



CITY COUNCIL

Lower Level Council Chambers
Tuesday, September 08, 2026
6:00 PM

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 - August 3, 2026
- 3. **Approve Minutes** City Council Meeting - August 17, 2026
- 4. **Approve Minutes** Board of Adjustment Meeting - August 19, 2026
- 5. **Class C Retail Alcohol License (LC)** O So Good Winery
- 6. **Class C Retail Alcohol License** The Palace Saloon Bar & Grill
- 7. **Class C Retail Alcohol License** Headquarters
- 8. **Class C Retail Alcohol License** Beckman Catholic High School Gala (5 Day October 15 - October 19, 2026)
- 9. **Resolution No. 76-26** hiring a police officer for the City of Dyersville
- 10. **Authorize Mayor to Sign** Change Order No. 5 - 12th Ave Traffic Signal - Eastern Iowa Excavating - \$12,510.00
- 11. **Authorize Mayor to Sign** Contract Payment No. 6 to Eastern Iowa Excavating in the amount of \$31,638.32
- 12. **Miscellaneous Correspondence** Fireworks Permit - Shinedown Concert - September 4, 2026
- 13. **Miscellaneous Correspondence** Keep Iowa Beautiful - August 2026

14. Miscellaneous Correspondence Greater Dubuque Development Corporation - August 2026

ACTION ITEMS

- 15. 6:00 P.M. Public Hearing** to approve, approve with modifications, or deny a proposed amendment to the text of the Zoning Ordinance of the City of Dyersville
- 16. Ordinance No. 880** amending Chapter 165, Zoning Regulations, of the Code of Ordinances of the City of Dyersville, Iowa, by repealing and reenacting Section 165.09.11, Fence Regulations, relating to permit requirements for permanent and temporary, movable fences
- 17. Waive Second Reading** of Ordinance No. 880
- 18. Waive Third Reading** of Ordinance No. 880
- 19. Resolution No. 77-26** establishing the hourly wage for certified part-time police officers in the City of Dyersville

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Packet: APPKT02413 - Council Packet

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
TAUKE MOTORS	60362	Oil Change	001-5-110-1-63320	VEHICLE REPAIRS	460.11
JENNY L WEISS PLLC	00488	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	78.00
HEFEL PORTABLE SERVICES L...	6520	Portable Restrooms - MLB Sa...	001-5-110-1-64316	CONTRACTS	450.00
QUILL CORPORATION	49835876	Copy Paper	001-5-110-1-65060	OFFICE SUPPLIES	37.98
JOHN DEERE FINANCIAL	6185688	Cleaner/Towels	001-5-110-1-65060	OFFICE SUPPLIES	16.98
ONE STEP HERITAGE PRINTI...	N248763	Business Cards - Segebart	001-5-110-1-65060	OFFICE SUPPLIES	27.28
ONE STEP HERITAGE PRINTI...	N248786	Notary Stamp - Segebart	001-5-110-1-65060	OFFICE SUPPLIES	40.00
Department 110 - POLICE Total:					1,110.35
Department: 150 - FIRE					
JOHN DEERE FINANCIAL	6180616	PVC/Couplings/Elbows/Cem...	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	43.77
ACCESS SYSTEMS	INV2015905	Copy Machine Contract	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	84.03
JEFF'S AUTO SERVICE	177839	Test & Replace Batteries	001-5-150-1-63320	VEHICLE REPAIRS	609.25
CFS INSPECTIONS	2026AH0099	Ladder Truck Inspection	001-5-150-1-63320	VEHICLE REPAIRS	2,341.95
CARQUEST AUTO PARTS	4986-513336	Weatherstrip	001-5-150-1-63320	VEHICLE REPAIRS	15.79
MIDWEST BREATHING AIR LLC	13008	Quarterly Air Test/Supplies	001-5-150-1-65407	DEPARTMENT SUPPLIES	657.31
W.S. DARLEY & CO	17592269	Gasket	001-5-150-1-65407	DEPARTMENT SUPPLIES	41.60
J & L LUMBER	177740	OSB/Lumber	001-5-150-1-65407	DEPARTMENT SUPPLIES	110.00
J & L LUMBER	177937	Battery	001-5-150-1-65407	DEPARTMENT SUPPLIES	285.00
MUNICIPAL EMERGENCY SE...	IN2552000	CO2 Canister	001-5-150-1-65407	DEPARTMENT SUPPLIES	118.89
MUNICIPAL EMERGENCY SE...	IN2562313	Replacement O2 Sensor	001-5-150-1-65407	DEPARTMENT SUPPLIES	308.86
Department 150 - FIRE Total:					4,616.45
Department: 210 - TRANSPORTATION					
GIANT WASH	06.04.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	06.11.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	06.18.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	06.25.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	07.01.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	07.08.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	07.15.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	07.23.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	07.30.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	08.06.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	08.13.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	08.20.2026	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
MARTIN EQUIPMENT	1005093	Equipment Repair - Insurance..	001-5-210-2-64081	INSURANCE CLAIMS	2,347.73
J & J LAWN CARE	28225	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	3,686.75
WILLENBORG TREE REMOVAL	164	Tree Debris Clean up - 08.11 ...	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	525.00
ACE HARDWARE	274567	Nylon Rope	001-5-210-2-65407	DEPARTMENT SUPPLIES	20.69
JOHN DEERE FINANCIAL	6182283	Paint	001-5-210-2-65407	DEPARTMENT SUPPLIES	9.99
JOHN DEERE FINANCIAL	6184407	Batteries/Watering Wand	001-5-210-2-65407	DEPARTMENT SUPPLIES	39.97
JOHN DEERE FINANCIAL	6185256	Swivel Pulley	001-5-210-2-65407	DEPARTMENT SUPPLIES	9.29
CAPITAL SANITARY SUPPLY	D173580	Towels	001-5-210-2-65407	DEPARTMENT SUPPLIES	35.16
BRUNKAN EQUIPMENT	84573	UTV Rental - MLB	001-5-210-2-67273	OTHER EQUIPMENT	2,220.00
Department 210 - TRANSPORTATION Total:					8,923.02
Department: 410 - LIBRARY					
GIANT WASH	06.04.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	06.11.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	06.18.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	06.25.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	07.01.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	07.08.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37

Expense Approval Register

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Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	07.15.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	07.23.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	07.30.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	08.06.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	08.13.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
GIANT WASH	08.20.2026	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37

Department 410 - LIBRARY Total: 92.94

Department: 430 - PARKS

JUST FOR YOU	024-259	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	972.00
JUST FOR YOU	024-260	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	1,805.50
JUST FOR YOU	024-261	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	1,683.00
JUST FOR YOU	024-262	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	1,439.50
JUST FOR YOU	024-263	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	1,305.00
JUST FOR YOU	024-264	Soccer Shirts	001-5-430-4-61816	PARKS UNIFORMS	609.00
CRESCENT ELECTRIC SUPPLY	S514263358.001	Department Supplies	001-5-430-4-63321	EQUIPMENT REPAIR	1,193.33
J & J LAWN CARE	28190	Fertilize/Seed Soccer Fields	001-5-430-4-64322	CONTRACTED SERVICES	7,286.49
J & J LAWN CARE	28225	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	3,686.75
HEFEL PORTABLE SERVICES L...	6560	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	3,712.15
KOERPERICH, COLLIN	07.12.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	117.50
BOGE, SPENCER	07.26.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	60.00
KOERPERICH, COLLIN	08.02.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	142.50
KOERPERICH, COLLIN	08.09.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	115.00
NIEMAN, TIM	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	285.00
KOERPERICH, COLLIN	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
WERNER, RON	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	222.50
SCHERBRING, ALEXIS	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
NOSBISCH, LYNN	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	100.00
COYLE, ALLIE	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	50.00
MASON, JAMES	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	95.00
SCHERBRING, DREW	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	165.00
GEISTKEMPER, JEFF	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	162.50
VONDRA, LUCY	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	20.00
WOLF, JERRY	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	527.50
WOLF, RUSS	08.16.2026	referee	001-5-430-4-64323	COACHES/UMPIRES	557.50
MASON, WILLIAM	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, RUSS	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	17.00
BELL, HUDSON	08.16.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	15.00
LYNCH, CODY	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	220.00
LAMEY, OWEN	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
VONDRA, HENRY	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	45.00
KOERPERICH, COLLIN	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	60.00
BENN, MAKYLA	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	60.00
SCHERBRING, ALEXIS	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
NIEMAN, TIM	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	140.00
WOLF, RUSS	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	230.00
COYLE, ALLIE	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
LAMEY, OWEN	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
VONDRA, LUCY	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
CHERRYHOLMES, KINNICK	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	100.00
VONDRA, HENRY	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
BOGE, SPENCER	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	125.00
WOLF, JERRY	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	235.00
GEISTKEMPER, JEFF	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	150.00
HUEBNER, BRYNNLEE	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	60.00
MASON, JAMES	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	100.00
WERNER, RON	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	90.00
BELL, MADDOX	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
MASON, WILLIAM	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
BELL, HUDSON	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NOSBISCH, LYNN	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	100.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
SCHERBRING, LUCY	08.22.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
MASON, JAMES	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
VONDRA, LUCY	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
GEISTKEMPER, JEFF	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	310.00
LAMEY, OWEN	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
KOERPERICH, COLLIN	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	165.00
WOLF, JERRY	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	335.00
NOSBISCH, LYNN	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	175.00
MASON, WILLIAM	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
WOLF, RUSS	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	280.00
BOGE, SPENCER	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	50.00
VONDRA, HENRY	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	45.00
COYLE, ALLIE	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	15.00
HUEBNER, BRYNNLEE	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
NIEMAN, TIM	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	185.00
SCHERBRING, ALEXIS	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	40.00
LYNCH, CODY	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	120.00
BENN, MAKYLA	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
VONDRA, MIKE	09.03.2026	Referee Fees - Football	001-5-430-4-64323	COACHES/UMPIRES	300.00
BILL MILLER WOOD PRODUC...	15934	Mulch - Xavier Playground	001-5-430-4-65407	DEPARTMENT SUPPLIES	540.00
BARD MATERIALS	1738460	Lime	001-5-430-4-65407	DEPARTMENT SUPPLIES	92.16
ACE HARDWARE	269831A	Cleaner	001-5-430-4-65407	DEPARTMENT SUPPLIES	148.72
ACE HARDWARE	274514	Batteries - Parks	001-5-430-4-65407	DEPARTMENT SUPPLIES	7.03
ACE HARDWARE	274605	Cable Ties	001-5-430-4-65407	DEPARTMENT SUPPLIES	17.58
DECKER CONCRETE	6316	Concession Container Concre...	001-5-430-4-65407	DEPARTMENT SUPPLIES	13,608.00
CAPITAL SANITARY SUPPLY	D173340	Garbage Bags/Towels	001-5-430-4-65407	DEPARTMENT SUPPLIES	417.90
CAPITAL SANITARY SUPPLY	D173558	Towels - Returned	001-5-430-4-65407	DEPARTMENT SUPPLIES	-243.52
				Department 430 - PARKS Total:	45,372.59

Department: 445 - AQUATIC CENTER

JOHN DEERE FINANCIAL	6180890	Degreaser	001-5-445-4-65407	DEPARTMENT SUPPLIES	31.99
MYERS-COX COMPANY	625640	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	1,195.60
				Department 445 - AQUATIC CENTER Total:	1,227.59

Department: 460 - COMMUNITY CENTER

GIANT WASH	06.04.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	06.11.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	06.18.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	06.25.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	07.01.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	07.08.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	07.15.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	07.23.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	07.30.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	08.06.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	08.13.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
TJ CLEANING SERVICES	08.20.2026 Soc Ctr	Cleaning Services Wk of 8/14 ..	001-5-460-4-64322	CONTRACTED SERVICES	150.00
GIANT WASH	08.20.2026	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
TJ CLEANING SERVICES	08.27.2026 Soc Ctr	Cleaning Services Wk of 8/21 ..	001-5-460-4-64322	CONTRACTED SERVICES	125.00
TJ CLEANING SERVICES	09.03.2026 Soc Ctr	Cleaning Services Wk of 8/28 ..	001-5-460-4-64322	CONTRACTED SERVICES	225.00
CAPITAL SANITARY SUPPLY	S173494	Disinfectant Cleaner	001-5-460-4-65407	DEPARTMENT SUPPLIES	56.72
				Department 460 - COMMUNITY CENTER Total:	649.66

Department: 520 - ECONOMIC DEVELOPMENT

TRAVEL DUBUQUE	2955	Marketing	001-5-520-5-64315	ECONOMIC DEVELOPMENT	85,000.00
				Department 520 - ECONOMIC DEVELOPMENT Total:	85,000.00

Department: 620 - CLERK, TREAS & FINANCE

JACQUE, JEFF	09.04.2026	Shirts	001-5-620-6-65060	OFFICE SUPPLIES	112.15
				Department 620 - CLERK, TREAS & FINANCE Total:	112.15

Department: 640 - CITY ATTORNEY

JENNY L WEISS PLLC	00486	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	429.00
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Expense Approval Register

