

x

\_\_\_\_\_  
**Linda Lease, President & Managing Officer**

**Date:**



Rate Period ..... : Annual

Nominal Annual Rate .... : 6.670 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	02/18/2025	262,091.00	1		
2 Payment	07/01/2025	46,178.30	7	Annual	07/01/2031

## AMORTIZATION SCHEDULE - U.S. Rule (no compounding), 360 Day Year

Date	Payment	Interest	Principal	Balance
Loan 02/18/2025				262,091.00
1 07/01/2025	46,178.30	6,458.43	39,719.87	222,371.13
2025 Totals	46,178.30	6,458.43	39,719.87	
2 07/01/2026	46,178.30	14,832.15	31,346.15	191,024.98
2026 Totals	46,178.30	14,832.15	31,346.15	
3 07/01/2027	46,178.30	12,741.37	33,436.93	157,588.05
2027 Totals	46,178.30	12,741.37	33,436.93	
4 07/01/2028	46,178.30	10,511.12	35,667.18	121,920.87
2028 Totals	46,178.30	10,511.12	35,667.18	
5 07/01/2029	46,178.30	8,132.12	38,046.18	83,874.69
2029 Totals	46,178.30	8,132.12	38,046.18	
6 07/01/2030	46,178.30	5,594.44	40,583.86	43,290.83
2030 Totals	46,178.30	5,594.44	40,583.86	
7 07/01/2031	46,178.30	2,887.47	43,290.83	0.00
2031 Totals	46,178.30	2,887.47	43,290.83	
Grand Totals	323,248.10	61,157.10	262,091.00	

X \_\_\_\_\_  
Mick Michel, City Administrator



## EXHIBIT B FINAL ACCEPTANCE CERTIFICATE

Lease# 6074-001

RE: Schedule of Property No. **6074-001**, dated **2/18/2025** to Master Equipment Lease/Purchase Agreement # **6074**, dated as of **2/18/2025**, between **BB Community Leasing Services, Inc.** as Lessor, and **City of Dyersville**, as Lessee.

In accordance with the Master Equipment Lease/Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) listed in the above referenced Schedule of Property (the "Schedule") has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment listed in the Schedule as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by Section 17 of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

DATE: **2/18/2025**

LESSEE: **City of Dyersville**

x

\_\_\_\_\_  
**Mick Michel, City Administrator**

LESSOR: **BB Community Leasing Services, Inc.**

x

\_\_\_\_\_  
**Linda Lease, President & Managing Officer**



## Payment Authorization

Date: **02/18/2025**

Lease No. **6074-001**

### ☐ **OPTION #1: Automatic Payments (ACH)**

I, as an officer of **City of Dyersville** ("Lessee"), hereby authorize **BB Community Leasing Services, Inc.** ("Lessor") and the bank indicated to initiate debit entries to the Corporate or Personal Checking Account named below. The term, amount and dates of the debit entries correspond to the rental payment dates and amounts indicated in the Lease dated **02/18/2025** and any Amendments thereto, including any changes in the Sales/Use Tax amount. Lessee also authorizes Lessor to debit Lessee's Corporate or Personal Checking Account named below in the amount of \$30.00 for each ACH that is returned because of insufficient funds. Lessee further agrees to give Lessor thirty (30) days advance notification of any changes in the bank relationship as listed below. This authority will remain in effect until the terms of the lease are satisfied or when agreed upon by Lessor and Lessee. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

This Account is a:

☐ Personal Account

☐ Corporate Account

Name of Lessee's Financial Institution:

Address of Lessee's Financial Institution:

Name on Lessee's Account to be debited:

Checking Account Number:

Bank Routing Number\*:

\*The Bank Routing Number is located between the symbols /: 000000000 /: on the bottom of your check.

