
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 Receipts** - November 2025
- 3. **Approve Minutes** City Council Meeting - January 5, 2026
- 4. **Approve Minutes** Goal Setting Meeting - January 12, 2026
- 5. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - December 9, 2025
- 6. **Class B Retail Alcohol License** - Dollar General
- 7. **Special Class C Retail Alcohol License (BW)** - Columbus Club of Dyersville
- 8. **Blasting Permit** Bennett Explosives, Inc. - February 2026
- 9. **Parade Permit** Dyersville Area Chamber of Commerce - St. Patrick's Day Parade - March 14, 2026
- 10. **Request** from Total Fitness to use public streets for the 45th Annual Gaelic Gallop - Saturday, March 14, 2026
- 11. **Council Approval** of the Moser School of Dance and Gymnastics Lease Agreement 2026-2027
- 12. **Accept Resignation** Neil Dolphin, Police Department
- 13. **Receive & File** Revised Utility Brochure - February 2026

- 14. Receive & File** Treasurer's Report - November 2025
- 15. Receive & File** Revenue & Expense Report - November 2025
- 16. Receive & File** Staff Report - Police - January 2026
- 17. Receive & File** Staff Report - Parks & Recreation - January 2026
- 18. Receive & File** Staff Report - Library - January 2026
- 19. Receive & File** Staff Report - Public Works - January 2026
- 20. Receive & File** Staff Report - City Administrator - January 2026
- 21. Miscellaneous Correspondence** Greater Dubuque Development Corporation - January 2026

ACTION ITEMS

- 22. Resolution No. 05-26** adopting the Dyersville City Council Code of Conduct Policy
- 23. Resolution No. 06-26** approving amendment two to Zero Zone Refrigeration, LLC Grant Agreement with Iowa Economic Development Authority, Contract Number 22-HQJP-011
- 24. Resolution No. 07-26** approving agreement for Engineering Services between the City of Dyersville and Kirkham, Michael and Associates, Inc.

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02134 - 01.19.26 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
TAUKE MOTORS	56773	Leaking Radiator Fluid	001-5-110-1-63320	VEHICLE REPAIRS	525.33
VICTORY FORD	641322	Oil Change	001-5-110-1-63320	VEHICLE REPAIRS	78.46
POMP'S TIRE SERVICE	770061495	Tires	001-5-110-1-63320	VEHICLE REPAIRS	609.60
AVENARIUS, PAUL	Oct/Nov/Dec 2025	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
DOLPHIN, NEIL	Oct/Nov/Dec 2025	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
JOBGEN, NICK	Oct/Nov/Dec 2025	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
SODAWASSER, JON	Oct/Nov/Dec 2025	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
JOCHUM, RICK	Oct/Nov/Dec 2025	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
FAREWAY STORES INC	00306876	Paper Plates/Napkins/Forks	001-5-110-1-65060	OFFICE SUPPLIES	10.97
ACCESS SYSTEMS	41011000	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
ACE HARDWARE	271047	Door Remote	001-5-110-1-65407	DEPARTMENT SUPPLIES	43.99
JOHN DEERE FINANCIAL	6061264	Glass Cleaner/Towels/Winds...	001-5-110-1-65407	DEPARTMENT SUPPLIES	17.97
Department 110 - POLICE Total:					2,072.94
Department: 150 - FIRE					
JEFF'S AUTO SERVICE	171760	Test & Replace Batteries	001-5-150-1-63320	VEHICLE REPAIRS	618.85
Department 150 - FIRE Total:					618.85
Department: 180 - MISC. COMMUNITY PROTECTION					
MIDWEST PATCH / HI VIZ SA...	4264	MPH Signs	001-5-180-1-65100	TRAFFIC SIGNS	115.00
Department 180 - MISC. COMMUNITY PROTECTION Total:					115.00
Department: 210 - TRANSPORTATION					
GIANT WASH	25364	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
WANDSNIDER, JOHN	10.18.2024 2nd	Meeting - Original Check not...	001-5-210-2-62300	MEETINGS/TRAINING	93.00
IOWA ASSOCIATION OF MUN...	33906	SafetyTraning	001-5-210-2-62300	MEETINGS/TRAINING	2,048.00
TAUKE MOTORS	56763	Alignment	001-5-210-2-63320	VEHICLE REPAIRS	129.95
JOHN DEERE FINANCIAL	IB09126	Coupler	001-5-210-2-63320	VEHICLE REPAIRS	89.50
RECKER, TERRY	Oct/Nov/Dec 2025	Cell Phone	001-5-210-2-63730	TELEPHONE	150.00
J & J LAWN CARE	27472	Snow Removal - City Lots	001-5-210-2-64322	CONTRACTED SERVICES	6,437.50
POPS INC	1239	TnT Cleaner	001-5-210-2-65407	DEPARTMENT SUPPLIES	250.00
JOHN DEERE FINANCIAL	6063964	Sea Foam/Windshield Solven...	001-5-210-2-65407	DEPARTMENT SUPPLIES	33.69
CRESCENT ELECTRIC SUPPLY	5513825697.001	Conduit/Strut Channel - Hoop..	001-5-210-2-65407	DEPARTMENT SUPPLIES	69.52
Department 210 - TRANSPORTATION Total:					9,303.53
Department: 410 - LIBRARY					
IOWA LIBRARY ASSOCIATION	10645 - Schrandt	ILA Annual Dues	001-5-410-4-62100	DUES	135.00
IOWA LIBRARY ASSOCIATION	10921 - Palm	ILA Annual Dues	001-5-410-4-62100	DUES	35.00
IOWA LIBRARY ASSOCIATION	11000 Vonderhaar	ILA Annual Dues	001-5-410-4-62100	DUES	189.00
IOWA LIBRARY ASSOCIATION	11001 - Zurawski	ILA Annual Dues	001-5-410-4-62100	DUES	132.00
IOWA LIBRARY ASSOCIATION	11005 - Wiezorek	ILA Annual Dues	001-5-410-4-62100	DUES	150.00
MM MECHANICAL	i7127	Water Heater Maintenance	001-5-410-4-63750	MAINTENANCE	442.48
ACCESS SYSTEMS	41011000	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
TRI-STATE AUTOMATIC SPRI...	49086	Sprinkler Inspection Contract	001-5-410-4-64316	CONTRACTS	296.00
HANSEL CLEANING SERVICES ...	01.02.26	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.05.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.12.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.19.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.26.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
BLACKSTONE PUBLISHING	2221159	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	14.75
GIANT WASH	25364	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
COMPLETE OFFICE OF WISC...	32263	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	28.99
COMPLETE OFFICE OF WISC...	33341	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	83.50
COMPLETE OFFICE OF WISC...	41518	Cleaning Supplies	001-5-410-4-65060	OFFICE SUPPLIES	57.68
DEMCO EDUCATIONAL CORP	77450259	Processing Supplies	001-5-410-4-65060	OFFICE SUPPLIES	422.89

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
LIBRARY IDEAS	121060	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	524.04
CENTER POINT PUBLISHING	2216030	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	77.89
BLACKSTONE PUBLISHING	2221159	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	166.62
CENGAGE LEARNING	999101759528	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	87.98
CENGAGE LEARNING	999101779500	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	32.79
Department 410 - LIBRARY Total:					4,311.06
Department: 430 - PARKS					
RICK'S LAWN MOWING & SN...	5528	Snow Removal - Trails/FEMA	001-5-430-4-64322	CONTRACTED SERVICES	5,086.00
JOHN DEERE FINANCIAL	6062553	S Hooks	001-5-430-4-65407	DEPARTMENT SUPPLIES	28.47
Department 430 - PARKS Total:					5,114.47
Department: 445 - AQUATIC CENTER					
JOHN DEERE FINANCIAL	6052792	Space Heater/Kerosene	001-5-445-4-65407	DEPARTMENT SUPPLIES	45.48
Department 445 - AQUATIC CENTER Total:					45.48
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	01.08.26 Soc Ctr	Cleaning Services Wk of 1/1 t...	001-5-460-4-64322	CONTRACTED SERVICES	200.00
TJ CLEANING SERVICES	01.15.26 Soc Ctr	Cleaning Services Wk of 1/9 t...	001-5-460-4-64322	CONTRACTED SERVICES	212.50
CMA WELDING LLC	18353	Railing - Soc Ctr	001-5-460-4-64322	CONTRACTED SERVICES	850.00
GIANT WASH	25364	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
Department 460 - COMMUNITY CENTER Total:					1,264.87
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	10.2025	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
JUMBO VISUAL PROJECTION	11.2025	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					600.00
Department: 620 - CLERK, TREAS & FINANCE					
LOCHER & DAVIS PLC	01.12.26	Recording Fees	001-5-620-6-65050	RECORDING FEES	50.00
Department 620 - CLERK, TREAS & FINANCE Total:					50.00
Department: 640 - CITY ATTORNEY					
FUERSTE CAREW JUERGENS ...	11706	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	39.00
FUERSTE CAREW JUERGENS ...	11707	Legal Fees - Schmitt Const	001-5-640-6-64110	LEGAL FEES	273.00
FUERSTE CAREW JUERGENS ...	11708	Legal Fees - Citations	001-5-640-6-64110	LEGAL FEES	487.50
HENRY LEGAL & MEDIATION ...	42	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	721.50
Department 640 - CITY ATTORNEY Total:					1,521.00
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	01.08.26 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	01.15.26 City	Cleaning Services Wk of 1/9 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
ACE HARDWARE	271118	Lever Flush - Bi-County	001-5-650-6-63100	BUILDING MAINTENANCE	8.79
MM MECHANICAL	i8218	Toilet Repair	001-5-650-6-63100	BUILDING MAINTENANCE	142.90
AIRESPRING	204096496	Phone	001-5-650-6-63730	TELEPHONE	372.34
IMON COMMUNICATIONS LLC	4639779	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
COMPUTER DOCTORS INC	107434	Network Issues/Remote Sup...	001-5-650-6-64322	CONTRACTED SERVICES	536.00
GIANT WASH	25364	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.61
ACE HARDWARE	271208	Brush & Caddy/Batteries	001-5-650-6-65412	BUILDING SUPPLIES	21.30
Department 650 - CITY HALL & GEN BLDGS Total:					2,611.94
Department: 670 - OTHER GENERAL GOVT					
MAIERS, TRICIA	01.12.26	Goal Setting - Plates/Snacks	001-5-670-6-62300	MEETINGS/TRAINING	31.44
QUIZNO'S	01.12.26	Goal Setting - Sandwiches	001-5-670-6-62300	MEETINGS/TRAINING	47.99
DYERSVILLE COMMERCIAL	12254079	Legals Notices	001-5-670-6-64020	PUBLICATIONS	642.71
ACCESS SYSTEMS	41011000	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
Department 670 - OTHER GENERAL GOVT Total:					868.62
Fund 001 - GENERAL FUND Total:					28,497.76
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
AFTER-MOUSE.COM	0001259	Play Table - Grant	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	6,890.00
FAREWAY STORES INC	00078984	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	11.06
FAREWAY STORES INC	00300895	Cookie Walk Plates	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	11.94
FAREWAY STORES INC	00301488	Old Fashioned Christmas Sup...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	20.97
GUDENKAUF, BETH	01.02.2026	Blind Date Fundraiser	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	50.00

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACE HARDWARE	270675	Parade Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.87
HERITAGE PRINTING CO	4635	Parade Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	47.00
HERITAGE PRINTING CO	4654	Parade Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	84.00
HERITAGE PRINTING CO	4677	Parade Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.00
KANOPY INC	484913-PPU	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	68.00
HOOPLA BY MIDWEST TAPE	508253200	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	779.69
PLAYAWAY PRODUCTS	521114	Audio Books/Read Alongs - L...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	982.13
CENGAGE LEARNING	999101759528	Hoffman Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.79
CULINARY HELPING HANDS	Woo13833	Streaming Service - Annual	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	809.00
Department 410 - LIBRARY Total:					9,838.45
Fund 002 - LIBRARY TRUST FUND Total:					9,838.45

Fund: 110 - ROAD USE FUND

Department: 250 - SNOW REMOVAL

FL KRAPFL INC	2359	Snow Removal	110-5-250-2-64170	WINTER STREET MAINTENA...	4,952.50
Department 250 - SNOW REMOVAL Total:					4,952.50
Fund 110 - ROAD USE FUND Total:					4,952.50

Fund: 112 - TRUST AND AGENCY FUND

Department: 460 - COMMUNITY CENTER

NICKOL, JOHN & AUDREY	01.04.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	200.00
WILHELM, JOHN	01.10.2026	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: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

EOCENE ENVIRONMENTAL G...	01261033169	SW Stormwater - Admin/Con...	301-5-723-8-64063	ENGINEERS FEES	957.65
Department 723 - CAPITAL PROJECT Total:					957.65
Fund 301 - CAPITAL PROJECTS FUND Total:					957.65

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	25364	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.62
GIANT WASH	25364	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
HERBERS, TIM	Oct/Nov/Dec 2025	Cell Phone	600-5-810-9-63730	TELEPHONE	150.00
MICROBAC LABORATORIES	WL2504371	Testing	600-5-810-9-64317	TESTING	82.50
ACCESS SYSTEMS	41011000	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
MIDWEST PATCH / HI VIZ SA...	4257	Locate Paint/Flags	600-5-810-9-65407	DEPARTMENT SUPPLIES	258.00
Department 810 - WATER Total:					546.11
Fund 600 - WATER FUND Total:					546.11

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	25364	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25364	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.62
NAPA AUTO PARTS	182173	Filters	610-5-815-9-63320	VEHICLE REPAIRS	175.98
REICHER, JOE	Oct/Nov/Dec 2025	Cell Phone	610-5-815-9-63730	TELEPHONE	150.00
MICROBAC LABORATORIES	NT2511980	Testing	610-5-815-9-64317	TESTING	295.00
MICROBAC LABORATORIES	WL2504371	Testing	610-5-815-9-64317	TESTING	1,066.00
AUTOMATIC SYSTEMS CO	044496	Lift Station Control Module	610-5-815-9-64322	CONTRACTED SERVICES	1,945.01
ACCESS SYSTEMS	41011000	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
NAPA AUTO PARTS	182038	Filters	610-5-815-9-65407	DEPARTMENT SUPPLIES	181.96
MIDWEST PATCH / HI VIZ SA...	4257	Locate Paint/Flags	610-5-815-9-65407	DEPARTMENT SUPPLIES	258.00
JOHN DEERE FINANCIAL	6063165	Sealant/Brush/Tape/Handle	610-5-815-9-65407	DEPARTMENT SUPPLIES	30.46
JOHN DEERE FINANCIAL	6063523	Space Heaters	610-5-815-9-65407	DEPARTMENT SUPPLIES	54.47
JOHN DEERE FINANCIAL	6063899	Oil	610-5-815-9-65407	DEPARTMENT SUPPLIES	79.98
USA BLUE BOOK	INV00925213	Pressure Guage/Net/Scrapers...	610-5-815-9-65407	DEPARTMENT SUPPLIES	916.53
USA BLUE BOOK	INV00929435	Rake Handle/Test Strips	610-5-815-9-65407	DEPARTMENT SUPPLIES	57.15
Department 815 - SEWER Total:					5,266.15
Fund 610 - SEWER FUND Total:					5,266.15

Expense Approval Register

Packet: APPKT02134 - 01.19.2026 Item 1. P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
BI-COUNTY DISPOSAL INC	172161	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	27,321.25
ACCESS SYSTEMS	41011000	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
Department 840 - SOLID WASTE Total:					27,357.87
Fund 670 - SOLID WASTE FUND Total:					27,357.87
Grand Total:					77,716.49

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	28,497.76
002 - LIBRARY TRUST FUND	9,838.45
110 - ROAD USE FUND	4,952.50
112 - TRUST AND AGENCY FUND	300.00
301 - CAPITAL PROJECTS FUND	957.65
600 - WATER FUND	546.11
610 - SEWER FUND	5,266.15
670 - SOLID WASTE FUND	27,357.87
Grand Total:	77,716.49

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63320	VEHICLE REPAIRS	1,213.39
001-5-110-1-63730	TELEPHONE	750.00
001-5-110-1-65060	OFFICE SUPPLIES	47.59
001-5-110-1-65407	DEPARTMENT SUPPLIES	61.96
001-5-150-1-63320	VEHICLE REPAIRS	618.85
001-5-180-1-65100	TRAFFIC SIGNS	115.00
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-62300	MEETINGS/TRAINING	2,141.00
001-5-210-2-63320	VEHICLE REPAIRS	219.45
001-5-210-2-63730	TELEPHONE	150.00
001-5-210-2-64322	CONTRACTED SERVICES	6,437.50
001-5-210-2-65407	DEPARTMENT SUPPLIES	353.21
001-5-410-4-62100	DUES	641.00
001-5-410-4-63750	MAINTENANCE	442.48
001-5-410-4-64316	CONTRACTS	478.08
001-5-410-4-64322	CONTRACTED SERVICES	1,250.00
001-5-410-4-65060	OFFICE SUPPLIES	610.18
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	889.32
001-5-430-4-64322	CONTRACTED SERVICES	5,086.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	28.47
001-5-445-4-65407	DEPARTMENT SUPPLIES	45.48
001-5-460-4-64322	CONTRACTED SERVICES	1,264.87
001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
001-5-620-6-65050	RECORDING FEES	50.00
001-5-640-6-64110	LEGAL FEES	1,521.00
001-5-650-6-63100	BUILDING MAINTENANCE	651.69
001-5-650-6-63730	TELEPHONE	1,377.34
001-5-650-6-64322	CONTRACTED SERVICES	536.00
001-5-650-6-65412	BUILDING SUPPLIES	46.91
001-5-670-6-62300	MEETINGS/TRAINING	79.43
001-5-670-6-64020	PUBLICATIONS	642.71
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	9,838.45
110-5-250-2-64170	WINTER STREET MAINT...	4,952.50
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
301-5-723-8-64063	ENGINEERS FEES	957.65
600-5-810-9-61809	RECKER UNIFORMS	16.62
600-5-810-9-61814	HERBERS UNIFORMS	2.37
600-5-810-9-63730	TELEPHONE	150.00
600-5-810-9-64317	TESTING	82.50
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	258.00
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	16.62
610-5-815-9-63320	VEHICLE REPAIRS	175.98
610-5-815-9-63730	TELEPHONE	150.00
610-5-815-9-64317	TESTING	1,361.00

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-64322	CONTRACTED SERVICES	1,945.01
610-5-815-9-65060	OFFICE SUPPLIES	36.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,578.55
670-5-840-9-64316	CONTRACTS	27,321.25
670-5-840-9-65060	OFFICE SUPPLIES	36.62
Grand Total:		77,716.49

Project Account Summary

Project Account Key	Expense Amount
None	67,116.07
30120500193	957.65
410AB	166.62
410LP	198.66
410PF	524.04
410TGRANT	6,890.00
410TMEM	28.79
410TPROG	1,834.66
Grand Total:	77,716.49



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02135 - 01.19.26 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
MID-STATES ORGANIZED CR...	2600679-IN	Membership - MOCIC	001-5-110-1-62100	DUES/SUBSCRIPTIONS	100.00
WEX BANK	12.2025	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	1,912.97
ALLIANT ENERGY	12.29.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	54.70
BLACK HILLS ENERGY	12.2025	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	246.50
VISA	12.2025	CC - Forensics Kits	001-5-110-1-65407	DEPARTMENT SUPPLIES	278.67
Department 110 - POLICE Total:					2,592.84
Department: 150 - FIRE					
WEX BANK	12.2025	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	173.35
BLACK HILLS ENERGY	12.2025	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	843.73
XTREAM / MEDIACOM	12.2025 Fire	Cable Service	001-5-150-1-63730	TELEPHONE	96.68
Department 150 - FIRE Total:					1,113.76
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	12.29.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,512.36
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,512.36
Department: 210 - TRANSPORTATION					
VISA	12.2025	CC - IA Professional Licensing	001-5-210-2-62100	DUES/SUBSCRIPTIONS	100.00
WEX BANK	12.2025	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	785.73
BLACK HILLS ENERGY	12.2025	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	413.30
Department 210 - TRANSPORTATION Total:					1,299.03
Department: 410 - LIBRARY					
VISA	12.2025	CC - Training - Fees	001-5-410-4-62300	MEETINGS/TRAINING	89.00
BLACK HILLS ENERGY	12.2025	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	743.66
POSTMASTER	12222025	Postage Stamps	001-5-410-4-65060	OFFICE SUPPLIES	61.00
AMAZON	1LTY-4KDJ-MN1F	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	156.50
AMAZON	1LTY-4KDJ-MN1F	Programs	001-5-410-4-65060	OFFICE SUPPLIES	49.27
AMAZON	16GD-CP1C-T6F1	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-9.99
AMAZON	1C97-KYWX-RXY3	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-6.40
AMAZON	1J7N-9QH1-Q6GD	DVD - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-23.49
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	779.46
AMAZON	1LTY-4KDJ-MN1F	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	79.79
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	395.09
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	71.60
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	21.19
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	59.24
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	16.80
AMAZON	1LTY-4KDJ-MN1F	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	164.64
AMAZON	1LTY-4KDJ-MN1F	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	361.93
AMAZON	1LXN-VKPW-QXGG	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-8.53
AMAZON	1NJ4-FVM4-PJYT	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-40.00
Department 410 - LIBRARY Total:					2,960.76
Department: 430 - PARKS					
VISA	12.2025	CC - IPRA Registrations	001-5-430-4-62300	MEETINGS/TRAINING	320.00
ALLIANT ENERGY	12.29.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	97.90
Department 430 - PARKS Total:					417.90
Department: 445 - AQUATIC CENTER					
BLACK HILLS ENERGY	12.2025	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	43.09
TREASURER STATE OF IOWA	12.2025 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	2.80
TREASURER STATE OF IOWA	12.2025 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	0.47
Department 445 - AQUATIC CENTER Total:					46.36

Expense Approval Register

Packet: APPKT02135 - 01.19.2

Item 1.

H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 460 - COMMUNITY CENTER					
BLUE PATH FINANCE FC IV	DYERSVL98	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	44.59
BLACK HILLS ENERGY	12.2025	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	286.37
WINDSTREAM	12.2025 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	128.31
Department 460 - COMMUNITY CENTER Total:					459.27
Department: 470 - OTHER CULTURE					
VISA	12.2025	CC - Screen Feed - Channel 8	001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
Department 470 - OTHER CULTURE Total:					600.00
Department: 620 - CLERK, TREAS & FINANCE					
DUBUQUE CO ABSTRACT & T...	21960	Abstract Search	001-5-620-6-65060	OFFICE SUPPLIES	150.00
Department 620 - CLERK, TREAS & FINANCE Total:					150.00
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	12.2025	406 13th Ave SE Rental - Nat...	001-5-650-6-63710	ELECTRICITY	182.78
BLUE PATH FINANCE FC IV	DYERSVL98	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	85.73
BLACK HILLS ENERGY	12.2025	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	812.82
BLACK HILLS ENERGY	12.2025	Annex - Natural Gas	001-5-650-6-63711	GAS HEAT	281.49
MAQUOKETA VALLEY ELECTR...	01.15.26 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	01.15.26 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
VISA	12.2025	CC - Vacuum Filters	001-5-650-6-65412	BUILDING SUPPLIES	43.98
VISA	12.2025	CC - Vacuum	001-5-650-6-65412	BUILDING SUPPLIES	577.79
Department 650 - CITY HALL & GEN BLDGS Total:					2,763.59
Department: 670 - OTHER GENERAL GOVT					
IOWA MUNICIPAL FINANCE ...	01.2026 TM	Certification Renewal	001-5-670-6-62100	DUES/SUBSCRIPTIONS	75.00
VISA	12.2025	CC - Apple Business	001-5-670-6-62100	DUES/SUBSCRIPTIONS	299.85
VISA	12.2025	CC - Cake - Council	001-5-670-6-62300	MEETINGS/TRAINING	21.87
Department 670 - OTHER GENERAL GOVT Total:					396.72
Fund 001 - GENERAL FUND Total:					14,312.59
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
VISA	12.2025	CC - Food Cups	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	191.43
AMAZON	1LTY-4KDJ-MN1F	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	12.86
AMAZON	1LTY-4KDJ-MN1F	1000 Books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.51
AMAZON	1LTY-4KDJ-MN1F	LTC Grant	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	70.98
Department 410 - LIBRARY Total:					290.78
Fund 002 - LIBRARY TRUST FUND Total:					290.78
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	12.29.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,528.84
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,528.84
Fund 110 - ROAD USE FUND Total:					3,528.84
Fund: 600 - WATER FUND					
Department: 810 - WATER					
WEX BANK	12.2025	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	877.40
MAQUOKETA VALLEY ELECTR...	12.2025 A	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,969.61
ALLIANT ENERGY	12.29.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	1,046.58
BLUE PATH FINANCE FC IV	DYERSVL98	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	968.22
BLACK HILLS ENERGY	12.2025	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	294.52
TREASURER STATE OF IOWA	12.2025 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	4,617.90
Department 810 - WATER Total:					10,774.23
Fund 600 - WATER FUND Total:					10,774.23
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
WEX BANK	12.2025	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,759.47
MAQUOKETA VALLEY ELECTR...	12.2025 A	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,607.17
ALLIANT ENERGY	12.29.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	149.28
TREASURER STATE OF IOWA	12.2025 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,971.99

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number
TREASURER STATE OF IOWA	12.2025 Sales	Wastewater Local Sales Tax	610-5-815-9-64181

Packet: APPKT02135 - 01.19.2

Item 1. H

Account Name	Amount
LOCAL OPTION SALES TAX PA...	328.67
Department 815 - SEWER Total:	5,816.58
Fund 610 - SEWER FUND Total:	5,816.58
Grand Total:	34,723.02

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	14,312.59
002 - LIBRARY TRUST FUND	290.78
110 - ROAD USE FUND	3,528.84
600 - WATER FUND	10,774.23
610 - SEWER FUND	5,816.58
Grand Total:	34,723.02

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-62100	DUES/SUBSCRIPTIONS	100.00
001-5-110-1-63310	GAS/ETHANOL/DIESEL	1,912.97
001-5-110-1-63710	ELECTRICITY	54.70
001-5-110-1-63711	GAS HEAT	246.50
001-5-110-1-65407	DEPARTMENT SUPPLIES	278.67
001-5-150-1-63310	GAS/ETHANOL/DIESEL	173.35
001-5-150-1-63711	GAS HEAT	843.73
001-5-150-1-63730	TELEPHONE	96.68
001-5-180-1-63710	ELECTRICITY	1,512.36
001-5-210-2-62100	DUES/SUBSCRIPTIONS	100.00
001-5-210-2-63310	GAS/ETHANOL/DIESEL	785.73
001-5-210-2-63711	GAS HEAT	413.30
001-5-410-4-62300	MEETINGS/TRAINING	89.00
001-5-410-4-63711	GAS HEAT	743.66
001-5-410-4-65060	OFFICE SUPPLIES	266.77
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,861.33
001-5-430-4-62300	MEETINGS/TRAINING	320.00
001-5-430-4-63710	ELECTRICITY	97.90
001-5-445-4-63711	GAS HEAT	43.09
001-5-445-4-64180	SALES TAXES PAID	2.80
001-5-445-4-64181	LOCAL OPTION SALES TA...	0.47
001-5-460-4-63710	ELECTRICITY	44.59
001-5-460-4-63711	GAS HEAT	286.37
001-5-460-4-63730	TELEPHONE	128.31
001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
001-5-620-6-65060	OFFICE SUPPLIES	150.00
001-5-650-6-63710	ELECTRICITY	268.51
001-5-650-6-63711	GAS HEAT	1,094.31
001-5-650-6-63730	TELEPHONE	779.00
001-5-650-6-65412	BUILDING SUPPLIES	621.77
001-5-670-6-62100	DUES/SUBSCRIPTIONS	374.85
001-5-670-6-62300	MEETINGS/TRAINING	21.87
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	290.78
110-5-180-1-63710	ELECTRICITY	3,528.84
600-5-810-9-63310	GAS/ETHANOL/DIESEL	877.40
600-5-810-9-63710	ELECTRICITY	4,984.41
600-5-810-9-63711	GAS HEAT	294.52
600-5-810-9-64182	WET [WATER EXCISE TAX...	4,617.90
610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,759.47
610-5-815-9-63710	ELECTRICITY	1,756.45
610-5-815-9-64180	SALES TAXES PAID	1,971.99
610-5-815-9-64181	LOCAL OPTION SALES TA...	328.67
Grand Total:		34,723.02

Project Account Summary

Project Account Key	Expense Amount
None	32,570.91
410AF	769.47
410AN	355.09

Project Account Summary

Project Account Key	Expense Amount
410DVD	338.44
410GAMES	79.79
410LP	6.26
410PF	59.24
410PN	16.80
410TGRANT	70.98
410TPROG	219.80
410YAF	164.64
410YAN	71.60
Grand Total:	34,723.02

UBPKT02543 - Refunds 01 UBPKT02542 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-012123-02	Driscoll, Timothy & Mary		0	7.42			7.42	Generated From Billing
03-030557-13	Carpenter, Haley		0	176.57			176.57	Generated From Billing
02-100097-03	Osweiler, Michael & Sharon		0	154.09			154.09	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	338.08				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	338.08
Revenue Total:	338.08

Detail Report

November Receipts - REVENUE

Account Summary

Date Range: 11/01/2025 - 11/30/2025

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41220	BUILDING PERMITS	\$ 930.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 6.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 220.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 361.84
001-4-950-0-2-47150	REFUNDS	\$ 2,131.05
001-4-950-0-4-40000	PROPERTY TAX	\$ 176,679.49
001-4-950-0-4-40652	ELECTRIC FRANCHISE FEE	\$ 131,379.35
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 2,057.43
001-4-950-0-4-43000	INTEREST	\$ 8,908.79
001-4-950-0-4-43100	RENT	\$ 1,500.00
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,370.29
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,875.00
001-4-950-1-1-45513	POLICE REPORTS	\$ 10.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 20.00
001-4-950-1-1-47700	POLICE FINES	\$ 1,571.06
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 340.00
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 294.55
Total Fund: 001 - GENERAL FUND:		\$ 329,654.85
 Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 65.87
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 2,559.64
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 2,625.51
 Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 53,269.42
Total Fund: 110 - ROAD USE FUND:		\$ 53,269.42
 Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ (475.00)
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 700.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 225.00

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 103,823.10
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 103,823.10

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 75,436.19
Total Fund: 200 - DEBT SERVICE:		\$ 75,436.19

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$ 149.38
600-4-810-9-1-45000	WATER RECEIPTS	\$ 82,100.14
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 11,942.32
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,337.00
600-4-810-9-1-45400	CONNECTION FEES	\$ 975.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 385.01
600-4-810-9-1-45600	SALES TAX RECEIVED	\$ 873.02
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,087.55
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 2,688.00
Total Fund: 600 - WATER FUND:		\$ 105,537.42

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 103,727.65
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 53,032.58
610-4-815-9-1-45301	SEWER PENALTIES	\$ 240.00
610-4-815-9-1-45400	CONNECTION FEES	\$ 975.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 1,156.29
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 188.65
Total Fund: 610 - SEWER FUND:		\$ 159,320.17

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 170.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 20.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 36,001.07
Total Fund: 670 - SOLID WASTE FUND:		\$ 36,191.07

Grand Totals: \$ 866,082.73



CITY COUNCIL

Lower Level Council Chambers
Monday, January 05, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve January 5, 2026 agenda as presented Seconded by Council Member Singsank.