Packet: APPKT02413 - Item 1. et

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
JENNY L WEISS PLLC	00487	Legal Fees - Dbq Co Matter	001-5-640-6-64110	LEGAL FEES	1,945.50
Department 640 - CITY ATTORNEY Total:					2,374.50
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	08.20.2026 City	Cleaning Services Wk of 8/14 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	08.27.2026 City	Cleaning Services Wk of 8/21 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	09.03.2026 City	Cleaning Services 08.28 to 09...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
ACE HARDWARE	269781A	Batteries/Union	001-5-650-6-63100	BUILDING MAINTENANCE	36.04
ACE HARDWARE	269787A	Coupling/Adapter	001-5-650-6-63100	BUILDING MAINTENANCE	4.39
ACE HARDWARE	274485	Fasteners	001-5-650-6-63100	BUILDING MAINTENANCE	11.00
ACE HARDWARE	274491	nails	001-5-650-6-63100	BUILDING MAINTENANCE	14.95
J & L LUMBER	178132	Fascia	001-5-650-6-63324	MISC. EXPENDITURES	55.16
DUBUQUE HUMANE SOCIETY	2895	Stray Animal Fee	001-5-650-6-63324	MISC. EXPENDITURES	110.00
COMMUNICATIONS ENGINE...	472449	Annual Billing - Software Sup...	001-5-650-6-64322	CONTRACTED SERVICES	3,901.50
SPEER FINANCIAL	d/26-5	Professional Services GO Bo...	001-5-650-6-64322	CONTRACTED SERVICES	335.00
GIANT WASH	06.04.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	06.11.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	06.18.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	06.25.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	07.01.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	07.08.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	07.15.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	07.23.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	07.30.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	08.06.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	08.13.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.13
GIANT WASH	08.20.2026	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
ACE HARDWARE	274514	Batteries - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.19
CAPITAL SANITARY SUPPLY	D173493	Gloves/Garbage Bags	001-5-650-6-65412	BUILDING SUPPLIES	112.52
CAPITAL SANITARY SUPPLY	D173541	Tissue Paper	001-5-650-6-65412	BUILDING SUPPLIES	251.44
CAPITAL SANITARY SUPPLY	D174489	Cleaner/Tissue	001-5-650-6-65412	BUILDING SUPPLIES	130.96
Department 650 - CITY HALL & GEN BLDGS Total:					5,958.71
Department: 670 - OTHER GENERAL GOVT					
WOODWARD COMMUNITY ...	08264079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	268.45
Department 670 - OTHER GENERAL GOVT Total:					268.45
Fund 001 - GENERAL FUND Total:					155,706.41
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
FARRELL, ALLISON OR BRAN...	08.23.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
GUDENKAUF, KATHY	08.30.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
THREE RIVERS FS COMPANY	09.02.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					300.00
Fund 112 - TRUST AND AGENCY FUND Total:					300.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
ROSE GARDEN PROPERTIES L...	2026 20-18	Tax Rebate	135-5-700-5-68018	TAX REBATE	29,450.59
HALL OF FAME LLC	2026 60-19	Tax Rebate	135-5-700-5-68018	TAX REBATE	26,799.82
Department 700 - DEBT SERVICE Total:					56,250.41
Fund 135 - DYERSVILLE TIF DIST FUND Total:					56,250.41
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
WHKS & CO	58743	Technical Services - 3rd Ave ...	301-5-723-8-64063	ENGINEERS FEES	1,359.77
ORIGIN DESIGN CO	83467	Chimney Seal Follow Up	301-5-723-8-64063	ENGINEERS FEES	381.72
GIBBS, DAVID	09.04.2026	Sidewalk Replacement - ADA...	301-5-723-8-64322	CONTRACTED SERVICES	2,920.00
MONAGHAN, KELLY	09.04.2026	Sidewalk Replacement	301-5-723-8-64322	CONTRACTED SERVICES	1,023.80
MONAGHAN, KELLY	09.04.2026	Sidewalk Replacement - ADA...	301-5-723-8-64322	CONTRACTED SERVICES	2,920.00
GIBBS, DAVID	09.04.2026	Sidewalk Replacement	301-5-723-8-64322	CONTRACTED SERVICES	829.00
KIRKHAM MICHAEL	100861	Professional Services - 12th ...	301-5-723-8-64322	CONTRACTED SERVICES	1,500.00
HAWKEYE ELECTRIC	4161	Cabinets - Professional Ballpa...	301-5-723-8-64322	CONTRACTED SERVICES	8,910.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
COMMUNICATIONS ENGINE...	473850	FOD Stadium UPS	301-5-723-8-64322	CONTRACTED SERVICES	22,092.40
COMMUNICATIONS ENGINE...	473966	Computer - FOD Network Ha...	301-5-723-8-64322	CONTRACTED SERVICES	7,902.66
Department 723 - CAPITAL PROJECT Total:					49,839.35
Fund 301 - CAPITAL PROJECTS FUND Total:					49,839.35

Fund: 600 - WATER FUND**Department: 810 - WATER**

GIANT WASH	06.04.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	06.11.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	06.18.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	06.25.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	07.01.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	07.08.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	07.15.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	07.23.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	07.30.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	08.06.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	08.13.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	08.20.2026	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	06.04.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	06.11.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	06.18.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	06.25.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	07.01.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	07.08.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	07.15.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	07.23.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	07.30.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	08.06.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	08.13.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	08.20.2026	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
MICROBAC LABORATORIES	NT2606846	Testing	600-5-810-9-64317	TESTING	196.75
MICROBAC LABORATORIES	WL2602869	Testing	600-5-810-9-64317	TESTING	87.50
J & J LAWN CARE	28225	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	3,686.75
IOWA ONE CALL	284292	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	42.75
QUILL CORPORATION	49835876	Copy Paper	600-5-810-9-65060	OFFICE SUPPLIES	25.00
MIDWEST PATCH / HI VIZ SA...	4556	Locate Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	216.00
HAWKINS WATER TREATME...	7546355	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	4,017.87
HAWKINS WATER TREATME...	7546356	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	842.23
CAPITAL SANITARY SUPPLY	D173607	Towels	600-5-810-9-65407	DEPARTMENT SUPPLIES	45.63
USA BLUE BOOK	INV01141768	Department Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	602.75
USA BLUE BOOK	INV01142485	Unions	600-5-810-9-65407	DEPARTMENT SUPPLIES	199.60
J & R SUPPLY	2608736-IN	Elbow/Extensions/Couplings...	600-5-810-9-67813	HYDRANTS/PIPES/FITTINGS	2,180.00
Department 810 - WATER Total:					12,370.59
Fund 600 - WATER FUND Total:					12,370.59

Fund: 610 - SEWER FUND**Department: 815 - SEWER**

GIANT WASH	06.04.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	06.11.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	06.18.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	06.25.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	07.01.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	07.08.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	07.15.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	07.23.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	07.30.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	08.06.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	08.13.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	08.20.2026	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	06.04.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	06.11.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	06.18.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	06.25.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	07.01.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	07.08.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	07.15.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	07.23.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	07.30.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	08.06.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	08.13.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	08.20.2026	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
MACQUEEN EQUIPMENT	INV22181	Sewer Jetter Rent	610-5-815-9-64316	CONTRACTS	15,900.00
MICROBAC LABORATORIES	NT2606846	Testing	610-5-815-9-64317	TESTING	636.00
MICROBAC LABORATORIES	WL2602869	Testing	610-5-815-9-64317	TESTING	897.25
J & J LAWN CARE	28225	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	3,686.75
IOWA ONE CALL	284292	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	42.75
QUILL CORPORATION	49835876	Copy Paper	610-5-815-9-65060	OFFICE SUPPLIES	25.00
SPAHN & ROSE LUMBER CO	2514475	Foam Insulation	610-5-815-9-65407	DEPARTMENT SUPPLIES	51.47
ACE HARDWARE	274629	Contact Cement/Brush	610-5-815-9-65407	DEPARTMENT SUPPLIES	30.85
MIDWEST PATCH / HI VIZ SA...	4556	Locate Paint	610-5-815-9-65407	DEPARTMENT SUPPLIES	216.00
JOHN DEERE FINANCIAL	6179335	Towels/Cement/Patch	610-5-815-9-65407	DEPARTMENT SUPPLIES	40.96
JOHN DEERE FINANCIAL	6184828	Grease/Towels	610-5-815-9-65407	DEPARTMENT SUPPLIES	75.39
JOHN DEERE FINANCIAL	6185937	Diesel Fluid/Softener Salt	610-5-815-9-65407	DEPARTMENT SUPPLIES	77.90
HAWKINS WATER TREATME...	7546354	Azone	610-5-815-9-65407	DEPARTMENT SUPPLIES	361.71
CRESCENT ELECTRIC SUPPLY	S514344449.001	Unistrut / Super Strut	610-5-815-9-65407	DEPARTMENT SUPPLIES	180.04
METERING & TECHNOLOGY ...	INV11224	WWTF - 3" Mag Meter Repla...	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	4,103.06
CRESCENT ELECTRIC SUPPLY	S514326448.001	Variable Speed Drive ATV630	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	4,673.52
FL KRAPFL INC	2478	8th Ave NW Manhole Repair	610-5-815-9-67670	MANHOLE REHAB/REPAIR P...	11,569.62
				Department 815 - SEWER Total:	42,796.03
				Fund 610 - SEWER FUND Total:	42,796.03

Fund: 612 - SEWER CAPITAL ACCOUNT

Department: 815 - SEWER

ORIGIN DESIGN CO	83761	Design - Westlinden Lift Stati...	612-5-815-9-64063	ENGINEER FEES	23,349.25
				Department 815 - SEWER Total:	23,349.25
				Fund 612 - SEWER CAPITAL ACCOUNT Total:	23,349.25

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

BI-COUNTY DISPOSAL INC	210050	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	28,079.28
BI-COUNTY DISPOSAL INC	211672	Garbage Tags	670-5-840-9-65405	GARBAGE TAGS	100.00
JEFF'S AUTO SERVICE	177765	Recharge System/Refrigerant...	670-5-840-9-67200	CAPITAL IMPROVEMENT	102.90
T & W GRINDING	2593	Composting	670-5-840-9-67200	CAPITAL IMPROVEMENT	5,745.73
				Department 840 - SOLID WASTE Total:	34,027.91
				Fund 670 - SOLID WASTE FUND Total:	34,027.91

Grand Total: 374,639.95

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	155,706.41
112 - TRUST AND AGENCY FUND	300.00
135 - DYERSVILLE TIF DIST FUND	56,250.41
301 - CAPITAL PROJECTS FUND	49,839.35
600 - WATER FUND	12,370.59
610 - SEWER FUND	42,796.03
612 - SEWER CAPITAL ACCOUNT	23,349.25
670 - SOLID WASTE FUND	34,027.91
Grand Total:	374,639.95

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63320	VEHICLE REPAIRS	460.11
001-5-110-1-64110	LEGAL FEES	78.00
001-5-110-1-64316	CONTRACTS	450.00
001-5-110-1-65060	OFFICE SUPPLIES	122.24
001-5-150-1-63180	BUILDINGS/GROUNDS ...	127.80
001-5-150-1-63320	VEHICLE REPAIRS	2,966.99
001-5-150-1-65407	DEPARTMENT SUPPLIES	1,521.66
001-5-210-2-61806	LUECK UNIFORMS	28.44
001-5-210-2-64081	INSURANCE CLAIMS	2,347.73
001-5-210-2-64322	CONTRACTED SERVICES	3,686.75
001-5-210-2-65325	TREE MAINTENANCE SE...	525.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	115.10
001-5-210-2-67273	OTHER EQUIPMENT	2,220.00
001-5-410-4-65060	OFFICE SUPPLIES	92.94
001-5-430-4-61816	PARKS UNIFORMS	7,814.00
001-5-430-4-63321	EQUIPMENT REPAIR	1,193.33
001-5-430-4-64322	CONTRACTED SERVICES	14,685.39
001-5-430-4-64323	COACHES/UMPIRES	7,092.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	14,587.87
001-5-445-4-65407	DEPARTMENT SUPPLIES	31.99
001-5-445-4-65414	CONCESSION STAND SU...	1,195.60
001-5-460-4-64322	CONTRACTED SERVICES	592.94
001-5-460-4-65407	DEPARTMENT SUPPLIES	56.72
001-5-520-5-64315	ECONOMIC DEVELOPM...	85,000.00
001-5-620-6-65060	OFFICE SUPPLIES	112.15
001-5-640-6-64110	LEGAL FEES	2,374.50
001-5-650-6-63100	BUILDING MAINTENANCE	816.38
001-5-650-6-63324	MISC. EXPENDITURES	165.16
001-5-650-6-64322	CONTRACTED SERVICES	4,236.50
001-5-650-6-65412	BUILDING SUPPLIES	740.67
001-5-670-6-64020	PUBLICATIONS	268.45
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
135-5-700-5-68018	TAX REBATE	56,250.41
301-5-723-8-64063	ENGINEERS FEES	1,741.49
301-5-723-8-64322	CONTRACTED SERVICES	48,097.86
600-5-810-9-61809	RECKER UNIFORMS	199.32
600-5-810-9-61814	HERBERS UNIFORMS	28.44
600-5-810-9-64317	TESTING	284.25
600-5-810-9-64322	CONTRACTED SERVICES	3,686.75
600-5-810-9-64600	IOWA ONE CALL CHARG...	42.75
600-5-810-9-65060	OFFICE SUPPLIES	25.00
600-5-810-9-65407	DEPARTMENT SUPPLIES	5,924.08
600-5-810-9-67813	HYDRANTS/PIPES/FITTI...	2,180.00
610-5-815-9-61810	MENKE UNIFORMS	28.44
610-5-815-9-61813	REICHER UNIFORMS	199.32
610-5-815-9-64316	CONTRACTS	15,900.00
610-5-815-9-64317	TESTING	1,533.25

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-64322	CONTRACTED SERVICES	3,686.75
610-5-815-9-64600	IOWA ONE CALL CHARG...	42.75
610-5-815-9-65060	OFFICE SUPPLIES	25.00
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,034.32
610-5-815-9-67274	CAPITAL IMPROVEMENT...	8,776.58
610-5-815-9-67670	MANHOLE REHAB/REPA...	11,569.62
612-5-815-9-64063	ENGINEER FEES	23,349.25
670-5-840-9-64316	CONTRACTS	28,079.28
670-5-840-9-65405	GARBAGE TAGS	100.00
670-5-840-9-67200	CAPITAL IMPROVEMENT	5,848.63
Grand Total:		374,639.95

Project Account Summary

Project Account Key	Expense Amount
None	342,590.93
30125040	23,349.25
3012601610	1,500.00
301SIDEWALK	5,840.00
330110598.00	1,359.77
Grand Total:	374,639.95



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02399 - 09.08.2026 Bills - In House