PLEASE PROVIDE A VOIDED OR PHOTOCOPY OF A CHECK FOR REFERENCE

x \_\_\_\_\_ **Date:**  
**Mick Michel, City Administrator**

### ☐ **OPTION #2: Invoice to: 340 1st Ave E, Dyersville, IA 52040**

x \_\_\_\_\_ **Date:**  
**Mick Michel, City Administrator**



## INSURANCE AUTHORIZATION LETTER

DATE: 02/18/2025

Lease No. 6074-001

INSURANCE COMPANY: \_\_\_\_\_

INSURANCE AGENCY: \_\_\_\_\_

AGENT: ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

RE: City of Dyersville

BB Community Leasing Services, Inc. ("Lessor") has entered into a Lease with City of Dyersville ("Lessee") for the following:

Description	Serial Number/VIN	Cost
2025 Western Star 47X	5KKABPFE6SLVY7508	\$135,206.00
Snow Plow - INSTALL 10'/11' MUNIBODY, STAINLESS Serial # MB2-811217-1; INSTALL 11" X 42" REVERSIBLE PLOW, INTEGRAL SHIELD Serial # RSP-811217-1; INSTALL QUICK HITCH Serial # HT-811217-1; INSTALL 8' HWS WING SYSTEM, YELLOW, EXT MID MOUNT Serial # WNG-811217-1; INSTALL FORCE AMERICA HYDRAULICS		\$126,885.00

Total Equipment Cost: **\$262,091.00.**

The terms of the Lease require the Lessee to provide the Lessor with the insurance coverage listed below. The Lessee has signed this form at the bottom authorizing you to provide this coverage. Evidence of insurance in the form of a certificate is acceptable until formal endorsements can be issued. It will not be acceptable unless all endorsements are clearly stated.

**PLEASE FORWARD A CERTIFICATE IMMEDIATELY FOR THE ENDORSEMENTS INDICATED BELOW TO:**

[abenjamin@bankersbank.com](mailto:abenjamin@bankersbank.com)

BB Community Leasing Services, Inc.  
7700 Mineral Point Road  
Madison, WI 53717

**1) LIABILITY REQUIREMENTS**

- a) \$1,000,000 single limit Bodily Injury and Property Damage coverage.
- b) Endorsement naming Lessor as an ADDITIONAL INSURED insofar as this equipment is concerned.
- c) Endorsement giving Lessor ten (10) days written notice of any cancellation, reduction or altering of coverage.
- d) Endorsement "It is understood and agreed that this insurance is primary insofar as it relates to any and all equipment leased from Lessor."

**2) PHYSICAL DAMAGE REQUIREMENTS**

- a) ALL RISK coverage for not less than the total equipment/ facility cost of **\$262,091.00**
- b) Endorsement naming Lessor as LOSS PAYEE insofar as this equipment is concerned.
- c) Endorsement giving Lessor ten (10) days written notice of any cancellation, reduction or alteration of coverage.

The undersigned hereby authorizes you to provide Lessor the above coverage.

**LESSEE: City of Dyersville**

×

**Mick Michel, City Administrator**

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





This document is to be completed by a purchaser whenever claiming exemption from sales/use tax. *Seller:* Keep this certificate in your files. *Purchaser:* Keep a copy of this certificate for your records. Do not send this to the Department of Revenue.

Purchaser Name: <b>City of Dyersville</b>			Seller Name: <b>BB Community Leasing Services, Inc.</b>		
Address: <b>340 1st Ave E</b>			Address: <b>7700 Mineral Point Road</b>		
<b>Dyersville</b>	<b>IA</b>	<b>52040</b>	<b>Madison</b>	<b>WI</b>	<b>53717</b>
General Nature of Business: <b>Municiple</b>					

Purchaser is doing business as a:

☐ Retailer  
Sales tax permit no. : \_\_\_\_\_☐ Wholesaler ☐ Farmer ☐ Lessor☐ Manufacturer ☐ Nonprofit Hospital☐ Private Nonprofit Educational Institution☐ Governmental Agency (including public schools)☐ Qualifying Residential Care Facility☐ Non-Profit Museum ☐ Other: \_\_\_\_\_

Purchaser is claiming exemption for the following reason:

☐ Resale ☐ Leasing ☐ Processing☐ Qualifying Farm Machinery/Equipment☐ Qualifying Industrial Machinery/Equipment☐ Qualifying Replacement Parts ☐ Qualifying Computer☐ Pollution Control Equipment ☐ Recycling Equipment☐ Research and Development Equipment☐ Direct Pay (permit no. required): \_\_\_\_\_☐ Other: \_\_\_\_\_Description of Purchase: Attach additional information if necessary. Leased Equipment

Under penalty of perjury, I swear that the information on this form is true and correct.