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

APPOINTMENTS/REAPPOINTMENTS/OATH OF OFFICE

Mayor Pro-Tem - Mike English; City Attorney - George Davis; Fire Chief - Jeremy Honkomp

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - December 15, 2025; **3. Receive & File Minutes** Parks & Recreation Meeting - December 17, 2025; **4. Designate** the Dyersville Commercial and/or the Telegraph Herald as the 2026 official publications of the City of Dyersville; **5. Council Reappointment & Oath of Office** Tricia L. Maiers - expires 12/31/27; **6. Mayor Reappointment with Council Consent & Oath of Office** Brent Schroeder, Police Chief; **7. Committee Appointments/Reappointments** Community Protection - Mike Oberbroeckling, Mark Singsank; Public Works (Streets | Water & Sewer) - Norm Pottebaum, Mike English; Policy & Administration - Mike English, Scott DeSousa; Economic Development - Norm Pottebaum, Mike Oberbroeckling; Library - Mark Singsank, Scott DeSousa; DEDC - Mike Oberbroeckling; Bi-County Ambulance - Allan Wessels; **8. Accept Appointments - Fire Department** Jim Wessels, First Assistant Chief; Tim Deutmeyer, Second Assistant Chief; Bobby Fangman, Captain; Rob Recker, Captain; Tony Reinert, Captain; Ben Samek, Captain; Steve Lansing, Emergency Management; **9. Class E Retail Alcohol License** Dyers Mart; **10. Authorize Police Chief to Sign** 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement; **11. Miscellaneous Correspondence** FY27 Budget Work Session Schedule; **12. Miscellaneous Correspondence** Greater Dubuque Development Corporation - December 2025; **13. Miscellaneous Correspondence** Keep Iowa Beautiful - December 2025.

Ace Hardware	Supplies	\$	59.45
Alliant Energy	Electricity	\$	13,223.83
Big Wheels Repair LLC	Vehicle Repairs	\$	503.20
Blue Path Finance FC	Solar Energy	\$	3,237.40
Brunsmann, Janet	Refund	\$	125.00
Capital Sanitary Supply	Supplies	\$	56.72
Clemen, Don	Refund	\$	100.00
Crescent Electric Supply	Supplies	\$	136.37
Dakota Supply Group	Supplies	\$	317.30
Double L Group	Refund	\$	100.00

Dubuque County Auditor & Elections	Elections	\$ 2,534.79
Dubuque Humane Society	Animal Control	\$ 100.00
Dyersville Industries Inc	Development Agreement	\$ 7,570.40
Eastern Iowa Asphalt Maintenance	Street Patching	\$ 24,708.00
English Pub Properties	Reimbursement	\$ 7,665.84
Fareway Stores Inc	Supplies	\$ 29.93
Fire Service Training Bureau	Training	\$ 100.00
Giant Wash	Uniforms/Mats	\$ 230.10
Goedken, Lois	Refund	\$ 100.00
Harter Custom Pumping Inc.	Insurance Claim	\$ 750.00
Hawkins Water Treatment	Supplies	\$ 4,923.67
Henderson Truck Equipment	Vehicle Repairs	\$ 6,434.07
Iowa Dept of Inspections & Appeals	Inspections	\$ 120.00
Jam Systems & Midland Doors	Service Call	\$ 95.00
John Deere Financial	Supplies	\$ 689.30
Kramer, Karl or Cathy	Refund	\$ 200.00
Lueck, Tanner	Cell Phone	\$ 150.00
MacQueen Equipment	Supplies	\$ 659.31
Maquoketa Valley Electric Coop	Electricity	\$ 8,455.93
Martin Equipment	Vehicle Maintenance	\$ 1,754.79
Menke, Terry	Reimbursement	\$ 150.00
Oberbroeckling, Sandy	Reimbursement	\$ 30.00
Origin Design Co	Engineer Fees	\$ 420.00
Panton, Lori	Reimbursement	\$ 30.00
Preferred Health Choices LLC	HRA	\$ 90.00
Quill Corporation	Supplies	\$ 295.61
Reliance Standard	Insurance	\$ 799.38
Roling, Jolene	Refund	\$ 100.00
Saylor, Carmen	Refund	\$ 100.00
Scherbring, Jill	Refund	\$ 100.00
Schindler Elevator Corporation	Contract	\$ 4,374.07
Schueller Construction	Equipment	\$ 300.00
Surface Enhancement Company LLC	Maintenance	\$ 7,632.00
T & W Grinding	Composting	\$ 8,965.00
T Mobile	Mobile Internet	\$ 194.13
Tapke, Karen	Refund	\$ 100.00
Tauke Motors	Vehicle Maintenance	\$ 67.03
Terracon Consultants	Streets	\$ 3,993.00
TJ Cleaning Services	Cleaning Services	\$ 1,400.00
USA Blue Book	Supplies	\$ 550.75
Verizon Wireless	Cell Phone	\$ 915.71
Wandsnider, John	Reimbursement	\$ 122.08
Windstream	Phone	\$ 461.44

001 - General Fund	\$ 69,397.45
110 - Road Use Fund	\$ 2,103.67
112 - Trust and Agency Fund	\$ 1,025.00
135 - Dyersville TIF Dist Fund	\$ 7,570.40
301 - Capital Projects Fund	\$ 420.00
600 - Water Fund	\$ 17,362.12
610 - Sewer Fund	\$ 9,363.95
670 - Solid Waste Fund	\$ 9,078.01
Grand Total:	\$ 116,320.60

ACTION ITEMS

14. Resolution No. 01-26 approving amendment one to the right-of-way agreement with ImOn Communications, LLC

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

15. Resolution No. 02-26 authorizing execution of the Urban-State Traffic Engineering Program (U-STEP) Agreement with the Iowa Department of Transportation

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

16. Resolution No. 03-26 awarding contract for the 12th Avenue SE Signal Project

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

17. Resolution No. 04-26 approving building facade easement agreement with Christopher and Heidi Huisman for property located at 240 1st Avenue East, Dyersville, Iowa

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

18. Approve Bill

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:49 pm Seconded by Council Member Oberbroeckling. Voting Yea: English, Oberbroeckling, Singsank, DeSousa, Pottebaum Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



GOAL SETTING

Dyersville Social Center, 625 3rd Ave SE
 Monday, January 12, 2026
 5:00 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

APPROVAL OF AGENDA

A. Letter Callahan Municipal Consultants, LLC; **B. Agenda**; **C. Exhibit A** Major Accomplishments; **D. Exhibit B** Issues, Concerns, Trends and Opportunities; **E. Exhibit C** Significant Initiatives, Programs & Policies; **F. Exhibit D** Capital Projects, Construction Projects, Equipment Purchases; **G. Exhibit E** Teamwork Suggestions; **H. Exhibit F** On-Going Commitments and Priorities.

ADJOURNMENT

Motion made by Council Member English to adjourn 8:43 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

James Kennedy Public Library
Board of Trustees
Minutes of December 9, 2025, Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, December 9, 2025, in the Hoffman Community Room. Present: Beth Derr, Alex Wiezorek, Catherine O’Hea, Melissa Kane, Danelle Schroeder, Monika Steffen, and Library Director Shirley Vonderhaar. Absent: Beth Gudenkauf, Alycia Willenbring, and Sally Kelly.

1. President Alex Wiezorek called meeting to order at 6:03 pm.
2. Catherine O’Hea appointed acting secretary by President Alex Wiezorek in Beth Gudenkauf’s absence.
3. Consider Approval of Agenda
Steffen MOVED “Approval of Agenda,” seconded by Kane.
Ayes: Derr, Wiezorek, O’Hea, Kane, Schroeder, and Steffen.
Nays: None
Motion CARRIED
4. Consider Agenda Consent Calendar
 - Correspondence & Communication
 - Approve Minutes of Previous Meetings: November 11, 2025 Regular Meeting
 - Approve November Librarian’s Report
 - Approve Bills:
 - December Bills
 - Claims Report for November
 - November & December Credit Card Claims
 - Budget Reports
 - November City Report
 - November Library Report
 - Trust Account Reports
 - November Bank Statements
 - November Balance Report
 - Trust Account Expenditure Report
 - November Donations
 - Program Reports
 - November Report of Programs and Attendance
 - November WhoFi Program Overview
 - November Schedule of Events
 - Schedule for Upcoming Programs
 - Grant Report – Discussed items being purchased using LTC Grant funds. Additional LTC Grant opportunity is available and is being reviewed by the Library Director.
 - Friends of the Library Report – Nothing new to report
 - JKPL Endowment Report – reviewed summary of Fund Activity for October 2025
 - Strategic Planning Report – Nothing new to report
 - Committee Reports
 - Executive Committee – nothing new to report.
 - Finance Committee – The Finance Committee shared report from December meetings with City Council members Tom Weshoff, Mike English, Mayor Jeff Jacque, and City Manager Mick Michel.

Meetings resulted in Michel being directed to include a \$10,000.00 budget amendment increase to the library as part of the upcoming City Budget Amendment process.

- o Fundraising, Marketing and Public Relations Committee – Committee met prior to Regular meeting. Reviewed past and upcoming events. Seeking volunteers for soup fundraiser.
- o Furnishings, Art & Facilities Committee – nothing new to report.
- o Personnel Committee – nothing new to report.
- o Policy Committee – nothing new to report.

Steffen MOVED "Approval of Agenda Consent Calendar," seconded by Schroeder.

Ayes: Derr, Wiezorek, O’Hea, Kane, Schroeder, and Steffen.
Nays: None
Motion CARRIED

5. Update on Library Director Evaluation – Evaluations were sent to trustees to complete. O’Hea waiting for all to be returned.

6. Consider approval of Library Director Request for payout of one (1) week of outstanding vacation time.

O’Hea MOVED "Approval of Library Director Request for payout of one (1) week of outstanding vacation time," seconded by Steffen.

Ayes: Derr, Wiezorek, O’Hea, Kane, Schroeder, and Steffen.
Nays: None
Motion CARRIED

7. Meetings and Training

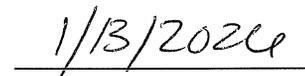
- City Council Attendance: January 5: Melissa Kane
- Upcoming
- Recently Attended
- Trustee Training

8. Oral Presentations - None

9. Adjournment

Steffen MOVED to adjourn, seconded by Derr. Meeting ADJOURNED by Wiezorek at 6:27 pm.


Catherine O’Hea, Acting Secretary


Date

Business Information

Name of Legal Entity: DOLGENCORP LLC

FEIN: XX-XXX2764

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 370301

Premises Information

Premises DBA: DOLLAR GENERAL #7138

Premises Address: 535 16TH AVE SE DYERSVILLE IA 52040-1959

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
10022

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

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

Has the square footage of the premises changed?
No

License Information

Effective Date: 01-Mar-2026

Length of License Requested: 12MONTH

Would you like to add or remove any privileges on your license?:
No

Item 6.

Endorsements

Item 6.

Local Authority: City of Dyersville

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	TAYLOR, EMILY	SSN	***-**-0210	19-Mar-19 76	61585540 00	100 MISSION RDG DEPT TAXLICENSI NG GOODLETTS VILLE TN 37072-2171	0.00
Individual	BRINING, ZACHARY	SSN	***-**-6960	15-Aug-19 78	61585540 00	100 MISSION RIDGE DR GOODLETTS VILLE TN 37072-2171	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: TAX DEPT

Phone Number: 6158554000

Email Address: tax-beerandwinelicense@dollargeneral.com

Address: 100 MISSION RIDGE ATTN: TAX LICENSING GOODLETTSVILLE TN 37072-2171

Attestation Information

Attestation Name: ZACHARY BRINING

Attestation Date: 12-Jan-2026

Applicant

[Help](#)

Name of Legal Entity : COLUMBUS CLB OF DYERSVILLE IA INC
Business Name (DBA) : COLUMBUS CLUB OF DYERSVILLE IOWA
Business Type : Corporation
Insurance Company : ILLINOIS CASUALTY CO

Premises Address

Street : 111 3RD
STREET
NORTHEAS
T
Suite/Apt :
City : DYERSVILL
E
County : DUBUQUE
State : IOWA
ZIP : 52040-
0000

Mailing Address

Street : PO BOX
157
Suite/Apt :
City : DYERSVILL
E
County : DUBUQUE
State : IOWA
ZIP : 52040-
0157

License Information

License Number : BW0097283
License/Permit Type : Special Class "C" Retail Alcohol License (BW)
Current Status : Active
Premises Type : Bowling Alley
Term : 12 months
Effective Date : 18-Feb-2025

Contact Information

Name : MICHAEL HELLE

Phone Number : (563) 590-9817

Email : council1734@gmail.com

-  License status history that predates November of 2022 is not accessible online. Please make a Public Records Request for this information.

License Status History

Date	Status
01-Nov-2025	Active
13-Jan-2022	Call for Status

-  Application history that predates November of 2022 is not accessible online. Please make a Public Records Request for this information.

Application History

Application ID	Application Type	Stage	Date
0-009-545-559	Special Class "C" Retail A Dramshop Revie		17-Dec-2025
0-009-545-559	Special Class "C" Retail A New		17-Dec-2025

Ownership

Name : HELLE, MICHAEL

% of Ownership : 0.0000

Position : Secretary

Name : HELLE, PAUL

% of Ownership : 0.0000

Position : Vice President

Name : BRUNSMANN, ALAN

% of Ownership : 0.0000

Position : President



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

www.cityofdyersville.com

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

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

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

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

Having fulfilled the requirements of the Code of Ordinance Chapter 127.03, the City Council hereby authorized the issuance of a blasting permit, which shall be good from February 1, 2026 through February 28, 2026.

Approved by the City Council of the City of Dyersville, Iowa this 19th day of January, 2026.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Thursday, January 8, 2026 11:40 AM
To: Sandy Oberbroeckling
Subject: February 2026 Blasting Permit

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

Sandy

Bennett Explosives Inc. would like to request a Blasting Permit from the City of Dyersville Ia. for the Month of February 2026.

Thanks!

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com



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

www.cityofdyersville.com

CITY OF DYERSVILLE

PARADE PERMIT

This Parade Permit is issued to **Dyersville Area Chamber of Commerce** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **St. Patrick's Day Parade** in the City of Dyersville.

Effective date of this permit shall be **March 14, 2026**.

Permit Holder

Jeff Jacque, Mayor



1100 16th Ave. Ct. SE
Dyersville, Iowa 52040
Tel. (563) 875-2311

Fax (563) 875-8391
e-mail: dyersvillechamber@dyersville.org
www.dyersville.org

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

Jan. 13, 2026

City of Dyersville
340 1st Ave E
Dyersville, IA 52040

Dear Mayor Jacque & Council,

In coordination with the Ancient Order of Hibernians (AOH), the Dyersville Area Chamber of Commerce is requesting permission to close off the parade route for the St. Patrick's Day Parade on Saturday, March 14, 2026. The route will start at the Basilica on 1st Ave. to 5th St. to 3rd Ave. and end at the Basilica. The parade will begin at 1:30 p.m.

This is a great day of festivities for the area. We appreciate the past and continued support of the city/organizations. If you have any questions, please feel free to give me a call.

Thank you for your time and consideration of our request.

Sincerely,

Karla Thompson, Executive Director
Dyersville Area Chamber of Commerce



January 16, 2026

VIA EMAIL (soberbroeckling@cityofdyersville.com)

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

RE: Gaelic Gallop 2026

Dear Mayor Jacque and Council Members:

I am writing on behalf of the Total Fitness Family Rec Center. Our 45th Annual Gaelic Gallop is scheduled for Saturday, March 14, 2026. We hereby request the use of the public streets for our event.

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

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

Sincerely,

Jenny McDowell

Jenny McDowell
Fitness Program Director



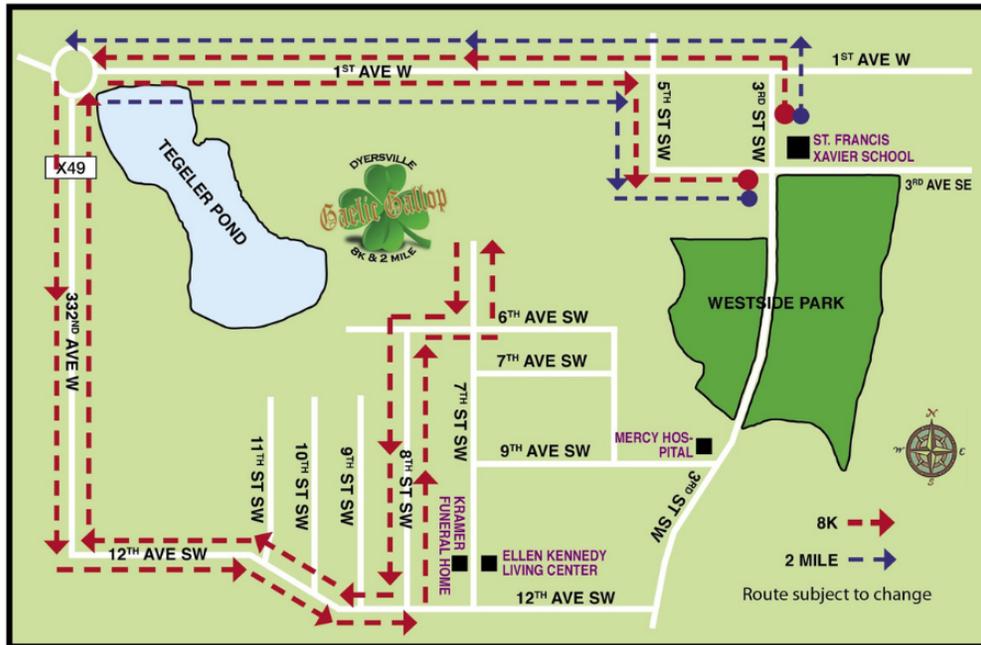
Enclosures

Cc: Chief Schroeder – City of Dyersville

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



Presented by:





CERTIFICATE OF LIABILITY INSURANCE

DATE 1/1/17 Item 10.

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

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

PRODUCER AssuredPartners Great Plains, LLC IA - East 129 1st Ave East P.O. Box 190 Dyersville IA 52040	CONTACT NAME: Joyce Heims PHONE (A/C. No. Ext): 563-875-2716 FAX (A/C. No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Dyersville Industries, Inc. 1110 16th Avenue Ct, SE Dyersville IA 52040-2374	INSURER A : West Bend Insurance Company NAIC # 15350	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES

CERTIFICATE NUMBER: 999706657

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0918322	8/5/2025	8/5/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			0918322	8/5/2025	8/5/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			0918322	8/5/2025	8/5/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0918324	8/5/2025	8/5/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Gaelic Gallop 2026

CERTIFICATE HOLDER**CANCELLATION**

City of Dyersville 340 1st Ave East Dyersville IA 52040	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

LEASE AGREEMENT

This Lease Agreement (the “Lease”) is made and entered into the 19th day of January, 2026, by and between THE CITY OF DYERSVILLE, IOWA, acting by and through its Mayor, whose address is 340 1st Avenue East, Dyersville, Iowa, 52040, hereinafter referred to as “Lessor,” and MOSER SCHOOL OF DANCE AND GYMNASTICS, hereinafter referred to as “Lessee.”

Background

- A. Lessor is the owner of the Memorial Building located at 340 1st Avenue East, City of Dyersville, State of Iowa, legally described on the attached **Exhibit A** (the “Owned Premises”). The primary purpose of the Owned Premises is to provide a workplace and working environment primarily for police, administrative, and managerial workers of the City of Dyersville and Dubuque County.
- B. Lessee desires to lease a portion of the Owned Premises’ space for the use of a for-profit dance and gymnastic studio, legally described on the attached **Exhibit B** (the “Leased Space”).
- C. Accordingly, the parties are entering into this Lease on the terms and conditions set forth below.

Agreement

In consideration of their mutual covenants, the parties agree as follows:

1. **Leased Premises.** Lessor leases to Lessee and Lessee leases from Lessor a portion of the Owned Premises, consisting of the Leased Space. Lessee intends to locate equipment on the Leased Space as more fully described on the attached **Exhibit C**. Lessee may not add additional equipment other than that shown on **Exhibit C** without the prior written approval of Lessor.

Since the Lessee has equipment that may cause undue vibration, noise, and/or interference of Lessor’s operations, Lessor, through the approval of the Dyersville City Council, reserves the right to require Lessee to relocate its equipment to other locations on the Leased Space. Lessee shall complete the relocation of its equipment within thirty (30) calendar days after receiving written notice from Lessor. The relocation shall be at Lessee’s

expense. If such relocation does not meet Lessee's operation needs of its business and uses incidental thereto, Lessee may terminate this Lease in accordance with Section 14 herein.

This Lease is not a franchise pursuant to state, local, county, or federal law, nor is it a permit to use the rights-of-way. Any such franchise or permit must be obtained separately.

2. **Term.** The term of this Lease shall commence July 1, 2026, (the "Commencement Date") and shall terminate on June 30, 2027, ("the Termination Date"), unless sooner terminated as otherwise provided in this lease.
3. **Rent.**
 - a. Lessee shall pay to Lessor as monthly rent for the Leased Space the sum of Seven Hundred Fifty Eight Dollars and Eighty Nine Cents (\$758.89) (the "Base Rent"). Lessee shall pay Lessor Base Rent for the first month on the Commencement Date, and each subsequent monthly payment will be due on or before the last day of each month thereafter.
 - b. The Lessor believes that the Lessee's spring board equipment may cause undue vibration, noise, and/or interference with its day-to-day operations. Therefore, if Lessee locates springboard equipment on the Leased Space, as described in **Exhibit C**. Lessee shall pay Additional Rent per month to the Lessor in the sum of One Hundred Seventy Two Dollars and Eighty-Six Cents (\$172.86). Furthermore, Lessee shall agree that the Additional Rent is in addition to the Base Rent as described in Section (3)(a).
 - c. Lessee shall pay Lessor a late payment charge equal to five percent (5%) of the late payment for any payment not paid when due. Any amounts not paid when due shall bear interest until paid at the lesser of the rate of two percent (2%) per month or the highest rate permitted by law.
 - d. If this Lease is terminated at a time other than on the last day of the month, Rent shall be pro-rated as of the date of termination.
4. **Use of the Premises.**
 - a. Lessee shall use the Leased Space for the operation of a for-profit dance and gymnastic studio and uses incidental thereto and for no other uses.
 - b. Lessee shall, at its expense, comply with all present and future federal, state, county, and local laws, ordinances, rules, and regulations in connection with the use and operation of Lessee's business.
 - c. (1) The equipment is agreed to be Lessee's personal property and shall never be considered fixtures to the real estate. Upon termination of the Lease, the Lessee shall remove the equipment from the Leased Space within thirty (30) calendar days. Such removal shall be done in a workman like and careful manner and without interference or damage to any other equipment, structures, or operations on the Leased Space. If,

however, Lessee requests permission to not remove all or a portion of the improvements, and Lessor consents to such non-removal, title to the affected improvements shall thereupon transfer to Lessor and the same thereafter shall be the sole and entire property of Lessor, and Lessee shall be relieved of its duty to otherwise remove same.

(2) Upon removal of the improvements (or portions thereof) as provided in Section 4(c)(1), herein, Lessee shall restore the affected areas of the Leased Space to the conditions which existed prior to this Lease, reasonable wear and tear excepted.

(3) All costs and expenses for the removal and restoration to be performed by Lessee pursuant to Section (4)(c)(1), (2) herein shall be borne by Lessee, and Lessee shall hold Lessor harmless from any portion thereof.

5. **Installation of Equipment.**

- a. Lessee shall have the right, as its sole cost and expense, to install, operate, and maintain its equipment on the Leased Space, as described on **Exhibit C**, in accordance with good practices and with all standards, statutes, ordinances, rules, and regulations now in effect or that may be issued thereafter by governing bodies.
- b. Lessee's installation of such equipment shall be done according to plans approved by Lessor, whose approval shall not be unreasonably withheld. Any damage done on the Leased Space and/or other structures during installation and/or operations shall be repaired or replaced immediately at Lessee's expense and to Lessor's reasonable satisfaction. In connection with the installation and operation of the equipment, Lessee shall not make any penetrations of the walls or roof of the Leased Space without Lessor's prior written consent.
- c. Within thirty (30) days of the completion of the initial installation of the equipment, Lessee shall provide Lessor with as-built drawings of equipment location and the improvements installed on the Leased Space, which show the actual location of all equipment and improvements consistent with **Exhibit C**. Said drawings shall be accompanied by a complete inventory of the building and all equipment located on the Leased Space.

6. **Equipment Upgrade.** Lessee may update, upgrade, or replace the equipment from time to time with the prior written approval of Lessor, whose approval shall not be unreasonably withheld, provided that the replacement equipment is not greater in number or size than the existing equipment and that any change in equipment locations on the Leased Space is approved in writing by the Lessor. Lessee shall submit to Lessor a proposal for any such replacement equipment for Lessor's evaluation.

7. **Premises Access.**

- a. Lessee shall have 24-hour/7-day access to the Leased Space in order to conduct, operate, and maintain its business. However, Lessee must not operate its spring board equipment from 9:00 AM to 4:00 PM, Monday through Friday.

- b. Lessee shall have unrestricted access to the Leased Space in order to install, operate and maintain its equipment and appurtenances.

8. **Care and Maintenance of Premises.**

- a. Lessor agrees to repair any equipment owned by the Lessor within the Leased Space; such as, doors, fans, furnaces, light fixtures, and toilets. The Lessee shall have sole responsibility for the security and the normal day-to-day cleaning of the Leased Space.
- b. Lessee shall have sole responsibility for the maintenance, repair, and security of its equipment, personal property, and leasehold improvements and Lessee shall keep the same in good repair and condition during the term of the Lease.
- c. In the event the Lessor or any other lessee undertakes painting, construction, repairs, or other alterations on the Leased Space, Lessee shall take reasonable measures at Lessee's cost to cover Lessee's equipment, personal property, and leasehold improvements and protect such from paint and/or debris fallout which may occur during the painting, construction, repair, or alteration process. Lessee shall notify Lessor at least thirty (30) calendar days prior to any painting, construction, repair(s), or alterations begun by Lessee to the Leased Space, unless such painting, construction, repair(s), or alterations must be made on an emergency basis, in which case Lessee shall notify Lessor as soon as practicable. Lessor shall notify Lessee at least thirty (30) calendar days prior to any painting, construction, repair(s), or other alterations begun by Lessor or any other lessee, unless said painting, construction, repair(s), or alterations must be made on an emergency basis, in which case Lessor shall notify Lessee as soon as practicable. Unless resulting from negligent actions or omissions of, or willful misconduct of, Lessor, its employees, agents, or contractors, Lessor shall not be liable for any damage incurred by Lessee from such painting, construction, repair(s), or alterations.

9. **Public Health Emergency.** The following provisions apply in the event of a Public Health Emergency Declaration by federal, state, regional, or local authorities.

- a. Lessee shall follow federal, state, regional, and local proclamation(s) and/or order(s) regarding operations during an infectious disease outbreak.
- b. In addition to the compliance obligation of Section 9(a), Lessee shall, regardless of the existence of and in addition to any active federal, state, regional, or local proclamation(s) and/or order(s) in effect, and in order to attain the highest degree of health and safety protections for other employees and users of the Owned Premise, the Leased Space, and Common Areas, Lessee must:
 - i. only allow athletes actively enrolled in dance or gymnastic classes, the athletes, parents/guardians, and on-duty employees to enter and exit the Owned Premises during Class Time and ten minutes before and after Class Time;

- ii. schedule individual classes during Class Time to avoid overlap so that athletes of each individual class can fully vacate the Owned Premises before the next class arrives;
 - iii. prohibit loitering in the Common Areas (as defined in Paragraph 9(b)(viii)) by athletes, parents/guardians, and on-duty employees;
 - iv. not allow athletes to remain on the Owned Premises outside of Class Time;
 - v. Lessee must require employees, students, and parents to self-monitor for signs and symptoms of COVID-19;
 - vi. Lessee shall require employees, students, and parents to inform Lessee of suspected exposure to COVID-19;
 - vii. not allow any employees or athletes to enter the Owned Premises if they are experiencing COVID-19 symptoms or are have been exposed to or report suspected exposure to COVID-19. If an employee or athletes has COVID-19 symptoms, has been exposed to COVID-19, or report suspected exposure to COVID-19, Lessee shall follow the Iowa Department of Public Health guidance regarding requiring employees/students to self-quarantine prior to allowing the employee or student to return to the Owned Premises and Leased Space; and
 - viii. Lessee shall be responsible for the deep cleaning and disinfecting of the Leased Space and all Common Areas at the beginning and end of each and every Class Time. The Lessee must either hire a third-party cleaning agency capable of cleaning and disinfecting against infectious diseases like COVID-19, or undertake such cleaning and disinfecting itself under a “Cleaning and Disinfecting Plan” that has previously been approved by both the Lessor and the Dubuque County Health Department. Lessee shall be solely responsible for any and all costs associated with the deep cleaning and disinfecting of the Leased Space and Common Areas. “Common Areas” is defined as the front entry of the Owned Premises, the stairs and handrails from the first floor of the Owned Premises to the Leased Space, and the elevator.
10. **Utilities.** Lessor shall pay for reasonable utility costs the Lessee consumes in its operations at the rate charged by the servicing utility company. Reasonable utility costs mean the normal utility consumption that the Lessee would use its day-to-day operations and not resulting from negligent actions or willful misconduct from the Lessee; such as, but not limited to, not reporting a running toilet or keeping the furnace thermostat higher than seventy (70) degrees Fahrenheit. Lessee shall have the right to draw electricity and other utilities from the existing utilities on the Leased Space.
11. **Monetary Default by Lessee.** Lessee shall be in default of this Lease if Lessee fails to make a payment of rent, or any other sums, when due and such failure continues for ten (10) calendar days after Lessor notifies Lessee in writing of such failure.

12. **Non-monetary Default by Lessee.** If Lessee fails to comply with any non-monetary provision of this Lease, which Lessor in its sole discretion claims to be a default hereof, Lessor shall serve written notice of such default upon Lessee, whereupon a grace period of ten (10) calendar days shall commence to run during which Lessee shall undertake and diligently pursue a cure of the default.
13. **Cure or Termination by Lessor.** In the event of any default of this Lease by Lessee, the Lessor may at any time, after giving notice (where required), cure the default for, and at the expense of, the Lessee. If Lessor is compelled to pay, or elects to pay, any sum of money or incurs any expense, the sums or expenses so paid by Lessor, with all interest, costs and damages, shall be deemed Additional Rent due from the Lessee to Lessor per Section 3, above.

The Lessor, through action by the Dyersville City Council, shall have the right, in its sole discretion, without cause, and in addition to and not exclusive of any other remedy Lessor may have by operation of law, to terminate this Lease. Lessor shall give Lessee thirty (30) calendar days' notice of its exercise of its right of termination of this Lease. Such notice of termination shall be given to Lessee in writing by certified mail, return receipt requested, and shall be effective upon receipt of such notice. All prepaid rent payments received by Lessor from Lessee shall be retained by Lessor. Upon such termination, this Lease shall become null and void and the parties shall have no further obligations to each other. In the event of termination, Lessee shall remove the equipment in accordance with Section 4(c) hereof.

14. **Option to Terminate.** Lessee shall have the right to terminate this Lease at any time by giving written notice of intent to terminate at least thirty (30) calendar days prior to the end of the lease. Upon such termination, Lessee shall remove the equipment in accordance with Section 4(c) herein.
15. **Alteration, Damage, or Destruction.** If the Leased Space or any portion thereof is altered, damaged, or destroyed, through no fault or negligence of Lessee, so as to materially hinder effective use of the business, Lessee may elect to terminate this Lease, without paying Additional Rent to Lessor, upon thirty (30) calendar days written notice to Lessor. In such event, Lessee shall remove the equipment from the Leased Space in accordance with Section 4(c), less any alteration, damage, or destruction hindering effective use of the Leased Space. This Lease and Lessee's obligations hereunder shall terminate upon Lessee's fulfillment of Section 4(c), at which time Lessee shall be entitled to reimbursement of any prepaid rent.
16. **Mutual Indemnification.**
- a. Lessee's Indemnification. Unless resulting from negligent actions or omissions of, or willful misconduct of, Lessor, its employees, agents, or contractors, Lessee agrees to hold Lessor harmless, indemnify it, and, at Lessor's option, defend it from and against all liability, damages, losses, costs, causes of action, charges, and expenses, including reasonable attorney fees, which Lessor may sustain, incur, or be liable for arising out of or related to Lessee's use or occupancy of the Leased Space and its facilities. This is

includes but is not limited to the obligation of Lessee to defend (at Lessor's option), indemnify, and hold harmless Lessor from any and all liability, damages, losses, costs, causes of action, charges, and expenses, including attorney's fees, that arise out of or is related to potential exposure or contraction of coronavirus/COVID-19 or any other infectious disease on behalf of any Lessee employee, agent, contractor, athlete, or parent or guardian of an athlete.