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	09.2026	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	310.14
ALLIANT ENERGY	08.14.2026	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	321.66
ALLIANT ENERGY	08.20.26	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	125.35
ALLIANT ENERGY	08.20.26	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	450.00
WINDSTREAM / KINETIC BUS...	08.20.26 2044	Telephone	001-5-110-1-63730	TELEPHONE	66.54
WINDSTREAM / KINETIC BUS...	08.20.26 7366	Telephone	001-5-110-1-63730	TELEPHONE	82.28
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	40.00
SECRETARY OF STATE	08.20.26 Notary - CT	Notary Renewal - Tuegel	001-5-110-1-65060	OFFICE SUPPLIES	30.00
Department 110 - POLICE Total:					1,425.97
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	08.20.26	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	51.11
Department 130 - EMERGENCY MANAGEMENT Total:					51.11
Department: 140 - FLOOD CONTROL					
VERIZON WIRELESS	6151973646	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	19.65
Department 140 - FLOOD CONTROL Total:					19.65
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	08.20.26	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	656.33
T MOBILE	205797386-18	Mobile Internet	001-5-150-1-63730	TELEPHONE	100.27
Department 150 - FIRE Total:					756.60
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.14.2026	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	249.64
ALLIANT ENERGY	08.20.26	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	577.86
MAQUOKETA VALLEY ELECTR...	08.20.26	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	61.72
MAQUOKETA VALLEY ELECTR...	08.20.26	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	59.39
MAQUOKETA VALLEY ELECTR...	08.20.26	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	71.58
MAQUOKETA VALLEY ELECTR...	08.20.26	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	64.92
MAQUOKETA VALLEY ELECTR...	08.20.26	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	156.58
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,241.69
Department: 210 - TRANSPORTATION					
RELiance STANDARD	09.2026	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	82.22
ALLIANT ENERGY	08.20.26	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	428.47
T MOBILE	205797386-18	Mobile Internet	001-5-210-2-63730	TELEPHONE	100.28
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
Department 210 - TRANSPORTATION Total:					616.92
Department: 410 - LIBRARY					
RELiance STANDARD	09.2026	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
ALLIANT ENERGY	08.20.26	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,428.55
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
Department 410 - LIBRARY Total:					1,551.94
Department: 430 - PARKS					
RELiance STANDARD	09.2026	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.67
ALLIANT ENERGY	08.14.2026	Park Electricity	001-5-430-4-63710	ELECTRICITY	408.23
ALLIANT ENERGY	08.20.26	Park Electricity	001-5-430-4-63710	ELECTRICITY	633.74
WINDSTREAM / KINETIC BUS...	08.19.2026 City/Park	Telephone	001-5-430-4-63730	TELEPHONE	29.31
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
EMC INSURANCE COMPANIES	Y00045417	Insurance Claim Deductible	001-5-430-4-64081	INSURANCE CLAIMS	250.00
Department 430 - PARKS Total:					1,349.45
Department: 445 - AQUATIC CENTER					
RELiance STANDARD	09.2026	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.67
ALLIANT ENERGY	08.20.26	Pool Electricity	001-5-445-4-63710	ELECTRICITY	3,116.64

Expense Approval Register

Packet: APPKT02399 - 09.08.2026

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
WINDSTREAM / KINETIC BUS...	08.19.2026 City/Park	Telephone	001-5-445-4-63730	TELEPHONE	20.00
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
TREASURER STATE OF IOWA	08.2026 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	285.89
TREASURER STATE OF IOWA	08.2026 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	47.65
Department 445 - AQUATIC CENTER Total:					3,498.35
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	08.14.2026	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	56.69
BLUE PATH FINANCE FC IV	DYERSVL106	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	540.94
Department 460 - COMMUNITY CENTER Total:					597.63
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELiance STANDARD	09.2026	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.69
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.69
Department: 620 - CLERK, TREAS & FINANCE					
RELiance STANDARD	09.2026	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
Department 620 - CLERK, TREAS & FINANCE Total:					9.43
Department: 650 - CITY HALL & GEN BLDGS					
DUBUQUE COUNTY TREASU...	506310	Property Tax - Ollendick	001-5-650-6-63324	MISC. EXPENDITURES	456.00
DUBUQUE COUNTY TREASU...	515931	Property Tax - Gas Station Lot	001-5-650-6-63324	MISC. EXPENDITURES	894.00
ALLIANT ENERGY	08.14.2026	Lansing Road Electricity	001-5-650-6-63710	ELECTRICITY	883.41
ALLIANT ENERGY	08.20.26	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	443.52
ALLIANT ENERGY	08.25.2026	Electricity - FOD	001-5-650-6-63710	ELECTRICITY	9,770.07
ALLIANT ENERGY	08.25.2026	Electricity - Annex	001-5-650-6-63710	ELECTRICITY	220.86
BLUE PATH FINANCE FC IV	DYERSVL106	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	508.93
WINDSTREAM / KINETIC BUS...	08.19.2026 City/Park	Telephone	001-5-650-6-63730	TELEPHONE	50.00
WINDSTREAM / KINETIC BUS...	08.19.2026 City	Telephone	001-5-650-6-63730	TELEPHONE	214.15
MAQUOKETA VALLEY ELECTR...	08.2026 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
MAQUOKETA VALLEY ELECTR...	08.20269 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
AIRESPRING	212102819	Phone	001-5-650-6-63730	TELEPHONE	335.76
Department 650 - CITY HALL & GEN BLDGS Total:					14,555.70
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Fund 001 - GENERAL FUND Total:					25,721.88
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.14.2026	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	582.48
ALLIANT ENERGY	08.20.26	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	1,348.31
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,930.79
Fund 110 - ROAD USE FUND Total:					1,930.79
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELiance STANDARD	09.2026	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	80.85
ALLIANT ENERGY	08.20.26	Water Electricity	600-5-810-9-63710	ELECTRICITY	6,962.48
MAQUOKETA VALLEY ELECTR...	08.2026	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,520.88
BLUE PATH FINANCE FC IV	DYERSVL106	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,442.70
T MOBILE	205797386-18	Mobile Internet	600-5-810-9-63730	TELEPHONE	100.27
PREFERRED HEALTH CHOICES...	0000009150	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
TREASURER STATE OF IOWA	08.2026 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	6,342.45
Department 810 - WATER Total:					18,464.41
Fund 600 - WATER FUND Total:					18,464.41
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELiance STANDARD	09.2026	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	97.16
IOWA DEPT OF NATURAL RE...	Permit Fee 08.2026	NPDES & Operation Permit F...	610-5-815-9-62100	DUES/SUBSCRIPTIONS	1,275.00
ALLIANT ENERGY	08.20.26	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	900.04
MAQUOKETA VALLEY ELECTR...	08.2026	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,583.73
MAQUOKETA VALLEY ELECTR...	08.2026	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	2,542.45

Expense Approval Register

Vendor Name	Payable Number
MAQUOKETA VALLEY ELECTR...	08.2026
T MOBILE	205797386-18
PREFERRED HEALTH CHOICES...	0000009150
TREASURER STATE OF IOWA	08.2026 Sales
TREASURER STATE OF IOWA	08.2026 Sales

Description (Item)	Account Number
Ind Park Lift Station Electricity	610-5-815-9-63710
Mobile Internet	610-5-815-9-63730
HRA Admin	610-5-815-9-64080
Wastewater Sales Tax	610-5-815-9-64180
Wastewater Local Sales Tax	610-5-815-9-64181

Packet: APPKT02399 - 09.08.2026

Item 1.

Account Name	Amount
ELECTRICITY	130.70
TELEPHONE	100.28
INSURANCE PREMIUM	10.27
SALES TAXES PAID	2,755.07
LOCAL OPTION SALES TAX PA...	459.18
Department 815 - SEWER Total:	10,853.88
Fund 610 - SEWER FUND Total:	10,853.88

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

RELIANCE STANDARD	09.2026
MAQUOKETA VALLEY ELECTR...	08.2026
PREFERRED HEALTH CHOICES...	0000009150

Solid Waste Insurance	670-5-840-9-61500
Compost Site Electricity	670-5-840-9-63710
HRA Admin	670-5-840-9-65060

GROUP INSURANCE	14.16
ELECTRICITY	70.85
OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:	87.26
Fund 670 - SOLID WASTE FUND Total:	87.26

Grand Total:	57,058.22
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Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	25,721.88
110 - ROAD USE FUND	1,930.79
600 - WATER FUND	18,464.41
610 - SEWER FUND	10,853.88
670 - SOLID WASTE FUND	87.26
Grand Total:	57,058.22

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	310.14
001-5-110-1-63710	ELECTRICITY	897.01
001-5-110-1-63730	TELEPHONE	148.82
001-5-110-1-64080	INSURANCE PREMIUM	40.00
001-5-110-1-65060	OFFICE SUPPLIES	30.00
001-5-130-1-67275	EMERGENCY EQUIPMENT	51.11
001-5-140-1-67610	EROSION CONTROL	19.65
001-5-150-1-63710	ELECTRICITY	656.33
001-5-150-1-63730	TELEPHONE	100.27
001-5-180-1-63710	ELECTRICITY	1,241.69
001-5-210-2-61500	GROUP INSURANCE	82.22
001-5-210-2-63710	ELECTRICITY	428.47
001-5-210-2-63730	TELEPHONE	100.28
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63710	ELECTRICITY	1,428.55
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-430-4-61500	GROUP INSURANCE	25.67
001-5-430-4-63710	ELECTRICITY	1,041.97
001-5-430-4-63730	TELEPHONE	29.31
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64081	INSURANCE CLAIMS	250.00
001-5-445-4-61500	GROUP INSURANCE	25.67
001-5-445-4-63710	ELECTRICITY	3,116.64
001-5-445-4-63730	TELEPHONE	20.00
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-64180	SALES TAXES PAID	285.89
001-5-445-4-64181	LOCAL OPTION SALES TA...	47.65
001-5-460-4-63710	ELECTRICITY	597.63
001-5-610-6-61500	GROUP INSURANCE	45.69
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-650-6-63324	MISC. EXPENDITURES	1,350.00
001-5-650-6-63710	ELECTRICITY	11,826.79
001-5-650-6-63730	TELEPHONE	1,378.91
001-5-660-6-64080	INSURANCE PREMIUM	1.75
110-5-180-1-63710	ELECTRICITY	1,930.79
600-5-810-9-61500	GROUP INSURANCE	80.85
600-5-810-9-63710	ELECTRICITY	11,926.06
600-5-810-9-63730	TELEPHONE	100.27
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-64182	WET [WATER EXCISE TAX...	6,342.45
610-5-815-9-61500	GROUP INSURANCE	97.16
610-5-815-9-62100	DUES/SUBSCRIPTIONS	1,275.00
610-5-815-9-63710	ELECTRICITY	6,156.92
610-5-815-9-63730	TELEPHONE	100.28
610-5-815-9-64080	INSURANCE PREMIUM	10.27
610-5-815-9-64180	SALES TAXES PAID	2,755.07
610-5-815-9-64181	LOCAL OPTION SALES TA...	459.18
670-5-840-9-61500	GROUP INSURANCE	14.16
670-5-840-9-63710	ELECTRICITY	70.85

Account Summary

Account Number	Account Name	Expense Amount
670-5-840-9-65060	OFFICE SUPPLIES	2.25
Grand Total:		57,058.22

Project Account Summary

Project Account Key	Expense Amount
None	57,058.22
Grand Total:	57,058.22



Dyersville, IA

Refund Check Register

Item 1.

Refund Check Detail

UBPKT02828 - Refunds 01 UBPKT02827 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100008-05	Snook, Allyson		0	18.98			18.98	Generated From Billing
02-100024-05	Faith, Trevor		0	183.17			183.17	Deposit
02-100068-03	Blue, Jayde		0	137.80			137.80	Generated From Billing
02-020444-02	Casarrubias-Kelley, Celia		0	25.50			25.50	Generated From Billing
02-100083-03	Sadler, Evelyn		0	69.83			69.83	Generated From Billing
03-030464-05	Wojcio, Joshua & Rachel		0	37.26			37.26	Generated From Billing
Total Refunds: 6			Total Refunded Amount:	472.54				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	472.54
Revenue Total:	472.54



CITY COUNCIL

Lower Level Council Chambers
Monday, August 03, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Scott DeSousa, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Norm Pottebaum, Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Singsank to approve August 3, 2026 agenda Seconded by Council Member Oberbroeckling.

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

ORAL COMMENTS

Mike Murphy, 2801 Balke Street, Dubuque, was appointed to the Dubuque County Disabilities Council and stated that he was not speaking on behalf of the Council. Regarding the RDG Comprehensive Plan and the accessibility provisions in the action plan, he would like to see both the federal accessibility code and the Iowa State Accessibility Code included, as the Iowa State Code is enforceable.

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Receipts - April 2026; **3. Approve Minutes** City Council Meeting - July 20, 2026; **4. Special Class B Retail Native Wine License (WBN)** Ace Hardware; **5. Fireworks Permit** Field of Dreams Minor and Major League Events - August 11 and August 13, 2026; **6. Approve Appointment** Tom Westhoff, open position on Planning & Zoning Commission. Term expires June 30, 2028; **7. Request** from the City Clerk to change the meeting date from Monday, September 7, 2026 to Tuesday, September 8, 2026 due to the fact that September 7, 2026 is a public holiday (Labor Day); **8. Receive & File** 2026 Sewer Jetting Notice; **9. Miscellaneous Correspondence** Greater Dubuque Development Corporation - July 2026; **10. Miscellaneous Correspondence** Keep Iowa Beautiful - July 2026; **11. Miscellaneous Correspondence** Trees Forever - July 2026. The following bills were approved:

Acco	Supplies	\$ 1,650.80
Ace Hardware	Supplies	\$ 218.84
Alliant Energy	Electricity	\$ 2,655.69
American Legion Post 137	Flags	\$ 370.00
Ancient Brands Real Estate LLC	Development Agreement	\$ 162,769.66
B C Land Services	Tree Maintenance	\$ 750.00
BARD Materials	Rock	\$ 439.61
Big Wheels Repair LLC	Vehicle Maintenance	\$ 2,008.99
Brunkan Equipment	Vehicle Rental	\$ 2,400.00
BSN Sports/Collegiate Pacific	Supplies	\$ 3,429.76
Capital Sanitary Supply	Supplies	\$ 160.33
Cherryholmes, Kinnick	Soccer Referees	\$ 30.00
Communications Engineering Company	Contracted Service	\$ 49,632.84
Crescent Electric Supply	Supplies	\$ 720.16
Crowd Control Warehouse	Barricades	\$ 25,788.00