Signature of Purchaser \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ 31-014 (1/00)

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**Exemption Certificate Instructions**

This exemption certificate is to be completed by the purchaser claiming exemption from tax and given to the seller. The seller must retain this certificate as proof that exemption has been properly claimed. The certificate must be complete to be accepted by the seller. The seller can accept an exemption certificate only on property that is qualified (see the exemptions below) or based on the nature of the buyer. A seller failing to exercise due care could be held liable for the sales tax due. If property or services purchased for resale or processing are used or disposed of by the purchaser in a nonexempt manner, the purchaser is then responsible for the tax.

**Exemptions:**

**Resale:** Any person in the business of selling who is purchasing items to resell may claim this exemption. The purchaser can be acting as either a retailer or wholesaler and may not be required to have a sales tax permit. Retailers who do have a sales tax permit number must enter it in the space provided.

**Processing:** Exempt purchases for processing include tangible personal property which by means of fabrication, compounding, manufacturing or germination becomes an integral part of other tangible personal property ultimately sold at retail; chemicals, solvents, sorbents or reagents used, consumed, dissipated or depleted in processing personal property intended to be sold ultimately at retail; fuel used to create heat, power or steam for processing or used to generate electric current; and chemicals used in the production of free newspapers and shoppers.

**Leasing:** Exemption is applicable only to property leased where the lessor is in the business of leasing, the lease is for more than five months, and the lease or rental receipts are subject to Iowa sales tax.

**Qualifying Farm Machinery/Equipment:** The farm machinery or equipment must be directly and primarily used in agricultural production; and must be:

1. a self-propelled implement such as a tractor
2. a grain dryer (heater and blower only)
3. an implement customarily drawn or attached to a self-propelled implement in the performance of its function, such as a plow
4. auxiliary equipment improving safety, maintenance and efficiency of items 1, 2, 3
5. tangible personal property that does not become a part of real property used directly and primarily in dairy and livestock operations
6. bailing wire, twine, wrapping and other similar items used in agricultural, livestock or dairy production
7. an essential replacement part for 1, 2, 3, 4, 5

**Qualifying Industrial Machinery/Equipment:** This machinery or equipment must be:

- used by a manufacturer
- directly and primarily used in processing tangible personal property or certain other research activities
- certain replacement parts for the above; this does not include supplies

**Qualifying Computers:**

- sold to commercial enterprise, insurance company, or financial institution
- certain replacement parts; this does not include supplies

**Direct Pay:** Businesses and individuals who pay their taxes directly to the Department rather than to the seller must enter their Direct Pay permit number in the space provided.

**Private Nonprofit Educational Institutions:** Purchases made by private nonprofit educational institutions used for educational purposes are exempt. **NOT EXEMPT** from sales tax are purchases by most other private nonprofit organizations such as churches, fraternal organizations, etc., for use by those organizations.





Truck Country of Iowa, Inc  
3201 Hwy 61/151  
Dubuque, IA 52003  
563-556-3773 | truckcountry.com

# INVOICE/BILL OF SALE

Item 18.

Contract #: VM101006583  
Contract Date: 11-15-2024  
Deal #: DE-35526  
Customer #: 320896  
Salesperson: Dylan

Bill To: 320896

City of Dyersville  
340 1st Avenue East  
Dyersville, Ia 52040  
Phone:

Ship To:

City of Dyersville  
340 1st Avenue East  
Dyersville, Ia 52040  
Phone:

Stock Number:	Condition/Year/Make/Model:	Vin Number:	FET:	Price:	Unit Price:
896873	New-2025 Western Star 47X Henderson Products, Inc	5KKABPFE6SLVY7508		\$135,206.00	\$135,206.00
				\$126,885.00	\$126,885.00
				<b>Total Unit Price:</b>	<b>\$262,091.00</b>
				Subtotal:	\$262,091.00
				DOC Fee:	\$162.50
				Doc Fee Discount:	-\$162.50
				<b>Total Purchase Price:</b>	<b>\$262,091.00</b>

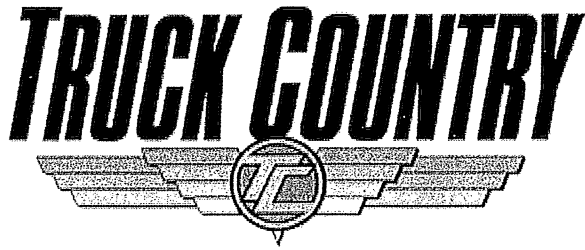
Due on Delivery:  
NET BALANCE DUE ON DELIVERY: \$262,091.00

Lienholder:

Comments:

<u>X</u>	<u>11-15-2024</u>	<u>Dylan Stepleton</u>	<u>11-15-2024</u>
Purchasers Signature:	Date:	Sales Representative:	Date:
Purchasers Signature:	Date:	Sales Representative Signature:	Date:
SS/FED ID#:			





Item 18.