- b. Lessor's Indemnification. Unless resulting from negligent actions or omissions of, or willful misconduct of, Lessee, its employees, agents, or contractors, Lessor agrees to hold Lessee harmless and indemnify it, and, at Lessee's option, defend it from and against all liability, damages, losses, costs, causes of action, charges, and expenses, including reasonable attorney fees, which Lessee may sustain, incur, or be liable for arising out of or related to Lessor's use or occupancy of the Leased Space and its facilities.
17. **Insurance**. Lessee shall provide such insurance as is required by the Insurance Schedule attached hereto as **Exhibit D**.
18. **Environmental Warranty**. Lessee agrees that it will not use, generate, store, or dispose of any Hazardous Material on, under, about, or within the Owned Premises in violation of any law or regulation. This paragraph shall survive the termination of this Agreement.
19. **Acceptance of Premises**. By taking possession of the Leased Space, Lessee accepts the Premises in the condition existing as of the Commencement Date. Lessor makes no representation or warranty with respect to the condition of the Leased Space and Lessor shall not be liable for any defect within the Leased Space.
20. **Force Majeure**. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Lease Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") control, including, but not limited to, the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) a natural disaster (fires, explosions, earthquakes, hurricane, flooding, storms, explosions, infestations), epidemic, or pandemic; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law in effect on or after the date of this Agreement regardless of foreseeability; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority in effect on or after the date of this Agreement, regardless of foreseeability; (g) national or regional emergency in effect on or after the date of this Agreement, regardless of foreseeability; (h) strikes, labor stoppages, or slowdowns or other industrial disturbances; and (i) shortage of adequate power or transportation facilities. The Impacted Party shall give Notice within ten (10) calendar days of the Force Majeure Event to the other party, stating the period of time the occurrence is estimated to continue, understanding this estimated duration is made in good faith only and shall have no binding effect on the enforceability of this provision and is provided for informational purposes only. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are

minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of **thirty (30) calendar** days following Notice given by it, the other party may thereafter terminate this Agreement upon Notice.

20. **Notices.** All notices and correspondence shall be sent to the following:

Lessor:

City of Dyersville
Attn. City Administrator
340 1st Avenue East
Dyersville, Iowa 52040

Lessee:

Moser School of Dance
Attn. Deb Moser
1413 8th Avenue SE
Dyersville, Iowa 52040

21. **Assignment of Lease by Lessee.** Lessee may not assign, or otherwise transfer all or any part of its interest in this Agreement or in the Leased Space, without the prior written consent of Lessor.
22. **Binding Effect.** All of the covenants, conditions, and provisions of this Lease shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
23. **Entire Agreement.** This Lease constitutes the entire agreement between the parties and supersedes any prior understandings or oral or written agreements between the parties respecting the within subject matter.
24. **Modifications.** This Lease may not be modified, except in writing and signed by the party against whom such modification is sought to be enforced.
25. **Attorney's Fees.** In any action on this Lease, whether at law or in equity, the prevailing party shall be entitled to recover the reasonable costs of its successful case, including reasonable attorney's fees and costs of appeal.
26. **Non-Waiver.** Failure of Lessor or Lessee to insist on strict performance of any of the conditions, covenants, terms, or provisions of this Lease or to exercise any of its rights hereunder shall not waive such rights, but each party shall have the rights to enforce such rights at any time and take such action as might be lawful or authorized hereunder, either in law or equity. The receipt of any sum paid by one party to the other after a breach of this Lease shall not be deemed a waiver of such breach unless expressly set forth in writing.
27. **Property Taxes.** If there are any personal property taxes assessed on, or any portion of such taxes attributable to, the Leased Space, Lessor and Lessee shall renegotiate this Agreement. In such event that neither party can come to a new agreement within a reasonable amount of time, this Agreement shall be immediately terminated. Lessee shall remove the equipment from the Leased Space in accordance with Section 4(c), less any alteration, damage, or destruction hindering effective use of the Leased Space. This Lease and Lessee's obligations hereunder shall terminate upon Lessee's fulfillment of Section 4(c), at which time Lessee shall be entitled to reimbursement of any prepaid rent.

28. **Headings.** The headings of this Lease are for convenience only and shall not be considered as part of the Lease for purposes of construction of the terms and conditions hereof.

29. **Miscellaneous.**

- a. Lessor and Lessee represent that each, respectively, has full right, power, and authority to execute this Lease.
- b. This Lease shall be construed in accordance with the laws of the State of Iowa.
- c. If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.
- d. In any case where the approval or consent of one party hereto is required, requested or otherwise to be given under this Agreement, such party shall not unreasonably delay or otherwise withhold its approval or consent.
- e. All Riders and Exhibits annexed hereto form material parts of this Agreement.
- f. This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original.

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Lease Agreement as of the day and year first above written.

LESSOR:

LESSEE:

City of Dyersville, Iowa

Moser School of Dance and Gymnastics

By: _____
Jeff Jacque, Mayor

By: _____
Debbie Moser

(Seal)

ATTEST:

By: _____
Tricia L. Maiers, City Clerk / Treasurer

EXHIBIT A

Legal Description of the Owned Premises

East 2/3 Lot 426 and West 1/3 Lot 427 of the Original City Plat of the City of Dyersville, Dubuque County, Iowa, commonly known as the Memorial Building located at 340 1st Avenue East, Dyersville, Iowa.

EXHIBIT B

Site Plan/Legal Description of the Premises

2nd Floor of the Community Room (5,056 Square Feet), Memorial Building, 340 1st Avenue, Dyersville, Iowa.

EXHIBIT C

Equipment to be Placed on The Premises

EXHIBIT D**Insurance Schedule**

1. Any policy of insurance or certificate of insurance required hereunder shall be with a carrier authorized to do business in Iowa approved by Lessor, which approval shall not be unreasonably withheld.
2. Any policy of insurance required hereunder shall provide for a thirty-day notice to the City of any material change in coverage with respect to the activity contemplated under this Lease or any cancellation of the policy prior to its expiration date.

Lessee shall furnish to the City certificates of commercial insurance with limits that is acceptable to both parties and shall also furnish certificates of insurance from all independent contractors or subcontractors hired by Lessee or any independent contractor or subcontractor.

Coverage is to include: occurrence form, premises/operations/products/completed operations coverage, independent contractors' coverage, contractual liability, broad form property damage, personal injury, City of Dyersville named as an additional insured with thirty (30) calendar days' written notice of any material change or cancellation as provided in paragraph 2 above.

Tricia Maiers

From: Tricia Maiers
Sent: Monday, October 6, 2025 6:25 PM
To: Deb Moser
Cc: Mick Michel
Subject: Proposed Rent 2026

Hi Debbie,

At the council meeting tonight, the council approved the Bi-County Ambulance rent for the upcoming year, and as in previous years, this is the same percentage that your rent would increase. The CPI Inflation increase was 2.55%. So when your lease agreement comes due next year, your proposed rates would be Rent – \$758.89 and Spring Board Equipment – \$172.86 for a total of \$931.75. Thanks

Have a fabulous week!

Tricia L. Maiers IaCMC | IaCFO

City Clerk | Treasurer



340 1st Avenue East | Dyersville, IA 52040 | phone 563-875-7724 | fax 563-875-8238

www.cityofdyersville.com

Population 4,477

Dy

12/1/21 Item 11.

Members USTA, AAU, DEA

Moser School of Dance & Gymnastics

Family Owned and Operated

DEBBIE MOSER
1413 8th Ave. SE • Dyersville, Iowa 52040
Ph. (563) 875-2846
dmoser@iowatelecom.net

BERNITA MOSER

CARMEN MOSER-PAYNE
206 S. Locust • Edgewood, Iowa 52042
Ph. (563) 928-6843
cpayne@windstream.net

KATTIE PAYNE-SCHULTE
LUKA MARIE SCHULTE

I am writing to again
ask permission to continue
to rent as in the past for
the 2026-2027 season!
Hoping to sign a contract
as soon as possible to
secure a plan

Thank-You.

Debbie Moser

MOSER SCHOOL OF DANCE
AND GYMNASTICS
DEBBIE MOSER
1413 8TH AVENUE SE
DYERSVILLE, IOWA 52040
563-875-2846

Instructions in 9 Northeast Iowa Towns for over 40 years



Debbie Moser: National USTA President (1994-2012), National Technical Board, NTJA Judge 18+ years • Bernita Moser: National Ethics Commi
Certified Instructors in Gymnastics, Tap, Jazz, Hip Hop, Ballet, Modern & Aerobics for ages 3 thru adult - beginners thru elite
Safety certified - Safe Sport certified

Neil Dolphin
1863 Creek Wood Drive
Dubuque, IA 52003

January 15, 2026

Dyersville Police Department
340 1st Avenue E
Dyersville, IA 52040

Chief Schroeder,

This letter is to inform you of my resignation from the Dyersville Police Department. I will inform you of my specific departure date in the near future.

I want to thank you and the city of Dyersville for allowing me to serve this city and its citizens. I truly appreciate the opportunity to work under your command the last four and a half years.
Thank You

Sincerely,

A handwritten signature in black ink, appearing to read 'Neil Dolphin'. The signature is stylized with a large 'N' and a long horizontal stroke extending to the right.

Neil Dolphin #8



UTILITY INFORMATION

340 1st Avenue E

Dyersville, IA 52040

PHONE: (563) 875-7724

FAX: (563) 875-8238

Website: www.cityofdyersville.com

EMAIL: lpanton@cityofdyersville.com

OFFICE HOURS:

MONDAY-THURSDAY: 8:00 A.M. TO 5:00 P.M.

FRIDAY: 8:00 A.M. TO 4:30 P.M.

WELCOME!

Welcome to the City of Dyersville. As a new utility customer, you can expect the highest quality water/sewer management service. This pamphlet includes information about the services we provide and your utility bill.

APPLICATION FOR SERVICE

Each customer is required to complete an Application for Utility Services (water, sewer and solid waste). This can be done at City Hall or directly from our website at www.cityofdyersville.com. Personal identification will be needed. This form can also be downloaded from our website at www.cityofdyersville.com. All individuals renting property are required to pay a \$200.00 Tenant Deposit prior to the start of service. Tenants can pay the deposit at City Hall during business hours. Deposits remain on the account until the account is closed due to tenant purchasing property or moving out of town. At the time the account is closed, the deposit will be applied to the final balance and if applicable, the difference is refunded. A deposit cannot be refunded without a forwarding address. The tenant is responsible for paying the remaining balance on the account after a deposit is applied. Deposits are transferred if the tenant moves to another rental property.

DISCONTINUING SERVICE

When you wish to close your account, please contact City Hall at least 3 days in advance. Your meter will be read, and a final bill processed and sent to your new location. You will be responsible for all services until we receive notification from you to discontinue service.

SERVICES AND RATES

Water:

The water portion of your bill is calculated by applying the current water rate (\$6.24 per 1000 gallons) to the gallons of water used. There is a base charge (\$12.00 for 5/8" meter) for water service on each bill. The base charge is dependant on the size of your water meter. Most residential units have a 5/8" meter.

Sewer:

The sewer portion of your bill is calculated by applying the current sewer rate (\$10.70 per 1000 gallons) to the gallons of water used. There is a base charge (\$13.37 for 5/8" meter) for sewer service on each bill. The base charge is dependant on the size of your water meter. Most residential units have a 5/8" meter.

SRF Debt:

Each metered customer pays a State Revolving Fund Fee to help cover the water and sewer revenue debt based on the amount of water used. For water the rate is \$1.01 per 1000 gallons and sewer is \$4.27 per 1000 gallons.

Solid Waste:

The City contracts for residential solid waste/recycling pick up. The charge for residential solid waste service is \$20.49 per month. Solid Waste and recycling is collected each week on Friday. Garbage and recycling must be in the containers provided. If a holiday falls on Friday, the collection day will be delayed one day to Saturday. For problems or questions regarding your service you can contact Kluesner Sanitation at 563-927-5977. Additional garbage and recycling information is listed later in this brochure.

Compost:

The city has a compost site located on 23rd Avenue SE near our wastewater treatment facility. Residents may drop off grass clippings, bushes, cut trees, and branches. The compost created is available to residents of Dyersville at no cost.

THE UTILITY BILL

Utility bills are issued on the 1st of each month with payment due on the 20th. Your bill is based on actual meter readings taken every month. If a reading cannot be obtained from your meter, the city will contact you to set an appointment to correct the problem. If we are unable to get an actual reading, your consumption will be estimated. Your meter reading will be used to calculate your monthly bill which will itemize your charges for water, sewer, and solid waste.

The city offers and encourages paperless billing where you elect to receive your water bill and notices via email. You can check this option on your application. If you have more than one property and receive multiple bills, the City offers statement billing which consolidates your accounts into one statement. If you wish to be set up on paperless or statement billing, please contact City Hall.

The city water and sewer rates are set by the City Council. The garbage rates are also set by the City Council based on our contracted service agreement. The rates listed are subject to change.

THE WATER METER

The meter is a brass device that measures the amount of water flowing through the water line. The meter is usually located in the basement or utility room where the water line enters the building. The meter is read like an odometer on your car, from left to right. On the standard meter you must include a zero with the black background to get your actual reading. To read a digital meter, you will need to aim a light source at the face of the meter. You will get numbers that flash across the face. The meter will read into the hundredths, therefore be sure to note the 2 decimal places on your reading. To confirm the accuracy of the meter reading, look at your latest bill and check the reading on the meter. Compare the readings, if your reading is the same or greater than the reading noted on your bill; the reading on the bill is accurate. The city reads the meter via a radio transmission signal.

PAYMENT

Utility bills need to be paid in full by the due date (20th of the month). You can pay your bill with check, cash, or credit card (processing fee will be applied). The payment can be mailed, made online from the city website, put in our drop box located just outside the front doors of the Memorial Building (available 24 hours) or delivered in person during business hours. Please include the bottom portion of your bill with your payment. If you feel there is an error in your bill, please contact City Hall immediately.

The city also offers free automatic bank withdrawal for payment of your utility bill. The payment can be taken from either a checking or savings account. There is no additional charge for this service. You will continue to receive your monthly bill stating the amount that will be withdrawn from your account on the 20th of the month. Please stop by City Hall to complete our form or complete the online form at www.cityofdymersville.com. You can also set up automatic card payments from the city website to occur on a day of your choosing. Since it is a card payment, processing fees are applied.

If payment is not received by the due date, a fee of \$4.00 per late service is applied to your account, and notifications are sent requesting payment within 12 days. If the payment is not received within 12 days, the City will apply a \$25 fee and issue a Disconnect Notice. If payment is not received by the date on the Disconnect Notice, your water service will be disconnected and a fee of \$50 will be applied.

GARBAGE & RECYCLING INFORMATION

The City of Dyersville offers a waste reduction program called Unit Based Pricing. Unit based pricing charges residents for the amount of waste collected. The households generating more waste will pay more.

Each household unit within the city is provided with one garbage and one recycling container. Each additional bag/container of garbage must have a “garbage tag” on it. Garbage tags can be purchased for \$1.00 each at City Hall or Ace Homeworks. Households are allowed unlimited recycling; however, the extra recycling must be in a provided container. Both the garbage and recycling containers stay with the home. Garbage and recycling is collected every week on Friday from your normal garbage collection site. Do not pack the containers too tightly. The containers should be placed at least 2 feet apart and behind the curb with the opening facing the street. Any items outside the container will not be taken.

Acceptable Recyclables are:

- Paper: newspapers, magazines (no plastic wrap), catalogs, soft cover books, corrugated cardboard broken down to 2x4 size, chip board (cereal, pop & beer cases), junk mail, plain & colored paper, paper bags
- Plastics: containers up to 5 gallons numbered 1,2,3,4,5 or 7 on the bottom (caps removed)
- Metal: tin food containers and lids, aluminum beverage containers and foil
- Glass: clean food jars, beer, wine and liquor bottles (clear, brown or green).
- Bags: recyclable grocery bags

Items NOT accepted are:

- Paper: milk & juice containers, pet food bags, wax coated containers, food encrusted pizza boxes, gift wrap
- Plastics: plastics without the 1,2,3,4,5 or 7 on bottom, toys, non-recyclable plastic bags, paint, pesticide, chemical or motor oil containers, Styrofoam containers or Styrofoam of any type.
- Metal: car parts, paint cans, aerosol cans, batteries or sharp knives or needles
- Glass: windows, Pyrex, ceramics and light bulbs

Common reasons for garbage and recycling not picked up:

- *Not at pickup site by 7:00 a.m.
- *Garbage and/or recycling not in proper container.
- *No tags on additional bags.
- *Recyclables not cleaned or mixed with garbage.
- *Non-recycle materials in the recycling container.
- *Boxes are not broken down to size.

The City offers a “Spring Clean Up Day” where residents can set out non-garbage items to be picked up for disposal. There are limitations on the type and quantity of items that will be picked up. Check with City Hall for a list of those items. Hazardous materials, building/remodeling materials, chemicals appliances, TV’s and tires will not be accepted. Throughout the year, these items can be disposed of by making arrangements with Kluesner Sanitation at 563-927-5977.

For more information on garbage & recycling issues, please call Kluesner Sanitation at 563-927-5977 or City Hall at 563-875-7724.

Created: 11/2005; Updated: 2/1/2026

City of Dyersville

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

Treasurer's Report

November, 2025

Bank balance	Petty Cash	General Checking	Community Savings Bank	Flex Spending Savings	Fidelity Bank HRA Checking	Fidelity Bank Police Forfeiture	Library Trust	TOTAL
Account #'s	001-1-100	001-1-102 1-103	001-1-1105	001-1-112	001-1-1140	128-1-1104	002-1-110	
Balance per bank (Ending Balance)	\$ 100.00	\$ 6,368,777.53	\$ 100,384.19	\$ 9,894.75	\$ 5,956.95	\$ 4,098.65	\$ 116,126.34	\$ 6,605,338.41
Outstanding Deposits		\$ 562.09						\$ 562.09
Outstanding Other		\$ (27,014.54)						\$ (27,014.54)
Adjustment		\$ (1,033.89)		\$ 138.68			\$ (17.01)	\$ (912.22)
Outstanding Checks		\$ (2,991.08)						\$ (2,991.08)
BANK BALANCE	\$ 100.00	\$ 6,338,300.11	\$ 100,384.19	\$ 10,033.43	\$ 5,956.95	\$ 4,098.65	\$ 116,109.33	\$ 6,574,982.66
Difference Bank / Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund:								
001 - General		\$ 875,652.93	\$ 73,379.16	\$ 22,920.62	\$ 5,956.95			\$ 977,909.66
002 - Library Trust		\$ (14,791.69)					\$ 116,109.33	\$ 101,317.64
110 - Road Use Tax		\$ 415,502.34		\$ (3,016.78)				\$ 412,485.56
112 - Trust & Agency		\$ 52,686.00						\$ 52,686.00
121 - Local Option Tax Reserve		\$ 766,158.82	\$ 27,005.03					\$ 793,163.85
128 - CDBG / Flood		\$ (478,585.54)				\$ 4,098.65		\$ (474,486.89)
135 - Dyersville TIF District		\$ 3,510,519.66						\$ 3,510,519.66
200 - Debt Service		\$ 4,936,014.46						\$ 4,936,014.46
301 - Capital Improvements		\$ (2,721,573.57)						\$ (2,721,573.57)
600 - Water	\$ 100.00	\$ (1,904,295.52)		\$ (3,268.00)				\$ (1,907,463.52)
601 - Water Sinking Fund		\$ 632,851.53						\$ 632,851.53
602 - Water Capital		\$ 185,376.92						\$ 185,376.92
610 - Sewer		\$ 3,203,952.17		\$ (4,741.76)				\$ 3,199,210.41
611 - Sewer Sinking		\$ (1,750,752.86)						\$ (1,750,752.86)
612 - Sewer Capital		\$ (1,271,016.79)						\$ (1,271,016.79)
670 - Solid Waste		\$ (99,398.75)		\$ (1,860.65)				\$ (101,259.40)
FUND BALANCE	\$ 100.00	\$ 6,338,300.11	\$ 100,384.19	\$ 10,033.43	\$ 5,956.95	\$ 4,098.65	\$ 116,109.33	\$ 6,574,982.66



Dyersville, IA

Bank Statement Register

Item 14.

POOLED CASH-FIDELITY

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00249

Bank Statement		General Ledger	
Beginning Balance	6,053,882.59	Account Balance	6,241,968.84
Plus Debits	868,154.68	Less Outstanding Debits	938.12
Less Credits	650,624.90	Plus Outstanding Credits	30,381.65
Adjustments	0.00	Adjustments	0.00
Ending Balance	6,271,412.37	Adjusted Account Balance	6,271,412.37

Statement Ending Balance	6,271,412.37
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1030-000 POOLED CASH-FIDELITY

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
10/30/2025	DEP0009156	001423 Insite	Visa - Insite	CLPKT02127 BG:OP	370.67
10/31/2025	DEP0009159	000668 Point Of Sale	Open Edge	CLPKT02128 BG:Credit Card	24.00
10/31/2025	DEP0009159	001424 Insite	Mastercard -	CLPKT02128 BG:OP	412.24
10/31/2025	DEP0009162			CLPKT02129 BG:Credit Card	269.45
10/31/2025	DEP0009168			CLPKT02130 BG:Credit Card	200.00
11/03/2025	DEP0009172			CLPKT02131 BG:Daily Deposit	2,767.45
11/03/2025	DEP0009172	001426 Insite	Mastercard -	CLPKT02131 BG:OP	63.51
11/03/2025	DEP0009172	001424 Insite	Visa - Insite	CLPKT02131 BG:OP	842.50
11/03/2025	DEP0009172	001427 Insite	Mastercard -	CLPKT02131 BG:OP	1,014.36
11/03/2025	DEP0009172	001425 Insite	Mastercard -	CLPKT02131 BG:OP	732.44
11/03/2025	DEP0009172	001428 Insite	Mastercard -	CLPKT02131 BG:OP	2,390.44
11/03/2025	DEP0009172	000669 Point Of Sale	Open Edge	CLPKT02131 BG:Credit Card	50.00
11/04/2025	DEP0009178			CLPKT02133 BG:Daily Deposit	4,496.24
11/04/2025	DEP0009178	001429 Insite	Mastercard -	CLPKT02133 BG:OP	306.76
11/04/2025	DEP0009178	000669 Point Of Sale	Open Edge	CLPKT02133 BG:Credit Card	511.76
11/04/2025	DEP0009178	001428 Insite	Mastercard -	CLPKT02133 BG:OP	162.35
11/05/2025	DEP0009181	001429 Insite	Mastercard -	CLPKT02134 BG:OP	938.45
11/05/2025	DEP0009181	000670 Point Of Sale	Open Edge	CLPKT02134 BG:Credit Card	79.66
11/05/2025	DEP0009181	001430 Insite	Mastercard -	CLPKT02134 BG:OP	875.27
11/05/2025	DEP0009181			CLPKT02134 BG:Daily Deposit	5,947.18
11/05/2025	DEP0009181			CLPKT02134 BG:Credit Card	200.00
11/06/2025	DEP0009184	001431 Insite	Mastercard -	CLPKT02135 BG:OP	1,051.37
11/06/2025	DEP0009184	001430 Insite	Mastercard -	CLPKT02135 BG:OP	670.19
11/06/2025	DEP0009184			CLPKT02135 BG:Daily Deposit	7,088.47
11/07/2025	DEP0009190			CLPKT02136 BG:Credit Card	202.10

Cleared Deposits

Item 14.

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
11/07/2025	DEP0009193			CLPKT02137 BG:Daily Deposit	6,412.94
11/07/2025	DEP0009193	001431 Insite	Visa - Insite	CLPKT02137 BG:OP	572.69
11/07/2025	DEP0009193	000672 Point Of Sale	Open Edge	CLPKT02137 BG:Credit Card	80.00
11/07/2025	DEP0009193	001432 Insite	AmericanExpr	CLPKT02137 BG:OP	1,551.83
11/07/2025	DEP0009193	000671 Point Of Sale	Open Edge	CLPKT02137 BG:Credit Card	20.00
11/10/2025	DEP0009199			CLPKT02139 BG:State of Iowa	234.87
11/10/2025	DEP0009199	001434 Insite	Mastercard -	CLPKT02139 BG:OP	136.79
11/10/2025	DEP0009199			CLPKT02139 BG:Daily Deposit	27,673.26
11/10/2025	DEP0009199	001435 Insite	Visa - Insite	CLPKT02139 BG:OP	1,783.83
11/10/2025	DEP0009199	001432 Insite	Mastercard -	CLPKT02139 BG:OP	680.83
11/10/2025	DEP0009199	001433 Insite	Mastercard -	CLPKT02139 BG:OP	257.38
11/10/2025	DEP0009199	000672 Point Of Sale	Open Edge	CLPKT02139 BG:Credit Card	770.85
11/10/2025	DEP0009199			CLPKT02139 BG:Dubuque Cnty Treasur	220.38
11/12/2025	DEP0009205	001438 Insite	Discover - Ins	CLPKT02140 BG:OP	389.27
11/12/2025	DEP0009205	001436 Insite	Mastercard -	CLPKT02140 BG:OP	196.95
11/12/2025	DEP0009205	001437 Insite	Mastercard -	CLPKT02140 BG:OP	82.69
11/12/2025	DEP0009205			CLPKT02140 BG:Daily Deposit	9,953.89
11/12/2025	DEP0009205	000673 Point Of Sale	Open Edge	CLPKT02140 BG:Credit Card	90.00
11/13/2025	DEP0009208			CLPKT02141 BG:Daily Deposit	4,970.04
11/13/2025	DEP0009208	001439 Insite	Mastercard -	CLPKT02141 BG:OP	557.91
11/13/2025	DEP0009208	001438 Insite	Visa - Insite	CLPKT02141 BG:OP	188.28
11/14/2025	DEP0009211			CLPKT02142 BG:Credit Card	70.10
11/14/2025	DEP0009214	000674 Point Of Sale	Open Edge	CLPKT02143 BG:Credit Card	259.92
11/14/2025	DEP0009214			CLPKT02143 BG:Daily Deposit	4,557.39
11/14/2025	DEP0009214	001440 Insite	Mastercard -	CLPKT02143 BG:OP	539.55
11/17/2025	DEP0009217	000675 Point Of Sale	Open Edge	CLPKT02144 BG:Credit Card	195.55
11/17/2025	DEP0009217	000676 Point Of Sale	Open Edge	CLPKT02144 BG:Credit Card	147.26
11/17/2025	DEP0009217			CLPKT02144 BG:Daily Deposit	13,708.97
11/17/2025	DEP0009217	001441 Insite	Mastercard -	CLPKT02144 BG:OP	1,775.65
11/17/2025	DEP0009217	001440 Insite	Mastercard -	CLPKT02144 BG:OP	590.62
11/17/2025	DEP0009217			CLPKT02144 BG:Credit Card	200.00
11/17/2025	DEP0009217	001443 Insite	Mastercard -	CLPKT02144 BG:OP	486.83
11/17/2025	DEP0009217	001442 Insite	Mastercard -	CLPKT02144 BG:OP	763.43
11/18/2025	DEP0009229			CLPKT02145 BG:Daily Deposit	3,391.10
11/18/2025	DEP0009229	001444 Insite	Mastercard -	CLPKT02145 BG:OP	632.71
11/19/2025	DEP0009225	000677 Point Of Sale	Open Edge	CLPKT02147 BG:Credit Card	59.32
11/19/2025	DEP0009225	001445 Insite	Mastercard -	CLPKT02147 BG:OP	934.05
11/19/2025	DEP0009225	001444 Insite	Visa - Insite	CLPKT02147 BG:OP	102.19
11/19/2025	DEP0009225			CLPKT02147 BG:Daily Deposit	8,193.32
11/20/2025	DEP0009227			ACH Draft Packet UBPKT02480	156,036.61
11/20/2025	DEP0009232	001446 Insite	Mastercard -	CLPKT02148 BG:OP	1,414.23
11/20/2025	DEP0009232	000678 Point Of Sale	Open Edge	CLPKT02148 BG:Credit Card	124.72
11/20/2025	DEP0009232	001445 Insite	Mastercard -	CLPKT02148 BG:OP	855.17
11/20/2025	DEP0009232			CLPKT02148 BG:Daily Deposit	6,155.41
11/21/2025	DEP0009235			CLPKT02149 BG:Credit Card	112.81

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
11/21/2025	DEP0009241			CLPKT02150 BG:Daily Deposit	14,850.82
11/21/2025	DEP0009241	001446 Insite	Mastercard -	CLPKT02150 BG:OP	1,269.76
11/21/2025	DEP0009241	001447 Insite	Visa - Insite	CLPKT02150 BG:OP	584.61
11/21/2025	DEP0009241	000678 Point Of Sale	Open Edge	CLPKT02150 BG:Credit Card	201.14
11/21/2025	DEP0009244			Utility Reverse Payment Packet UBPKT0	-57.13
11/24/2025	DEP0009247	001449 Insite	Mastercard -	CLPKT02152 BG:OP	126.26
11/24/2025	DEP0009247	001448 Insite	Mastercard -	CLPKT02152 BG:OP	266.19
11/24/2025	DEP0009247	001447 Insite	Mastercard -	CLPKT02152 BG:OP	1,465.15
11/24/2025	DEP0009247	000679 Point Of Sale	Open Edge	CLPKT02152 BG:Credit Card	107.91
11/24/2025	DEP0009247	001450 Insite	Visa - Insite	CLPKT02152 BG:OP	259.58
11/24/2025	DEP0009247			CLPKT02152 BG:Daily Deposit	2,948.67
11/24/2025	DEP0009250			CLPKT02154 BG:Credit Card	200.00
11/25/2025	DEP0009256	001450 Insite	Visa - Insite	CLPKT02155 BG:OP	392.17
11/25/2025	DEP0009256			CLPKT02155 BG:Daily Deposit	1,448.34
11/25/2025	DEP0009256	000680 Point Of Sale	Open Edge	CLPKT02155 BG:Credit Card	286.26
11/25/2025	DEP0009256	001451 Insite	Mastercard -	CLPKT02155 BG:OP	283.98
11/26/2025	DEP0009259	000681 Point Of Sale	Open Edge	CLPKT02156 BG:Credit Card	265.92
11/26/2025	DEP0009259			CLPKT02156 BG:Daily Deposit	1,166.37
11/26/2025	DEP0009259	000682 Point Of Sale	Open Edge	CLPKT02156 BG:Credit Card	86.69
11/26/2025	DEP0009259	001451 Insite	Visa - Insite	CLPKT02156 BG:OP	20.00
11/30/2025	DEP0009413			CLPKT02192 BG:ACH Franchise Fee	131,379.35
11/30/2025	DEP0009413			CLPKT02192 BG:State of Iowa	53,269.42
11/30/2025	DEP0009413			CLPKT02192 BG:Dubuque Cnty Treasur	355,938.78
Total Cleared Deposits (93)					856,558.69

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/07/2025	22644	Check	Joanie Pope	-124.42
10/29/2025	22658	Check	POSTMASTER	-793.00
11/03/2025	22659	Check	ALLIANT ENERGY	-4,444.95
11/03/2025	22660	Check	ASSURED PARTNERS	-26.00
11/03/2025	22661	Check	INTERNATIONAL CITY MANAGEMENT ASSO	-1,062.74
11/03/2025	22662	Check	IOWA RURAL WATER ASSOCIATION	-415.00
11/03/2025	22663	Check	PREFERRED HEALTH CHOICES LLC	-90.00
11/03/2025	22664	Check	RELIANCE STANDARD	-799.38
11/03/2025	22665	Check	T MOBILE	-194.13
11/03/2025	22666	Check	WINDSTREAM	-429.17
11/04/2025	22667	Check	Eduardo Garay	-84.58
11/17/2025	22671	Check	ALLIANT ENERGY	-15,472.66
11/17/2025	22672	Check	AMAZON	-3,841.52
11/17/2025	22673	Check	BELL BANK EQUIPMENT FINANCE	-4,689.80
11/17/2025	22674	Check	BLACK HILLS ENERGY	-766.32
11/17/2025	22675	Check	BLUE PATH FINANCE FC IV	-2,736.86