Dyersville Area Historical Society	Funding	\$ 5,000.00
EMS Industrial Inc	Contracted Service	\$ 9,954.65
Eocene Environmental Group	Professional Services	\$ 2,744.68
Ferguson Waterworks #2516	Meters	\$ 617.96
Goedken, Terry or Jan	Agreement	\$ 500.00
Greater Dubuque Devel Corp	Dues	\$ 775.00
Hawkins Water Treatment	Supplies	\$ 2,538.77
Heartland Business Systems LLC	Contracted Service	\$ 330.00
Herington, Steve	Training	\$ 140.00
Ink Splash Apparel	Uniforms	\$ 80.00
Iowa One Call	One Call Locates	\$ 69.30
J & R Supply	Supplies	\$ 2,410.00
John Deere Financial	Supplies	\$ 187.28
Kramer, Jason or Kristi	Refund	\$ 100.00
Kroeger Body Shop	Service	\$ 36.00
Lammers, Gary or Deanne	Agreement	\$ 500.00
Langel, Alice	Refund	\$ 100.00
Lime Rock Springs	Supplies	\$ 457.29
Link Hydraulic Inc	Equipment	\$ 10,762.82
Loper, Mike	Refund	\$ 200.00
Maiers, Robyn	Refund	\$ 100.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 2,397.50
Mm Mechanical	Contracted Service	\$ 399.50
Myers-Cox Company	Supplies	\$ 1,502.00
Nieman, Tim	Soccer Referees	\$ 142.50
Origin Design Co	Engineer Fees	\$ 15,956.75
Pitney Bowes	Supplies	\$ 76.35
Quill Corporation	Supplies	\$ 133.29
Reliance Standard	Insurance	\$ 799.38
Scherbring, Drew	Soccer Referees	\$ 110.00
Simmering-Cory Iowa Codification	Code Update	\$ 475.00
Slaght, Jonathan	Refund	\$ 45.00
Spahn & Rose Lumber Co	Supplies	\$ 28.20
Tek Supply	Supplies	\$ 690.00
Temperly, Danielle	Refund	\$ 100.00
Three Rivers FS Company	Supplies	\$ 174.57
TJ Cleaning Services	Cleaning Services	\$ 937.50
USA Blue Book	Supplies	\$ 1,402.25
Waterloo Tent & Tarp Company	Supplies	\$ 1,670.00
Werner, Ron	Soccer Referees	\$ 85.00
WHKS & Co	Professional Services	\$ 7,816.39
Wolf, Jerry	Soccer Referees	\$ 230.00
Wolf, Russ	Soccer Referees	\$ 377.50
Woodward Community Media	Subscription	\$ 70.00

001 - General Fund	\$ 40,392.33
110 - Road Use Fund	\$ 1,600.21
112 - Trust and Agency Fund	\$ 600.00
135 - Dyersville TIF Dist Fund	\$ 162,769.66
301 - Capital Projects Fund	\$ 86,981.91
600 - Water Fund	\$ 3,386.14
610 - Sewer Fund	\$ 12,536.96
612 - Sewer Capital Fund	\$ 15,956.75

670 - Solid Waste Fund \$ 2,023.15
 Grand Total: \$ 326,247.11

April	Receipts
001 - General Fund	\$ 952,520.68
002 - Library Trust	\$ 4,197.48
110 - Road Use Tax	\$ 51,474.00
112 - Trust & Agency	\$ 1,500.00
121 - L.O. Sales Tax Reserve	\$ 52,026.94
135 - Dyersville TIF Dist Fund	\$ 782,871.89
200 - Debt Service	\$ 308,777.58
301 - Capital Improvements	\$ 876,196.35
600 - Water Fund	\$ 113,637.36
610 - Sewer Fund	\$ 155,603.39
670 - Solid Waste Fund	\$ 38,702.60
Totals	\$ 3,337,508.27

ACTION ITEMS

12. Resolution No. 70-26 approving an agreement with RDG Planning & Design Inc. for comprehensive plan and zoning code update services

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:22 pm Seconded by Council Member Singsank.
 Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



CITY COUNCIL

Lower Level Council Chambers
Monday, August 17, 2026
6:00 PM

AGENDA

CALL TO ORDER – ROLL CALL

PRESENT: Mayor Jeff Jacque, Council Member Scott DeSousa, Council Member Michael English, Council Member Mike Oberbroeckling, Council Member Norm Pottebaum
ABSENT: Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve August 17, 2026 agenda as presented Seconded by Council Member Oberbroeckling
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve the consent agenda Seconded by Council Member DeSousa

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

1. Approve Bills; **2. Receive & File Minutes** Planning & Zoning Commission Meeting - August 10, 2026; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 14, 2026 (Election of Officers); **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 14, 2026; **5. Blasting Permit** Bennett Explosives, Inc - September 2026; **6. Special Class C Retail Alcohol License (5 Day) September 2 - 6, 2026** Southern Hospitality Concessions (Field of Dreams concerts); **7. Class C Retail Alcohol License (LC)** Field of Dreams Movie Site; **8. Resolution No. 71-26** approving Final Plat of Nature Trail Addition, Dubuque County, Iowa. Lot 1 of Koelker Place and Lot 2 of Steffensmeier Place No. 2, all in Dubuque County, Iowa; **9. Resolution No. 72-76** approving Final Plat of Lot 1-1 and Lot 2-1 of Walnut Acres in the City of Dyersville, Dubuque County, Iowa. Comprised of Lot 1 of Walnut Acres in the City of Dyersville, Dubuque County, Iowa; **10. Authorize Mayor to Sign** Change Order No. 4 - 12th Ave Traffic Signal - Eastern Iowa Excavating - \$2,500.00; **11. Authorize Mayor to Sign** Contract Payment No. 5 to Eastern Iowa Excavating in the amount of \$50,043.43 for 12th Ave Traffic Signal; **12. Approve Resignation** Molly Dupont, Police Department, effective August 23, 2026; **13. Receive & File** Staff Report - Library - August 2026; **14. Receive & File** Staff Report - Police - August 2026; **15. Receive & File** Staff Report - Parks & Recreation - August 2026; **16. Receive & File** Staff Report - Public Works - August 2026; **17. Receive & File** Staff Report - City Administrator - August 2026; **18. Miscellaneous Correspondence** ECIA Spotlight - July 2026; **19. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2026. The following bills were approved:

Access Systems	Contract	\$ 475.04
Ace Hardware	Supplies	\$ 183.42
Alliant Energy	Electricity	\$ 5,898.94
Amazon	Books, DVDs, Supplies	\$ 2,322.41
Bard Materials	Rock / Lime	\$ 155.41
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bi-County Ambulance	Contract	\$ 44,770.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 26,786.53

Black Stone Publishing	Books	\$ 86.89
Blue Path Finance FC IV	Solar Energy	\$ 3,492.60
Capital Sanitary Supply	Copy paper	\$ 204.36
Carnegie-Stout Public Library	Disc cleaning	\$ 38.85
Cengage Learning	Books	\$ 212.80
Center Point Publishing	Books	\$ 135.70
Communications Engineering Company	Contracted Service	\$ 24,558.68
Complete Office of Wisconsin	Supplies	\$ 144.12
Computer Doctors Inc	Computer Work	\$ 2,259.00
Crescent Electric Supply	Supplies	\$ 263.75
Davenport Public Library	Books	\$ 15.00
Dubuque County Sheriff	Dues	\$ 527.61
Eastern Iowa Excavating & Concrete LLC	Contract Payment	\$ 50,043.43
Eocene Environmental Group	Professional Services	\$ 9,096.94
Fareway Stores Inc	Program supplies	\$ 80.90
Ferguson Waterworks #2516	Water Meter	\$ 9,034.36
FL Krapfl Inc	Contracted Service	\$ 32,867.17
Galls	Uniforms	\$ 293.00
Greater Dubuque Devel Corp	Membership Dues	\$ 6,700.00
Grey House Publishing	Non-fiction books	\$ 148.50
Growmark, Inc	Refund	\$ 100.00
Hansel Cleaning Services LLC	Library Cleaning Contract	\$ 1,250.00
Hawkins Water Treatment	Supplies	\$ 900.10
Heartland Business Systems LLC	Contracted Services	\$ 2,601.50
Henry Legal & Mediation Services	Legal Fees	\$ 429.00
Hoopla By Midwest Tape	eBooks, eAudio & Streaming	\$ 827.23
Ingram Library Services	Children's books	\$ 2,081.69
J & J Lawn Care	Mowing Contract	\$ 16,052.00
John Deere Financial	Supplies	\$ 1,116.12
Jumbo Visual Projection	Service	\$ 300.00
Kanopy Inc	Streaming Service	\$ 43.00
Kirkham Michael	Professional Services	\$ 19,540.43
Landmark Turf Services	Contracted Service	\$ 1,935.00
Lansing Lime and Rock	Contracted Service	\$ 260.00
Lansing, Loras or Vicki	Refund	\$ 100.00
Link Hydraulic Inc	Equipment	\$ 160.12
Macqueen Equipment	Equipment Rent	\$ 15,900.00
Maiers, Audrey	Refund	\$ 100.00
Microbac Laboratories	Testing	\$ 2,222.75
MM Mechanical	Supplies/Labor	\$ 264.01
NAPA Auto Parts	Supplies	\$ 149.48
Nei3a	NEI3A senior program	\$ 120.00
Nieman, Tim	Referee Fees	\$ 145.00
Origin Design Co	Engineer Fees	\$ 1,404.60
Overdrive	Books	\$ 635.92
Pfeiler Electric	Contracted Service	\$ 5,106.00
Pitney Bowes	Lease	\$ 63.72
Prier Refrigeration & Maintenance	Parts & Labor	\$ 141.01
Racom Corporation	Equipment	\$ 13,146.25
Riniker, Julie	Refund	\$ 100.00
Scherbring, Drew	Referee Fees	\$ 85.00
Sherwin-Williams	Supplies	\$ 1,850.00
Steger Construction	Supplies	\$ 60.00

Streicher's	Uniforms/Equipment	\$ 1,404.00
Tauke Motors	Vehicle Maintenance	\$ 1,003.95
Thier, Amber	Refund	\$ 250.00
TJ Cleaning Services	Cleaning Services	\$ 912.50
Top Grade Excavating Inc	Contracted Service	\$ 3,396.00
USA Blue Book	Supplies	\$ 1,655.30
Verizon Wireless	Phone	\$ 21.06
Volkens Inc	Contracted Service	\$ 7,000.00
Werner, Ron	Referee Fees	\$ 202.50
Wincan LLC	Subscription	\$ 10,325.00
Wolf, Jerry	Referee Fees	\$ 290.00
Wolf, Russ	Referee Fees	\$ 400.00
Woodward Community Media	Legal Notices/Ads	\$ 659.41

001 - General Fund	\$ 100,640.28
002 - Library Trust Fund	\$ 2,710.75
110 - Road Use Fund	\$ 34,195.13
112 - Trust and Agency Fund	\$ 500.00
301 - Capital Projects Fund	\$ 114,635.73
600 - Water Fund	\$ 20,114.86
610 - Sewer Fund	\$ 42,574.96
670 - Solid Waste Fund	\$ 26,823.15
Grand Total:	\$ 342,194.86

ACTION ITEMS

20. Resolution No. 73-26 establishing night shift and weekend pay differentials for full-time police officers and amending the City of Dyersville Employee Policy Handbook

Motion made by Council Member English to approve Seconded by Council Member Pottebaum.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

21. Resolution No. 74-26 setting a public hearing date on a proposed text amendment to Section 165.09.11, Fence Regulations, of the Dyersville Code of Ordinances. Set date of meeting for September 8, 2026 at 6:00 P.M.

Motion made by Council Member DeSousa to approve Seconded by Council Member Oberbroeckling.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

22. Resolution No. 75-26 approving Amendment No.2 to the financial assistance award from the United States Department of Commerce, Economic Development Administration, for the Dyersville East Road Water and Wastewater Extension Project, and authorizing the mayor to sign.

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Pottebaum.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

COUNCIL COMMENTS

ADJOURNMENT

Motion to adjourn made by Council Member English at 6:32 pm Seconded by Council Member Pottebaum.

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum Nay: None Motion carried.

Jeff Jacque, Mayor

Lori A. Panton, Deputy Clerk



BOARD OF ADJUSTMENT

Lower Level Council Chambers
Wednesday, August 19, 2026
6:00 PM

MINUTES

Meeting called to order at 6:00 pm by Vice Chairperson Derek Bredeson

ROLL CALL

PRESENT: Vice Chairperson Derek Bredeson, Derrick Parsons, Tara Foxen, Ralph Weber

ABSENT: Chairperson Ann Salter

AGENDA ITEMS

1. Election of Chairperson

Tara Foxen nominated Ralph Weber for Chairperson, Seconded by Derrick Parsons

Voting Yea: Derek Bredeson, Tara Foxen, Derrick Parsons, Ralph Weber

Voting Nay:

Motion Carried

2. Election of Vice Chairperson

Derek Bredeson nominated Tara Foxen for Vice Chairperson, Seconded by Derrick Parsons

Voting Yea: Derek Bredeson, Tara Foxen, Derrick Parsons, Ralph Weber

Voting Nay:

Motion Carried

3. Approve Minutes of the September 20, 2023, Board of Adjustment Meeting

There were comments, questions, or changes.

Motion to approve minutes of the September 20, 2023, Board of Adjustment meeting made by Derrick Parsons Seconded by Derek Bredeson

Voting Yea: Derek Bredeson, Tara Foxen, Derrick Parsons, Ralph Weber

Voting Nay:

Motion Carried

4. Conditional Use Permit for Recreation Vehicle Parking at 31987 Bries Drive as stated in Section 165.05.14.01 of the City Code. Request submitted by Reicher LLC.

Nick Reicher, member owner of Reicher LLC, was present and stated they have 120' of open space on the property south of the storage building they want to use for camper parking.

Chairperson Ralph Weber asked if anyone had any issues.

Terry Greenwood with Terry's Truck and Trailer Repair was present and wanted to know if this could be put back into the county jurisdiction since it does not have city services. Melvin Nickol

had part of this annexed into the city. City Administrator, Mick Michel stated the property does have access to water and sewer services, and the city does not disincorporate property. Michel stated this item is before the Board of Adjustment because of a conditional use request, and it is within the city jurisdiction.

Recording Secretary, Lori Panton, stated Melvin Nickol, owner of Nickol LLC, contacted her and stated he had no issues with the conditional use request.

Board Member, Tara Foxen, questioned if this was for camping or just parking. Reicher stated it was just for RV and camper storage. There would not be any long-term stays at the site.

Board Member Derek Bredeson stated there is a definite need for camper storage, especially since they no longer park in the old Cardinal parking lot.

Chairperson Weber asked if the city had any issues. City Administrator Mick Michel stated the board packet shows the criteria for approval of a conditional use permit. Michel said this request meets all the requirements. Michel supports approval of the conditional use permit but requests they approve with the condition of no more that 10 units be allowed. This condition will discourage possible issues in the future.

There was further discussion.