# Completed Sales Delivery Receipt

Deal Number: DE-35526

Customer Name: City of Dyersville  
Customer Address: 340 1st Avenue East  
Dyersville, Ia 52040

<u>Stock No</u>	<u>Year</u>	<u>Vin</u>	<u>Make</u>	<u>Model</u>	<u>Date Delivered</u>
896873	2025	5KKABPFE6SLVY7508	Western Star	47X	11-15-2024

The undersigned accepts delivery of the above vehicles and acknowledges that the sales transaction for these vehicles is completed, and ownership of these vehicles has now transferred to you, the purchaser.

Authorized Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Truck Country Representative: Dylan Stepleton Date: \_\_\_\_\_

Dealer Information:

Phone: 8005533642  
Toll Free Phone: 800-553-3642  
Fax : 5635563420

TRUCK COUNTRY - DUBUQUE  
3201 HWY 61/151  
DUBUQUE, IA 52003



# Federal Excise Tax EXEMPTION CERTIFICATE

(For Use by States, Territories, or Political  
Subdivisions thereof) In Accordance with Section  
4221(a) (4) of the Internal Revenue Code

I hereby certify, under the penalty of perjury, that I am \_\_\_\_\_ of  
Title of Officer

\_\_\_\_\_ and that I am authorized to  
Name of State/Local Government

Execute this certificate and that, to the best of my knowledge and belief,

*(Check Appropriate Item Below)*

☐ The article or articles specified in the space below, or in the attached order  
hereof, (provide vehicle description including VIN) **OR**

Condition, Year, Make, Model	VIN
New-2025 Western Star 47X	5KKABPFE6SLVY7508
Henderson Products, Inc	

☐ All orders placed by the purchaser for the period commencing \_\_\_\_\_  
(period not to exceed 12 calendar quarters)

Are, or will be, purchased for the exclusive use of \_\_\_\_\_  
Governmental Unit

For \_\_\_\_\_  
State or Local Government

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use. I understand that the fraudulent use of this certificate to secure exemption will subject me and all parties making such fraudulent use to a fine of not more than \$10,000, or to imprisonment for not more than 5 years, or both, together with costs of prosecution.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Name: City of Dyersville

Mailing Address: 340 1st Avenue East

City: Dyersville State: Ia ZIP Code: 52040





Truck Country of Iowa, Inc  
3201 Hwy 61/151  
Dubuque, IA 52003  
563-556-3773 | truckcountry.com

Deal #: DE-38 Item 18.

## Dealer Warranty Disclaimer

Stock Number	Condition, Year, Make, Model	VIN
896873	New 2025 Western Star 47X	5KKABPFE6SLVY7508

### Buyer Address:

City of Dyersville

340 1st Avenue East, Dyersville, Ia 52040

### Used Vehicle Dealer's Warranty Disclaimer:

The above described used motor vehicle is being sold "as is" and "with all faults" without any warranty, either expressed or implied. The purchaser will bear the entire expense of repairing or correcting any defects that may presently exist or that may occur in the vehicle. The Dealer shall not have any responsibility for consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages with respect to any defect or malfunction or unfitness or other deficiency of this vehicle.

### New Vehicle Dealer's Warranty Disclaimer:

The other warranties applying to this vehicle are those offered by the manufacturer. The selling Dealer disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorized any person to assume for it any liability in connection with the sale of this vehicle. Purchaser shall not be entitled to recover from the Dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

Buyer Signature: \_\_\_\_\_ Date: 11-15-2024

Truck Country  
Representative: Dylan Stepleton Date: 11-15-2024





Truck Country of Iowa, Inc  
3201 Hwy 61/151  
Dubuque, IA 52003  
563-556-3773 | truckcountry.com

# NEW TRUCK WARRANTY

Stock#	Year/Make/Model	VIN
896873	New-2025 Western Star 47X	5KKABPFE6SLVY7508
	Henderson Products, Inc	

## Buyer Address

City of Dyersville

340 1st Avenue East Dyersville, Ia 52040

At the time of the above listed vehicle being sold, I hereby acknowledge that the below listed Truck Country representative has advised me on New Truck Extended Warranty options.