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
11/17/2025	22677	Check	MAQUOKETA VALLEY ELECTRIC COOP	-4,572.70
11/17/2025	22678	Check	POSTMASTER	-61.00
11/17/2025	22679	Check	US BANCORP	-9,504.16
11/17/2025	22680	Check	VERIZON WIRELESS	-21.06
11/26/2025	22683	Check	MALONEY LANDSCAPES	-200.00
Total Cleared Checks (21)				-50,329.45

Cleared Other

Item Date	Reference	Item Type	Description	Amount
10/03/2025	DFT0003860	Bank Draft	IPERS	-3,567.67
10/03/2025	DFT0003861	Bank Draft	IPERS	-1,908.29
10/03/2025	DFT0003862	Bank Draft	IPERS	-69.22
10/03/2025	DFT0003863	Bank Draft	TREASURER STATE OF IOWA	-936.99
10/03/2025	DFT0003867	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
10/10/2025	DFT0003872	Bank Draft	IPERS	-3,516.91
10/10/2025	DFT0003873	Bank Draft	IPERS	-1,967.54
10/10/2025	DFT0003874	Bank Draft	TREASURER STATE OF IOWA	-938.93
10/10/2025	DFT0003878	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
10/17/2025	DFT0003882	Bank Draft	IPERS	-3,549.83
10/17/2025	DFT0003883	Bank Draft	IPERS	-1,919.87
10/17/2025	DFT0003884	Bank Draft	TREASURER STATE OF IOWA	-950.09
10/17/2025	DFT0003888	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
10/24/2025	DFT0003892	Bank Draft	IPERS	-3,522.00
10/24/2025	DFT0003893	Bank Draft	IPERS	-1,932.75
10/24/2025	DFT0003894	Bank Draft	TREASURER STATE OF IOWA	-929.21
10/24/2025	DFT0003898	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
10/31/2025	1	Miscellaneous	Credit Card payment	152.32
10/31/2025	DFT0003900	Bank Draft	EMPOWER	-600.00
10/31/2025	DFT0003901	Bank Draft	IPERS	-3,515.01
10/31/2025	DFT0003902	Bank Draft	IPERS	-1,952.51
10/31/2025	DFT0003903	Bank Draft	TREASURER STATE OF IOWA	-985.70
10/31/2025	DFT0003907	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-98.45
11/02/2025	Correction	Miscellaneous	Water Meter correct Constance Bamsey	-357.00
11/03/2025	APA008438	AP Automation	ACCESS SYSTEMS	-78.13
11/03/2025	APA008439	AP Automation	ACE HARDWARE	-404.23
11/03/2025	APA008440	AP Automation	AVENARIUS, PAUL	-150.00
11/03/2025	APA008441	AP Automation	AXON ENTERPRISE INC	-895.00
11/03/2025	APA008442	AP Automation	B C LAND SERVICES	-1,550.00
11/03/2025	APA008443	AP Automation	BARD MATERIALS	-1,077.33
11/03/2025	APA008444	AP Automation	BIG WHEELS REPAIR LLC	-2,920.39
11/03/2025	APA008445	AP Automation	CITY OF DUBUQUE - WRRC	-40.00
11/03/2025	APA008446	AP Automation	CONRAD, DEAN	-200.00
11/03/2025	APA008447	AP Automation	CRESCENT ELECTRIC SUPPLY	-309.97

Item Date	Reference	Item Type	Description	Amount
11/03/2025	APA008448	AP Automation	DAKOTA SUPPLY GROUP	-1,574.20
11/03/2025	APA008449	AP Automation	DE NOVO MARKETING	-2,800.00
11/03/2025	APA008450	AP Automation	DOLPHIN, NEIL	-150.00
11/03/2025	APA008451	AP Automation	DORSEY & WHITNEY	-14,000.00
11/03/2025	APA008452	AP Automation	DUBUQUE FIRE EQUIPMENT INC	-2,207.25
11/03/2025	APA008453	AP Automation	FL KRAPFL INC	-23,167.43
11/03/2025	APA008454	AP Automation	GALLS	-253.00
11/03/2025	APA008455	AP Automation	GIANT WASH	-150.40
11/03/2025	APA008456	AP Automation	HILLERS, KAREN	-100.00
11/03/2025	APA008457	AP Automation	HOLIDAY INN CONFERENCE CENTER	-423.36
11/03/2025	APA008458	AP Automation	JOBGEN, NICK	-150.00
11/03/2025	APA008459	AP Automation	JOCHUM, RICK	-150.00
11/03/2025	APA008460	AP Automation	JOHN DEERE FINANCIAL	-260.67
11/03/2025	APA008461	AP Automation	KIRKHAM MICHAEL	-18,425.00
11/03/2025	APA008462	AP Automation	LIBERTY EQUIPMENT RENTAL	-1,450.00
11/03/2025	APA008463	AP Automation	MAIERS, TRICIA	-237.40
11/03/2025	APA008464	AP Automation	MIDWEST PATCH / HI VIZ SAFETY	-1,890.00
11/03/2025	APA008465	AP Automation	MM MECHANICAL	-162.50
11/03/2025	APA008466	AP Automation	MR LOCK & KEY	-80.00
11/03/2025	APA008467	AP Automation	POLYDYNE INC	-3,114.00
11/03/2025	APA008468	AP Automation	SODAWASSER, JON	-150.00
11/03/2025	APA008469	AP Automation	SPAHN & ROSE LUMBER CO	-40.66
11/03/2025	APA008470	AP Automation	SPEER FINANCIAL	-335.00
11/03/2025	APA008471	AP Automation	TJ CLEANING SERVICES	-962.50
11/03/2025	APA008472	AP Automation	USA BLUE BOOK	-507.81
11/03/2025	APA008473	AP Automation	VERIZON WIRELESS	-894.49
11/04/2025	Insurance	Miscellaneous	WELLMARK DENTAL INSURANCE	-1,591.84
11/07/2025	DFT0003908	Bank Draft	EMPOWER	-600.00
11/07/2025	DFT0003909	Bank Draft	MIDWESTONE BANK	-390.50
11/07/2025	DFT0003913	Bank Draft	FIDELITY BANK & TRUST	-4,426.60
11/07/2025	DFT0003914	Bank Draft	FIDELITY BANK & TRUST	-3,151.47
11/07/2025	DFT0003915	Bank Draft	FIDELITY BANK & TRUST	-1,039.76
11/07/2025	EFT0000245	EFT	Payroll EFT	-26,507.60
11/10/2025	Insurance	Miscellaneous	MEDICAL ASSOCIATES HEALTH PLAN	-29,280.20
11/14/2025	DFT0003920	Bank Draft	EMPOWER	-600.00
11/14/2025	DFT0003921	Bank Draft	MIDWESTONE BANK	-390.50
11/14/2025	DFT0003925	Bank Draft	FIDELITY BANK & TRUST	-4,234.66
11/14/2025	DFT0003926	Bank Draft	FIDELITY BANK & TRUST	-3,001.30
11/14/2025	DFT0003927	Bank Draft	FIDELITY BANK & TRUST	-994.84
11/14/2025	EFT0000246	EFT	Payroll EFT	-24,871.04
11/17/2025	APA008474	AP Automation	ACCESS SYSTEMS	-659.22
11/17/2025	APA008475	AP Automation	ACE HARDWARE	-155.34
11/17/2025	APA008476	AP Automation	AIRESPRING	-372.56
11/17/2025	APA008477	AP Automation	BAMWX LLC	-4,080.00
11/17/2025	APA008478	AP Automation	BARD MATERIALS	-615.53

Item Date	Reference	Item Type	Description	Amount
11/17/2025	APA008479	AP Automation	BI-COUNTY DISPOSAL INC	-28,938.45
11/17/2025	APA008480	AP Automation	BILL MILLER WOOD PRODUCTS INC	-395.00
11/17/2025	APA008481	AP Automation	BLACKSTONE PUBLISHING	-197.09
11/17/2025	APA008482	AP Automation	BOOK SYSTEMS INC	-46.36
11/17/2025	APA008483	AP Automation	CAPITAL SANITARY SUPPLY	-404.77
11/17/2025	APA008484	AP Automation	CENGAGE LEARNING	-95.17
11/17/2025	APA008485	AP Automation	CJ BEEPS EQUIPMENT LLC	-1,879.00
11/17/2025	APA008486	AP Automation	CLEMEN, TAMMY	-100.00
11/17/2025	APA008487	AP Automation	COLUMBUS CLUB LANES	-200.00
11/17/2025	APA008488	AP Automation	COMMUNICATIONS ENGINEERING COMPAN	-8,938.86
11/17/2025	APA008489	AP Automation	COMPLETE OFFICE OF WISCONSIN	-68.22
11/17/2025	APA008490	AP Automation	COMPUTER DOCTORS INC	-300.00
11/17/2025	APA008491	AP Automation	CRESCENT ELECTRIC SUPPLY	-2,466.17
11/17/2025	APA008492	AP Automation	DUBUQUE HUMANE SOCIETY	-200.00
11/17/2025	APA008493	AP Automation	DYERSVILLE COMMERCIAL	-678.49
11/17/2025	APA008494	AP Automation	EOCENE ENVIRONMENTAL GROUP	-13,637.93
11/17/2025	APA008495	AP Automation	FAREWAY STORES INC	-122.66
11/17/2025	APA008496	AP Automation	FL KRAPFL INC	-40,915.37
11/17/2025	APA008497	AP Automation	FUERSTE CAREW JUERGENS & SUDMEIER I	-585.00
11/17/2025	APA008498	AP Automation	FUN EXPRESS	-82.44
11/17/2025	APA008499	AP Automation	GALLS	-206.99
11/17/2025	APA008500	AP Automation	GIANT WASH	-141.40
11/17/2025	APA008501	AP Automation	GUDENKAUF, DEB	-22.02
11/17/2025	APA008502	AP Automation	HANSEL CLEANING SERVICES LLC	-1,250.00
11/17/2025	APA008503	AP Automation	HAWKINS WATER TREATMENT	-2,456.10
11/17/2025	APA008504	AP Automation	HENRY LEGAL & MEDIATION SERVICES	-624.00
11/17/2025	APA008505	AP Automation	HERBERS, TIM	-366.97
11/17/2025	APA008506	AP Automation	HERITAGE PRINTING CO	-85.00
11/17/2025	APA008507	AP Automation	HMC SOLUTIONS LLC	-30.00
11/17/2025	APA008508	AP Automation	HOOPLA BY MIDWEST TAPE	-681.23
11/17/2025	APA008509	AP Automation	IMON COMMUNICATIONS LLC	-1,005.00
11/17/2025	APA008510	AP Automation	INGRAM LIBRARY SERVICES	-1,364.33
11/17/2025	APA008511	AP Automation	IOWA ONE CALL	-41.60
11/17/2025	APA008512	AP Automation	IOWA POETRY ASSOCIATION	-12.75
11/17/2025	APA008513	AP Automation	J & J LAWN CARE	-2,051.51
11/17/2025	APA008514	AP Automation	J & L LUMBER	-458.69
11/17/2025	APA008515	AP Automation	JOHN DEERE FINANCIAL	-98.25
11/17/2025	APA008516	AP Automation	KANOPI INC	-42.00
11/17/2025	APA008517	AP Automation	MEDICAL ASSOCIATES CLINIC	-210.00
11/17/2025	APA008518	AP Automation	MICROBAC LABORATORIES	-3,266.25
11/17/2025	APA008519	AP Automation	MM MECHANICAL	-64.26
11/17/2025	APA008520	AP Automation	ORIGIN DESIGN CO	-3,060.00
11/17/2025	APA008521	AP Automation	OVERDRIVE	-680.47
11/17/2025	APA008522	AP Automation	PARTS AUTHORITY	-238.66
11/17/2025	APA008523	AP Automation	PITNEY BOWES	-63.72

Item Date	Reference	Item Type	Description	Amount
11/17/2025	APA008524	AP Automation	QUILL CORPORATION	-2.32
11/17/2025	APA008525	AP Automation	SCHRANDT, DAWN	-109.90
11/17/2025	APA008526	AP Automation	SDS BINDERWORKS	-2,180.25
11/17/2025	APA008527	AP Automation	SHERWIN-WILLIAMS	-1,114.39
11/17/2025	APA008528	AP Automation	STREICHER'S	-919.73
11/17/2025	APA008529	AP Automation	TAUKE MOTORS	-103.61
11/17/2025	APA008530	AP Automation	TJ CLEANING SERVICES	-912.50
11/17/2025	APA008531	AP Automation	USA BLUE BOOK	-1,187.83
11/17/2025	APA008532	AP Automation	WESSEL, KARA	-275.00
11/20/2025	DFT0003917	Bank Draft	TREASURER STATE OF IOWA	-5,030.06
11/20/2025	DFT0003918	Bank Draft	TREASURER STATE OF IOWA	-2,379.31
11/20/2025	DFT0003919	Bank Draft	WEX BANK	-4,936.23
11/20/2025	DFT0003929	Bank Draft	VISA	-5,360.92
11/20/2025	Voided Check	Miscellaneous	Herbers, Tim Voided Check	66.97
11/20/2025	Voided Check	Miscellaneous	Iowa Library Association Voided Check	300.00
11/20/2025	Voided Check	Miscellaneous	Herbers, Tim Voided Check	300.00
11/20/2025	Voided Check	Miscellaneous	Mallace, Mya Voided Check	300.00
11/21/2025	DFT0003930	Bank Draft	EMPOWER	-600.00
11/21/2025	DFT0003931	Bank Draft	MIDWESTONE BANK	-390.50
11/21/2025	DFT0003935	Bank Draft	FIDELITY BANK & TRUST	-4,595.60
11/21/2025	DFT0003936	Bank Draft	FIDELITY BANK & TRUST	-3,439.08
11/21/2025	DFT0003937	Bank Draft	FIDELITY BANK & TRUST	-1,079.24
11/21/2025	EFT0000247	EFT	Payroll EFT	-26,875.72
11/26/2025	Interest	Miscellaneous	SERIES 2013	-9,556.25
11/26/2025	Interest	Miscellaneous	SERIES 2021A	-11,776.25
11/26/2025	Interest	Miscellaneous	SERIES 2018	-14,903.75
11/26/2025	Interest	Miscellaneous	SERIES 2019	-53,262.50
11/26/2025	Interest	Miscellaneous	SERIES 2023	-35,178.75
11/26/2025	Interest	Miscellaneous	SERIES 2025	-32,259.41
11/26/2025	Interest	Miscellaneous	SERIES 2021B	-7,398.75
11/28/2025	DFT0003940	Bank Draft	MIDWESTONE BANK	-390.50
11/28/2025	DFT0003944	Bank Draft	FIDELITY BANK & TRUST	-4,277.30
11/28/2025	DFT0003945	Bank Draft	FIDELITY BANK & TRUST	-3,023.25
11/28/2025	DFT0003946	Bank Draft	FIDELITY BANK & TRUST	-1,004.86
11/28/2025	EFT0000248	EFT	Payroll EFT	-25,126.17
11/30/2025	Interest	Interest	INTEREST	8,710.57
11/30/2025	Transfer	Miscellaneous	Library Trust Transfer	1,709.00
Total Cleared Other (161)				-588,699.46

Outstanding Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/28/2023	DEP0005791			CLPKT01341 BG:Credit Card	562.09
Total Outstanding Deposits (1)					562.09

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/02/2023	21927	Check	GIANT WASH	-41.25
10/16/2023	22004	Check	OYLA MAGAZINE INC	-84.00
10/06/2025	22638	Check	IOWA WATER ENVIRONMENT ASSOC	-160.00
11/17/2025	22676	Check	ELEMECH INC	-1,500.00
11/17/2025	22681	Check	WINDSTREAM	-128.44
11/18/2025	22668	Check	Logan Hahn	-57.42
11/18/2025	22669	Check	Katie Lansing	-58.28
11/18/2025	22670	Check	Abby Steward	-176.62
11/28/2025	22682	Check	POSTMASTER	-785.07
Total Outstanding Checks (9)				-2,991.08

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
06/30/2019	1	Miscellaneous	Credit Card payment	-19.10
05/31/2022	1	Miscellaneous	Retirement	129.34
07/31/2022	1	Miscellaneous	Global Payments	56.69
03/31/2023	1	Miscellaneous	Credit Card payments	-142.09
05/31/2023	1	Miscellaneous	Credit Card payment	190.00
11/07/2025	DFT0003910	Bank Draft	IPERS	-3,541.80
11/07/2025	DFT0003911	Bank Draft	IPERS	-2,091.95
11/07/2025	DFT0003912	Bank Draft	TREASURER STATE OF IOWA	-991.35
11/07/2025	DFT0003916	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
11/14/2025	DFT0003922	Bank Draft	IPERS	-3,533.40
11/14/2025	DFT0003923	Bank Draft	IPERS	-1,893.27
11/14/2025	DFT0003924	Bank Draft	TREASURER STATE OF IOWA	-937.78
11/14/2025	DFT0003928	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
11/21/2025	DFT0003932	Bank Draft	IPERS	-3,514.43
11/21/2025	DFT0003933	Bank Draft	IPERS	-2,275.05
11/21/2025	DFT0003934	Bank Draft	TREASURER STATE OF IOWA	-1,035.28
11/21/2025	DFT0003938	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
11/28/2025	DFT0003939	Bank Draft	EMPOWER	-600.00
11/28/2025	DFT0003941	Bank Draft	IPERS	-3,591.54
11/28/2025	DFT0003942	Bank Draft	IPERS	-1,894.62
11/28/2025	DFT0003943	Bank Draft	TREASURER STATE OF IOWA	-954.35

Outstanding Other

Item 14.

Item Date	Reference	Item Type	Description	Amount
11/28/2025	DFT0003947	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.64
Total Outstanding Other (22)				-27,014.54

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	62	-27,229.38	-88,572.01	-115,801.39
Check	30	-2,991.08	-50,329.45	-53,320.53
Deposit	94	562.09	856,558.69	857,120.78
EFT	4	0.00	-103,380.53	-103,380.53
Interest	1	0.00	8,710.57	8,710.57
Miscellaneous	21	214.84	-192,736.41	-192,521.57
AP Automation	95	0.00	-212,721.08	-212,721.08
		-29,443.53	217,529.78	188,086.25



Dyersville, IA

Bank Statement Register

Item 14.

POOLED CASH
Period 11/1/2025 - 11/30/2025
Packet: BRPKT00248

Bank Statement		General Ledger	
Beginning Balance	97,279.34	Account Balance	97,365.16
Plus Debits	85.82	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	97,365.16	Adjusted Account Balance	97,365.16

Statement Ending Balance	97,365.16
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1020-000 POOLED CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
11/30/2025	Interest	Interest	INTEREST	85.82
Total Cleared Other (1)				85.82

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Interest	1	0.00	85.82	85.82
		0.00	85.82	85.82

ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue						
40 - TAXES	3,195,104.00	3,195,104.00	310,116.27	1,729,020.39	-1,466,083.61	45.89%
41 - LICENSES AND PERMITS	21,515.00	21,515.00	1,156.00	9,195.15	-12,319.85	57.26%
43 - USE OF MONEY & PROPERTY	133,000.00	133,000.00	13,654.08	53,064.52	-79,935.48	60.10%
44 - INTERGOVERNMENTAL	37,300.00	37,300.00	0.00	2,023.60	-35,276.40	94.57%
45 - CHARGES FOR SERVICES	224,000.00	224,000.00	731.84	48,674.53	-175,325.47	78.27%
47 - MISCELLANEOUS REVENUES	53,500.00	53,500.00	3,996.66	33,369.25	-20,130.75	37.63%
48 - OTHER FINANCING SOURCES	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00%
Revenue Total:	3,665,419.00	3,665,419.00	329,654.85	1,875,347.44	-1,790,071.56	48.84%
Expense						
60 - SALARIES & WAGES	1,360,761.00	1,359,186.00	99,898.18	607,053.54	752,132.46	55.34%
61 - EMPLOYEE BENEFITS & COSTS	474,763.00	474,472.00	37,041.82	196,824.79	277,647.21	58.52%
62 - STAFF DEVELOPMENT	260,340.00	260,340.00	10,943.88	180,264.09	80,075.91	30.76%
63 - REPAIR, MAINTENANCE & UTILITIES	346,950.00	346,950.00	18,849.32	145,986.60	200,963.40	57.92%
64 - CONTRACTUAL SERVICES	588,931.00	578,931.00	28,884.65	305,913.87	273,017.13	47.16%
65 - COMMODITIES	221,425.00	220,925.00	16,234.15	98,824.95	122,100.05	55.27%
67 - CAPITAL OUTLAY	335,450.00	275,450.00	12,799.06	170,700.79	104,749.21	38.03%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	3,588,620.00	3,516,254.00	224,651.06	1,705,568.63	1,810,685.37	51.49%
Fund: 001 - GENERAL FUND Surplus (Deficit):	76,799.00	149,165.00	105,003.79	169,778.81	20,613.81	-13.82%
Fund: 002 - LIBRARY TRUST FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	350.00	350.00	65.87	267.90	-82.10	23.46%
45 - CHARGES FOR SERVICES	40,000.00	40,000.00	2,559.64	13,997.76	-26,002.24	65.01%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	40,350.00	40,350.00	2,625.51	14,265.66	-26,084.34	64.65%
Expense						
67 - CAPITAL OUTLAY	40,000.00	40,000.00	1,709.00	11,544.49	28,455.51	71.14%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	40,000.00	40,000.00	1,709.00	11,544.49	28,455.51	71.14%
Fund: 002 - LIBRARY TRUST FUND Surplus (Deficit):	350.00	350.00	916.51	2,721.17	2,371.17	-677.48%
Fund: 110 - ROAD USE FUND						
Revenue						
44 - INTERGOVERNMENTAL	648,000.00	648,000.00	53,269.42	272,283.40	-375,716.60	57.98%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	648,000.00	648,000.00	53,269.42	272,283.40	-375,716.60	57.98%
Expense						
60 - SALARIES & WAGES	205,974.00	205,974.00	14,532.95	91,697.31	114,276.69	55.48%
61 - EMPLOYEE BENEFITS & COSTS	66,253.00	66,253.00	4,996.12	27,706.34	38,546.66	58.18%
63 - REPAIR, MAINTENANCE & UTILITIES	66,000.00	66,000.00	5,195.41	26,284.46	39,715.54	60.18%
64 - CONTRACTUAL SERVICES	55,000.00	55,000.00	1,574.20	4,282.45	50,717.55	92.21%
67 - CAPITAL OUTLAY	66,000.00	56,000.00	0.00	23,146.75	32,853.25	58.67%
68 - DEBT SERVICES	0.00	0.00	96.25	296.25	-296.25	0.00%
69 - TRANSFERS	5,192.00	5,192.00	0.00	0.00	5,192.00	100.00%
Expense Total:	464,419.00	454,419.00	26,394.93	173,413.56	281,005.44	61.84%
Fund: 110 - ROAD USE FUND Surplus (Deficit):	183,581.00	193,581.00	26,874.49	98,869.84	-94,711.16	48.93%

Budget Report

For Fiscal: 2025-2026 Period Ending Item 15. 5

ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 112 - TRUST AND AGENCY FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	6,000.00	6,000.00	225.00	2,425.00	-3,575.00	59.58%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	6,000.00	6,000.00	225.00	2,425.00	-3,575.00	59.58%
Expense						
64 - CONTRACTUAL SERVICES	6,000.00	6,000.00	400.00	2,200.00	3,800.00	63.33%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	6,000.00	6,000.00	400.00	2,200.00	3,800.00	63.33%
Fund: 112 - TRUST AND AGENCY FUND Surplus (Deficit):	0.00	0.00	-175.00	225.00	225.00	0.00%
Fund: 121 - L.O. SALES TAX RESERVE						
Revenue						
40 - TAXES	620,000.00	620,000.00	0.00	222,975.10	-397,024.90	64.04%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	620,000.00	620,000.00	0.00	222,975.10	-397,024.90	64.04%
Expense						
69 - TRANSFERS	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%
Expense Total:	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%
Fund: 121 - L.O. SALES TAX RESERVE Surplus (Deficit):	250,000.00	250,000.00	0.00	222,975.10	-27,024.90	10.81%
Fund: 122 - LOCAL OPTION SINKING FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 122 - LOCAL OPTION SINKING FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 128 - CDBG						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	212,500.00	0.00	212,500.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
49 - UNDEFINED	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	212,500.00	0.00	212,500.00	0.00	0.00%
Expense						
60 - SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00%
61 - EMPLOYEE BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00%
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
65 - COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00%
67 - CAPITAL OUTLAY	0.00	64,000.00	0.00	63,646.03	353.97	0.55%
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	64,000.00	0.00	63,646.03	353.97	0.55%
Fund: 128 - CDBG Surplus (Deficit):	0.00	148,500.00	0.00	148,853.97	353.97	-0.24%
Fund: 135 - DYERSVILLE TIF DIST FUND						
Revenue						
40 - TAXES	2,659,210.00	2,659,210.00	103,823.10	1,232,301.69	-1,426,908.31	53.66%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending Item 15. 5

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	2,659,210.00	2,659,210.00	103,823.10	1,232,301.69	-1,426,908.31	53.66%
Expense						
64 - CONTRACTUAL SERVICES	0.00	30,000.00	14,335.00	27,435.00	2,565.00	8.55%
68 - DEBT SERVICES	2,022,780.00	2,022,780.00	67,225.78	1,555,884.32	466,895.68	23.08%
69 - TRANSFERS	569,191.00	569,191.00	0.00	0.00	569,191.00	100.00%
Expense Total:	2,591,971.00	2,621,971.00	81,560.78	1,583,319.32	1,038,651.68	39.61%
Fund: 135 - DYERSVILLE TIF DIST FUND Surplus (Deficit):	67,239.00	37,239.00	22,262.32	-351,017.63	-388,256.63	1,042.61%
Fund: 200 - DEBT SERVICE						
Revenue						
40 - TAXES	864,591.00	864,591.00	75,436.19	499,949.75	-364,641.25	42.17%
48 - OTHER FINANCING SOURCES	1,032,324.00	4,293,222.00	0.00	3,260,897.38	-1,032,324.62	24.05%
Revenue Total:	1,896,915.00	5,157,813.00	75,436.19	3,760,847.13	-1,396,965.87	27.08%
Expense						
68 - DEBT SERVICES	1,896,915.00	1,896,915.00	77,043.63	78,008.63	1,818,906.37	95.89%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	1,896,915.00	1,896,915.00	77,043.63	78,008.63	1,818,906.37	95.89%
Fund: 200 - DEBT SERVICE Surplus (Deficit):	0.00	3,260,898.00	-1,607.44	3,682,838.50	421,940.50	-12.94%
Fund: 301 - CAPITAL PROJECTS FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	370,000.00	370,000.00	0.00	0.00	-370,000.00	100.00%
Revenue Total:	370,000.00	370,000.00	0.00	0.00	-370,000.00	100.00%
Expense						
64 - CONTRACTUAL SERVICES	370,000.00	370,000.00	82,217.91	384,575.44	-14,575.44	-3.94%
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	370,000.00	370,000.00	82,217.91	384,575.44	-14,575.44	-3.94%
Fund: 301 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-82,217.91	-384,575.44	-384,575.44	0.00%
Fund: 302 - CAP PROJECTS - EQUIPMENT						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 302 - CAP PROJECTS - EQUIPMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER						
Expense						
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 600 - WATER FUND						
Revenue						
40 - TAXES	55,000.00	55,000.00	5,236.93	26,548.95	-28,451.05	51.73%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending Item 15. 5

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
45 - CHARGES FOR SERVICES	1,022,300.00	1,086,300.00	97,612.49	492,255.52	-594,044.48	54.69%
47 - MISCELLANEOUS REVENUES	10,000.00	10,000.00	2,688.00	6,186.27	-3,813.73	38.14%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	1,087,300.00	1,151,300.00	105,537.42	524,990.74	-626,309.26	54.40%
Expense						
60 - SALARIES & WAGES	173,770.00	173,770.00	12,903.70	75,705.59	98,064.41	56.43%
61 - EMPLOYEE BENEFITS & COSTS	81,791.00	81,791.00	6,559.43	34,531.09	47,259.91	57.78%
62 - STAFF DEVELOPMENT	9,500.00	9,500.00	1,915.00	3,130.73	6,369.27	67.04%
63 - REPAIR, MAINTENANCE & UTILITIES	148,500.00	148,500.00	10,338.70	58,171.96	90,328.04	60.83%
64 - CONTRACTUAL SERVICES	139,190.00	139,190.00	5,179.89	55,993.84	83,196.16	59.77%
65 - COMMODITIES	73,000.00	73,000.00	3,266.31	26,810.01	46,189.99	63.27%
67 - CAPITAL OUTLAY	122,500.00	122,500.00	4,800.74	27,412.84	95,087.16	77.62%
68 - DEBT SERVICES	50,000.00	50,000.00	135.65	135.65	49,864.35	99.73%
69 - TRANSFERS	355,910.00	355,910.00	0.00	0.00	355,910.00	100.00%
Expense Total:	1,154,161.00	1,154,161.00	45,099.42	281,891.71	872,269.29	75.58%
Fund: 600 - WATER FUND Surplus (Deficit):	-66,861.00	-2,861.00	60,438.00	243,099.03	245,960.03	8,597.00%
Fund: 601 - WATER SINKING FUND						
Revenue						
48 - OTHER FINANCING SOURCES	29,300.00	29,300.00	0.00	0.00	-29,300.00	100.00%
Revenue Total:	29,300.00	29,300.00	0.00	0.00	-29,300.00	100.00%
Expense						
68 - DEBT SERVICES	29,300.00	29,300.00	9,305.00	9,425.00	19,875.00	67.83%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	29,300.00	29,300.00	9,305.00	9,425.00	19,875.00	67.83%
Fund: 601 - WATER SINKING FUND Surplus (Deficit):	0.00	0.00	-9,305.00	-9,425.00	-9,425.00	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 610 - SEWER FUND						
Revenue						
40 - TAXES	2,000.00	2,000.00	188.65	897.04	-1,102.96	55.15%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	1,827,000.00	1,977,438.00	159,131.52	787,394.21	-1,190,043.79	60.18%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	1,829,000.00	1,979,438.00	159,320.17	788,291.25	-1,191,146.75	60.18%
Expense						
60 - SALARIES & WAGES	198,722.00	208,722.00	16,023.15	73,545.79	135,176.21	64.76%
61 - EMPLOYEE BENEFITS & COSTS	88,413.00	88,413.00	7,516.34	31,345.04	57,067.96	64.55%
62 - STAFF DEVELOPMENT	27,500.00	27,500.00	0.00	11,968.04	15,531.96	56.48%
63 - REPAIR, MAINTENANCE & UTILITIES	79,700.00	79,700.00	3,763.98	31,374.49	48,325.51	60.63%
64 - CONTRACTUAL SERVICES	155,445.00	155,445.00	8,061.76	39,920.85	115,524.15	74.32%
65 - COMMODITIES	61,000.00	61,000.00	6,227.79	56,066.11	4,933.89	8.09%
67 - CAPITAL OUTLAY	137,000.00	137,000.00	7,857.85	38,016.53	98,983.47	72.25%

Budget Report

For Fiscal: 2025-2026 Period Ending Item 15. 5

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	837,061.00	837,061.00	0.00	0.00	837,061.00	100.00%
Expense Total:	1,584,841.00	1,594,841.00	49,450.87	282,236.85	1,312,604.15	82.30%
Fund: 610 - SEWER FUND Surplus (Deficit):	244,159.00	384,597.00	109,869.30	506,054.40	121,457.40	-31.58%
Fund: 611 - SEWER SINKING FUND						
Revenue						
48 - OTHER FINANCING SOURCES	615,730.00	615,730.00	0.00	0.00	-615,730.00	100.00%
Revenue Total:	615,730.00	615,730.00	0.00	0.00	-615,730.00	100.00%
Expense						
68 - DEBT SERVICES	615,730.00	615,730.00	10,665.00	11,085.00	604,645.00	98.20%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	615,730.00	615,730.00	10,665.00	11,085.00	604,645.00	98.20%
Fund: 611 - SEWER SINKING FUND Surplus (Deficit):	0.00	0.00	-10,665.00	-11,085.00	-11,085.00	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	9,531.85	-9,531.85	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	9,531.85	-9,531.85	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	-9,531.85	-9,531.85	0.00%
Fund: 670 - SOLID WASTE FUND						
Revenue						
40 - TAXES	0.00	0.00	0.00	0.00	0.00	0.00%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	441,100.00	484,810.00	36,191.07	184,966.67	-299,843.33	61.85%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	441,100.00	484,810.00	36,191.07	184,966.67	-299,843.33	61.85%
Expense						
60 - SALARIES & WAGES	38,841.00	38,841.00	2,915.00	18,682.23	20,158.77	51.90%
61 - EMPLOYEE BENEFITS & COSTS	17,310.00	17,310.00	1,376.04	7,812.70	9,497.30	54.87%
62 - STAFF DEVELOPMENT	500.00	500.00	0.00	43.50	456.50	91.30%
63 - REPAIR, MAINTENANCE & UTILITIES	1,000.00	1,000.00	-66.26	265.83	734.17	73.42%
64 - CONTRACTUAL SERVICES	320,000.00	329,000.00	28,001.25	136,846.25	192,153.75	58.41%
65 - COMMODITIES	5,000.00	5,000.00	458.85	1,900.29	3,099.71	61.99%
67 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	6,434.91	23,565.09	78.55%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	412,651.00	421,651.00	32,684.88	171,985.71	249,665.29	59.21%
Fund: 670 - SOLID WASTE FUND Surplus (Deficit):	28,449.00	63,159.00	3,506.19	12,980.96	-50,178.04	79.45%
Fund: 899 - PAYROLL FUND						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 899 - PAYROLL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	783,716.00	4,484,628.00	224,900.25	4,322,761.86	-161,866.14	3.61%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	76,799.00	149,165.00	105,003.79	169,778.81	20,613.81
002 - LIBRARY TRUST FUND	350.00	350.00	916.51	2,721.17	2,371.17
110 - ROAD USE FUND	183,581.00	193,581.00	26,874.49	98,869.84	-94,711.16
112 - TRUST AND AGENCY FUND	0.00	0.00	-175.00	225.00	225.00
121 - L.O. SALES TAX RESERVE	250,000.00	250,000.00	0.00	222,975.10	-27,024.90
122 - LOCAL OPTION SINKING FUN	0.00	0.00	0.00	0.00	0.00
128 - CDBG	0.00	148,500.00	0.00	148,853.97	353.97
135 - DYERSVILLE TIF DIST FUND	67,239.00	37,239.00	22,262.32	-351,017.63	-388,256.63
200 - DEBT SERVICE	0.00	3,260,898.00	-1,607.44	3,682,838.50	421,940.50
301 - CAPITAL PROJECTS FUND	0.00	0.00	-82,217.91	-384,575.44	-384,575.44
302 - CAP PROJECTS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
303 - CAP PROJ - AQUATIC CENTEF	0.00	0.00	0.00	0.00	0.00
600 - WATER FUND	-66,861.00	-2,861.00	60,438.00	243,099.03	245,960.03
601 - WATER SINKING FUND	0.00	0.00	-9,305.00	-9,425.00	-9,425.00
602 - WATER CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
610 - SEWER FUND	244,159.00	384,597.00	109,869.30	506,054.40	121,457.40
611 - SEWER SINKING FUND	0.00	0.00	-10,665.00	-11,085.00	-11,085.00
612 - SEWER CAPITAL ACCOUNT	0.00	0.00	0.00	-9,531.85	-9,531.85
670 - SOLID WASTE FUND	28,449.00	63,159.00	3,506.19	12,980.96	-50,178.04
899 - PAYROLL FUND	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	783,716.00	4,484,628.00	224,900.25	4,322,761.86	-161,866.14

Dyersville Police Department Monthly Report

December 15th, 2025 – January 15th, 2026

- 12/16 Mercy One Safety Survey**
Officer Dolphin and Dubuque Emergency Management assisted Mercy One with a security assessment of their facilities.
- 12/16 Dubuque County 911 Meeting**
Chief Schroeder attended the County 911 meeting.
- 12/16 Internet Safety Presentation**
Asst. Chief Tuegel gave an Internet Safety Presentation to the 3rd, 4th and 5th grade students at Dyersville Elementary
- 1/5 TIM's (Traffic Incident Management) Training**
Captain Dupont and Officer Dolphin took the Traffic Incident Management training class that was put on by the Iowa State Patrol for first responders in the area.
- 1/12 Goal Setting and Planning**
Chief Schroeder, Asst Chief Tuegel, and Capt. Dupont attended the City Goal Setting and Planning Event
- 1/14 Off Duty Employment Contract Development**
Chief Schroeder and Asst Chief Tuegel meet again with Off Duty Employment to work on developing a contract.
- 1/16 Ragbrai Announcement**
Chief Schroeder, Asst Chief Tuegel, and Capt. Dupont attended the announcement for Ragbrai at the Social Center

Like many families over the holidays, the covid and flu bugs hit the police department pretty hard. Staff were very flexible and got us through. Hopefully, that will be the last of that for the season.