Motion to approve the Conditional Use Permit for parking of no more than 10 recreation vehicles at 31987 Bries Drive made by Tara Foxen Seconded by Derrick Parsons

Voting Yea: Derek Bredeson, Derrick Parsons, Tara Foxen, Ralph Weber

Voting Nay:

Motion Carried

ADJOURNMENT

Motion to adjourn at 6:12 pm made by Derek Bredeson Seconded by Tara Foxen

Voting Yea: Derek Bredeson, Tara Foxen, Derrick Parsons, Ralph Weber

Voting Nay:

Motion Carried



Lori A. Panton, recording Secretary

Business Information

Name of Legal Entity: O SO GOOD WINERY LLC

FEIN: XX-XXX6337

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 506589

Premises Information

Premises DBA: O SO GOOD WINERY, LLC

Premises Address: 2093 20TH AVE SE DYERSVILLE IA 52040-9572

Premises Type: Vintner

Number of Floors: 2

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 11-Oct-2026

Length of License Requested: 12 months

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Item 5.

Provided description of the Outdoor Service Area:

We have a fenced in area either in the front of the building or in the back of the building. Both areas are on the premises

Endorsements

Item 5.

Local Authority: City of Dyersville

Dramshop Company: EMCASCO INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	OSTWINKLE, KARIE	SSN	***-**-7603	21-Sep-1968		2093 20TH AVENUE SOUTHEAST DYERSVILLE IA 52040	51.00
Individual	OSTWINKLE, LEE	SSN	***-**-1061	06-Jun-1968		2093 20TH AVENUE SOUTHEAST DYERSVILLE IA 52040	49.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: KARIE A. OSTWINKLE

Phone Number: (563) 875-2232

Email Address: karie@osogoodwinery.com

Address: 2093 20TH AVE SE DYERSVILLE IA 52040-9572

Attestation Information

Attestation Name: KARIE OSTWINKLE

Attestation Date: 12-Aug-2026

Business Information

Name of Legal Entity: PALACE SALOON LLC

FEIN: XX-XXX7316

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 684232

Premises Information

Premises DBA: THE PALACE SALOON BAR & GRILL

Premises Address: 149 1ST AVE E DYERSVILLE IA 52040-1102

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

License Information

Effective Date: 01-Nov-2026

Length of License Requested: 12 months

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Item 6.

Provided description of the Outdoor Service Area:

fenced courtyard attached to building

Endorsements

Item 6.

Local Authority: City of Dyersville

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	STEGER, RUS	SSN	***-**-4539	06-Nov-19 77		19707 333RD AVENUE DYERSVILLE IA 52040	50.00
Individual	STEGER, JODY	SSN	***-**-8626	05-Jul-197 9		19707 333RD AVENUE DYERSVILLE IA 52040	50.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: RUSS STEGER

Phone Number: (563) 542-1769

Email Address: stegerjody@yahoo.com

Address: 19707 333RD AVE DYERSVILLE IA 52040-8773

Attestation Information

Attestation Name: RUS STEGER

Attestation Date: 02-Sep-2026

Business Information

Name of Legal Entity: MILLWORK MERCANTILE LLC

FEIN: XX-XXX4543

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 735996

Premises Information

Premises DBA: HEADQUARTERS

Premises Address: 210 2ND ST SE UNIT B DYERSVILLE IA 52040-1605

Premises Type: Bar/Tavern

Number of Floors: 2

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 01-Oct-2026

Length of License Requested: 8 months

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

The Millwork building has a front porch that has benches for seating and is enclosed with a metal railing. We would like patrons to use the front porch benches on nice days.

Endorsements

Item 7.

Local Authority: City of Dyersville

Dramshop Company: SECURA INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	GEBHARD, GERALD	SSN	***-**-3947	03-Jan-19 57		505 2ND AVE SE DYERSVILLE IA 52040-1904	50.00
Individual	GEBHARD, ROBIN	SSN	***-**-0921	27-Jun-19 59		505 2ND AVE SE DYERSVILLE IA 52040-1904	50.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

Yes

Criminal Violations

Legal Name	DOB	Violation Date	Charge	City	State	Citizenship Lost?
GEBHARD, GERALD	03-Jan-1957	05-Dec-1979	Disturbing the Peace	IOWA CITY	IOWA	No

Contact Information

Contact Name: GERALD GEBHARD

Phone Number: (512) 413-0791

Email Address: jerrygeb@outlook.com

Address: 505 2ND AVE SE DYERSVILLE IA 52040-1904

Attestation Information

Attestation Name: GERALD GEBHARD

Attestation Date: 26-Aug-2026

Business Information

Name of Legal Entity: BECKMAN CATHOLIC SCHOOLS

FEIN: XX-XXX3753

Business Type: Corporation

This business is not registered with the Secretary of State.

Premises Information

Premises DBA: BECKMAN HIGH SCHOOL

Premises Address: 1325 9TH ST SE DYERSVILLE IA 52040-2334

Premises Type: School

Number of Floors: 1

Control of Premises: Own

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 15-Oct-2026

Length of License Requested: 5 days

Endorsements

Local Authority: City of Dyersville

Dramshop Company: FOUNDERS INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	KIELKUCKI, MARCEL	SSN	***-**-1838	03-Mar-19 80	56387571 88	1501 210TH ST MANCHESTE R IA 52057-8951	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: LARRY WILSON

Phone Number: 5638757188

Email Address: lwilson@beckmancatholic.org

Address: 1325 9TH ST SE DYERSVILLE IA 52040-2334

Attestation Information

Attestation Name: MARCEL KIELKUCKI

Attestation Date: 26-Aug-2026

RESOLUTION NO. 76-26**A RESOLUTION HIRING POLICE OFFICER FOR THE
CITY OF DYERSVILLE****BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE,
IOWA:**

SECTION 1. The following person and position named shall be paid the wage indicated and the City Clerk is authorized to issue checks, less legally required or authorized deductions from the amount set out below, on Friday of each week, all subject to audit and review by the City Council:

<u>Name</u>		<u>Position</u>	<u>Rate</u>
Molly	Dupont	Part-Time Certified Police Officer	\$32.00

SECTION 2. The Policy and Administration Committee and City Administrator are hereby authorized to meet from time to time to consider merit pay adjustments and make recommendations to the City Council. Furthermore, the City Council shall make merit pay adjustments as it may deem necessary.

PASSED AND APPROVED this 8th day of September, 2026

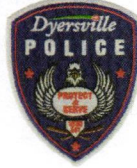
Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

Dyersville Police Department

338 1st Avenue East, Dyersville, Iowa 52040



Chief Brent C Schroeder
bschroeder@cityofdyersville.com

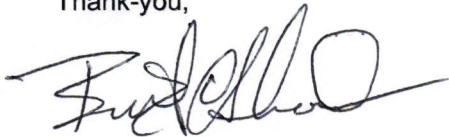
Phone (563) 875-7724
Fax (563) 875-2070

Date: September 2, 2026
To: Mayor Jacque
City Council Members
From: Chief Schroeder
Re: Hiring of Department Personnel

I recommend the immediate hiring of Molly Dupont for the position of certified part-time officer. Ms. Dupont is currently a certified State of Iowa police officer. We anticipate an immediate start date contingent on her schedule.

I further recommend that Dupont's starting rate of pay be set with the current rate of pay for part-time certified officers.

Thank-you,

A handwritten signature in black ink, appearing to read "Brent C. Schroeder". The signature is stylized with a large, looped "O" at the end.

Chief Brent C. Schroeder



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CHANGE ORDER NO. 5

PROJECT: 12th Ave Traffic Signal
 OWNER: City of Dyersville
 CONTRACTOR: Eastern Iowa Excavating

DATE: September 2, 2026
 ENGINEER: Anthony Bardgett
 KM PROJECT NO: 2505625
 CONTRACT FOR: Traffic Signal

Description of the changes in the Contract Documents: Extra work is for rock excavation encountered during conduit installation between 8th Ave and 12th Ave and for installation of extra signage at the 12th Ave intersection.

Attachments: Change Order No. 5 Breakdown

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$567,934.85	Original Contract Time: April 6, 2026 – June 26, 2026
Net Change by Previous Change Orders: \$61,967.00	Net Change from Previous Change Orders: None
Contract Price prior to this Change Order: \$629,901.85	Contract Time prior to this Change Order: April 6, 2026 – June 26, 2026
Net (in or de) crease of this Change Order: \$12,510.00	Net (in or de) crease of this Change Order: 27 days
Contract Price with approved Change Orders: \$642,411.85	Contract Time with approved Change Orders: April 6, 2026 – July 23, 2026

RECOMMENDED:

Engineer

Date: 9-3-26

APPROVED:

Owner

Date:

ACCEPTED:

Contractor

Date: 9-2-2026

Change Order No. 5 Breakdown

City of Dyersville
 12th Ave Traffic Signal Project
 9/1/2026



Item No.	Description	Original Qty	Add/Delete	New Qty	Unit	Unit Price	Sub Total	10% OH&P	Total	Comments	Work Completed?
8006	Rock Excavation	0	255	255	LF	\$42.00	\$10,710.00		\$10,710.00	Rock excavation for fiber conduit installation	Y
8007	Left Turn Yield On Green Signs	0	2	2	EA	\$900.00	\$1,800.00		\$1,800.00	Additional signage for traffic signal	N
Total Change Order:									\$12,510.00		
Original Contract :									\$567,934.85		
Previous CO's:									\$61,967.00		
New Contract Total:									\$642,411.85		

Description of the changes in the Contract Documents : Extra work is for rock excavation encountered during conduit installation between 8th Ave and 12th Ave and for installation of extra signage at the 12th Ave intersection.



CONTRACTOR'S PROGRESS ESTIMATE

6

PROJECT: 12th Ave Traffic Signal*DATE:* September 3, 2026*OWNER:* City of Dyersville, Iowa

ENG: Kirkham Michael
 Anthony Bardgett, P.E.
 4515 N River Blvd NE, Suite 20
 Cedar Rapids, IA 52411

CONTRACT FOR: Traffic Signal*BASE CONTRACT AMOUNT:* \$567,934.85

CONTRACTOR: Eastern Iowa Excavating
 121 Nixon St. SE, P.O. Box 189
 Cascade, IA 52033

REVISED AMOUNT: \$642,411.85

See attached schedule for quantities completed to date.

Total Completed to Date:	\$618,506.70
Retained 5%:	\$30,925.34
Previous Estimates:	\$555,943.04
Due the Contractor This Estimate:	\$31,638.32
Percent Complete:	91%

I have reviewed this estimate, and it appears to be correct.

KIRKHAM, MICHAEL & ASSOCIATES

By: Anthony BardgettDate: 9-3-26
 Approved: _____
 (Owner)

Date: _____

DYERSVILLE, IOWA
12TH AVE TRAFFIC SIGNAL



PARTIAL PAYMENT NO. 6

For work between 7/28/26 and 8/28/26

Item	Approved Quantity	Description	Units	Previous Quantity	Quantity this Period	Unit Cost	% Complete	Value Complete
2.1	527.0	TOPSOIL, ON SITE	CY	527.00	0.00	\$10.80	100%	\$5,691.60
2.2	2053.0	EXCAVATION, CLASS 10 IMPORT	CY	2053.00	0.00	\$15.25	100%	\$31,308.25
2.3	1046.0	SUBGRADE PREPARATION	SY	1046.00	0.00	\$1.25	100%	\$1,307.50
2.4	421.0	SUBBASE, MODIFIED, 6 IN.	SY	421.00	0.00	\$6.75	100%	\$2,841.75
2.5	436.00	SUBBASE, MODIFIED, 4 IN.	SY	436.00	0.00	\$8.00	100%	\$3,488.00
2.6	64.00	FILLING AND PLUGGING OF KNOWN PIPE CULVERT, 24 IN.	LF	64.00	0.00	\$19.50	100%	\$1,248.00
4.1	731.0	STORM SEWER, TRENCHED, RCP, 15 IN.	LF	731.00	0.00	\$54.25	100%	\$39,656.75
4.2	52.0	REMOVAL OF STORM SEWER, CMP, 15 IN	LF	52.00	0.00	\$18.00	100%	\$936.00
4.3	1.0	PIPE APRON, CONCRETE, 15 IN.	EA	1.00	0.00	\$2,850.00	100%	\$2,850.00
4.4	679.0	SUBDRAIN, CASE B TYPE 1, 6 IN.	LF	679.00	0.00	\$15.50	100%	\$10,524.50
4.5	4.0	SUBDRAIN OUTLETS AND CONNECTIONS	EA	4.00	0.00	\$168.50	100%	\$674.00
5.1	1.0	REMOVE AND REINSTALL HYDRANT ASSEMBLY	LS	1.00	0.00	\$3,335.00	100%	\$3,335.00
6.1	1.0	MANHOLE, SW-401, 48 IN.	EA	1.00	0.00	\$4,075.00	100%	\$4,075.00
6.2	2.0	MANHOLE, SW-401, 60 IN.	EA	1.00	0.00	\$6,255.00	50%	\$6,255.00
6.3	2.0	INTAKE, SW-505	EA	2.00	0.00	\$6,225.00	100%	\$12,450.00
6.4	1.0	INTAKE, SW-506	EA	1.00	0.00	\$9,500.00	100%	\$9,500.00
6.5	1.0	REMOVE INTAKE	EA	1.00	0.00	\$650.00	100%	\$650.00
7.1	628.0	CURB AND GUTTER, 2.5 FT., 8 IN.	LF	628.00	0.00	\$26.85	100%	\$16,861.80
7.2	196.0	REMOVAL OF SIDEWALK	SY	196.00	0.00	\$10.50	100%	\$2,058.00
7.3	436.0	SIDEWALK, PCC, 6 IN.	SY	436.00	0.00	\$46.50	100%	\$20,274.00
7.4	56.0	DETECTABLE WARNINGS	SF	56.00	0.00	\$33.00	100%	\$1,848.00
7.5	421.0	DRIVEWAY, PAVED, PCC, 7 IN.	SY	421.00	0.00	\$54.00	100%	\$22,734.00
7.6	191.0	FULL DEPTH PATCHES, HMA, 8 IN.	SY	55.80	0.00	\$71.00	29%	\$3,961.80
7.7	835.0	PAVEMENT REMOVAL	SY	835.00	0.00	\$29.85	100%	\$24,924.75
8.1	1.00	TRAFFIC SIGNALIZATION	LS	1.00	0.00	\$242,000.00	100%	\$242,000.00
8.2	32.33	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	32.70	0.00	\$92.00	101%	\$3,008.40
8.3	32.0	PAINTED SYMBOLS AND LEGENDS, WATERBORNE/SOLVENT	EA	32.00	0.00	\$135.00	100%	\$4,320.00
8.4	23.5	PAVEMENT MARKINGS REMOVED	STA	28.70	0.00	\$108.00	122%	\$3,099.60
8.5	9.0	SYMBOLS AND LEGENDS REMOVED	EA	9.00	0.00	\$190.00	100%	\$1,710.00
8.6	1.0	TEMPORARY TRAFFIC CONTROL	LS	1.00	0.00	\$32,500.00	100%	\$32,500.00
8.7	1.0	TRAFFIC SIGNS, R3-2 24"X24"	EA	1.00	0.00	\$123.00	100%	\$123.00
8.8	25.0	PERFORATED SQUARE STEEL TUBE POSTS	LF	25.00	0.00	\$22.00	100%	\$550.00
8.9	2.0	PERFORATED SQUARE STEEL TUBE POST ANCHORS, 42"	EA	2.00	0.00	\$160.00	100%	\$320.00
8.10	2.00	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1.00	0.00	\$295.00	50%	\$295.00
8.11	2.0	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA	1.00	0.00	\$135.00	50%	\$135.00
8.12	34.0	TUBULAR MARKERS	EA	34.00	0.00	\$160.00	100%	\$5,440.00
9.1	0.49	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, TYPE 1	AC	0.49	0.00	\$14,000.00	100%	\$6,860.00
9.2	1579.00	FILTER SOCK, 12 IN.	LF	1300.00	0.00	\$4.50	82%	\$5,850.00
9.3	1579.00	FILTER SOCK REMOVAL	LF	1300.00	0.00	\$0.50	82%	\$650.00
9.4	1515.00	TEMPORARY RECP, TYPE 2.B	SY	0.00	0.00	\$2.25	0%	\$0.00
9.5	9.0	INLET PROTECTION DEVICE, DROP IN	EA	4.00	0.00	\$325.00	44%	\$1,300.00
9.6	9.0	INLET PROTECTION DEVICE, MAINTENANCE	EA	4.00	0.00	\$145.00	44%	\$580.00
11.1	1.0	CONSTRUCTION SURVEY	LS	1.00	0.00	\$6,900.00	100%	\$6,900.00
8000 - CHANGE ORDERS								
8001	1.0	Manhole, SW-401, 72 in.	LS	1.00	0.00	\$7,985.00	100.00%	\$7,985.00
8002	80.0	Topsoil, Import	CY	90.00	0.00	\$73.50	112.50%	\$6,615.00
8003	1.0	Additional Survey for Watermain	LS	1.00	0.00	\$415.00	100.00%	\$415.00
8004	1.0	Additional Signal Work	LS	0.50	0.50	\$45,187.00	100.00%	\$45,187.00
8005	1.0	Additional Painting Mobilization	LS	1.00	0.00	\$2,500.00	100.00%	\$2,500.00
8006	255.0	Rock Excavation	LF	0.00	255.00	\$42.00	100.00%	\$10,710.00
8007	2.0	Left Turn Yield On Green Signs	EA	0.00	0.00	\$900.00	0.00%	\$0.00
							#DIV/0!	\$0.00
							#DIV/0!	\$0.00