Currently:

\_\_\_\_\_ I agree to purchase New Extended Truck Warranty, see purchase agreement for details

\_\_\_\_\_ I decline to purchase New Extended Truck Warranty.

Buyer Signature: \_\_\_\_\_

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

Truck Country Representative: Dylan

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



<b>Warranty Start Form (WAR275)</b>		<b>Daimler Trucks North America LLC</b>			
<b>Single or Multiple Vehicle Registration for a Single Customer</b>					
<ul style="list-style-type: none"> <li><i>DTNA Dealers:</i> Upload this completed and <b>signed</b> WAR275 form to DTNA in OWL; keep the signed form on file</li> <li><i>Body Builders and RV Dealers/Customers:</i> Email this completed and signed WAR275 form to DTNA at: <a href="mailto:WarrantyDEP@Daimler.com">WarrantyDEP@Daimler.com</a>; keep the signed form on file</li> </ul>					
<b>Dealer</b>		Dealer Name	Truck Country of Iowa	Phone	8005533642
DTNA Dealer Code	RAMD	Dealer Contact Name	Dylan Stepleton	Email	dylanstepleton@truckcountry.com
<b>Vehicle</b>		VIN (17 characters)	In-Service Date	Distance at In-Service	
<input type="checkbox"/> FT L <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC		5KKABPFE6SLVY7508		<input type="checkbox"/> MI <input type="checkbox"/> KM	
<input type="checkbox"/> FT L <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC				<input type="checkbox"/> MI <input type="checkbox"/> KM	
<input type="checkbox"/> FT L <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC				<input type="checkbox"/> MI <input type="checkbox"/> KM	
<b>Customer</b>		Name	City of Dyersville	Phone	
Authorized Representative Name					
Email					
Address	340 1st Avenue East				
City	State/Province	Country	Zip		
Dyersville	Ia		52040		
The above vehicle( s) will be used for the following vocation / applications only ( choose only one):					
<input type="checkbox"/> Airport <input type="checkbox"/> Fire Service <input type="checkbox"/> Mobile Lab Service <input type="checkbox"/> Rescue and Emergency <input type="checkbox"/> Airport/Transit Shuttle <input type="checkbox"/> Heavy Haul Service <input type="checkbox"/> Oil Field <input type="checkbox"/> Road/Rail Service <input type="checkbox"/> Armored Car Service <input type="checkbox"/> Inter-city Bus/Coach <input type="checkbox"/> Para-transit Van Service <input type="checkbox"/> School Bus Service <input type="checkbox"/> Charter/Shuttle/Transit <input type="checkbox"/> Intra City Bus Service <input type="checkbox"/> Pickup and Delivery/Short Haul <input type="checkbox"/> Shuttle Bus <input type="checkbox"/> Church/Prison/Activity <input type="checkbox"/> Line Haul / Long Haul      Recreation ( specify one below <input type="checkbox"/> Tour/Bus Coach – City <input type="checkbox"/> Construction <input type="checkbox"/> Logging Service <input type="checkbox"/> Business <input type="checkbox"/> Personal <input type="checkbox"/> Tour Bus/Coach - Cross Country <input type="checkbox"/> Farm <input type="checkbox"/> Mining <input type="checkbox"/> Refuse <input type="checkbox"/> Utility/Repair Maintenance					
<b>Customer Certification:</b> By signing below, I certify that the above vehicle(s) will be used only for the above selected vocation/application. I understand that all notices regarding the above vehicle(s), including warranty, recall, and field service campaign information, will be mailed to the above customer name and address. I acknowledge that I have received the applicable Owner's Warranty Information book, and I accept the terms and conditions set forth therein, including the Limited Warranty Disclaimer and Limitation of Liability. I certify that I have received the applicable Maintenance Manual(s), Operator's Manual(s) and Driver's Manual(s) for the above vehicle(s), or, in the case of vehicles manufactured by Thomas Built Bus, I have received the website address where these documents may be obtained. I have reviewed the Telematics Data Terms of Use in the Driver's Manual and hereby agree to those Terms of Use. If applicable, I have been instructed on correct fifth wheel operation. I acknowledge that the Federal Safety Standards and Emission stickers have been affixed to the driver's side doorframe of the above vehicle(s). I acknowledge that I have been offered Extended Coverage warranty options (if applicable).					
<b>REQUIRED Information From Customer or Authorized Customer Representative</b>					
Signature			Date		