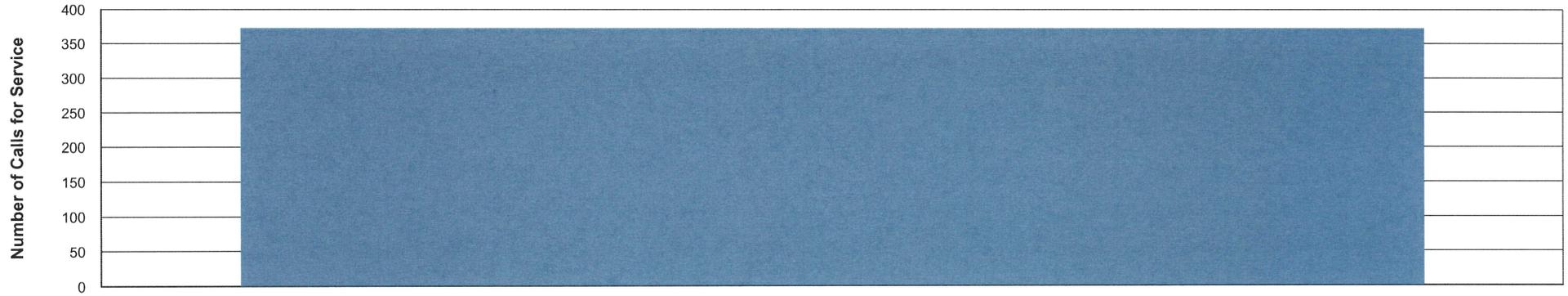
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

12/01/2025 thru 12/31/2025

Agency Code: All Agency Type: All

Item 16.

CFS / Month



2025 12

	2025 Dec	Total
ACCH&R	3	3
ACCPD	2	2
ALARM	3	3
AMB	13	13
ANIMAL	16	16
ASSAULT	1	1
ATL	2	2
BCHK	49	49
BURN	1	1
CAI	10	10

	2025 Dec	Total
CANCLD	1	1
DELASSIS	2	2
DIS	1	1
DOMASSAU	1	1
DUBASSIS	4	4
FIRE	1	1
FOLLOWUP	11	11
FOUND	1	1
HARASS	3	3
MENTAL	1	1
MOTASSIS	2	2
NUI	5	5
OAA	1	1
OTHER	4	4
PARK	12	12
PATROL	85	85
PEACE	1	1
PUBSERV	23	23
RADA	6	6
RECKLESS	1	1
ROADHAZ	2	2
SUSP	4	4
THEFT	1	1
TRAFFIC	4	4

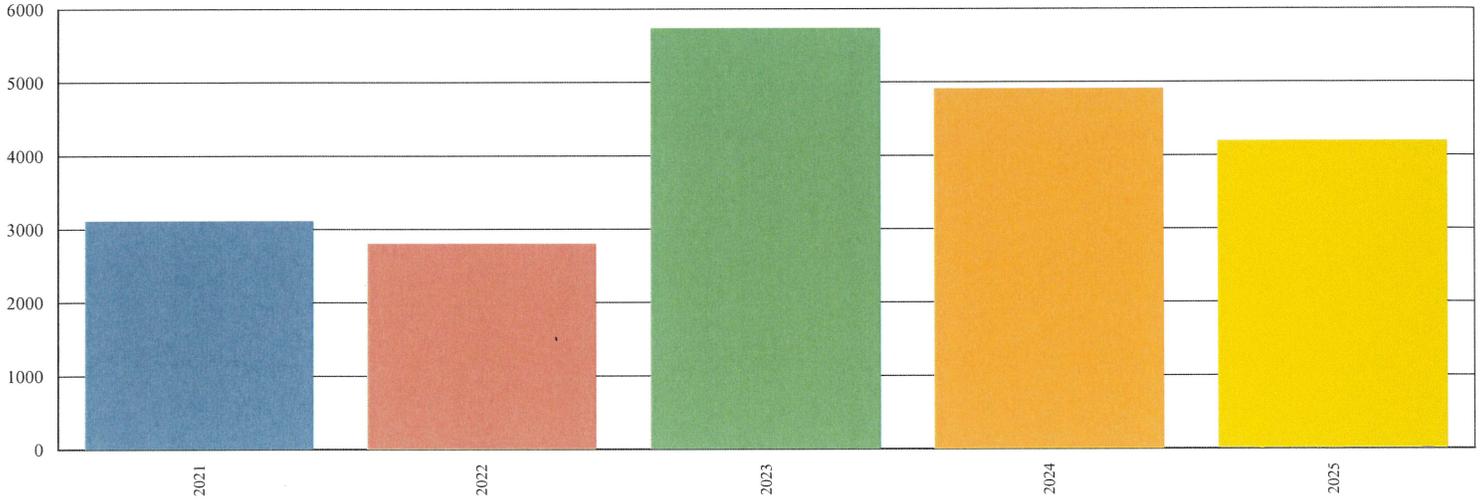
	2025 Dec	Total
TS	78	78
VACATION	11	11
VD	3	3
WELFARE	3	3
WS	1	1
Total	373	373

DYERSVILLE POLICE DEPT
Yearly Comparison of Call Types

01/01/2021 thru 12/31/2025

Item 16.

Count of Calls per Year



Call Type	2021	2022	2023	2024	2025	Total
AB	4	5	8	7	8	32
ACCF	1	0	0	0	0	1
ACCH&R	4	14	6	5	10	39
ACCPD	80	58	55	47	56	296
ACCPI	12	5	7	5	8	37
ALARM	61	77	68	75	51	332
AMB	82	120	176	152	172	702
ANIMAL	135	151	139	115	138	678
ASSAULT	1	10	2	10	6	29
ATL	107	70	72	62	104	415
ATV	1	0	1	0	1	3
BAR	3	0	5	0	2	10
BCHK	0	173	688	592	494	1,947
BURGLARY	2	2	3	8	2	17
BURN	0	0	1	0	1	2
BUS	1	4	7	7	2	21
CA	1	0	0	1	0	2
CAI	30	59	189	172	108	558
CANCLD	5	2	5	13	8	33

	2021	2022	2023	2024	2025	Total
CHILD	0	2	0	0	0	2
CIVIL	49	55	61	58	8	231
COUNTERF	3	1	2	1	0	7
CRIMMIS	2	8	6	3	5	24
DELASSIS	62	48	47	37	31	225
DELIVER	5	3	6	2	0	16
DHS	1	1	3	1	2	8
DIS	6	5	6	4	13	34
DISORDER	16	4	2	10	4	36
DOM	13	11	7	0	3	34
DOMASSAU	4	4	2	4	4	18
DRUGS	1	1	4	1	2	9
DUBASSIS	85	83	100	105	74	447
DUS	0	0	1	0	0	1
ESCORT	2	2	6	0	1	11
FIGHT	2	3	2	1	0	8
FIRE	20	22	29	20	16	107
FIREW	23	15	22	25	6	91
FNGRPRT	2	23	15	19	7	66
FOLLOWUP	49	42	165	182	147	585
FORG	0	0	0	0	2	2
FOUND	15	37	31	27	34	144
FRAUD	7	13	7	7	8	42
GAS	1	0	0	1	1	3
GAS ODOR	5	2	2	5	0	14
GUN	1	1	1	0	0	3
HARASS	15	24	14	16	16	85
HOUSE	0	0	1	0	0	1
INFO	27	27	26	18	16	114
INTERNET	2	4	1	2	2	11
INTOX	4	2	2	3	4	15
ISPASSIS	13	5	26	10	12	66
LITTER	2	2	0	1	4	9
LOST	4	10	3	4	7	28

	2021	2022	2023	2024	2025	Total
LV	1	0	0	0	0	1
MENTAL	10	8	9	3	9	39
MISSING	5	6	3	5	7	26
MOTASSIS	104	77	79	83	61	404
NEIGHBOR	5	3	7	7	5	27
NOISE	22	25	25	25	21	118
NUI	60	60	77	90	73	360
OAA	24	19	42	30	21	136
OPEN	4	10	25	17	26	82
OTHER	12	17	22	23	37	111
OWI	18	3	0	3	3	27
PARK	130	172	155	80	78	615
PATROL	105	195	1,106	792	791	2,989
PBX	39	24	27	27	9	126
PEACE	31	25	2	5	15	78
PUBSERV	80	78	139	173	172	642
RADA	1	5	86	24	19	135
RAPE	2	0	0	0	0	2
RECKLESS	9	2	8	5	3	27
ROADHAZ	64	63	79	67	66	339
ROB	2	0	0	0	0	2
RUN	1	3	1	2	13	20
SALVAGE	26	15	24	11	2	78
SCAM	12	9	6	4	7	38
SEARCH	1	0	1	0	0	2
SEX ASSU	1	4	4	0	1	10
SNOWTOW	2	0	0	2	13	17
SPEED	2	2	0	0	0	4
STALK	0	1	0	0	0	1
SUI	2	0	0	1	1	4
SUSP	51	74	143	82	112	462
THEFT	16	34	18	15	22	105
THREATS	1	3	0	0	0	4
THROW	1	0	0	0	0	1

	2021	2022	2023	2024	2025	Total
TOW	4	6	4	2	0	16
TRAFFIC	16	28	50	21	28	143
TRAINING	3	0	9	3	3	18
TRES	14	24	14	12	11	75
TS	1,084	393	1,222	1,167	751	4,617
VACATION	38	49	175	136	120	518
VANDAL	10	7	2	2	0	21
VD	23	42	30	39	27	161
WA	20	36	40	14	7	117
WEATHER	2	0	0	0	0	2
WELFARE	85	68	69	91	51	364
WS	3	1	4	10	7	25
Total	3,117	2,801	5,739	4,911	4,192	20,760

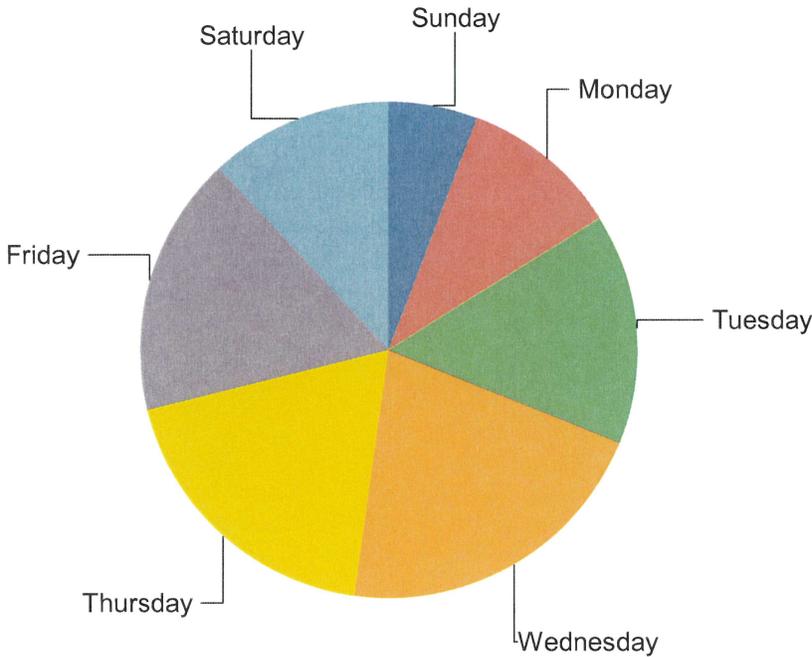
Item 16.

DYERSVILLE POLICE DEPT
Graph CFS count by Day of Week and Hour

Item 16.

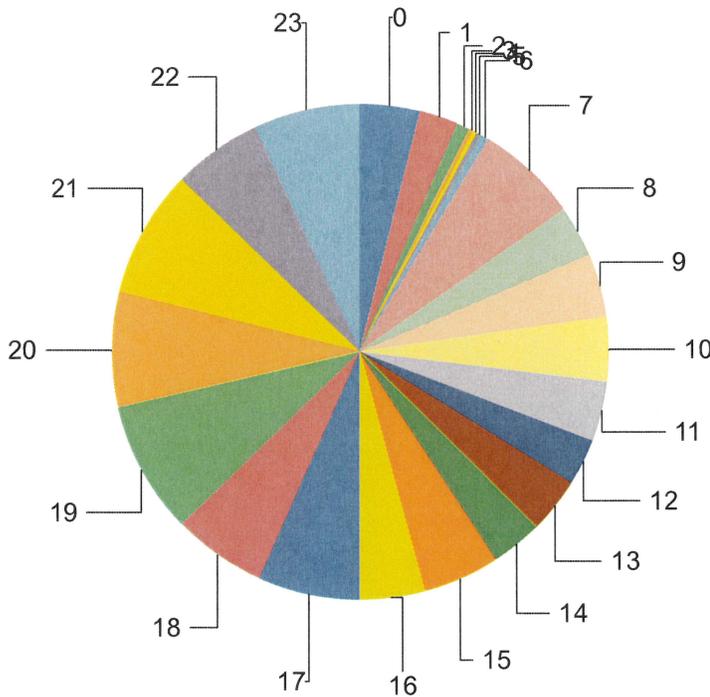
01/01/2025 thru 12/31/2025

CFS by Day of Week



Sunday	245	5.8%
Monday	431	10.3%
Tuesday	626	14.9%
Wednesday	882	21.0%
Thursday	792	18.9%
Friday	717	17.1%
Saturday	499	11.9%
Total:	4,192	100.0%

CFS by Hour of Day



0	164	3.9%
1	109	2.6%
2	33	0.8%
3	12	0.3%
4	10	0.2%
5	14	0.3%
6	21	0.5%
7	277	6.6%
8	140	3.3%
9	178	4.2%
10	172	4.1%
11	158	3.8%
12	133	3.2%
13	150	3.6%
14	142	3.4%
15	214	5.1%
16	168	4.0%
17	275	6.6%
18	267	6.4%
19	350	8.3%
20	320	7.6%
21	349	8.3%
22	249	5.9%
23	287	6.8%
Total:	4,192	100.0%

DYERSVILLE POLICE DEPT

Item 16.

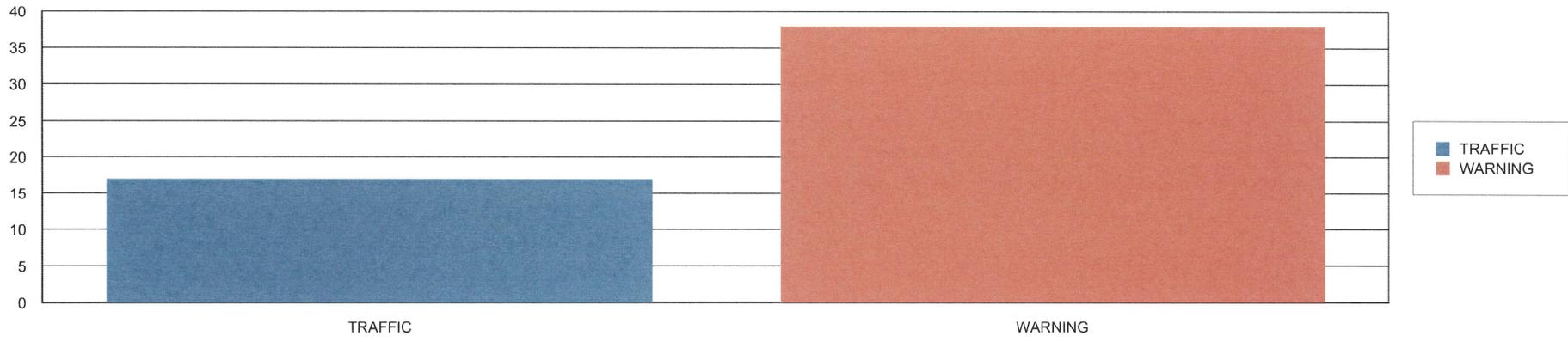
Citation Report

12/01/2025 thru 12/31/2025

Charge Section Code	# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
					Male	Female	White	Black	Other
321.174(1) NO VALID DRIVERS LICENSE	0	0	1	0	0	1	1	0	0
321.285 SPEEDING	0	2	0	0	2	0	1	0	1
321.385 INSUFFICIENT # OF HEADLAMPS	0	0	6	0	3	3	6	0	0
321.387 IMPROPER REAR LAMPS	0	0	6	0	3	3	6	0	0
321.387 IMPROPER REAR LAMPS	0	0	4	0	2	2	4	0	0
321.98(1)(a) OPERATE W/O REGISTRATION/PLATE	0	0	2	0	2	0	2	0	0
62.01(52) D-UNSAFE START OF STOPPED VEH	0	1	0	0	1	0	1	0	0
63.01 - C D-SPEEDING 55 OR < (11-15)	0	1	0	0	0	1	1	0	0
63.01 - D D-SPEEDING 55 OR < (16-20)	0	1	0	0	1	0	0	1	0
DY/62.01(1) DY/62.01(1)	0	0	3	0	2	1	2	0	1
DY/62.01(11) DY/62.01(11)	0	2	0	0	1	1	2	0	0
DY/62.01(15) DY/62.01(15)	0	1	0	0	1	0	1	0	0
DY/62.01(2)-A DY/62.01(2)-A	0	3	0	0	3	0	3	0	0
DY/63.01-B DY/63.01-B	0	0	5	0	3	2	5	0	0
DY/63.01-C DY/63.01-C	0	2	10	0	8	4	12	0	0
DY/63.01-D DY/63.01-D	0	4	0	0	4	0	4	0	0
DY/63.01-F DY/63.01-F	0	0	1	0	1	0	1	0	0
Total	0	17	38	0	37	18	52	1	2

CITATION TYPE COUNT

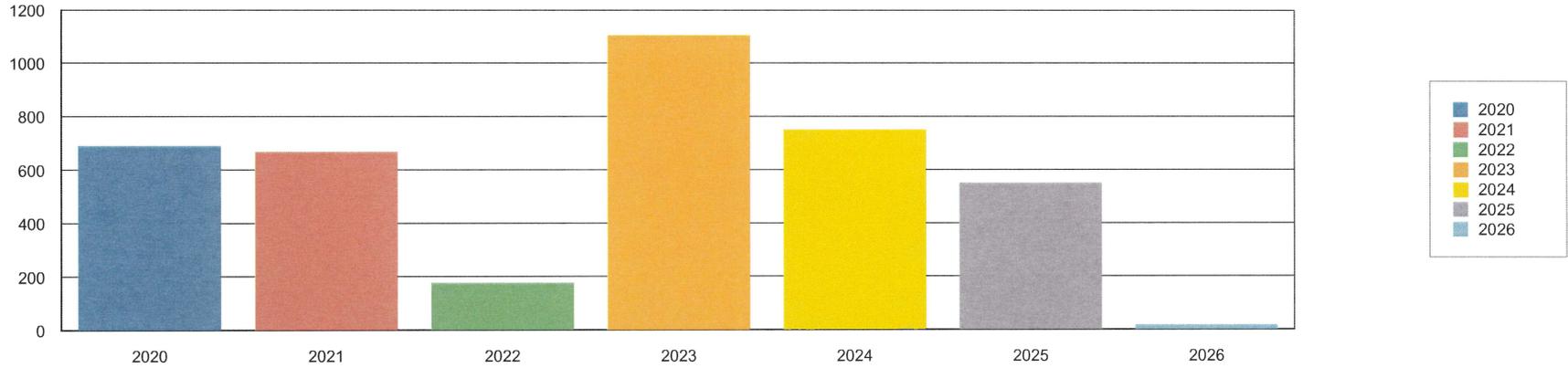
Item 16.



Citations for the last 5 years	2020	2021	2022	2023	2024	2025	2026	Total
Traffic	124	277	86	295	292	193	9	1,276
Warning	567	393	91	813	460	359	9	2,692
Parking	0	0	0	1	0	0	0	1
Total	691	670	177	1,109	752	552	18	3,969

Item 16.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Arrest Report

12/01/2025 thru 12/31/2025

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13A-Aggravated Assault	1	1	0	0	1	0	0	1
520-Weapon Law Violation	1	1	0	0	1	0	0	1
INFO-INFORMATION ONLY	1	0	1	1	0	0	0	1
Total	3	2	1	1	2	0	0	3

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

IBR Code	Count	%
13A - Aggravated Assault	1	33.33%
520 - Weapon Law Violation	1	33.33%
INFO - INFORMATION ONLY	1	33.33%
Total	3	

Arrest for the last 5 years	2020	2021	2022	2023	2024	2025	2026	Total
Total	75	101	67	69	74	55	3	444

POLICE CALL CODES

CODE	DESCRIPTION	CODE	DESCRIPTION
AB	ABANDONED VEHICLE	INTOX	INTOXICATED PERSON
ACCF	ACCIDENT - FATALITY	ISPASSIS	STATE PATROL ASSIST
ACCH & R	ACCIDENT - HIT & RUN	JUVE	COURT ORDER JUVENILE PICKUP
ACCPD	ACCIDENT - PROPERTY DAMAGE	KIDN	KIDNAPPING
ACCPJ	ACCIDENT - PERSONAL INJURY	LITTER	LITTERING / ILLEGAL DUMPINT
AIR	AIRCRAFT EMERGENCY	LOST	LOST PROPERTY
ALARM	ALARM	LV	LICQUOR VIOLATION
AMB	AMBULANCE	MENTAL	MENTAL SUBJECTS
ANIMAL	DOGS, CATS, DEER, ETC	MISSING	MISSING PERSON
ASSAULT	ASSAULT	MOTASSIS	MOTORIST ASSIST
ASSIST	OFFICER NEEDS ASSISTANCE	MU	MURDER / HOMICIDE
ATL	ATTEMPT TO LOCATE	NEIGHBOR	NEIGHBOR PROBLEMS
ATV	ATV / SNOWMOBILE	NOISE	LOUD MUSIC, LOUD NOISES
BAR	BAR CHECK	NUI	NUISANCE COMPLAINT
BCHK	BUSINESS CHECK	OAA	OTHER AGENCY ASSIST
BOMB	BOMB / THREATS	OPEN	OPEN DOOR OR WINDOW
BURGLARY	BURGLARY	OPENC	OPEN CONTAINER
BURN	OPEN BURNING COMPLAINTS	OTHER	NOT IN CODE TABLE
BUS	SCHOOL BUS VIOLATIONS	OWI	INTOXICATED DRIVER
CA	CHILD ABUSE	PARK	PARKING VIOLATION
CAI	INVESTIGATION	PATROL	REQUEST FOR PATROL
CANCLD	CANCELLED	PBX	PHONE CALLS
CHILD	CHILD - MISSING / FOUND	PEACE	KEEP THE PEACE SITUATION
CIGS	CIGARETTE COMPLAINTS	PUBSERV	PUBLIC SERVICE
CIVIL	CIVIL	RADA	REQUEST FOR RADAR
COUNTERF	COUNTERFEIT MONEY	RECKLESS	RECKLESS DRIVING
CRIMMIS	CRIMINAL MISCHIEF	ROADHAZ	ROAD HAZARD
DELASSIS	DELAWARE CO ASSIST	ROB	ROBBERY
DELIVER	DELIVERY MESSAGE OR PERSON	RUN	RUNAWAY
DHS	DEPT OF HUMAN SERVICES CONTACT	SALVAGE	SALVAGE TITLE CHECK
DIS	DISABLED VEHICLE	SCAM	SCAM
DISORDER	DISORDERLY CONDUCT	SEARCH	SEARCH WARRANT
DOM	DOMESTIC PROBLEM	SEX ASSU	SEXUAL ASSUALT
DOMASSU	DOMESTIC ASSUALT	SHOTS	SHOTS FIRED/HEARD
DRE	DRE EVALUATION	SKATE	SKATEBOARDING COMPLAINT
DRUGS	DRUG VIOLATION	SNOWTOW	TOW FOR SNOW EMERGENCY
DUBASSIS	DUBUQUE CO ASSIST	SPEED	SPEEDING COMPLAINT
DUS	DRIVING UNDER SUSPENSION	STALK	STALKING COMPLAINT
ESCORT	ESCORTS (FUNERAL/BANK/ETC)	SUI	SUICIDE / ATTEMPT
FIGHT	FIGHT	SUSP	SUSPICIOUS PERSON / VEHICLE
FIRE	FIRE	THEFT	LARCENY / THEFT / SHOPLIFTER
FIREW	FIREWORKS	THREATS	THREATS MADE
FNGRPRT	FINGERPRINTING	THROW	THROWING ROCKS/EGGS/ETC
FOLLOWUP	CASE FOLLOWUP	TOW	TOW - ALL OTHER TYPES
FORG	FORGERY	TRAFFIC	TRAFFIC CONTROL ASSIGNMENT
FOUND	FOUND PROPERTY	TRAINING	TRAINING
FRAUD	FRAUD	TRES	TRESPASS
GAMBLE	GAMBLING VIOLATION	TS	TRAFFIC STOP
GAS	GAS DRIVE OFF	VACATION	VACATION CHECKS / BUSINESS CHECKS
GASODOR	GAS ODOR/LEAK	VANDAL	VANDALISM / CRIMINAL MISCHIEF
GRAF	GRAFFITI, GANG, OTHER	VD	VERBAL DISTURBANCE
GUN	GUN CALLS	WA	WARRANT ATTEMPT
HANDI	HANDICAP PARKING VIOLATION	WARNING	PUBLIC SERVICE
HARASS	HARASSMENT (OTHER THAN PHONE)	WEATHER	WEATHER
HOUSE	HOUSE LOCKOUT	WELFARE	WELFARE CHECK
INFO	INFORMATION PURPOSE	WS	WARRANT SERVICE
INTERNET	INTERNET INVESTIGATION		

Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergarth, Parks and Recreation Manager
RE: Monthly Directors Report December 2025
CC: Mick Michel, City Administrator
Date: January 19, 2026

Baseball/Softball Program:

It might be hard to fathom, but registration for the Prairie League Baseball program opens February 3rd. Last year we had 23 teams playing baseball/softball and 14 teams in our all-city T-Ball program. Prairie League games are played Monday-Thursday and with seven diamonds at our disposal we host numerous games nightly. The Prairie League coordinators met last fall and will meet in the next two weeks to update rules and plans. Last year we held the 1st end-of-year tournament and was unanimously voted on to continue this summer. The tournament will be June 22nd-25th. We also voted to extend the tournament to the baseball A & B leagues and that will be July 6th-9th.

Candy Cane/Westside Ballfields:

We are going to install a batting cage south of the pickleball/bocce courts close to the front Candy Cane diamond. Many teams use that area for warmup, and we decided for safety reasons to have a netted area. We have two cages at Westside and one at the Commercial Club fields. That area was chosen because of the proximity to parking and natural shade.

Included in the grant sent to the Twins organization was money requests for temporary outfield fences, on-deck circles, a new pitching mound for field #1 and for labor to laser the fields and sod. The amount of that work that will be done will be based on the amount of the grant.

Aquatic Center:

This week I start the process of welcoming back and hiring the staff for the Dyersville Aquatic Center. The manager last year, Hayleigh Ries, has decided to come back and I have a decent number of lifeguards/facility assistants that have voiced that also. With full staff, we can start looking at different programming ideas to rejuvenate the Aquatic Center. More parties, night teen swim and more lessons are on the table.

Brazilian Soccer Camp:

The Dyersville Parks & Rec have entered into an agreement with Brazilian United for them to host a 5-day soccer camp August 3rd-7th from 9am-3pm. They will use Westside Park that will already be set up for our soccer league, and it will be open for kids aged 4 to 14. They do many camps around the US every summer, but this will be the 1st ever for them in Iowa. I have talked to three other rec departments about their experience, and they have all been very positive and all

of those communities have them back year after year. They will be paying a per-person fee to use the fields, and I have an agreement with them to host a free coach's clinic for our youth coaches one of the evenings if there are a set number of registrants. Signups and promotions will start in a couple of weeks. The cost for the full five-day camp is a reasonable \$239. There are other options for half days or for 4-6yr olds one day an afternoon.