Previous Payments:	
No. 1	\$42,190.45
No. 2	\$205,789.87
No. 3	\$151,092.40
No. 4	\$106,826.89
No. 5	\$50,043.43

TOTAL COMPLETED TO DATE: \$618,506.70
 STORED MATERIALS: \$0.00
 RETAINAGE (5%): \$30,925.34
 PREVIOUS PAYMENTS: \$555,943.04

CURRENT PAYMENT DUE: \$31,638.32

% PROJECT COMPLETE: 91%

9/2/2026

Recommended by Engineer

Kirkham Michael

Dyersville Fire Department

P.O. Box 66
Dyersville, Iowa 52040



Ph. (563) 875-8356
Fax (563) 875-9526
Email: firechief@cityofdyersville.com

Jeremy Honkomp - Chief

Fireworks Permit

Application having been made in accordance with the laws of the State of Iowa.

Permission is hereby granted to Pyrotek Special Effects, Inc.

To have a supervised display of fireworks at
Field of Dreams - Velocity Festival

In Dyersville in the County of Dubuque and the State of Iowa to be shown on
September 4th, 20 26. The rain date will be on _____, 20 ____.

The competent person authorized to conduct the display is Terry Park.

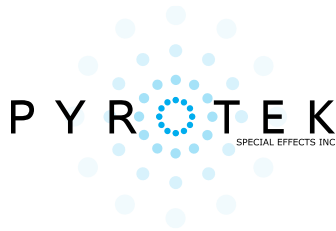
This permit for supervised display of fireworks is granted this _____ day of
_____, 20 ____.

Signature of Authorized person issuing permit Title

Address

Phone

Cell Phone



BRINGING LIVE ALIVE

Fire Safety Plan

In the event of an emergency during the Shinedown show, Pyrotek Special Effects, Inc, the Operator, Terry Park, along with the help of promoter and building will implement an emergency plan. All Equipment (see effects package) is equipped with Emergency Stop (E-stop) control systems which supply all of the main power to the control systems. The E-stop control box is equipped with a main on/off key switch and a red mushroom shaped emergency-stop push button that when depressed disables the entire electrical system (it removes all electrical power from the system and components). The E-stop control box will be at arm's length of the operator, Terry Park, at all times. The E-Stop will terminate power in less than one second. The technicians onsite will contain or extinguish the fire with fire extinguishers. In the event that the effect cannot be immediately placed under control, emergency personnel will be called in and the promoter and building will ensure the safety of the audience. All personnel will have access to a telephone where 911 can be called.

Zone Shut Down

Firing locations will not be accessible to anyone but the pyrotechnic crew and will be equipped with fire extinguishers. Security for the building will limit access into the building, and specifically the firing area.

Fire Extinguishers

4 - Class 10-BC extinguishers and 2 - Pressurized water Class 2A extinguishers will be present on site. The Fire Extinguishers shall be placed on each side of the stage wings or as the Authority Having Jurisdiction sees fit.

Communication

Radios will be positioned in 2 key areas (including the lead technician). These radios will enable us to communicate any security breach or any other situation that may be deemed problematic enough to shut down sections of the show. The lead technician will have direct line of site to all positions as well as radio contact.

Thank you,

Allegra Fiorino

Allegra Fiorino
Permitting Administrator
Pyrotek Special Effects, Inc
905-479-9991
afiorino@pyrotekfx.com

Certificate of Insurance
Certificate No.: 0601

This is to Certify that the following described policy(ies) or cover note(s) in force at this date have been effected to cover as shown below:

Named Insured: Pyrotek Special Effects Inc., Pyrotek Special Effects US Holdings Inc., Pyrotek Special Effects Las Vegas Inc., Pyrotek Special Effects Services Inc.

Address: 60 Renfrew Drive, Suite 260, Markham, ON, L3R 0E1
6120 N Hollywood Blvd Suite 105, Las Vegas, NV, 89115.

Description of operations and/or activities and/or locations to which this certificate applies:

Pyrotechnics, Flame Effects, Special Effects, Fireworks, Laser Lighting, Water Wall Displays for: Shinedown Concert
Display Date: 09/04/2026

Type	Insurer	Policy No.	Policy Period from (mm/dd/yyyy) to (mm/dd/yyyy)	Limit of Insurance
Commercial General Liability, Occurrence Form ☐ Waiver Of Subrogation ☐ Primary and Non- Contributory	AIG Insurance Company of Canada	66458485	October 1, 2025 to October 1, 2026	<u>Comprehensive General Liability</u> Inclusive Limit:.....\$5,000,000 Per Occurrence and Aggregate, Incl. Products and Completed Operations

ADDITIONAL INSURED: The Following are added as additional Insured Only If They are: Licensing Permitting Authority, Venue\Property Owner where Shoot Occurs, Artist or Promoter of Concert or Event, Local Licensed Shooter, or if Required by Written Contract, but only with respect to the liability arising out of the operations of the named insured as it relates to the activity to which this certificate applies. Office of the Commissioner of Baseball ("MLB"), its Bureaus, Committees, Subcommittees and Councils, the Major League Baseball Clubs ("Clubs"), MLB Advanced Media, L.P., Major League Baseball Properties, Inc., MLB Online Services, Inc., The MLB Network, LLC, Tickets.com, LLC, Verotown LLC, the owners and operators of Go the Distance, LLC, City of Dyersville, IA, any entity with jurisdiction over the Facilities and each of their parents, subsidiaries and affiliated and related entities, any entity which, now or in the future, controls, is controlled by, or is under common control with the Clubs or MLB and the owners, general and limited partners, together with each of their officers, directors, partners, partnerships, principals, governors, agents, stockholders, employees, volunteers, representatives, licensees, sponsors of the forgoing entities, rightsholders, agents, affiliates, related entities, successors and assigns.

Mailing Address: Field of Dreams 28995 Lansing Rd, Dyersville, IA 52040

This certificate is issued as a matter of information only and is subject to all the limitations, exclusions and conditions of the above-listed policies as they now exist or may hereafter be endorsed.

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will Endeavor to mail 30 days written notice to the certificate holder. Limits shown above may be reduced by Claims or Expenses paid.

BFL CANADA Risk and Insurance Inc.

Signed this August 12, 2026

Per:



Authorized Representative



AUGUST 2026 NEWSLETTER



Photo Credit: "Young Buck, Late Summer," Justin Cox of Iowa City

Honorable Mention Iowa Wildlife

Closing out Summer with Stories of Iowa Pride!

Summer is almost over, but things are as busy and exciting as ever! In this month's newsletter, we are thrilled to share several updates on our ongoing efforts and the community pride we see in every corner of the state!

As fair season gets underway, we are proud to support the hard-working staff keeping the Iowa State Fairgrounds clean and beautiful! We are also taking a moment to send a huge thank you to the Alliant Energy Foundation for their incredible continued support of our mission. Additionally, we are excited to announce that our annual photo contest is officially open! Lastly, we are spotlighting a few communities whose civic pride comes shining through, whether it be through Hometown Pride projects, or beautification efforts thanks to Paint Iowa Beautiful grants!

Thank you for your continued dedication to keeping Iowa beautiful. Grab a cold drink, dive into this month's stories, and enjoy the rest of your August!

With gratitude,

The Keep Iowa Beautiful Team



Keeping the Iowa State Fairgrounds Beautiful

Proudly Supporting the OK Crew

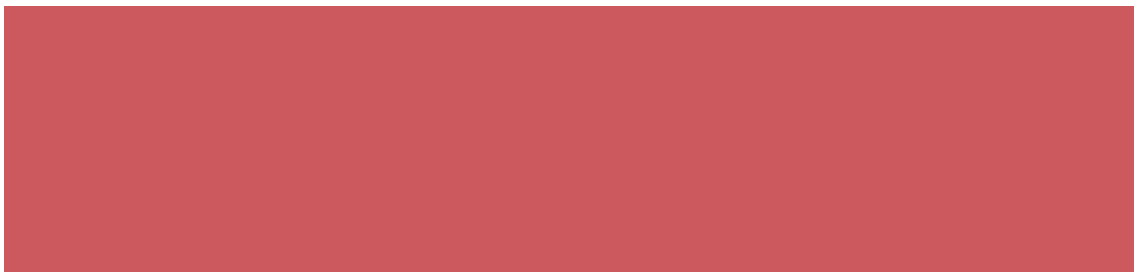
The 2026 Iowa State Fair is officially underway, drawing millions of visitors to celebrate the best of our state.

Keep Iowa Beautiful is thrilled to continue our annual partnership with the Iowa State Fair by supporting the "OK Crew," the dedicated team responsible for keeping the grounds pristine every day. To show our appreciation, we are proud to provide custom T-shirts, buckets and trash-grabbers to support their vital work.



Thank you to the hardworking OK Crew for keeping the Iowa State Fair clean and welcoming! Have a wonderful and safe Iowa State Fair!

(Pictured above, Keep Iowa Beautiful Executive Director, Andy Frantz, and Board Vice-Chair, Mike Richardson, with members of the OK Crew on opening day of the 2026 Iowa State Fair)



Capture Iowa's Beauty

The 17th Annual Photo Contest is NOW OPEN!!

Showcase your perspective of our state's rural and urban landscapes in the Keep Iowa Beautiful Annual Photography Contest! Open to amateur and experienced photographers alike, the contest features over \$2,000 in cash awards and a dedicated Youth Winner category for grades K-12.

Contest Categories:

- **Iowa Landscape:** Farm fields, rolling hills, wooded forests, and more.
- **Iowa Water:** Rivers, streams, ponds, and lakes.
- **Iowa Cities:** Urban centers, street scenes, and landmarks.
- **Iowans in Action:** People living, working, and playing.
- **Iowa Wildlife:** Mammals, birds, fish, bugs, and other critters.
- **Hometown Pride:** Photos of participating Hometown Pride towns.

Deadline to Enter: Friday, December 11, 2026

Participants may enter photos in as many categories as they like. To view past winners, read complete rules, and submit your entries, visit the [Keep Iowa Beautiful website](#) today!



Showcase Iowa's Beauty Through Your Lens 17TH ANNUAL PHOTOGRAPHY CONTEST



Top Row (L to R): "Ice Fishing," Silas Clough, "Glitter City," Scott Hoag, "Great Blue Heron Shakes off the Morning Dew," Peyton Renning, "Heaven with a Zip Code," Scott Hoag

Bottom Row (L to R): "Juniper Tree Overlooking Fall Colors Along the Mississippi," Suhaib Khan, "Crawling Through the Corn," Dave LaBelle "Red Fox Kit Backlit," Jim Rose, "Lake Dreams," William Beardsley



Sponsor Spotlight

Alliant Energy Foundation Invests in Hometown Pride

For years, the Alliant Energy Foundation has been a partner of Keep Iowa Beautiful, investing in the future and vitality of our state's communities.

Alliant Energy Foundation's generosity helps to support our Hometown Pride program, which has strengthened more than 100 Iowa communities since 2012, including many served by Alliant Energy. Thanks to generous support from the Alliant Energy Foundation and other dedicated sponsors, these communities receive professional coaching and guidance to help transform local visions into lasting results.

We extend our deepest gratitude to the Alliant Energy Foundation for your commitment, visionary philanthropy, and unwavering belief in the incredible power of Iowa's volunteers and communities!



Hometown Pride Highlights

Park Pavilion in Peosta

The Kelly Oaks Park Pavilion in Peosta is almost complete! The pavilion is part of a larger Kelly Oaks Park community project. From trails to playgrounds to passive natural areas, this park will provide Peosta with an amazing new centerpiece for the city.





Sioux Rapids Car Show

The Sioux Rapids Hometown Pride Committee hosted a successful car show raising over \$1,800. Proceeds from the car show support the Sioux Rapids Hometown Pride Committee and help fund community improvement and revitalization projects as they continue to invest in rebuilding their town in the aftermath of a devastating flood in 2024.

Dedication of Pond in Laurens

Congratulations to Laurens Hometown Pride and the community of Laurens on the dedication of the Sportsman's Park Pond Restoration Project. The dedication was held during Laurens' Summer Celebration. New interpretive signage was installed near the pond's edge explaining the restoration process and the components of a Healthy Pond Ecosystem.



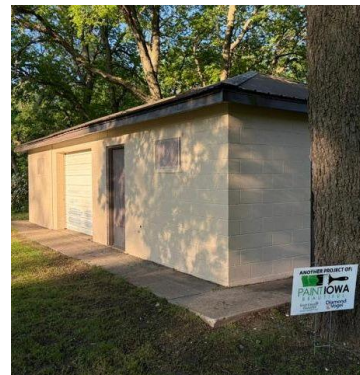


Growing Community Pride, one Brushstroke at a Time

A Spotlight on Recent Paint Iowa Beautiful Projects

Summer is the perfect time for outdoor projects! Even with the hot weather, Iowans across the state have been hard at work brightening, beautifying and refreshing parks, community centers and main streets thanks to our Paint Iowa Beautiful partnership with Diamond Vogel!

Take a look below at a few of the many Paint Iowa Beautiful projects that have been completed so far this year. And make sure to follow us on [Facebook](#) and [Instagram](#) to read more about the projects across the state as they are completed.



Top Row (L to R): Colfax Main Street Mural, Fairfield Central Park Gazebo, Forest City Mural
Bottom Row (L to R): Pocahontas Elbert Park Shelter, Minden City Hall, Rock Rapids Island Park Bathhouse



Grant Opportunities - DUE NEXT WEEK

Empower Rural Iowa FY27 Grant Application Cycle Open

Attention Iowa Communities: Empower Rural Iowa's FY27 grant application cycle is now open and Iowa communities and organizations are encouraged to explore and apply for the following funding opportunities:

- BOOST
- Innovation-Housing 2.0
- Child Care Planning Grant
- Rural Housing Readiness Assessment Grant

Grant applications are due August 26 at 4pm. Program details and grant guidelines are available on the [Center for Rural Revitalization website](#) and applications must be submitted through the following website: <https://www.iowagrants.gov/index.do>.

For questions, contact Keep Iowa Beautiful Board member, [Sacha Wise](#).



Your Support Matters!

Consider Giving to Keep Iowa Beautiful

From painting the state beautiful to instilling civic pride in our communities, the programs we provide are thanks to donations from supporters like you!

[Donate to Support Iowa Communities](#)





Keep Iowa Beautiful | PO Box 1056 | Johnston, IA 50131 US

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AUGUST 2026 NEWSLETTER

Recognition of a Greater Strategy

A Message from Our President & CEO

Awards are worth celebrating—but the strongest recognition confirms that the work itself is making a difference.

This month, the International Economic Development Council honored two Greater Dubuque Development initiatives. Our **YOU can be great here** Relocation Guide received a Silver Award for Print Promotion, and Distinctively Dubuque earned a Bronze Award for Talent Development and Retention.

This isn't about tooting our own horn. It's about promoting the community and informing the community of the tools that are available to them so they feel a part of the community.

Attracting people and creating jobs are the same work. A company expands here because the workforce exists; a family moves here because the career does. That is why we invest on both sides at once.

On the people side, that means helping people see the opportunities available here, understanding what makes the Greater Dubuque region distinctive, and developing the relationships that turn a new address into a true sense of belonging. The Relocation Guide introduces prospective residents to the careers, communities, amenities, and quality of life found across our region; 319 copies reached prospective and new residents during our 2025–2026 fiscal year. Distinctively Dubuque builds on that introduction by connecting newcomers with the people, places, and experiences that can make them feel at home—four times a year, with 21 employers represented in the class that began August 19.

These initiatives succeed because they are collaborative. Employers place these resources directly into the hands of candidates and new hires. Northeast Iowa Community College, Dubuque Works, and partners across the Tri-state region help tell our region's story. Local leaders, businesses, and residents welcome participants and share the experiences that make this region special. We're grateful to all of them.

This recognition comes as we push toward 100,000 residents in Dubuque County—work that runs from attracting talent and supporting employers to welcoming newcomers and giving people compelling reasons to build their lives here. These award-winning initiatives demonstrate that we have the partnerships, creativity, and momentum to do it.

The awards are an honor. The people who choose the Greater Dubuque region—and choose to stay—are the real measure of success.

Let's keep building a region where **YOU can be great here.**



With gratitude,

A handwritten signature in white ink that reads "Jason F. White".

Jason White

President & CEO

jasonw@greaterdubuque.org | 563-557-9049



Awards Recognize Population-Growth Initiatives

Greater Dubuque Development has earned two 2026 Excellence in Economic Development Awards from the International Economic Development Council. The **YOU can be great here** Relocation Guide received a Silver Award, while the Distinctively Dubuque Newcomer Program earned a Bronze Award. Both were recognized in the population category of 25,000 to 200,000, honoring two complementary initiatives that help people envision a future in the Greater Dubuque region and build the connections that encourage them to stay.

[Read the full announcement on our 2026 IEDC Excellence Awards](#)

Business Support & Attraction

YOUR BUSINESS can be great here.



Attendees gather at Lock 11 inside The Key Hotel during a dinner hosted and sponsored by Greater Dubuque Development as part of the City of Dubuque's annual Congressional Staff Visit. The evening brought together congressional staff, state and local elected officials, city staff, higher education representatives, economic development professionals from across the region, and other community leaders.

Congressional Staff Visit Highlights Regional Priorities and Partnerships

Congressional staff visited Dubuque August 19–21, 2026, for an annual program organized by the City of Dubuque in partnership with local organizations. Through presentations, tours, and conversations, the visit highlighted projects and priorities related to economic and population growth, infrastructure, housing, brownfield redevelopment, tourism, education, workforce needs, and air service.

Greater Dubuque Development welcomed the delegation to its boardroom, where President and CEO Jason White presented “How We Grow the Dubuque Region.” Greater Dubuque Development also sponsored and hosted Thursday evening’s dinner, creating another opportunity to build relationships and reinforce how partnerships at the local, state, and federal levels help turn important projects and initiatives into reality.

By bringing congressional staff together with organizations and leaders from across the community, the annual visit helps ensure that federal partners understand both the work underway in the Greater Dubuque region and the importance of their continued advocacy and support.

[Read more about the Congressional Staff Visit in the Telegraph Herald](#)



From left: Economic and community development leaders representing the Greater Burlington Partnership, Lee County Economic Development Group, and Des Moines County Conservation tour the Innovation Lab with Director Eric Dregne; gather with Greater Dubuque Development staff; and visit the Dubuque Y Early Learning Center with Director of Childcare Brooke Finn.

Regional Economic Development Leaders Exchange Ideas in Dubuque

Greater Dubuque Development welcomed leaders from the Greater Burlington Partnership and Lee County Economic Development Group to Dubuque on August 11, 2026, for a day of discussion, shared learning, and regional connection. Conversations explored organizational and funding models, business support, workforce recruitment and retention, Opportunity Dubuque, and child care.

The visiting delegation also toured the Innovation Lab and the Dubuque YMCA Early Learning Center for a closer look at local approaches to entrepreneurship, workforce development, and child care infrastructure. Following the visit, members of the Burlington delegation shared that they left inspired and discussing new ideas throughout their trip home, highlighting Greater Dubuque Development's workforce initiatives and creative collaborations with colleges and organizations across state lines. The organizations plan to continue the conversation and look for additional opportunities to learn from one another.



From left: Greater Dubuque Development President & CEO Jason White leads a discussion on data-center development, economic and community development professionals representing eastern Iowa, southwest Wisconsin, and northwest Illinois gather at Greater Dubuque Development, and Director of Regional Development Nic Hockenberry discusses the upcoming Congressional Staff Visit.

Tri-State Practitioners Advance Shared Economic Development Priorities

Data-center readiness and coordinated regional promotion were the focus of the latest Tri-State Economic Development Practitioners meeting, held at Greater Dubuque Development. The group connects economic development professionals serving communities across northeast Iowa, southwest Wisconsin, and northwest Illinois—communities that share a labor market as well as many of the same opportunities and challenges.

[Learn more about the July 16th Tri-State Practitioners meeting](#)

Population Growth

YOUR FUTURE can be great here.



CAREER FAIR

Thursday, October 22
1:00–4:00 p.m.

Grand River Center
500 Bell St., Dubuque

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

AccessDubuqueJobs.com Career Fair Opens Employer Registration

Connect with job seekers from across the Greater Dubuque region at the AccessDubuqueJobs.com Career Fair on Thursday, October 22, 2026, from 1:00–4:00 p.m. at the Grand River Center, 500 Bell Street in Dubuque.

Workforce Solutions Investors may now [register for a complimentary employer booth](#) on a first-come, first-served basis as part of their current investment. The career fair will be open to all job seekers, with targeted outreach to students at regional higher education institutions through our 2026–2027 **YOU can be great here** Community of Colleges event series.

[Register now for the October 22nd AccessDubuqueJobs.com Career Fair](#)



From left: Members of the 66th Distinctively Dubuque class connect during an opening-night icebreaker; City of Dubuque Mayor Brad Cavanagh welcomes participants; and a newcomer shares their career, previous home, interests, and fun facts with the group.

66th Distinctively Dubuque Class Welcomes 25 Newcomers

Twenty-five newcomers began their Distinctively Dubuque experience on Wednesday, August 19, 2026, as the award-winning program, facilitated in partnership with Northeast Iowa Community College, welcomed its 66th class. Participants represent 22 area employers and organizations and have lived in the Greater Dubuque region for as little as one week and as long as five years. They arrived from communities across 12 states and from as far away as Mexico and Germany—all ready to build connections, explore their new community, and discover how **YOU can be great here.**

Openings remain in the next Distinctively Dubuque class, beginning September 30. The program is free to participants thanks to funding from the DRA, the City of Dubuque, and the Dubuque County Board of Supervisors.

[Read more about the kickoff of Class #66 and register for the September 30th session](#)



**Economic Development &
Finance Authority**

Project Connecting Housing Stability and Career Training Named State Finalist

Greater Dubuque Development, in partnership with Community Solutions of Eastern Iowa, is one of three finalists in the 2026 Iowa Innovation in Homelessness Pitch Competition. The proposed pilot would provide rental assistance to eligible participants earning career pathway certificates through Northeast Iowa Community College, helping households living paycheck to paycheck remain stably housed while preparing for living-wage, high-demand careers.

Building upon the nationally recognized Opportunity Dubuque program, the project could receive up to \$100,000 in state funding. Greater Dubuque Development and its fellow finalists will pitch their proposals September 9 at the 2026 HousingIowa Conference in Des Moines.

[Learn more about the proposed pilot and the statewide competition](#)



Community of Colleges Series Returns for 2026-2027 School Year

The 2026–2027 **YOU can be great here** Community of Colleges series is set to help students connect with the Greater Dubuque region and one another through four events: the September 17th kickoff, October 22th career fair, November 6th bowling night, and February 17th hockey night.

[Explore the full YOU can be great here Community of Colleges schedule and event details](#)

Community Information

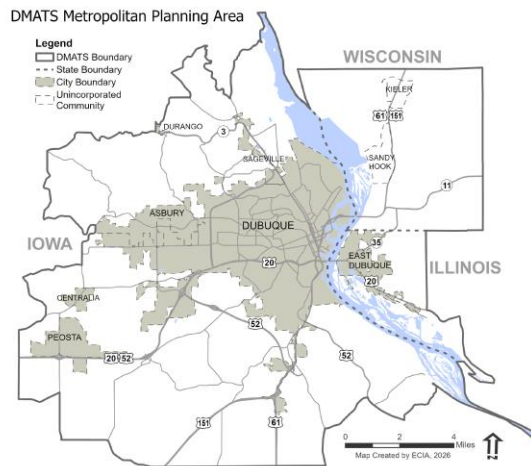
YOUR LIFE can be great here.



What Does the Data Say About Housing?

Explore the housing trends shaping Dubuque during the Community Foundation of Greater Dubuque's 2026 Data Walk on Tuesday, September 29, from 4:00 to 6:00 p.m. This free community event uses interactive data displays to uncover insights, encourage conversation, and inspire solutions.

Learn more & RSVP >



Help Shape the Region's Transportation Future

The Dubuque Metropolitan Area Transportation Study (DMATS) is seeking public input on its draft 2055 Long Range Transportation Plan, which outlines a regional vision for roads, bridges, public transit, bicycle and pedestrian travel, freight movement, safety, and more. Review the plan and submit comments by September 28, 2026.

[Explore & share your feedback >](#)



September/October Edition of City News Available

The latest edition of City News, the City of Dubuque's bi-monthly newsletter is now available and coming to a utility bill near you! Download today for updates on library renovations, fire & EMS careers explorer program, the 2026 water quality report, and so much more.

[Download the newest City News >](#)

Upcoming Events

YOUR NETWORK can be great here.

Wednesdays, September 16-October 21, 2026

City Life

6:00 - 8:30 p.m. | Various Locations | Dubuque, IA

The City of Dubuque is now accepting applications for the next session of City Life, a free, interactive program that gives residents a behind-the-scenes look at local government. Applications are open through Tuesday, September 8, 2026. City Life offers the opportunity to explore the people, programs, and services that make Dubuque a great place to live, work, and play. Through presentations, behind-the-scenes tours, and conversations with City staff and fellow residents, participants gain a deeper understanding of how local government works, see taxpayer investments in action, and share their ideas. The six-session program will be held on Wednesday evenings this fall on September 16-October 21. Sessions begin at 6:00 p.m., with dinner provided each evening. Residents that may need accommodations for dietary restrictions, transportation, or childcare are encouraged to contact the Office of Community Impact and Neighborhood Support at 563-564-5644.