BUC BRAZILIAN SOCCER CAMPS



FROM THE LAND OF THE FIVE TIME WORLD CUP CHAMPIONS

★ 1958

★ 1962

★ 1970

★ 1994 

★ 2002



DYERSVILLE PARKS & RECREATION

INVITES YOU TO JOIN THE BRAZILIAN WAY OF SOCCER

Skills development, flair, joy, and confidence. Your champion will grow and shine under the guidance of professional Brazilian coaches.

AUG 3RD TO 7TH (MONDAY TO FRIDAY)

FULL DAY ★ HALF DAY ★ FUTURE STARS

For kids ages 4 to 14 - All Skill Levels Welcome

Where?

Westside Park

600 3rd St SW, Dyersville
IA 52040.



**SAFE
SKILL
BUILDING**



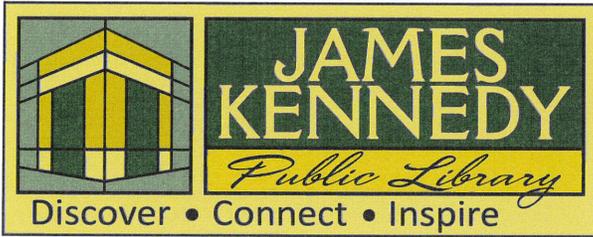
MORE INFO

SAVE YOUR SPOT

limited spaces!

10 YEARS IMPACTING LIVES THROUGH SOCCER





320 1st Ave E
Dyersville, Iowa 52040

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

Item 18.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
January 19, 2026**

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

- 7,076 items were checked out. This is a 5.6% increase from December 2024. Fiscal year to date, circulation is up 4.4%.
- 20 library cards were issued to new patrons. Fiscal year to date, 158 new library cards have been issued.
- 83 programs were offered in person, virtually, remotely, and as activity kits. 3,870 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 134 hours and 329 sessions. Year to date computers were used for 1,148 hours and 2,494 sessions.
- WiFi Use: 961 sessions, 827 visits, and 319 unique users. Year to date WiFi use included 6,385 sessions, 5,386 visits, and 1,236 unique users.
- There were 4,090 library visits. Year to date visits are up 4%.

Upcoming Events:

Enclosed please find a copy of the January events schedule, as well as a preliminary schedule of activities planned for February. Some of the events scheduled include family activities for Take Your Child to the Library Day, mini-golf in the library, a special LEGO (t) building event for National Engineer's Week, and the Bear Creek Carvers open house. Kids Can Cook returns in February and it is also time to sign up for the Free Trees program. Upcoming fundraising activities include the annual Mystery Dinner Fundraiser, Love My Library, and Build-a-Basket. The Friends of the Library Used book sale is also in January.

Prepared by: Shirley Vonderhaar, Library Director

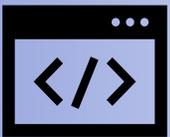
JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

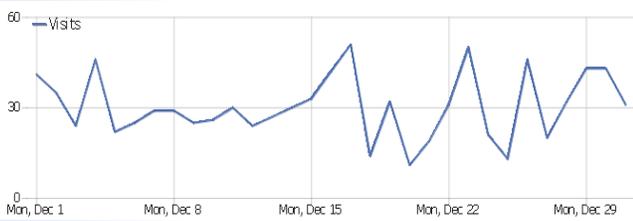
Month: December-25
 YTD: July-25 to December-25
 Previous YTD: July-24 to December-24

	Library visits		Items loaned		Library cards issued		
					City resident	Total	
Month	4090	(↑ 10.5%)	7076	(↑ 5.6%)	13	20	(↓ 4.8%)
YTD	30131	(↑ 4%)	47720	(↑ 4.4%)	102	158	(↓ 0.6%)

Website traffic



Visits	Average visit duration
945	1:23



Computer use



Month	Hours		Month	Sessions	
	YTD	Prev. YTD		YTD	Prev. YTD
134	1148	1227	329	2494	2548

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
961	6385	827	5386	319	1236

Meeting room use



Month	YTD	Prev. YTD
39	484	348

Online Learning

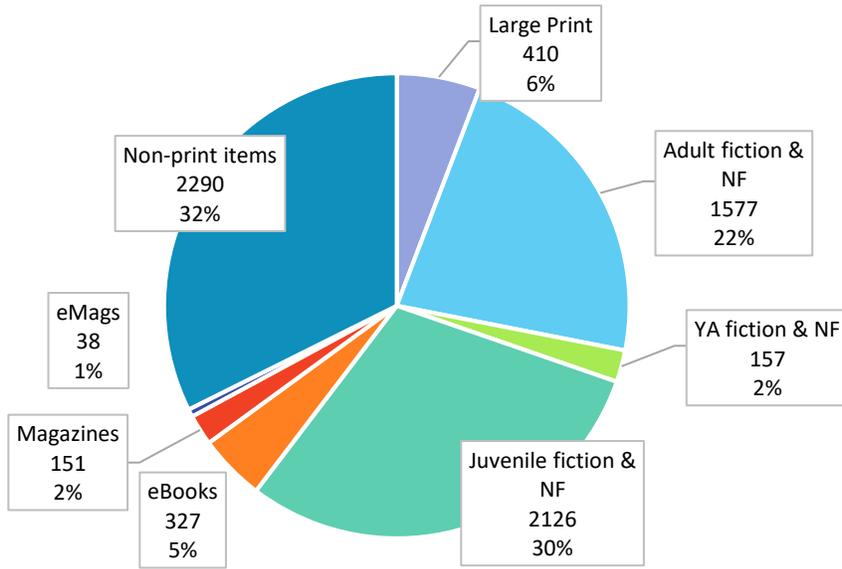
Sessions: 10

YTD: 678

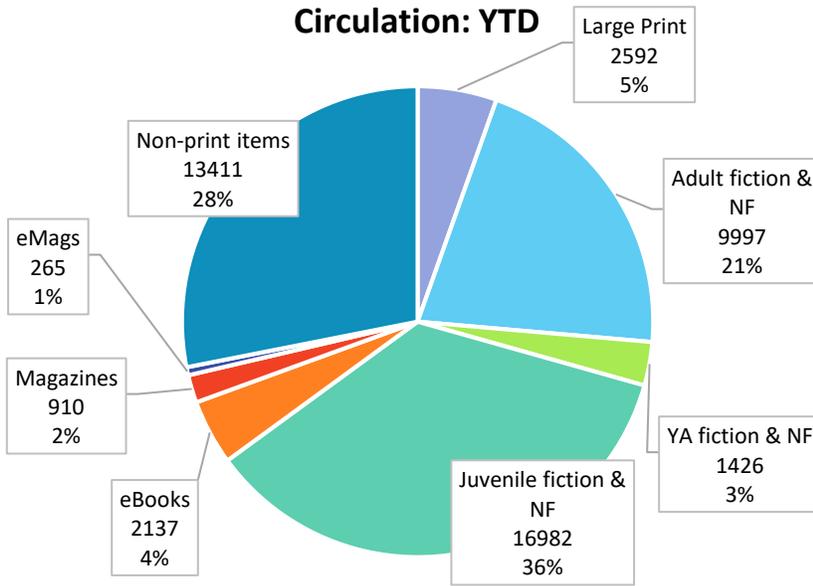



Circulation

Circulation: Month



Circulation: YTD



Non-print items	Month	YTD
eAudio	644	3985
Adult & YA audio	96	566
Juvenile audio & kits	17	126
Adult & YA video	741	4561
Juvenile video & DVD	391	2023
Games, LoT, etc.	401	2150
	2290	13411

Music

Downloads: 2
Total YTD: 17



Video (film and TV)

Downloads: 9
YTD: 82



Visits: 154
YTD: 999



Languages

Sessions: 30
YTD: 233



Genealogy

Visits: 659
YTD: 2079



World Culture

Visits: 0
YTD: 30



Hobbies

Sessions: 21
YTD: 71



Sessions: 0
YTD: 0



Collection

Items purchased

Month: 218
YTD: 1363

Items donated

Month: 19
YTD: 217
Prev. YTD: 434

Items withdrawn

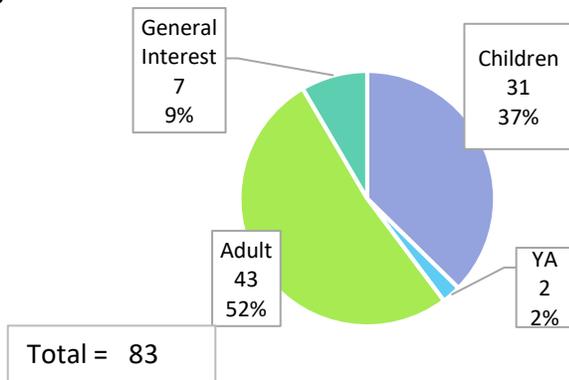
	Month	YTD
Books	83	1310
Audio	0	3
Video	3	444
Other	1	60
Total	87	1817

Summary of additions

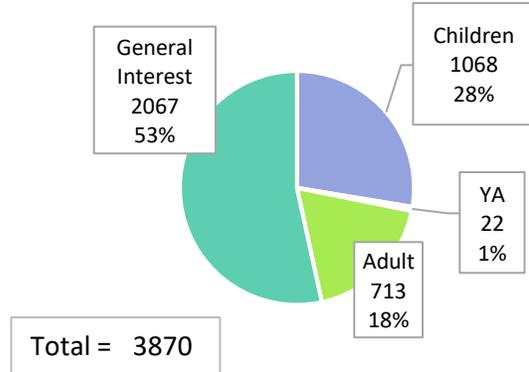
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	12	69	25	8	67	21	0	3	1	26	1	4	237
Previous month	9	32	17	14	33	0	0	5	1	23	0	7	141
Current YTD	85	429	171	96	418	59	57	20	3	168	31	43	1580
Previous YTD	130	455	213	92	369	91	46	34	2	178	49	32	1691

Programs

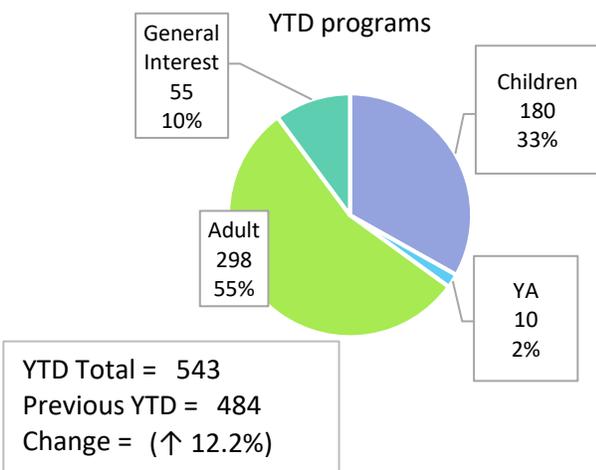
Monthly programs



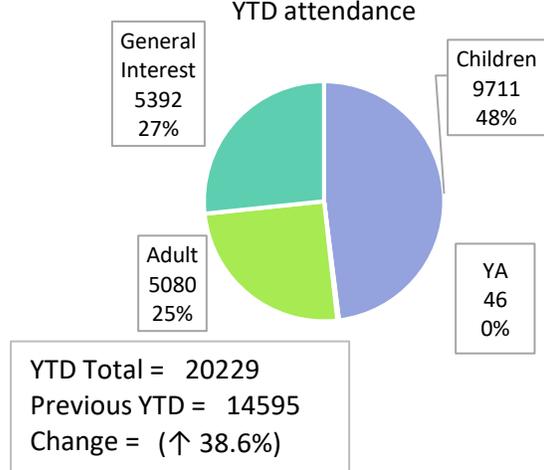
Monthly attendance



YTD programs



YTD attendance



JANUARY 2026

Library closed: Thursday, January 1**Winter Wonderland Library Challenge: January 2–February 28**

The JKPL is once again offering a winter library program. This year, participants will be using a new activity sheet to track their participation.

- Complete activities and read to earn prize entries.
- For each snowflake completed, the participant will earn an entry into the prize drawings (max of 5 entries per person)
- Several prize options, for various ages and interests, will be available to choose from.
- Those that complete the program, will earn a canvas book bag and be able to adopt an item to be added to the library collection.
- All ages of readers are welcome.
- Everyone will get a free book just for signing up!
- Activity sheets are available on or after January 2, or can be printed from the library website.



Creation Station Craft: Cotton Ball Penguin: January 2–31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft uses cotton balls to create a fluffy penguin. Kits include how-to instructions plus all needed supplies except for glue and scissors. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.



Upcycled Greeting Card Kits: January 2–31. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: January 2–31. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: January 2–31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Home Cooking*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

Westside Park StoryWalk®: "Snowflakes On Our Tongues" by Mike Ornstein: January 2–31 (dates are dependent on weather). Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. *The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.*



Euchre Card Party: Fridays, January 2, 9, 16, 23 & 30 from 1:00–3:30 pm. Join us Friday afternoons for Euchre in the Hoffman Room. Come meet, teach, and play with other players.

Building Creativity One Block at a Time: a LEGO® program: Saturday, January 3 from 10:00–11:00 am. Join us for this monthly LEGO® program that is for children of all ages. Those under the age of 7 must be accompanied by an adult or older partner. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac. Sponsored by DuTrac Community Credit Union.

**Teen Quiz Bowl: Saturday, January 3 @ 4:00 pm**

Want to test your knowledge and try to win some prizes? Join us for a Library Teen Quiz Bowl! The game will consist of 3 rounds consisting of 2 questions on each of the core subjects which include Arts, Literature, Science, Pop Culture, and History. Participants can sign up for one of three teams (Max 6 players per team). Registration is requested, and walk-ins are welcome if there is space on a team. For ages 13-18 only. Spectators are welcome! This program is sponsored by TACKL.



Children's Pretend Play Station: Pizza Restaurant: January 4–31. Area families are invited to come to the library and explore what it has to offer in Pizza Restaurant play!

Item 18.

Children's Scavenger Hunt: Pizza: January 4–31. Area children and their families are encouraged to participate in our "Pizza" scavenger hunt to earn a sticker! One sticker per child per library visit.

Kids Can Craft: Create a Pizza Person: January 4–31. Kids of all ages are invited to stop in the library to design and color a hilarious pizza person. Pepperoni wearing a wedding dress? Vegetarian in farm overalls? Be creative and have fun! Every design turned in qualifies the artist for an entry into the drawing for a prize basket. The limit is one entry per day. The winner will be announced in early February.

Registration for Kids Can Cook Begins: Monday, January 5

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

- Classes will be held February 5, 12 & 19; March 5, 12 & 19; and April 2, 9 & 16 from 4:00–5:30 pm.
- Registration for each session is required as there is a limit of 12 children per session.
- A waiver signed by a parent or legal guardian must be on file for a child to attend.



This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.

Strength Training for Older Adults: Mondays and Thursdays, January 5, 8, 15, 19, 22, 26 & 29 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required. *NOTE: there will not be classes held on January 12.*

Books for Lunch Book Discussion: Monday, January 5 @ 12:00 noon. This month the group will discuss *The Santa Claus Girl* by Patricia Goodin. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you plan to attend via Zoom, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.



Genealogy with Ann: Monday, January 5 from 1:00–3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.

"Home Alone"—An All-Abilities Movie Event: Monday, January 5 @ 6:00 pm. Join us for this classic holiday favorite! A mischievous 8-year-old just wants to be left alone—and that's exactly what happens when he gets accidentally left behind in a frenzied rush to the airport for a family vacation in Paris over Christmas. After learning to fend for himself, the boy has to protect his house against two bumbling burglars who are planning to rob it. Rated PG (102 min.) Refreshments provided. Those under the age of 10 need an adult companion. Please note that this film may be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments.



Storytime: Wednesdays, January 7, 14, 21 & 28 @ 10:30 am & 6:30 pm. Join Ms. Andrea for Storytime, where children are introduced to two or three books, rhymes, songs and a movement activity. Storytime is open to all ages and abilities but geared for those 1-6 years old. An adult companion is required and participation is encouraged. No registration needed. Storytime will be held weekly through March 25.



Sit & Stitch: Wednesdays, January 7, 14, 21 & 28 from 1:00–3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Early Out Afternoons @ The Library: Wednesdays, January 7, 14, 21 & 28 from 3:30–4:30 pm. School's out early on Wednesdays, so head to the library every week for special activities geared toward kids of all ages! Children under age 7 are welcome, but must attend with a teen or adult companion. The dates and activities are:



January 7: Pom Pom Shooters
January 21: Writing, Drawing and Coloring

January 14: LEGO Club
January 28: Book Bingo

1000 Books Before Kindergarten Party: Wednesday, January 7 @ 7:00 pm

All children who have enrolled in the 1000 Books Before Kindergarten program in 2025 are invited to attend the 1000 Books party and graduation. Come for storytime at 6:30 pm and stay for a brief award ceremony after. Or simply come to the ceremony. Kids who attend the party will receive a picture book and Goldfish crackers while graduates of the program will receive a trophy! An email invitation will be sent to participants, and all family members and siblings are welcome to attend. An adult companion is required. *The 1000 Books Before Kindergarten program is funded by the Friends of the James Kennedy Public Library.*



Family Movies @ Your Library presents “Freaky Friday”: Saturday, January 10 @ 1:00 pm. Dr. Tess Coleman and her teenage daughter Anna have one thing in common—they don’t relate to each other on anything. Then one night a little mystic mayhem changes their lives and they wake up to the biggest freak-out ever—they are trapped inside each other’s body! But Tess’s wedding is Saturday and the two must find a way to switch back fast! Literally forced to walk in each other’s shoes, will they gain respect and understanding for the other’s point of view? Rated PG (97 minutes). *Join us January 17 for the sequel!*



Dungeons & Dragons Players Club: Saturday, January 10 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

National Hot Tea Day Activity Kits: Monday, January 12. January is National Hot Tea Month and January 12 is National Hot Tea Day so the JKPL invites you to celebrate! Starting today, activity kits will be available to take home and enjoy. Kits will include tea themed trivia, activities, and coloring pages, plus a couple of tea bags donated by Savvy Salvage. Kits will be available while supplies last.

Soup Lunch and Dinner Fundraiser: Monday, January 12 from 11:30 am –1:00 pm & 4:30–6:30 pm

Come enjoy a bowl of homemade chili or chicken noodle soup at this library fundraiser! Again this year, we are offering carryout service for lunch as well as dinner.

- Lunch will be available from 11:30 am–1:00 pm and dinner will be offered from 4:30–6:30 pm (or until we run out).
- Price is \$6.00 for a 14 oz bowl of soup with crackers. Quarts of soup are also available for \$12.00 each.
- The soup is made and served by the JKPL staff and Library Board members.
- Limited seating may be available for guests to eat on site.
- Guests can call ahead to have their order ready, or step into the Hoffman Room to order and pick up their soup.
- Proceeds from the fundraiser will be used to support library programs, services and collections.



Adult Crafternoon—Pinecone Gnomes: Monday, January 12 from 1:00–3:00 pm. Join us this month to make a gnome out of a pinecone and felt. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits will be available while supplies last.



Fun and Games with Paul—“Exploding Kittens”: Monday, January 12 from 3:30–5:30 pm. Drop in at this monthly gathering to play a game with Paul. Each month will feature a specific game that guests will be able to play while at the library. This month will focus on *Exploding Kittens*, a card game where players blow each other up with cats! Guests are welcome to come and go as they are able. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion.



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, January 13 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *Under the Texas Mistletoe* by Karen Witemeyer. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven’t attended before, please email dschrandt@dyersville.lib.ia.us by 6pm on the day of the program so a link to the Zoom room can be emailed to you.

Create with Audrey: Glow-In-the-Dark Rocks: Thursday, January 15 from 6:00–7:30 pm and Friday, January 16 from 10:00 am–12:30 pm. Join Audrey at the JKPL on the 3rd Thursday and Friday of each month to create a cool craft or art project. This month we will be decorating rocks with neon, glow-in-the-dark paint. This is a drop-in event so guests are welcome to come and go as they are able. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion.



Kobolds Ate My Baby Role Playing Game: Friday, January 16 @ 6:00 pm. Join us after-hours for *Kobolds Ate My Baby*, a role playing game with simple rules and lots of shenanigans. The library will have completed character sheets available. All ages and skill levels are welcome. Those under the age of 10 need an adult companion.



Family Movies @ Your Library presents “Freakier Friday”: Saturday, January 17 @ 1:00 pm. 22 years after Tess and Anna endured an identity crisis, Anna now has a daughter and a soon-to-be stepdaughter. As they navigate the challenges that arise when two families merge, Tess and Anna discover that lightning might strike twice. Rated PG (97 minutes).

Bingo Party: Monday, January 19 from 1:00—3:00 pm. Come enjoy bingo at the JKPL! There is a two-card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Item 18.

Evergreens & Tea: Tuesday, January 20 from 6:00—7:30 pm

Join Dubuque County Conservation in learning about evergreen trees found here in Eastern Iowa. Be ready to learn about the differences between cedars, spruces, pines, and other evergreens. We will also be creating a pine needle tea to taste during our presentation and you'll take home another recipe to try on your own. For ages 12 and up. Registration is encouraged as a minimum of 8 participants is required for this event to be held. Register by calling the library or signing up online.



Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, January 22 @ 11:15 am. Join Nutrition Specialist Colleen Lawler who will talk about what the word "healthy" means on food labels and how to identify foods that meet these guidelines. We will also review the nutritional differences between fresh, canned, and frozen foods, helping you make informed and confident choices at the grocery store. There will be food samples to try. All are welcome.



Fit the Pieces Jigsaw Puzzle Fundraiser: Thursday, January 22 from 6:00—8:00 pm

Join us at Textile Brewing Company to celebrate National Puzzle Day at this fundraising event to support the JKPL!

- Teams of up to 4 individuals can buy a table for \$60.00 which includes a 500-piece puzzle.
- Complete the puzzle first to win!
- Prizes will be awarded for 1st and 2nd place.
- Be sure to bring some cash to buy some fun twists like freezing the competition, making them wear gloves, putting them in jail, and more—with all proceeds going to the library!
- Participation is limited to 15 teams and tickets are on sale now.
- Textile Brewing Company will donate 10% of food sales during the event to the JKPL.
- All proceeds will benefit the James Kennedy Public Library.



Game Night @ Your Library: Friday, January 23 from 6:00—8:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Used Book Sale: Friday, January 23 thru Monday, January 26

Join us for the Friends of the Library used book sale in the basement of the James Kennedy Public Library. Come check out the variety of items including books, movies, audios and more! Bags of books are \$2.00 on Monday, the last day of the sale. Hours are:

Friday, January 23: 9:00 am—5:00 pm

Saturday, January 24: 9:00 am—3:00 pm

Sunday, January 25: 1:00—4:00 pm

Monday, January 26: 9:00 am—6:00 pm



Antique Children's Book Sale: Saturday, January 24 from 9:00 am—2:00 pm

Visit the James Kennedy Public Library to peruse a donated collection of antique children's picture books from the 1960s through the late 1990s. Enjoy the memories of bygone books, and support the library by purchasing some for your own collection. Books will be priced to sell at \$5 each (with price reductions on each hour), but the memories, laughs, and potential finds are priceless! The funds raised at this event will help fund a wooden play structure in the library's children's area.

Strings Club: Monday, January 26 @ 6:00 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month. Registration is encouraged, but walk-ins are welcome as space allows. Please contact the library to register.

LEGO® Builder Challenge: Tuesday, January 27 from 3:45—4:45 pm. Looking to challenge your LEGO® building skills? Come to the library! This program is for all ages but children under 7 must be accompanied by an adult or older partner. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. The winner will receive a special LEGO® related prize provided by DuTrac. This program is sponsored by DuTrac Community Credit Union.



JKPL Writing Group: Tuesday, January 27 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

Free Trees for Earth Day!

The JKPL is celebrating Earth Day again this spring by participating in the Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day.

- Parents can find more information and sign their children up to receive a tree at this link: <https://bit.ly/FreeTrees24>
- Trees (6 to 12 inches in size) will be delivered to the JKPL and families will be able to pick them up at the library around Earth Day (April 22).
- Planting instructions and species information will be emailed a few days prior to the trees arriving.
- Registration should open sometime in January.



**Take Your Child to the Library Day
February 7 from 10:00 am—3:00 pm**

Help us celebrate Take Your Child to the Library Day, an international day that celebrates libraries, by bringing your children to the library to enjoy the things the library offers. To celebrate, we have the following events planned for kids of all ages in various locations around the library:

- 10:00—11:00 am: LEGOs
- 10:30—11:00 am: Storytime
- 11:15—11:30 am: Indoor Snowball Fight
- 11:00 am—1:00 pm: BeanBoozled and Gummy Candy Tasting
- 1:00—3:00 pm: Movie: *The Mitchells vs. The Machines* (Rated PG)

A huge community poster will also be available to color with BRAND NEW library markers all day long in the Creation Station! Also while here, participate in our donuts scavenger hunt and coffee shop pretend play station, enter our donut poem drawing challenge, and check out books to read in the library or at home.

**Fun and Games with Paul: *Magic The Gathering*
Monday, February 9 from 3:30—5:30 pm**

Drop in at this monthly gathering to play a game with Paul. Each month will feature a specific game that guests will be able to play while at the library. This month will focus on *Magic: The Gathering*—a game where players summon monsters to attack each other strategically. Guests are welcome to come and go as they are able. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion.

**Virtual Reality with VictoryLabsFX
Saturday, February 14 from 10:00—11:30 am**

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

**Miniature Golf @ Your Library
Saturday, February 21 from 4:30—6:30 pm**

Come to the library for this special after-hours event for all ages. For one night only, we'll turn the library into a mini-golf course! Come tee off between the stacks and navigate our book obstacles which will be designed by library staff and/or volunteers. All ages welcome but those under age 7 must be accompanied by an adult.

Movies @ Your Library

The Mitchells vs. The Machines (Rated PG)
Saturday, February 7 @ 1:00 pm

Tron: Ares (Rated PG-13)
Saturday, February 21 @ 1:00 pm

Free snacks & drinks for all who attend!

**Mystery Dinner Theatre Fundraiser
Murder at the Fish Fly Club
Saturday, February 28 @ 6:30 pm**

The JKPL is excited to announce the 2026 Mystery Dinner Fundraiser! Join us for a night of mystery and intrigue in the wild and romantic era of the roaring '20's! The show will be performed by the Brew Ha Ha Players, the meal will be catered by J & D Catering, and the event will be held at the Dyersville Social Center. Snow date is March 7. Themed dress is welcome! Tickets are \$75.00 per person or a group of six (6) for \$400.00. Seating is limited and tickets must be purchased by February 18. For more details on the show and the meal please visit: www.dyersville.lib.ia.us

Tickets on sale now!

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<div style="border: 1px solid black; padding: 5px; text-align: center;"> JANUARY 2026 </div>	<p style="text-align: center;"><u>January 2–31</u></p> <ul style="list-style-type: none"> • Coloring, Creating, & Doing • Upcycled Cards kits • Get Puzzled • StoryWalk® • Cotton Ball Penguin craft kits 	<p style="text-align: center;"><u>January 4–31</u></p> <ul style="list-style-type: none"> • Create a pizza person challenge • Children's Pretend Play Station & scavenger hunt • National Hot Tea Day Activity Kits (available January 12) 	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Library closes @ 5pm on December 31 </div>	<p style="text-align: center;">1</p> <p style="text-align: center;">Library closed</p>	<p style="text-align: center;">2</p> <p>Euchre Card Party from 1-3:30pm</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> Winter Wonderland Library Challenge Begins January 2! </div>	<p style="text-align: center;">3</p> <p>Building Creativity One Block at a Time: a LEGO® program from 10-11am</p> <p>Teen Quiz Bowl @ 4pm</p>
<p style="text-align: center;">4</p>	<p style="text-align: center;">5</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Books For Lunch @ 12pm</p> <p>Genealogy with Ann from 1-3pm</p> <p>Home Alone (PG) @ 6pm</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> Kids Can Cook Registration begins </div>	<p style="text-align: center;">6</p>	<p style="text-align: center;">7</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 4-5pm</p> <p>1000 Books Before Kindergarten Party @ 7pm</p>	<p style="text-align: center;">8</p> <p>Strength Training @ 9:30am & 10:30am</p>	<p style="text-align: center;">9</p> <p>Euchre Card Party from 1-3:30pm</p>	<p style="text-align: center;">10</p> <p><i>Freaky Friday</i> (PG) @ 1pm</p> <p>Dungeons & Dragons @ 3:30pm</p>
<p style="text-align: center;">11</p>	<p style="text-align: center;">12</p> <p>Soup Lunch & Dinner Fundraiser from 11:30am to 1pm & 4:30-6:30pm</p> <p>Adult Crafternoon from 1-3pm</p> <p>Fun & Games from 3:30-5:30pm</p>	<p style="text-align: center;">13</p> <p>A Novel Approach to Faith book club @ 7pm</p>	<p style="text-align: center;">14</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 4-5pm</p>	<p style="text-align: center;">15</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Paint glow-in-the-dark rocks from 6-7:30pm</p>	<p style="text-align: center;">16</p> <p>Paint glow-in-the-dark rocks from 10am-12:30pm</p> <p>Euchre Card Party from 1-3:30pm</p> <p><i>Kobolds Ate My Baby</i> RPG @ 6pm</p>	<p style="text-align: center;">17</p> <p><i>Freakier Friday</i> (PG) @ 1pm</p>
<p style="text-align: center;">18</p>	<p style="text-align: center;">19</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Bingo Party from 1-3pm</p>	<p style="text-align: center;">20</p> <p>Evergreens & Tea from 6-7:30pm</p>	<p style="text-align: center;">21</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 4-5pm</p>	<p style="text-align: center;">22</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Health & Wellness 365 @ 11:15am</p> <p>Fit The Pieces Puzzle Fundraiser @ 6pm</p>	<p style="text-align: center;">23</p> <p>Used Book Sale from 9am-5pm</p> <p>Euchre Card Party from 1-3:30pm</p> <p>Game Night from 6-8pm</p>	<p style="text-align: center;">24</p> <p>Used Book Sale from 9am-3pm</p> <p>Antique Children's Book Sale from 9am-2pm</p>
<p style="text-align: center;">25</p> <p>Used Book Sale from 1-4pm</p>	<p style="text-align: center;">26</p> <p>Used Book Sale from 9am-6pm</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Strings Club @ 6pm</p>	<p style="text-align: center;">27</p> <p>LEGO® Builder Challenge from 3:45-4:45pm</p> <p>JKPL Writing Group @ 6:30pm</p>	<p style="text-align: center;">28</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 4-5pm</p>	<p style="text-align: center;">29</p> <p>Strength Training @ 9:30am & 10:30am</p>	<p style="text-align: center;">30</p> <p>Euchre Card Party from 1-3:30pm</p>	<p style="text-align: center;">31</p>

Upcoming Events for FEBRUARY 2026

Free Trees for Earth Day! The JKPL is celebrating Earth Day again this spring by participating in the Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day. Since 2010, Neighborhood Forest has reached over 100,000 families and planted over 50,000 (mostly urban and residential) trees through the hands of children and parents across North America. The JKPL is excited to be participating in this wonderful program that teaches kids stewardship through the magic and wonder of planting and watching trees grow. Parents can find more information and sign their children up to receive a tree at this link: <https://bit.ly/FreeTrees24>. Deadline to sign up for this program is March 15. Trees (6 to 12 inches in size) will be delivered to the JKPL and families will be able to pick them up around Earth Day (April 22nd). Planting instructions and species information will be emailed a few days prior to the trees arriving. NEW!! Community members without children can also use this link to purchase trees and/or help fund free trees in your community. These purchases and donations help offset the cost of free trees registered for in your community and do not result in additional trees being sent to your institution beyond what is registered for.

Love My Library Giving Tree Fundraiser: February 2026. Do you “Love Your Library”? Then consider participating in this annual fundraising activity that will improve the collections, programs, and services the library is able to offer. Library staff have identified books and other materials, furnishings, equipment, programs, supplies, and more that the library needs. Select one or more items and donate the funds needed for purchase. Or purchase the items yourself and donate them to the library. Donations will be written on a heart and displayed on the library windows as well as acknowledged on the library website and social media. Where appropriate the library will attach a tag or book plate acknowledging the donation and the donor will be the first to check it out. Some items are listed on the bulletin board in the entry to the library as well as being featured on the library webpage and social media. The complete list can be viewed at the front desk or from the home page of the library’s website (www.dyersville.lib.ia.us). Not finding something you want to “love”? Bring your ideas to a librarian!

Winter Wonderland Library Challenge Continues: February 1-28. The JKPL is once again offering a winter library program. This year, participants will be using a new activity sheet to track their participation. Complete activities and read to earn prize entries. For each snowflake completed, the participant will earn an entry into the prize drawings (maximum of 10 entries per person). Several prize options, for various ages and interests, will be available to choose from. Those that complete the program, will earn a canvas book bag and be able to adopt an item to be added to the library collection. All ages of readers are welcome. Everyone will get a free book just for signing up! Stop in the library to register and pick up your activity sheet on or after January 2, or print the sheet from the library website. This Winter Library Challenge will run thru February 28 and all entries must be received by March 6 to be included in the drawings.

Build-A-Basket Fundraiser Begins: Sunday, February 1: Would you like to help raise money for the library? It is fun and easy! Just pick something you love and build a basket of items around that theme. Or pick a favorite book and build a basket around that book. Create your basket and donate it to the library by early March. The baskets will be auctioned off in a silent auction (in person and virtual) that runs March 1 to March 29. The library will provide you with an empty basket if you need one. Or you can just donate your items to the library and we can put them all in a basket for you. All funds raised are used to support library programs, collections, and services.

Children’s Pretend Play Station: Coffee Shop: February 1-28. Area families are invited to come to the library and explore what it has to offer in Coffee Shop play!

Children’s Scavenger Hunt: Donuts: February 1-28. Area children and their families are encouraged to participate in our “Donuts” scavenger hunt to earn a sticker! One sticker per child per

library visit.

Kids Can Craft: Create a Donut Poem: February 1-28. Kids of all ages are invited to stop in the library to write a donut-shaped poem and/or color a donut. Every design turned in qualifies the artist for an entry into the drawing for a prize basket. Limit is one entry per day. The winner will be announced in early March.

Creation Station Craft: February 1-28. Stop in and craft in the Creation Station at the library or grab a kit and create at home! Kits include instructions plus all needed supplies except for glue and scissors. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Upcycled Greeting Card Kits: February 1-28. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: February 1-28. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: February 1-28. Stop in the library this month to help us put together a new jigsaw puzzle. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

Westside Park StoryWalk®: “The Book that Almost Rhymed” by Omar Abed: February 1-28. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Strength Training for Older Adults: Mondays and Thursdays, February 2, 5, 9, 12, 16, 19, 23 & 26 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Books for Lunch Book Discussion: Monday, February 2 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *This is how it always is* by Laurie Frankel. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you plan to attend via Zoom, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Genealogy with Ann: Monday, February 2 from 1:00-3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.

“Superman” – An All-Abilities Movie Event: Monday, February 2 @ 6:00 pm. As the embodiment of truth, justice and the human way Superman soon finds himself in a world that views these as old-fashioned. This is the 2025 movie. Rated PG-13 (130 min.) Refreshments provided. Those under the age of 10 need an adult companion. Please note that this film may be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments.

Storytime: Wednesdays, February 4, 11, 18 & 25 @ 10:30 am & 6:30 pm. Join Ms. Andrea for Storytime, where children are introduced to two or three books, rhymes, songs and a movement activity. Storytime is open to all ages and abilities but geared for those 1-6 years old. An adult companion is required and participation is encouraged. No registration required. Storytime will be held weekly through March 25 and will then resume April 15.

Sit & Stitch: Wednesdays, February 4, 11, 18 & 25 from 1:00–3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. The Zoom room is opened upon request. New members are welcome to join at any time. If you wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Early Out Afternoons: Wednesdays, February 4, 11, 18 & 25 from 3:30-4:30 pm. School’s out early on Wednesdays, so head to the library every week for special activities geared toward kids of all ages! (Children under age 7 are welcome but must attend with a teen or adult companion). The dates and activities are: February 4- Mini Diamond Art; February 11- LEGO Club; February 18- Writing, Drawing and Coloring; and February 25- Book Bingo. Early out afternoons will be held most Wednesdays until the end of May.

World Read Aloud Day: Wednesday, February 4. World Read Aloud Day is celebrated on the first Wednesday in February. This is a day dedicated not just to reading, but to the art and practice of reading aloud. LitWorld founded World Read Aloud Day in 2010 in celebration of the power of reading aloud to create community, to amplify new stories, and to advocate for literacy as a foundational human right. To celebrate, the JKPL will post a smash cut video of library staff members reading aloud brief excerpts from favorite books. Patrons are also encouraged to celebrate and share a brief video or photograph of them reading aloud. Videos can be posted on the library’s social media or emailed to librarian@dyersville.lib.ia.us between February 1 and 15.

Kids Can Cook: Thursdays, February 5, 12 & 19 from 4:00-5:30 pm. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. Classes will also be held in March and April. Registration for each session is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is funded by Theisen’s More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*

Euchre Card Party: Fridays, February 6, 13, 20 & 27 from 1:00-3:30 pm. Join us Friday afternoons for Euchre in the Hoffman Room. Come meet, teach, and play with other players.

Take Your Child to the Library Day: Saturday, February 7 from 10:00 am - 3:00 pm.

Help us celebrate Take Your Child to the Library Day, an international day that celebrates libraries, by bringing your children to the library to enjoy the following children's events for all ages:

10:00 - 11:00: LEGOs in the Hoffman Room

10:30 - 11:00: Storytime with Ms. Andrea in the Children's Area

11:15 - 11:30: Indoor Snowball Fight in the Hoffman Room

11:00 - 1:00: BeanBoozled and Gummy Candy Tasting in the Creation Station

1:00 - 3:00: *The Mitchells vs. The Machines* (Rated PG) with free popcorn and soda.

A huge community poster will also be available to color with *BRAND NEW* library markers all day long in the Creation Station! Also while here, participate in our donuts scavenger hunt and coffee shop pretend play station, enter our donut poem drawing challenge, and check out books to read in the library or at home.

Building Creativity One Block at a Time: a LEGO® program: Saturday, February 7 from 10:00-11:00 am.

Join us for this monthly LEGO® program that is for children of all ages. Those under the age of 7 must be accompanied by an adult or older partner. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac. Sponsored by DuTrac Community Credit Union.

Family Movies @ Your Library presents "The Mitchells vs. The Machines": Saturday, February 7 @ 1:00 pm. After Katie Mitchell is accepted to the university of her dreams, her father decides that the whole family will drive her to school and have an adventure. However, their plans are ruined when technology—phones, appliances, personal robots, and more—stages a revolution against humanity. The Mitchells now find themselves with two malfunctioning robots working to save the world from destruction! Rated PG (114 minutes).

Nerf War @ Your Library: Saturday, February 7 from 4:00-6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed.

Adult Crafternoon: Scrap Wreaths: Monday, February 9 from 1:00-3:00 pm. Join us this month to make an 8" wreath from scraps of material and ribbon. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. Kits will be available while supplies last.

Fun and Games with Paul - "Magic the Gathering": Monday, February 9 from 3:30-5:30 pm. Drop in at this monthly gathering to play a game with Paul. This month, come learn to play *Magic: The Gathering*- a game where players summon monsters to attack each other strategically. Guests are welcome to come and go as they are able. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, February 10 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *Double Indemnity* by Robert Whitlow. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please email dschrandt@dyersville.lib.ia.us by 6pm on the day of the program so a link to the Zoom room can be emailed to you.

Virtual Reality with VictoryLabsFX: Saturday, February 14 from 10:00-11:30 am.

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

Dungeons & Dragons Players Club: Saturday, February 14 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Bingo Party: Monday, February 16 from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Create with Audrey - Sticker Art and Confetti Bookmarks : Thursday, February 19 from 6:00-7:30 pm and Friday, February 20 from 10:00 am-12:30 pm. Join Audrey on the 3rd Thursday and Friday of each month to create a cool craft or art project. This month we will be painting pictures with stickers and making bookmarks filled with confetti. This is a drop-in event so guests are welcome to come and go as their schedule permits. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion.

Movies @ Your Library presents “Wicked: For Good”: Saturday, February 21 @ 12:00 pm. Elphaba and Glinda are now estranged, each living with the consequences of their choices. Elphaba, now The Wicked Witch of the West, lives in exile, continuing her fight to expose The Wizard. Meanwhile, Glinda has become a glamorous symbol of Goodness, basking in the perks of fame and popularity. As the angry citizens of Oz rise up against the Wicked Witch, Glinda and Elphaba must reunite and truly see each other—if they are to change themselves, and all of Oz. Rated PG (140 minutes).

Miniature Golf @ Your Library: Saturday, February 21 from 4:30-6:30 pm. Come to the library for this special after-hours event for all ages. For one night only, we'll turn the library into a mini-golf course! Come tee off between the stacks and navigate our book obstacles which will be designed by library staff and/or volunteers. All ages welcome but those under age 7 must be accompanied by an adult.

Strings Club: Monday, February 23 @ 6:00 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month. Registration is encouraged, but walk-ins are welcome as space allows. Please contact the library to register.

National Engineers Week City Building Challenge: Tuesday, February 24 from 3:30-5:00 pm. National Engineers Week (February 22-28) is dedicated to ensuring a diverse and well-educated future engineering workforce by increasing understanding of, and interest in, engineering and technology careers. To celebrate, the library is hosting a LEGO building challenge! This year participants will work together using LEGOs to build their own city layout that needs to meet certain requirements to be successful- just like what a city engineer does! Dyersville City Engineer John Wandsnider will be on hand to answer questions, either about the challenge or general engineering questions. This program is designed for those ages 7 and up.

JKPL Writing Group: Tuesday, February 24 @ 6:30 pm. Join us this month in person at the

library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, February 26 @ 11:15 am. Nutrition Specialist Colleen Lawler will talk about >>>>> There will be food samples to try. All are welcome.

Game Night @ Your Library: Friday, February 27 from 6:00-8:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Murder Mystery Dinner Fundraiser: “Murder at the Fish Fly Club”: Saturday, February 28 @ 6:30 pm. Join us at the Dyersville Social Center for a night of mystery, music, and mayhem in the wild and romantic era of the roaring ‘20’s! The show will be performed by the Brew Ha Ha Players. Tickets are \$75.00 each or a group of six (6) for \$400.00. Seating is limited and tickets must be purchased before February 18. Doors open at 5:45 pm and the performance starts promptly at 6:30 pm. Themed dress is welcome! The meal will be catered by J&D Catering. The meal will include: Caesar salad, Red Wine Pot Roast, Parmesan Peppercorn Chicken, Parsley Buttered Potatoes, Green Bean Almandine, and Cupcakes (white with raspberry filling & double chocolate fudge). Note: A vegetarian option is available if requested at the time the ticket is purchased. Water, milk, iced tea, lemonade, and coffee also provided. Soda and alcohol are NOT provided but guests are welcome to bring their own! Snow date is March 7. Show description, menu, and more details can be found at <https://www.dyersville.lib.ia.us/events/murder-mystery-dinner-fundraiser>

Description for *Murder at the Fish Fly Club*:

Step back into the wild and romantic world of the Roaring ‘20s, where the champagne flows, the jazz sizzles, and danger lurks behind every beaded curtain! When Buzz Nessman, the dashing owner of Dyersville’s most notorious speakeasy—The Fish Fly Club—is found murdered, the joint goes from jumpin’ to downright deadly. Was it the prim and proper prohibitionist N.A. O’Doul? Or Buzz’s crooked business partner, Bootleg Willie? Maybe the sultry songbird Bea Sharpe, or Betty Jane - Buzz’s “sweet” but not-so-innocent mistress? Grab your pearls, your fedoras, and your flask and join the bumbling, yet oddly charming detective, Jack Slickman as the mystery unfolds right before your eyes!

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: January 16, 2026
Subject: Public Works Report: December 11, 2025 – January 15, 2026

On behalf of the Public Works team, I would like to welcome the new, and continuing City Council Members to the City Council in 2026! We appreciate your service to our great community!

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

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

After an early start to the winter season, it appears things have subsided a bit in the winter storm category. We have had a handful of mild snowfalls – unfortunately landing on weekends – but otherwise things have been fairly quite. Let’s hope it stays that way… ☺

Christmas decorations were taken down and put away this week.

Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

The drinking water source, storage, treatment, and distribution systems are serving the city well. The wastewater collection, pumping, treatment, and disposal systems are also operating well. Dyersville’s Water and Wastewater operators are doing an excellent job keeping everything functioning well. Please refer to the Water report for December, below. The Wastewater report for December will be in next month’s report.

Improvement and Expansion Projects

Olde Castle Road Utilities Extension (added 12/25)

We have a meeting scheduled for Tuesday, January 20 with one of the two property owners. A second follow-up meeting with the other is pending.

Westlinden Lift Station (added 7/25)

Funding has been secured and this project is moving forward with design.

1st Street SW Rehabilitation (added 6/25)

On-hold for the moment.

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

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

Castle Hill – 4th Addition (added 7/24)

Work continues on the rest of the 4th Addition. The contractor is hammering away at the limestone bedrock to make way for the sanitary sewer to serve new houses in the vicinity (see photos, below).

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

Contracts have been signed. A Pre-Construction conference is planned for late February or early March. Weather permitting, construction may start as early as some time in March.

Downtown Streetscape Rehabilitation (Added 4/23)

The rehab is nearly completed. We will be replacing the failing caulk in the Spring.

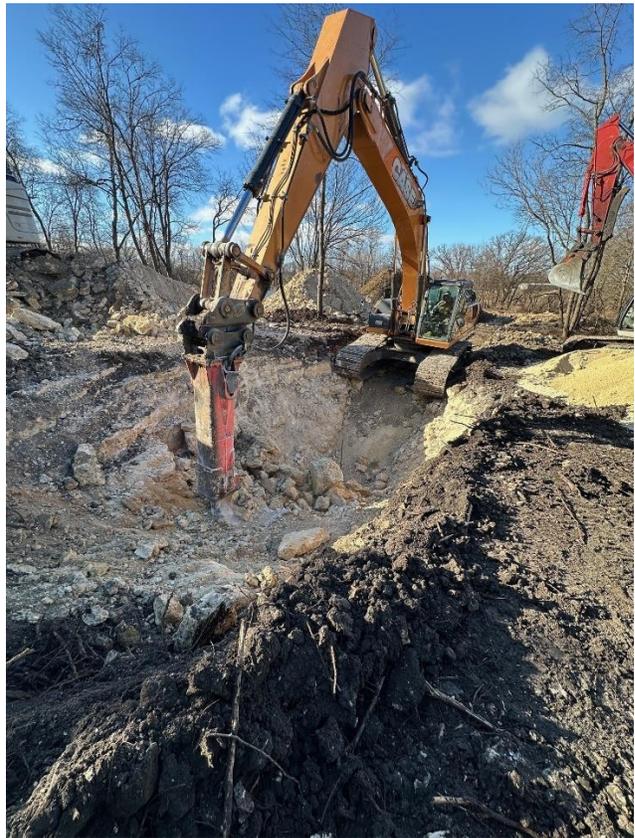
Downtown Businesses Accessibility – (Added June, 2021)

There is a need for a ramp on 2nd Avenue NE that is under consideration for next year.

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

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

- END -



Memorandum

To: Mayor, City Council Members and City Administrator
From: Terry Recker, Water Operator
Date: January 5th, 2026
Subject: **Water Operation December 2025 Report**

Water Pumped

Total Water Pumped for Month	12,941,000 Gallons
Average Pumped per Day	417,000 Gallons
Maximum Daily Pumped	602,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	2.13 mg/l
Average total Chlorine in the System -	2.33 mg/l

Polyphosphate

Average Residual at Well #4	1.04 mg/l
--------------------------------	-----------

Water Call Outs

1 for the month
Total for the year – 6

Water Main Breaks

0 for the month
Total for the year – 7

Water Activities

26 - Line Locates Completed
35 - Water Work Orders Completed

Operations and Maintenance

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

Water Operator in Charge,
Terry Recker



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

Memorandum

TO: Mayor Jeff Jacque and City Council
 From: Mick J. Michel, City Administrator
 RE: City Administrator's Report
 Date: January 16, 2026

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

1. **Residential Developments:** The engineering consultant is still updating the SW Stormwater Improvement Plan. We expect preliminary concept designs soon.
2. **Professional Ballpark Project:** The professional ballpark project remains active. City staff continue to assist as needed, particularly in coordination with infrastructure and permitting support.
3. **Economic Development:** I'm working with TIF attorney on several new economic development projects. I hope to start with the proceedings for TIF agreements sometime in February 2026.
4. **Industrial Park RISE Roadway Project:** This project is completed and I am working with the City Clerk to get reimbursement.
5. **Ollendick Property:** City Council approved the demolition quote and the contractor is planning on removing the building sometime in Spring 2026.
6. **FY 2027 Budget:** I have started with the budget process for the FY 2027 budget.
7. **BUILD Grant:** I have been working with HDR Engineers on preparing the upcoming grant documents.
8. **1st Avenue West Resurfacing Project:** The City Council has approved the contractor for the project and they will most likely will start in Spring 2026.



Workforce Solutions

Monthly E-Newsletter



January 2026

Latest Workforce Updates

Unemployment Rate* 2.9% November 2025 3.0% September 2025	Dubuque MSA Laborforce* 60,600 November 2025 60,200 September 2025	Workforce Solutions Investors 176 November 2025 176 October 2025	Jobs Posted on AccessDubuqueJobs.com 570 November 2025 808 October 2025	New User Accounts on AccessDubuqueJobs.com 94 November 2025 123 October 2025
--	---	---	--	---

* October 2025 unemployment rate and Dubuque MSA laborforce not available due to recent federal government shutdown.



In his previous role at Greater Dubuque Development, Jason White (left) strengthened regional relationships through efforts like such as Tri-State Economic Developers Practitioners (center) and supporting business expansions like the 2025 build and opening of the new Physical Therapy Solutions facility in south Dubuque (right).

Welcoming Jason White, President & CEO of Greater Dubuque Development

Jason White has been named President and Chief Executive Officer of Greater Dubuque Development Corporation, effective January 12, 2026, following a board-led nationwide search.

Jason previously served as Greater Dubuque Development's Vice President of Business Services, where he advanced business retention and expansion efforts, strengthened regional partnerships, and helped deliver record-setting results for the business community. He brings more than two decades of economic development leadership experience in Iowa and Wisconsin and has a strong track record of supporting business growth, investment, and workforce initiatives.

As President and CEO, Jason will focus on strengthening business competitiveness, advancing workforce and talent strategies, and supporting investment efforts that position the Greater Dubuque region for long-term success. The Board of Directors expressed full confidence in his leadership and extended its sincere gratitude to Rick Dickinson for more than 30 years of service and lasting contributions to the organization and the region.

[Learn more about Jason White in our January 1, 2026 press release](#)

Recruitment Resources



HR Professionals Cohorts bring HR leaders together for peer-to-peer learning through small-group discussions, hands-on activities, and shared expertise, helping strengthen recruitment and retention efforts across the region.

February's HR Professionals Cohort to Explore Non-Traditional Talent Pipelines

Join us for the next HR Professionals Cohort, focused on ***Non-Traditional Talent Pipelines***, on **Tuesday, February 3, 2026 from 8:00-9:30 a.m.** at Northeast Iowa Community College's Town Clock Business Center in downtown Dubuque. This convening will explore how employers can broaden their talent strategies by engaging often-overlooked worker populations, including career changers, immigrants, individuals re-entering the workforce, and younger workers transitioning from high school into employment.

A panel of regional partners will share insights on how their programs support these talent pathways and how employers can connect with and benefit from these non-traditional pipelines. Panelists include:

- David Moeller, Educational Support Leader, Dubuque Community School District's Vertex Initiative
- Victor Ochoa, Business Engagement Consultant, Iowa Workforce Development
- Megan Ruiz, Executive Director, Presentation Lantern Center
- Jason Rubel, Rehabilitation Supervisor, Vocational Rehabilitation Services at IowaWorks
- Amy Green, Director of Sales & Training, Northeast Iowa Community College

The HR Professionals Cohort is free to attend and open exclusively to Workforce Solutions Investors. [Register online now](#) to reserve your spot.

[Click to register for the February 3rd HR Professionals Cohort](#)



Contact Mandi to learn more about the HR Professionals Cohort!

Mandi Dolson, Director of Workforce Recruitment & Retention

mandid@greaterdubuque.org

O: 563-557-9049



**Iowa Workforce
Development**

New Funding & Tools to Support Summer Internships

Iowa Workforce Development has opened a new round of grant funding to help employers create meaningful summer internship opportunities for Iowa youth, particularly in [high-demand fields](#). At the same time, IWD has released practical technical assistance resources, including the [4 Steps to Internship for Employers](#) toolkit, designed to help employers plan and launch internship programs.

Applications for the [Summer Youth Internship Program](#) are now open, with a deadline of February 16, 2026.

[Read more about the grant opportunity and available resources](#)



Contact Nic with questions about IWD's funding opportunity!

Nic Hockenberry, Director of Workforce Programming

nicolash@greaterdubuque.org

O: 563-557-9049



Strengthen Hiring & Onboarding with Our Free Community Tours

Employers are encouraged to take advantage of Greater Dubuque Development Corporation's free, 90-minute community tours to introduce job candidates or new employees to the community.

Facilitated by our seasoned local guides, these personalized driving tours provide a tailored look at the community, with guides prepared to answer a wide range of questions about

neighborhoods, amenities, and quality-of-life assets that support recruitment and retention. As part of the experience, participants receive helpful relocation resources packaged in a **YOU can be great here** tote bag, including a relocation guide, local event calendars and travel guides, rental resource guide, city services information, and more.

Tours must be requested in advance and are easy to schedule by completing a short online form or by contacting Mandi Dolson at mandid@greaterdubuque.org or at 563-557-9049.

[Click to access the Community Tour Request Form](#)



Contact Mandi to learn more about our Community Tours!

Mandi Dolson, Director of Workforce Recruitment & Retention

mandid@greaterdubuque.org

O: 563-557-9049

Retention Tools

Earn a TRIHRA Credit at AI Unlocked: Leading the Future of Work

HR professionals and business leaders are invited to attend [AI Unlocked: Leading the Future of Work](#), a full-day conference hosted by Northeast Iowa Community College at its Peosta Campus Conference Center on **Thursday, February 12, from 8:30 a.m.–3:30 p.m.**

While the conference is open to the public, TRIHRA members receive [discounted registration and are eligible to earn one continuing education credit](#) by either:

- Registering for the featured session, *Smarter Work, Safer Boundaries – Leading Ethical AI in the Workplace* which includes lunch and a panel discussion with local business leaders (10:30 a.m.–1:00 p.m.)
- Attending the full-day *AI Unlocked* conference

Designed for HR professionals and business leaders, *AI Unlocked* focuses on practical, responsible uses of artificial intelligence, with sessions that emphasize ethical leadership, workplace boundaries, and real-world applications. Attendees will leave with actionable

frameworks to support employee well-being, creativity, and effective AI adoption.

The TRIHRA-eligible session, led by Celina Peerman, centers on leadership—not coding—offering clear guidance, discussion tools, and sample approaches to help organizations adopt AI thoughtfully and responsibly.

[Register Through TRIHRA for Member Rate and CE Credit](#)



Contact Mandi to learn more about TRIHRA professional development opportunities!

Mandi Dolson, Director of Workforce Recruitment & Retention

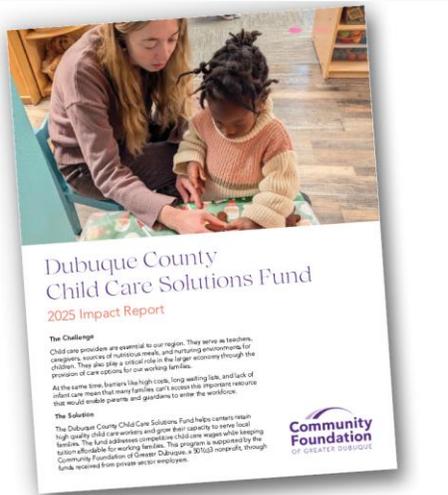
mandid@greaterdubuque.org

O: 563-557-9049

Child Care Is Workforce Infrastructure—and Dubuque County Is Proving It

Access to reliable child care is no longer a side issue—it is a critical driver of workforce stability and long-term economic growth. Through the Business Champions for Child Care initiative, or the Dubuque County Child Care Solutions Fund as it is now known, Dubuque County has reduced its child care slot gap by 47% and now leads Iowa metro counties in demand met.

The Community Foundation of Greater Dubuque’s newly released [2025 Impact Report](#) highlights the measurable outcomes of this work and the role employers have played in strengthening workforce stability.



Learn more about how child care supports Dubuque County’s workforce



Contact Nic to learn more about Dubuque County child care efforts!

Nic Hockenberry, Director of Workforce Programming

nicolash@greaterdubuque.org

O: 563-557-9049

Employer Engagement

Opportunities for Employer Engagement in the Community

Dubuque Community School District Seeks Employers to Participate in CTE Advisory

Dubuque Community School District (DCSD) is expanding employer participation in its Career and Technical Education (CTE) Advisory groups to ensure career pathways remain aligned with real-world workforce needs.

CTE Advisory groups support programs in Industrial Technology, Family and Consumer Sciences, Information Solutions and IT, and Business Education, with work-based learning intentionally woven throughout. Employer participation helps strengthen curriculum relevance, identify emerging skill needs, and create clearer connections between classroom learning and workplace expectations.

DCSD's next advisory meeting is planned for **Friday, February 13 at 9:00 a.m.** (in person; location to follow). Employers interested in participating are encouraged to complete a brief intake survey so DCSD can connect partners with the appropriate advisory area and share next steps. [Complete the CTE Advisory Interest Survey to get involved.](#)

Support Career Readiness at Clarke University

Clarke University is seeking local HR and business professionals to support Business Communication courses this spring through resume reviews and mock interviews.

Upcoming opportunities include:

- Resume Reviews: **Monday, March 16**
- Mock Interviews: **Monday, April 27**

Both sessions will be held in the Fabiano Conference Room at Clarke University.

These sessions allow employers to provide one-on-one feedback on resumes, interviewing, professionalism, and communication skills while helping students build confidence and make valuable connections with the business community. Employers can [view the program flyer for additional details and expectations](#). To volunteer or learn more, contact B'ann Dittmar at bdittmar@clarke.edu or 563-588-6367.

Upcoming Events

Tri-States Veterans Network Meeting

Tuesday, February 12, 2026 | 5:30 – 8:30 p.m.

Backpocket Dubuque | 333 E 10th St, Dubuque, IA

The [monthly Tri-States Veterans Network meeting](#) aims to give back to veterans by connecting unemployed and under employed veterans or their families with area businesses to promote employment conversations. Each network meeting is attended by multiple employers and veterans service organizations to create a supportive atmosphere for networking, sharing, and learning with food sponsored by the Tri State Women Warriors. For more information, contact the Tri-States Veterans Network at tristatesvetnet@gmail.com or visit them on [Facebook](#) or [LinkedIn](#).

Distinctively Dubuque Newcomer Program**Wednesdays, January 28 - February 25, 2026 | 5:30 - 8:30 p.m.****Wednesdays, March 11 - April 8, 2026 | 5:30 - 8:30 p.m.****Wednesdays, August 19 - September 16, 2026 | 5:30 - 8:30 p.m.****Wednesdays, September 30 - October 28, 2026 | 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 all 2026 sessions. For more information, contact Mandi Dolson, Director of Workforce Recruitment & Retention for Greater Dubuque Development at 563-557-9049 or mandid@greaterdubuque.org.

NEW & RENEWING Workforce Solutions Investors

As part of your investment, you have unlimited access to AccessDubuqueJobs.com-- the top regional jobs site--with over 10,000 resumes, expert assistance from our Workforce Solutions team, and a suite of newcomer service tools. Your investment powers these services, supports our college engagement efforts, and fuels outreach to job seekers in our market and beyond.

New Investors for November 2025: Dyersville Die Cast • The Wanderwood Gardens**Renewing Investors for November 2025:** 1800Tshirts • Diamond Jo Casino/Boyd Gaming • Dubuque Montessori Schools • Eagle Point Solar • Eide Bailly LLP • EIMCo Inc. • Fastenal Company • Klauer Manufacturing Company • Rousselot, Inc. • Sisters of Charity, BVM

Interested in becoming a Workforce Solutions Investor? Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.



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

Connect with [AccessDubuqueJobs.com](https://www.accessdubuquejobs.com)

 [Facebook](#)

 [Instagram](#)

 [LinkedIn](#)

 [AccessDubuqueJobs.com](https://www.accessdubuquejobs.com)

Copyright © 2026 Greater Dubuque Development Corporation, All rights reserved.

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#)

Did you receive this email as a forward and want to join the mailing list?

You can [sign up here](#)

RESOLUTION NO. 05-26
ADOPTING THE DYERSVILLE CITY COUNCIL
CODE OF CONDUCT POLICY

WHEREAS, the citizens of Dyersville deserve a city government that is fair, ethical, and accountable; and,

WHEREAS, the Mayor and the Dyersville City Council are committed to the core values of Integrity, Fairness, Respect, and Transparency, which serve as the ethical foundation for all city decisions; and,

WHEREAS, the elected officials recognize that their commitment to these values is essential to maintaining the public's full confidence in the integrity of local government; and,

WHEREAS, the Mayor and the Dyersville City Council recognize the importance of setting clear expectations for the Mayor, City Council, and all appointed officials and boards to foster public trust, ensure respectful and effective governance, and guide officials in serving the community's best interests; and,

WHEREAS, the adoption of a comprehensive Code of Conduct Policy will provide guidance for current and future officials, support positive relationships among council members, staff, and the public, and help address situations where officials may not act in the community's best interest; and,

WHEREAS, the City Council has reviewed the proposed Code of Conduct Policy and finds it to be in the best interest of the City of Dyersville and its residents; and,

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

SECTION 1. The Dyersville City Council Code of Conduct Policy is hereby approved and adopted.

SECTION 2. DEFINITIONS.

1. *Public Official* means any elected or appointed official of the City of Dyersville, including the Mayor, City Council members, and members of boards, commissions, or similar bodies.
2. *Confidential information* means information obtained through official capacity that is not authorized for public release under Iowa Code Chapter 22 or other law.
3. *Operational support* means assistance from city staff with projects, tasks, or administrative functions beyond routine information requests.
4. *Censure* means a formal expression of disapproval by the council, not removal from office.
5. *Social media* means any online platform used to communicate with the public, including City-managed channels and personal accounts when discussing City business.

SECTION 3. SCOPE AND APPLICABILITY. The Dyersville City Council Code of Conduct Policy applies to all public officials of the City of Dyersville, including elected officials (Mayor and City Council) and appointed officials serving on boards, commissions, and similar bodies.

SECTION 4. MEETING DECORUM AND PUBLIC CONDUCT. City officials must maintain civility and decorum in all public meetings and interactions. Personal attacks or belligerent, slanderous, threatening, or abusive comments are prohibited. The Mayor or presiding officer maintains order; officials should honor efforts to keep the discussion focused and voice objections politely and in line with parliamentary procedure. Officials are expected to listen attentively, avoid interrupting speakers, and refrain from sidebar conversations or distracting behavior. The public should be welcomed and treated with courtesy. Time limits may be set for speakers, and comments must remain relevant to the subject under consideration. The same standards of respect apply in private conversations. Words and actions should inspire public confidence and serve as a model for the community.

SECTION 5. STAFF RELATIONS. Elected officials may request information directly from department heads and/or the City Administrator. Any requests for operational support from staff—such as assistance with projects, tasks, work, research, or administrative functions—must be routed through the City Administrator, who manages city operations and allocates resources. Individual elected officials may exercise oversight duties in accordance with the Dyersville Code of Ordinances. The city council acts as a body; individual council members do not have the authority to direct staff or operations. Concerns about city operations should be directed to the City Administrator.

SECTION 6. ADVOCACY AND REPRESENTATION. Officials must clarify when they are representing the official position of the city or council, and when they are speaking as individuals. When representing the city at public events, before other agencies, or in correspondence, officials must support the official city position. Personal opinions or dissenting views must be clearly identified as such and not presented as the city's stance. City letterhead and official channels may only be used for communication reflecting the official position of the council or city. Officials should refrain from lobbying or exerting undue influence on boards, commissions, or other agencies on behalf of private interests.

SECTION 7. CONFLICT OF INTEREST. Officials are required to complete a conflict of interest statement form annually to disclose any financial or personal interests in matters before the city and abstain from participating in related decisions. Disclosure and abstention are required to maintain public trust and avoid the appearance of impropriety.

SECTION 8. GIFTS AND FAVORS. Officials must comply with the State of Iowa Gift Ban Act (Section 68B.22 of the Iowa Code). No official may accept gifts, favors, or promises of future benefits that are prohibited by state law or that could compromise independence or appear improper.

SECTION 9. CONFIDENTIALITY. Officials must respect the confidentiality of information concerning city property, personnel, or affairs. Confidential information may not be disclosed without legal authorization or used for personal gain.

SECTION 10. MEDIA RELATIONS. The Mayor and/or the City Administrator are the designated spokespersons for official city positions. If a council member or appointed official is contacted by the media, they must clearly state whether their comments represent the official position of the council/city or are personal views. Officials must support the official city position when representing the city. City letterhead may be used only for official correspondence; personal or dissenting views must not use city letterhead. Officials should choose words carefully and avoid sarcasm or personal slurs when speaking with the media.

SECTION 11. SOCIAL MEDIA CONDUCT. Officials who discuss City business on social media must communicate respectfully and professionally, as they would in public meetings or official correspondence. Officials must avoid posting confidential or sensitive information and refrain from disclosing information that is not authorized for public release. When expressing personal views on matters before the council or boards, officials must clearly state that they are speaking in a personal capacity and not on behalf of the City. Statements that may be construed as City policy should not be made unless authorized. When practical, officials should link back to the City's website for forms, documents, and information. Content related to City business is a public record under Iowa Code Chapter 22 and may be subject to disclosure. Officials must not use social media to harass, disparage, or attack other officials, staff, or members of the public. If City-managed content is removed for violating policy, it should be retained in accordance with City guidelines, including the time, date, and identity of the poster when available. Failure to conduct oneself appropriately on social media may result in censure by the City Council.

SECTION 12. OPEN MEETINGS AND RECORDS COMPLIANCE. All officials must comply with Iowa's Open Meetings Law (Iowa Code Chapter 21) and Open Records Law (Iowa Code Chapter 22). Meetings and communications regarding City business must be conducted transparently, and records must be made available to the public unless a specific exemption applies. Officials are responsible for understanding these requirements.

SECTION 13. COMPLAINT PROCESS. Any person may submit a written complaint alleging a violation of this Policy to the City Clerk, City Administrator, Mayor, or Mayor Pro-Tem. Upon receipt, the complaint will be provided to the Dyersville City Council and the official(s) named. The city council may request an investigation and set a reasonable timeline for review. The official(s) named in the complaint may respond in writing, and their response will be included in the record. The city council will consider the findings and may take action as outlined in the Enforcement and Censure Section.

SECTION 14. WHISTLEBLOWER PROTECTION. No official, employee, or member of the public shall be subject to retaliation for reporting a suspected violation of this Policy or applicable law in good faith. Retaliation is a violation of this Code and may result in censure.

SECTION 15. CRISIS COMMUNICATIONS. In the event of an emergency or sensitive incident, officials must follow the City's crisis communications protocol. Only the Mayor, City Administrator, or other designated spokesperson(s) may issue official statements. All other officials should refer inquiries to the designated spokesperson and refrain from making public comments until authorized.

SECTION 16. DYERSVILLE MUNICIPAL CODE. Where oversight or the city council authority is exercised, officials must act in accordance with the relevant sections of the Dyersville Code of Ordinances. Officials are responsible for understanding the Code and seeking clarification from the City Administrator or City Attorney when needed.

SECTION 17. DIGITAL SECURITY AND TECHNOLOGY USE. Officials must use City technology, email, and devices responsibly and in accordance with the City's policies. Sensitive information must be protected from unauthorized access or disclosure. Officials should be vigilant against cybersecurity risks, including phishing and malware, and report suspected breaches to the City Clerk or City Administrator immediately.

SECTION 18. PROFESSIONAL DEVELOPMENT. Elected officials are encouraged to participate in continuous learning and professional development opportunities to enhance team effectiveness and ensure that they act in a manner that legally protects the City as an organization. This may include attending the Iowa League of Cities Annual Conference, “Small City Workshops,” and other relevant training sessions provided by municipal professional organizations. Engaging in these activities helps officials stay informed about best practices in governance, changes in state law, and emerging community needs.

SECTION 19. ENFORCEMENT AND CENSURE. The Dyersville City Council Code of Conduct Policy is intended to be self-enforcing, relying on officials’ commitment to uphold its standards. If an official’s behavior warrants attention, the Dyersville City Council is responsible for initiating action. The process includes written notification of infractions; if the behavior continues, the matter may be referred to the Mayor (or the Mayor Pro Tem, if the Mayor is involved). The Mayor (or Mayor Pro Tem) may investigate, counsel, or recommend censure to the full council in a public meeting. If the violation occurs outside the scope of this Policy, the Mayor (or Mayor Pro Tem) may request that the City Attorney, the City Administrator, or the Chief of Police investigate and report their findings. Violations of this Policy are not grounds for challenging the validity of council decisions, i.e., if someone violates this Policy (for example, by acting disrespectfully or failing to disclose a conflict of interest), it does not invalidate or overturn any official decisions made by the Dyersville City Council—such as votes, ordinances, or resolutions.

SECTION 20. PERIODIC REVIEW. To ensure this Policy remains a relevant and effective tool for governance, the City Council shall review the Code of Conduct following each city election. This review process serves to onboard newly elected or appointed officials, allowing the Council to affirm its collective dedication to the principles of conduct and ethics outlined herein.

SECTION 21. All other resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 19th day of January, 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

January 16, 2026

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

RE: Resolution 05-26 adopting the Dyersville City Council Code of Conduct Policy

Dear Honorable Mayor Jacque and Council Members,

This letter provides a summary of the Dyersville City Council Code of Conduct Policy. The policy is designed to foster public trust, ensure respectful and effective governance, and set clear expectations for the Mayor, City Council, and all appointed officials and boards.

The policy is grounded in the core values of Integrity, Fairness, Respect, and Transparency. These values form the ethical foundation for City operations and are intended to sustain public confidence in the integrity of local government.

The document establishes clear standards for meeting decorum and public conduct. It requires civility in all public meetings and interactions, prohibits personal attacks or abusive remarks, and extends these expectations to private conversations. The intent is for elected and appointed officials to model respectful behavior, maintain orderly proceedings, and welcome public participation while keeping comments focused on the matter at hand.

To support efficient operations, the policy clarifies staff relations. Information requests to department heads or the City Administrator remain appropriate. In contrast, any request for operational support—such as assistance with projects, tasks, or administrative functions—should continue to be routed through the City Administrator. The council acts as a body; individual council members do not have authority to direct staff or city operations, and operational concerns should be addressed through the City Administrator.

The policy guides advocacy and representation, distinguishing between official City positions and personal views. When representing the City, officials should communicate the official position and reserve personal opinions for contexts where they are clearly identified as individual views. It further outlines media relations, designating the Mayor and/or City Administrator as the official spokespersons for statements. In the realm of modern communications, the policy establishes social media standards that require professional and respectful engagement, the protection of confidential information, and the precise identification of personal commentary. During emergencies or sensitive

incidents, only designated spokespersons are authorized to issue official statements, ensuring consistent messaging.

Protective provisions are included to reinforce ethical governance and safeguard participants in the process. The policy prohibits retaliation against any official, employee, or member of the public who reports a suspected violation in good faith. It also requires responsible use of City technology and the protection of sensitive information from unauthorized access, with vigilance against cybersecurity risks and prompt reporting of suspected breaches.

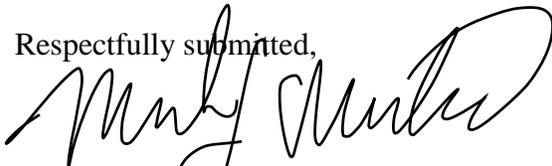
The policy aligns with the requirements of the State of Iowa. It requires compliance with the Open Meetings Law and Open Records Law, addresses conflicts of interest, annual disclosure, and abstention where appropriate. It reiterates standards concerning gifts and favors consistent with Iowa Code and underscores confidentiality obligations regarding City property, personnel, and affairs.

A structured process is outlined for complaints and enforcement. Written complaints may be submitted to designated City officials for council review, with an opportunity for a written response from the named official. The enforcement section describes a self-enforcing framework that relies on officials' commitment to uphold the policy. If behavior warrants attention, the process includes written notification of infractions and, when appropriate, investigation and consideration of censure in a public meeting. The policy clarifies that violations do not invalidate official council decisions.

The policy promotes continuous professional development. Participating in learning opportunities supports team effectiveness and helps ensure officials act in ways that legally protect the city as an organization. Finally, the policy requires periodic review following each city election to facilitate the onboarding of newly elected or appointed officials and reaffirm the council's dedication to the principles set forth.

This policy is presented for your review in the council packet. It provides a comprehensive framework to guide current and future officials, supporting positive relationships among the council, staff, and the public as part of their legislative duties.

Respectfully submitted,



Mick J. Michel
City Administrator

RESOLUTION NO. 06-26

Approving Amendment Two to Zero Zone Refrigeration, LLC Grant Agreement with Iowa Economic Development Authority, Contract Number 22-HQJP-011

WHEREAS, Zero Zone Refrigeration, LLC requested an extension to IEDA Contract Number 22-HQJP-011 (Grant Agreement); and,

WHEREAS, Iowa Economic Development Authority Board approved the request; and,

WHEREAS, the City of Dyersville approved Amendment One to the grant agreement on March 17, 2025; and,

WHEREAS, the City of Dyersville needs to approve a second contract amendment; and,

WHEREAS, this City Council has reviewed and considered Amendment Two to the Grant Agreement; and,

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

Section 1. Amendment two to grant agreement is hereby approved and the Mayor is hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and Approved January 19, 2026.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

CONTRACT AMENDMENT

RECIPIENT: **Zero Zone Refrigeration, LLC, Zero Zone, Inc., ZZI Holdings, Inc.**
CONTRACT NUMBER: **22-HQJP-011**
AMENDMENT NUMBER: **Two**
APPROVAL DATE: **December 19, 2025**

THIS CONTRACT AMENDMENT is made by and between the **IOWA ECONOMIC DEVELOPMENT AUTHORITY** (hereafter "**IEDA**"), 1963 Bell Ave, Suite 200, Des Moines, Iowa 50315, an agency of the State of Iowa, **Zero Zone Refrigeration, LLC, Zero Zone, Inc., ZZI Holdings, Inc.** ("**Recipient**"), 6151 140th Ave NW, Ramsey, MN 55303 and the **City of Dyersville** ("**Community**") 340 1st Avenue E, Dyersville, IA 52040.

WHEREAS, the **Recipient** has requested an extension of the Project Completion Date.

WHEREAS, the **IEDA BOARD** approved the request, and

NOW, THEREFORE, the Contract referenced above is amended as follows:

- 1. **REVISION OF JOB OBLIGATIONS (EXHIBIT D).** Exhibit D is hereby amended to reflect the amended Project Completion and Maintenance Period Completion Dates. Details of the changes are reflected in the attached revised Exhibit D which is hereby incorporated by this reference and made part of this Contract Amendment.

Except as otherwise revised herein, the terms, provisions, and conditions of Contract Number **22-HQJP-011** and related exhibits shall remain unchanged and are in full force and effect.

FOR RECIPIENT:

Barry DeRousse
Barry DeRousse (Jan 5, 2026 11:00:51 CST)

SIGNATURE
Barry DeRousse

PRINT/TYPE NAME, TITLE
01/05/2026

Date

FOR IEDA:

Debi Durham, Director

Date

FOR THE COMMUNITY:

SIGNATURE

PRINT/TYPE NAME, TITLE

Date

EXHIBIT D – JOB OBLIGATIONS
Revised on 12/19/2025

Recipient: Zero Zone Refrigeration, LLC, Zero Zone, Inc., and ZZI Holdings, Inc.
Community: City of Dyersville
Contract Number: 22-HQJP-011

This Project has been awarded Project Completion Assistance and Tax Incentives from the High Quality Jobs Program (HQJP) – Tax Credit Component, High Quality Jobs Program (HQJP) – Financial Assistance Component. The chart below outline the contractual job obligations related to this Project.

Data in the “Employment Base” column has been verified by IEDA and reflects the employment characteristics of the facility receiving funding before this award was made. Jobs to be retained as a part of this Project must be included in these calculations.

Data in the “Jobs To Be Created” column outlines the new full-time jobs (including their wage characteristics) that must be added to the employment base and, if applicable, statewide employment base as a result of this award.

At the Project Completion Date and through the Maintenance Period Completion Date, the Recipient must achieve, at a minimum, the numbers found in the “Total Job Obligations” column.

HQJP JOB OBLIGATIONS		Employment Base	Jobs To Be Created	Total Job Obligations
Project Completion Date:	September 30, 2025 January 31, 2026			
Maintenance Period Completion Date:	September 30, 2027 January 31, 2028			
Total employment at project location		0	50	50
Average wage of total employment at project location		N/A		
Qualifying Laborshed Wage threshold requirement (per hr)		\$22.63		
Number of jobs at or above qualifying wage		0	34	34
Average Wage of jobs at or above qualifying wage		N/A		

Notes re: Job Obligations

- When determining the number of jobs at or above the qualifying wage, wages will include only the regular hourly rate that serves as the base level of compensation. The wage will not include nonregular forms of compensation such as bonuses, unusual overtime pay, commissions, stock options, pension, retirement or death benefits, unemployment benefits or other insurance, or other fringe benefits.
- Employment Base includes 0 “Retained Jobs”.

If the Recipient uses or proposes to use a non-standard work week (8 hours a day, 5 days a week, 52 weeks a year including holidays, vacation and other paid leave), check the box below and describe that alternative schedule. The alternative schedule must meet the requirements of 261 IAC 173.2.) If the box is not checked or if no alternative schedule is provided, IEDA will consider “*Full-time Equivalent (FTE) Job*” to mean the employment of one person for 8 hours per day for a 5-day, 40-hour workweek for 52 weeks per year, including paid holidays, vacations and other paid leave.

The Recipient shall use an alternative work week for purposes of its employees described in the Contract. The alternative work week is as follows: [description].

Sufficient Benefits Deductible Requirements

Recipient shall provide Sufficient Benefits with a maximum deductible of \$1,700 for single coverage or \$3,750 for family coverage.

RESOLUTION NO. 07-26

Approving Agreement for Engineering Services
between the City of Dyersville
and
Kirkham, Michael and Associates, Inc.

WHEREAS, an agreement between the City and Kirkham, Michael and Associates, Inc. has been prepared (the “Engineering Service Agreement”); and,

WHEREAS, this City Council has reviewed and considered the scope of work for the 12th Avenue Signalized Intersection 2025 Project for Construction Administration; and,

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

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

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved on January 19, 2026.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES

This Agreement is made and entered into this _____ day of _____ by and between the CITY OF DYERSVILLE, IOWA, hereinafter referred to as "**Owner**," and Kirkham, Michael & Associates, Inc. a CONSULTING ENGINEERING corporation, hereinafter referred to as "**Engineer**," as follows:

The Owner hereby agrees to retain the Engineer, and the Engineer hereby agrees to provide the required professional services; and to furnish the equipment, supplies, or materials necessary to complete the work for the following project:

12TH AVE. AND US 52 TRAFFIC SIGNAL FROM 13TH AVE. TO 12TH AVE. – CONSTRUCTION ADMINISTRATION

I. STANDARD CONDITIONS

"**Kirkham, Michael & Associates, Inc., General Terms and Conditions**," as attached hereto as Exhibit A (3 pages) and hereinafter referred to as the "Terms and Conditions", is hereby incorporated into this Agreement.

2. SUPPLEMENTAL CONDITIONS

INSURANCE

Engineer agrees to purchase, at its own expense, Workers' Compensation Insurance and Comprehensive General Liability Insurance and will upon request, furnish insurance certificates to the Owner.

INDEMNIFICATION

A. Indemnification for Professional Negligence

Notwithstanding any language contained herein to the contrary, Engineer warrants and represents to the Owner that the public improvement has been designed in accordance with a generally recognized engineering or safety standard, criteria, or design theory in existence at the time of the construction or reconstruction. In the event that it is determined that the public improvement was not designed in accordance with a generally recognized engineering standard, criteria or design theory in existence at the time of the construction or reconstruction, the engineer agrees to indemnify and hold the Owner harmless from and against any and all claims, losses, damages, forfeitures, judgement, legal fees, costs, expenses, liabilities, and obligations, including, but not limited to attorney fees, that arises out of or in any way relates to the failure to design in accordance with the generally recognized engineering standard, criteria, or design theory in existence at the time of the construction or reconstruction. In the event of a conflict between this provision and any other provision of the Contract Documents the terms of this provision shall prevail.

B. General Indemnification

Engineer shall protect, indemnify, hold harmless and defend the Owner and its employees, agents, and representatives (the "Indemnitees") against any and all claims, causes of action, suits, losses, costs or damages, including attorneys' fees and expenses, resulting from the acts, failure to act, omissions, negligence, or fault of Engineer those employed by them, or their agents and representatives, whether or not said claim, cause of action, suit, loss, cost or damage is alleged to be caused in part by any act, failure to act, omission, negligence, or fault of any of the Indemnitees or



their employees, and Engineer shall bear any expense which any of the Indemnitees may have by reason thereof, or on account of being charged with such claim, cause of action, suit, loss, cost or damage, unless such claim, cause of action, suit, loss, cost or damages is solely caused by the Indemnities' sole act, failure to act, omission, negligence or fault. This general indemnification obligation is in addition to, and not a limit on, the insurance or bond obligations of the Engineer. In any and all claims by an employee of Engineer, anyone directly or indirectly employed by it, or anyone for whose acts Engineer may be liable, against any of the Indemnitees, or any of their agents or employees, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages by the compensation benefits payable by or for Engineer under workers' compensation acts, disability benefits acts, or other employee benefit acts.

DISPUTE RESOLUTION

Owner and Engineer agree that as a prerequisite to the filing of a lawsuit or a demand for arbitration, they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to informal non-binding mediation. If non-binding mediation is not successful then the Engineer, and Contractor agree that any dispute, controversy or claim arising out of or relating to this Agreement, the Project at issue, or the breach, default, and/or nonperformance thereof, may, solely at the Owner's discretion, be settled by binding arbitration administered pursuant to Iowa Code chapter 679A or in a district court of competent jurisdiction in and for Dubuque County, Iowa. Engineer and/or Contractor further agree that if at any time the Engineer and/or Contractor have any dispute controversy or claim arising out of or relating to this Agreement, the Project at issue, or the breach, default, and/or nonperformance thereof all such disputes, controversies or claims shall be brought in one action and such disputes, controversies or claims shall be joined in and be bound by the same action and forum as elected and brought by the Owner in order to ensure there is no piecemeal litigation.

3. SCOPE OF SERVICES

The work to be performed by the Engineer under this Agreement shall encompass and include all work, services, materials, equipment, supplies and incidental costs necessary to perform the work outlined below and as represented by Exhibit B, Scope of Services and Exhibit C, Project Location Map, to this Agreement. In general the Engineer shall provide:

Construction Administration, Observation, Project Management, Materials Testing, Project Closeout, and Record Drawings services for the 12th Avenue Signal Project

4. SCHEDULE

The schedule is included in Exhibit B, Scope of Services.

5. COMPENSATION

A. For full and complete compensation for work, materials, and services furnished for the



Scope of services in this Agreement, Engineer shall be paid for direct time charged to the project at Standard Hourly Rates for each employee Classification plus reimbursable expenses up to a maximum limit of **\$74,230.00**. The Standard Hourly rates are included as part of Exhibit D to this Agreement and includes salary, additives, overhead and profit. No additional fees shall be payable for the project, unless specifically agreed to in writing by the Owner and Engineer prior to providing said services.

- B. Work items not addressed in the scope of work included in this Agreement shall be considered extra work, and may be completed if required, at additional cost, to be negotiated at the time the work is found necessary.
- C. The Engineer shall invoice the Owner monthly for services, and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the Owner's acceptance of Engineer's submission of final deliverables in accordance with the Scope of Services.
- D. In consideration of said compensation, the Engineer agrees to perform all services, work, and/or provide all materials, supplies, and equipment, and to carry out the provisions of this Agreement in a good and workmanlike manner to the satisfaction of the Owner. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Engineer agrees to pay for the same in full; and at the time of payment by the Owner, to certify in writing to the Owner that said payments have been so made.

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

Attachment: Exhibit A-General Terms and Conditions
 Exhibit B-Scope of Services
 Exhibit C-Project Location Map
 Exhibit D-Hourly Rates

ENGINEER:
KIRKHAM, MICHAEL & ASSOCIATES, INC.
 Federal ID #470365085

OWNER:
CITY OF DYERSVILLE, IOWA

BY: _____

BY: _____

DATE: _____

DATE: _____



General Terms and Conditions

1. AUTHORIZATION TO PROCEED

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

2. DEFINITION

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

3. STANDARD OF PRACTICE AND ABSENCE OF WARRANTY

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

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

4. PROJECT SITE AND RIGHT OF ENTRY

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

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

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

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

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

5. INVOICING AND PAYMENT

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

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

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

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

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

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

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



General Terms and Conditions

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

6. CHANGES OR DELAYS

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

7. LIMITATION OF LIABILITY

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

8. INSURANCE

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

9. INDEMNIFICATION

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

10. CONSEQUENTIAL DAMAGES

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

Revised: 09-02-11

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

11. TERMINATION

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

12. GOVERNING LAW

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

13. DISPUTE RESOLUTION

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

14. HAZARDOUS ENVIRONMENTAL CONDITIONS AND DISPOSAL OF CONTAMINATED MATERIAL

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

15. CONFIDENTIALITY

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

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



General Terms and Conditions

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

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

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

17. CONTROLLING AGREEMENT

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

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

18. OPINIONS OF PROBABLE COST

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

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

19. CONSTRUCTION PHASE SERVICES

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

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

20. PROPRIETARY DATA

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



EXHIBIT B
SCOPE OF SERVICES

**12TH AVE. AND US 52 TRAFFIC SIGNAL
FROM 13TH AVE. TO 12TH AVE.**

Construction Services



Detailed Scope of Services

This agreement and scope of services is for Construction Administration, Observation, and Staking.

A. CONSTRUCTION ADMINISTRATION, OBSERVATION, AND PROJECT MANAGEMENT

TASK 1: Preconstruction Conference

Consultant shall plan for and attend a preconstruction conference with the Contractor and City to review the contract requirements, details of construction, utility conflicts, work schedule, and to answer questions.

TASK 2: Construction Administration

Consultant staff will serve as Project Engineer for the project including all applicable responsibilities of that position per SUDAS procedures. The Consultant shall interpret the plans, answer design questions, and check shop drawings and other contractor submittals for general compliance with the construction contract. The Consultant shall prepare plan revisions, change orders, progress reports, pay estimates, maintain project records and complete other tasks required for Administration of the Construction Contract.

Construction Administration work will comply with the following standard requirements for City of Dyersville projects.

- Shop Drawings - The Consultant shall review the Contractor's shop drawings and other required submittals for compliance with the contract documents.
- The Consultant shall answer design interpretation questions from City, Contractor, and review agencies.
- Contractor Payment Requests - The Consultant shall review, and process progress payment applications submitted by the Contractor and based upon its review of construction progress by on-site observation, shall make a recommendation to the City for payment of the appropriate amount for work completed since the last payment application.
- Change Orders - The Consultant shall negotiate and prepare change orders for approval by the City prior to Contractor's start of work under the change order.

TASK 3: Construction Observation

Consultant staff will provide part-time on-site observation of construction activities throughout the term of construction, to the level required to satisfy normal City requirements. The Consultant will provide observers with appropriate certifications for the work being performed and will assemble and document materials as needed to satisfy the City's requirements. The Consultant will collect, assemble, and verify all material and other certifications required by the City.

The Consultant shall:

- Cause its design or construction staff to make visits to the construction site at intervals appropriate to the stage of construction and not less than weekly, or as otherwise agreed by the City and Consultant in writing, to provide part-time field observation to ascertain the progress and quality of the work completed and to determine if the work is being performed in accordance with the Contract Documents. Construction Observation services do not include responsibility for construction means, controls, techniques, sequences, procedures, or safety.
- Keep a record or log of Contractors activities throughout construction, including notation on the nature and cost of any extra work or changes ordered during construction.
- Notification of Nonconformance - On the basis of on-site observations as a design professional, the Consultant shall keep the City informed of the progress and quality of the Work and shall guard the City against defects and deficiencies in the Work. The Consultant shall notify the City of any work which is unsatisfactory, faulty, defective, incomplete or does not conform to the Contract Documents, advise and recommend action required to correct or complete such unsatisfactory, faulty, defective or incomplete work and, at the request of the City, see that these recommendations are implemented by the Contractor.



- Waiver of Provisions - If the contractor requests a waiver of any provisions of the plans and specifications, the Consultant will make a recommendation on the request to the City for its determination. No waiver shall be granted if such waiver would serve to reduce the quality of the final product. The City shall never be deemed to have authorized the Consultant to consent to the use of defective workmanship or materials.

TASK 4: Final Inspection and Punch List; Final Acceptance

The Consultant shall conduct with participation by the City a final inspection of the project and prepare a punch list of items to be completed. On the basis of such inspection, the Consultant shall determine if the project is substantially complete according to the plans and specifications and shall make a recommendation to the Engineer regarding final payment. It is understood that the city will accept the project only after recommendation by the Consultant.

TASK 5: Final Project Audit and Closeout

The consultant shall coordinate with the City to complete the final project audit and closeout.

TASK 6: Record Drawings

After completion of construction Consultant will revise the drawings to reflect the “as-built” conditions. The revisions to the plans to produce Record Drawings will be based on mark-ups provided the Contractor, Project Engineer and an “as constructed” survey provided by the city.

TASK 7: Project Management

Consultant shall provide continuous Project Management throughout construction of the project duration including general oversight and coordination of Consultant services, communications with the City, invoicing, schedule tracking, staff assignments and other project management functions.

TASK 8: Material Testing

Kirkham Michael will contract separately with a material testing subconsultant providing Concrete Strength Testing, Plant Monitoring, Soils Testing, Field Testing of Concrete including Air and Slump up to a maximum of \$5,000.

ADDITIONAL WORK:

If the Contractor exceeds the estimated working days in completing construction of the project, or if change orders or project additions require additional working days, the Consultant will be compensated for administration, construction observation, or other services based on established hourly rates and actual expenses.

SCHEDULE

Estimated timeline is from April 2026 to August 2026. Should the project be delayed or extended beyond August 2026, additional fee may be required.



EXHIBIT C
PROJECT LOCATION MAP

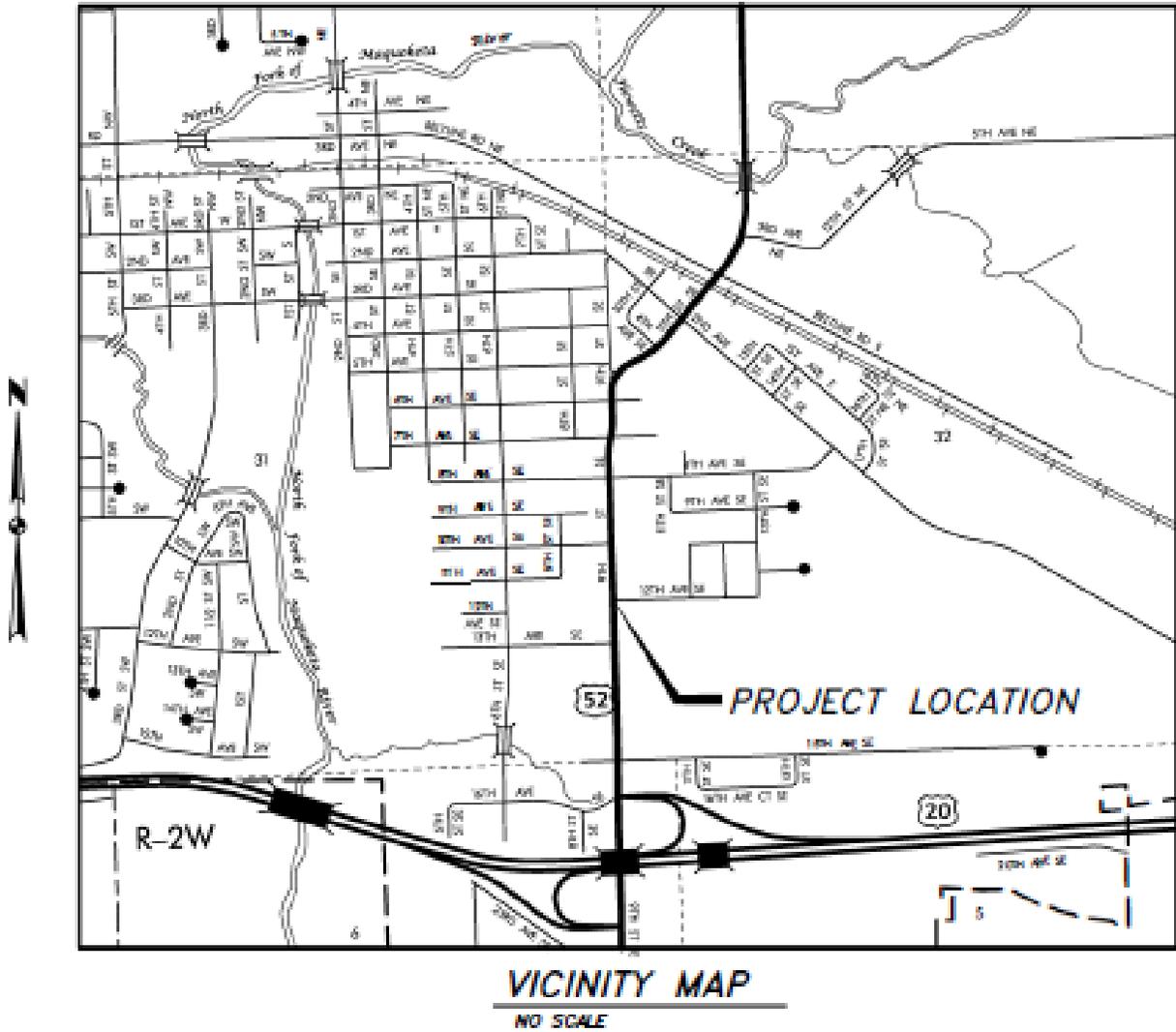




EXHIBIT D
STANDARD FEE SCHEDULE

Kirkham Michael 2026 Billing Rate Schedule by Classification	
KM Classification	2026 Billing Rate (Range)
Principal	\$260 - \$300
Engineering Manager	\$250 - \$280
Principal Engineer	\$215 - \$250
Senior Scientist / NEPA Specialist	\$145 - \$180
Senior Engineer	\$180 - \$220
Associate Engineer	\$150 - \$180
Engineering Intern 1	\$115 - \$125
Engineering Intern 2	\$125 - \$135
Engineering Intern 3	\$135 - \$145
Design Manager	\$140 - \$170
Design Technician	\$110 - \$130
CADD Technician	\$105 - \$125
Licensed Surveyor	\$160 - \$200
Senior Project Surveyor	\$150 - \$180
Project Surveyor / Survey Manager	\$140 - \$170
Survey Crew Chief	\$115 - \$145
Construction Engineer	\$160 - \$200
Construction Manager	\$120 - \$160
Senior Construction Observer	\$100 - \$125
Associate Construction Observer	\$85 - \$105
Administrative	\$80 - \$110

Rates are subject to increase on January 1, 2027