[Learn more and apply for City Life >](#)

Wednesdays, September 30 - October 28, 2026

Wednesdays, January 17 - February 24, 2027

Wednesdays, March 10 - April 7, 2027

Wednesdays, August 18 - September 15, 2027

Wednesdays, September 29 - October 27, 2027

Distinctively Dubuque Newcomer Program

5:30 - 8:30 p.m. | Various Locations | Dubuque, IA

Distinctively Dubuque is a five-night course taught by high-energy presenters with in-depth knowledge of the Greater Dubuque region. This course is designed for individuals who are new to the area within the last five years. Thanks to our generous sponsors of the DRA, City of Dubuque and Dubuque County Board of Supervisors, Distinctively Dubuque is offered free of charge. [Online registration is](#)

[now available](#) for the last session of 2026 and all 2027 dates. For more information, contact Mandi Dolson, Director of Workforce Solutions at 563-557-9049 or mandid@greaterdubuque.org.

[Learn more about Distinctively Dubuque >](#)

Thursday, October 22, 2026

AccessDubuqueJobs.com Career Fair

1:00 - 4:00 p.m. | Grand River Center | 500 Bell St, Dubuque, IA

Our next AccessDubuqueJobs.com Career Fair will be on Thursday, October 22, 2026 from 1:00 - 4:00 p.m. at the Grand River Center in the Port of Dubuque. This career fair is open to the public with targeted outreach to regional higher ed institutions as part of our 2026-2027 **YOU can be great here** Community of Colleges event series. [Registration for the AccessDubuqueJobs.com Career Fair is now open](#) for our Workforce Solutions Investors. Contact Mandi Dolson, Director of Workforce Solutions at 563-557-9049 or mandid@greaterdubuque.org.

[Access employer registration >](#)

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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NOTICE OF PUBLIC HEARING

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 8th day of September, 2026, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve, approve with modifications, or deny a proposed amendment to the text of the Zoning Ordinance of the City of Dyersville, Iowa. The proposed amendment repeals and reenacts Section 165.09.11, Fence Regulations, of the Dyersville Code of Ordinances. The amendment requires a fence permit before a permanent fence is constructed or reconstructed; provides that a fence permit is not required for a temporary, movable fence; provides that in a residential district a temporary, movable fence may

not be located in a front yard and may not exceed four feet in height in a side or rear yard; provides that a fence left in place longer than one hundred eighty consecutive days requires a fence permit; continues to apply the corner visibility, location, drainage, easement, and safety requirements to every fence; and carries forward the remaining fence regulations as they read today. The amendment applies citywide and is not limited to any particular property.

A copy of the proposed amendment and the adopting ordinance is on file in the office of the City Clerk, Memorial Building, 340 1st Avenue East, Dyersville, Iowa, and is available for public inspection during regular business hours.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action on the proposed amendment and the adopting ordinance.

Tricia L. Maiers, City Clerk

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Tricia L. Maers, City Clerk

8-26

ORDINANCE NO. 880

AN ORDINANCE AMENDING CHAPTER 165, ZONING REGULATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF DYERSVILLE, IOWA, BY REPEALING AND REENACTING SECTION 165.09.11, FENCE REGULATIONS, RELATING TO PERMIT REQUIREMENTS FOR PERMANENT AND TEMPORARY, MOVABLE FENCES

WHEREAS, the City of Dyersville is authorized to adopt and amend zoning regulations under Iowa Code Chapter 414 and Sections 372.9 and 364.1, as recognized in Section 165.01.02 of the Dyersville Code of Ordinances; and

WHEREAS, Section 165.09.11(E) requires a permit before a fence is constructed or reconstructed but does not distinguish a permanent fence from a temporary, movable fence, and the Code does not define “fence”; and

WHEREAS, residents increasingly use temporary, movable fences for gardens and pet areas that involve no site work or grading and are not built into the ground; and

WHEREAS, the City has long administered this permit as a fence permit, while the Code refers to it as a building permit, and aligning the term reduces confusion for residents and staff; and

WHEREAS, restating Section 165.09.11 in its entirety, rather than amending a single subsection, allows residents, staff, and the Council to read the complete fence regulations as they will appear after adoption; and

NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA:

SECTION 1. REPEAL AND REENACTMENT. Section 165.09.11, Fence Regulations, of the Code of Ordinances of the City of Dyersville, Iowa, is repealed and reenacted to read in its entirety as follows:

165.09.11. Fence Regulations.

A. Corner Visibility. In any residential district, no fence or continuous planting shall be maintained within thirty (30) feet of any corner lot street line intersection, which would impair the sight distance of the operator of a motor vehicle.

B. Location. No fences are permitted in the public street right-of-way and shall be erected and maintained to avoid limiting or obstructing the flow of water in natural drainage courses, or drainageways created within easements.

C. Easements. Any fence erected on a tract of land subject to an easement for the construction, maintenance, operations, or replacement of any water, sanitary or storm sewer, gas line, electric power, telephone, or other utility poles, or other cables or lines shall be designed and constructed to be readily removable to permit the use of the easement. Such fences shall be subject to removal by request whenever necessary to permit access. The cost of removal or replacement shall be the responsibility of the fence owner.

D. Materials. The following materials shall be required:

- i. Fences shall be constructed of wood, chain-link, PVC/resin, stone, or masonry materials, or ornamental metals only.
- ii. Wood fences shall use standard building lumber only.
- iii. Barbed wire fences are not permitted except in the A-1 and I-3 districts and are defined as any fence that includes in its material barbs, blades, razors, electric current, or other features specifically designed to injure or abrade an individual or animal who attempts to negotiate the fence.
- iv. Wire mesh fences may be permitted to enclose tennis courts and game and recreation areas on public land and residential lots.

E. Permit.

- i. **Permanent fences.** A fence permit, issued pursuant to Section 165.03.04(D), Building Permit, is required before any permanent fence is constructed or reconstructed. A permanent fence is a fence that is supported by posts, footings, or other members set into the ground, or that otherwise requires site work or grading to install.
- ii. **Temporary, movable fences.** A fence permit is not required for a temporary, movable fence. A temporary, movable fence is a fence that is placed on the surface of the ground or held in place by stakes or supports that can be removed by hand, that requires no site work or grading to install, that can be relocated without disassembly of members set into the ground, and that remains in place no longer than one hundred eighty (180) consecutive days. A fence that remains in place longer than one hundred eighty (180) consecutive days, or that is installed in any manner described in paragraph i, requires a fence permit.
- iii. **Location, height, and other requirements for temporary, movable fences.** In a residential district, a temporary, movable fence shall not be located in a front yard and shall not exceed four (4) feet in height in a side or rear yard; this requirement applies in place of the residential height schedule in Section 165.09.11(F)(i). In all other districts, a temporary, movable fence is subject to the height limits of Section 165.09.11(F). A temporary, movable fence remains subject to the corner-visibility requirement of Section 165.09.11(A), the location and drainage requirement of Section 165.09.11(B), the easement requirement of Section 165.09.11(C), and the prohibition on barbed wire and other injurious fencing in Section 165.09.11(D)(iii). The remaining materials requirements of Section 165.09.11(D) do not apply to a temporary, movable fence.

F. Height.

- i. **Residential Districts.** No fence or continuous planting over three (3) feet in height shall be maintained in any front yard; no fence or continuous planting over four (4) feet in height shall be maintained in any side yard; and no fence or continuous planting over eight (8) feet in height shall be maintained in a rear yard.
- ii. **Civic Uses in Residential Districts.** The maximum height of fences installed as part of Primary and Secondary Educational Facilities, Day Care, Park and Recreation Use Types, or any other use that provides secured outdoor space for children within residential zoning Districts shall be eight (8) feet.

iii. Non-Residential Districts. The maximum height of a fence for any permitted use in any non-residential zoning district shall be eight (8) feet, except that fences shall not be permitted in the front yard of commercial and civic districts.

G. Appeals. Denial, revocation, or cancellation of a fence permit based on the provisions of this Subsection may be appealed to the Board of Adjustment, as set forth in Section 165.03.04(M), Appeals.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with this ordinance are repealed to the extent of the conflict.

SECTION 3. SEVERABILITY. If any section, provision, or part of this ordinance is adjudged invalid or unconstitutional, that adjudication shall not affect the validity of the ordinance as a whole or of any section, provision, or part not adjudged invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and effect upon its final passage, approval, and publication as provided by law.

First Reading: _____

Second Reading: _____

Third Reading: _____

Passed and approved by the City Council of the City of Dyersville, Iowa, on this _____ day of _____, 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk



City of Dyersville
City Administrator's Office

June 30, 2026

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

RE: Proposed Amendment to the Fence Regulations (Section 165.09.11) and Adopting Ordinance

Dear Honorable Mayor Jacque and Council Members:

I am writing to bring forward a proposed change to the City's fence regulations, and to explain what I have done in the meantime to keep our handling of fences consistent.

Our fence rules work well for the fences they were built around. Most of the 15 to 20 fence permits we review each year are for permanent fences set on posts, such as chain-link and wood privacy fences. More residents, though, now use light, movable fences for gardens, pet areas, and snow. These sit on the surface of the ground or are held by stakes that can be pulled out by hand, and they can be picked up and moved. Section 165.09.11(E) of the Dyersville Code of Ordinances says no fence may be constructed without a permit, but it does not define a fence and does not separate a permanent fence from a temporary one. The building permit section treats construction as beginning with site work and grading. The result is that it is unclear whether a small garden, pet, or snow fence requires a permit, and the same situation can be handled differently depending on who reviews it.

To keep matters consistent while you consider a permanent fix, I have issued an interim administrative interpretation under Section 165.03.04(L), which gives the City Administrator authority to interpret the Zoning Ordinance. It reads the permit requirement to apply to permanent, ground-mounted fences, not to temporary, movable fences. It does not change any other fence rule, and it does not single out any property or owner. It is a temporary measure that will give way to whatever the Council adopts.

I am also bringing forward a text amendment to Section 165.09.11 so this standard is written directly into the Code rather than resting on an interpretation. The City may begin this on its own motion under Section 165.03.04(K). Rather than change a single subsection, the proposed ordinance repeals and restates the entire fence section, so you can read the complete regulations

340 1st Avenue East | Dyersville, IA 52040
563.875.7724 | mmichel@cityofdiersville.com
www.cityofdiersville.com



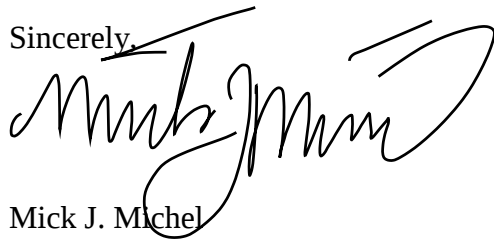
as they will read after adoption. The substantive changes are in the permit subsection: a fence permit is required for a permanent fence and is not required for a temporary, movable fence; in residential districts a movable fence may not be placed in a front yard and may not stand more than four feet high in a side or rear yard; a movable fence left in place beyond a set period is treated as a permanent fence that needs a permit; the safety rules, including the prohibition on barbed wire and electrified fencing, continue to apply to every fence; and the Code adopts the term “fence permit” the City already uses in practice. The rest of the section is carried forward as it reads today.

The process from here is set by Section 165.03.04(K). The amendment goes first to the Planning and Zoning Commission for a public hearing and a recommendation, and then returns to the Council for a public hearing and a vote on the ordinance. The Assistant City Attorney has reviewed the language. There is no cost to the City in this change.

I recommend that the Council support the amendment and adopt the ordinance when it returns to you after the Planning and Zoning Commission’s review. The change makes our requirements clear and fair, keeps permit review focused on the fences that need it, protects safety and sight lines, and matches how the City already operates.

Please let me know if you have questions before the meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", written over the word "Sincerely,".

Mick J. Michel
City Administrator

RESOLUTION NO. 77-26

A RESOLUTION ESTABLISHING THE HOURLY WAGE FOR CERTIFIED PART-TIME POLICE OFFICERS IN THE CITY OF DYERSVILLE

WHEREAS, Iowa Code Section 372.13(4) authorizes the City Council to fix the compensation of all City employees; and,

WHEREAS, Section 30.02 of the Dyersville Code of Ordinances provides that the Police Department consists of the Police Chief and such other law enforcement officers and personnel, whether full or part-time, as may be authorized by the Council; and,

WHEREAS, Section 30.05 of the Dyersville Code of Ordinances provides that members of the Police Department are designated by rank and receive such compensation as shall be determined by resolution of the Council; and,

WHEREAS, Section 30.03 of the Dyersville Code of Ordinances provides that no person shall be selected or appointed as a law enforcement officer unless that person meets the minimum qualification standards established by the Iowa Law Enforcement Academy, and Section 30.04 requires that all peace officers receive the minimum training required by Iowa Code Section 80B.11; and,

WHEREAS, the Police Department relies on certified part-time police officers to maintain shift coverage, and the officers available for that service are ordinarily peace officers already employed by another Iowa law enforcement agency; and,

WHEREAS, the Council finds that establishing an hourly wage of \$32.00 for the position of Certified Part-Time Police Officer is necessary to recruit and retain qualified officers for part-time service with the City; and,

WHEREAS, the Council further finds that establishing the wage for the position rather than for named individuals will allow the Police Department to fill a vacancy without a separate wage resolution for each appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA, AS FOLLOWS:

SECTION 1. HOURLY WAGE ESTABLISHED. The hourly wage for the position of Certified Part-Time Police Officer in the City of Dyersville is hereby established at \$32.00 per hour. This wage is established for the position and not for any named individual, and remains in effect until amended by resolution of the Council.

SECTION 2. ELIGIBILITY. To be compensated at the wage established in Section 1, a person shall hold a current certification as an Iowa law enforcement officer issued by the Iowa Law Enforcement Academy and shall satisfy Sections 30.03 and 30.04 of the Dyersville Code of Ordinances. The person shall also be currently employed as a peace officer by another Iowa law enforcement agency at the time of appointment and throughout the period of part-time service with

the City. A person who ceases to hold that employment or that certification is no longer eligible for the wage established in Section 1.

SECTION 3. OVERTIME. Overtime and compensatory hours shall be paid for at one and one-half times the hourly or equivalent rate for the job performed.

SECTION 4. REPEALER. All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of the conflict.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect at the beginning of the first pay period following its passage and adoption.

PASSED AND APPROVED this 8th day of September, 2026.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk