



AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

ORAL COMMENTS

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

APPROVAL OF CONSENT AGENDA

- 1. Approve Bills**
- 2. Approve Minutes** City Council Meeting - May 4, 2026
- 3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - April 20, 2026
- 4. Class C Retail Alcohol License** Dyersville Golf & Country Club
- 5. Class C Retail Alcohol License** 7 Hills West
- 6. Class C Retail Alcohol License** Mixteca Grill Dyersville
- 7. Blasting Permit** Bennett Explosives, Inc - June 2026
- 8. Fireworks Permit** Commercial Club Park & Events Center - 3rd of July Event - July 3, 2026 (rain date July 4, 2026)
- 9. Fireworks Permit** Dyersville Golf & Country Club - 100th Anniversary - July 17, 2026 (Pending Insurance)
- 10. Parade Permit** Dyersville Area Chamber of Commerce - 40th Annual Tractor Parade - June 6, 2026
- 11. Parade Permit** Dyersville Area Chamber of Commerce - 23rd Annual 50-Mile Tractor Ride - June 5, 2026
- 12. Resolution No. 46-26** setting the Salaries for the Dyersville Family Aquatic Center Employees of the City of Dyersville 2026

- 13. Resolution No. 47-26** setting the Salary for Hiring a Police Officer in the City of Dyersville 2026
- 14. Authorize Mayor to Sign** Contract Payment No. 1 to Boomerang Corp. in the amount of \$669,644.00 for Dyersville 1st Ave PCC Overlay
- 15. Authorize Mayor to Sign** Contract Payment No. 2 to Eastern Iowa Excavating in the amount of \$205,789.87 for 12th Ave Traffic Signal project
- 16. Approve Re-Appointment** Tara (Rahe) Foxen, Board of Adjustment, effective July 1, 2026, term expires June 30, 2031.
- 17. Approve Re-Appointment** Derek Bredeson, Board of Adjustment, effective July 1, 2026, term expires June 30, 2031.
- 18. Approve Re-Appointment** Roger Gibbs, Planning & Zoning Commission, effective July 1, 2026, term expires June 30, 2031.
- 19. Receive & File** Staff Report - Police - May 2026
- 20. Receive & File** Staff Report - Parks & Recreation - May 2026
- 21. Receive & File** Staff Report - Library - May 2026
- 22. Receive & File** Staff Report - Public Works - May 2026
- 23. Receive & File** Staff Report - City Administrator - May 2026
- 24. Miscellaneous Correspondence** Dyersville RAGBRAI - Get Involved

ACTION ITEMS

- 25. 6:00 P.M. Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2026
- 26. Resolution No. 48-26** adopting amendment of current city budget for fiscal year ending June 30, 2026
- 27. Resolution No. 49-26** adopting a sidewalk maintenance and cost-share policy for the City of Dyersville, Iowa
- 28. Resolution No. 50-26** approving a professional services agreement with WHKS & Co. for design phase engineering services for 3rd Avenue SW Bridge Replacement Project

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

'KT02257 - 05.18.2026 Ap Auto Payment Process

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
TAUKE MOTORS	58676	2019 Ram Truck - Oil Change...	001-5-110-1-63320	VEHICLE REPAIRS	84.53
JENNY L WEISS PLLC	00303	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	136.50
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-110-1-65060	OFFICE SUPPLIES	311.42
ACCESS SYSTEMS	41969669	Copy Machine - Lease	001-5-110-1-65060	OFFICE SUPPLIES	48.84
FAREWAY STORES INC	00327923	Department Supplies	001-5-110-1-65407	DEPARTMENT SUPPLIES	13.97
Department 110 - POLICE Total:					595.26
Department: 150 - FIRE					
J & J LAWN CARE	27814 B	Contracted Service - Remove...	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	50.00
Department 150 - FIRE Total:					50.00
Department: 210 - TRANSPORTATION					
GIANT WASH	26127	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
ACE HARDWARE	272905	caulk, misc fasetners	001-5-210-2-63320	VEHICLE REPAIRS	49.05
TAUKE MOTORS	58485	2024 White Ram - Turn Signal	001-5-210-2-63320	VEHICLE REPAIRS	56.00
J & J LAWN CARE	27814	Labor & Equipment - Mowing...	001-5-210-2-64322	CONTRACTED SERVICES	5,734.00
J & J LAWN CARE	27814	Labor & Equipment - Remove...	001-5-210-2-64322	CONTRACTED SERVICES	80.00
KIMBALL MIDWEST	104455261	Lubricant, wasp spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	132.66
SUPERIOR WELDING SUPPLY ...	1152002	Acetylene & Oxygen - Lease ...	001-5-210-2-65407	DEPARTMENT SUPPLIES	135.00
ACE HARDWARE	272729	Weed Sprayer	001-5-210-2-65407	DEPARTMENT SUPPLIES	22.19
SHYFT GROUP USA	3654551	Supplies - Head Rack	001-5-210-2-67273	OTHER EQUIPMENT	975.00
FL KRAPFL INC	2412	curb repair	001-5-210-2-67621	STREET REHABILITATION	2,503.02
Department 210 - TRANSPORTATION Total:					9,689.29
Department: 410 - LIBRARY					
MM MECHANICAL	i9458	Server room AC repair	001-5-410-4-63750	MAINTENANCE	253.72
HANSEL CLEANING SERVICES ...	04.10.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.17.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.24.26	Library Cleaning April 200-24,...	001-5-410-4-64322	CONTRACTED SERVICES	250.00
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-65060	OFFICE SUPPLIES	244.10
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-65060	OFFICE SUPPLIES	74.82
BLACK STONE PUBLISHING	2231172	audiobooks	001-5-410-4-65060	OFFICE SUPPLIES	2.95
BLACK STONE PUBLISHING	2231276	audiobooks	001-5-410-4-65060	OFFICE SUPPLIES	5.90
GIANT WASH	26127	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
ACCESS SYSTEMS	41969669	Copy Machine Lease	001-5-410-4-65060	OFFICE SUPPLIES	182.08
CAPITAL SANITARY SUPPLY	D170391	copy paper	001-5-410-4-65060	OFFICE SUPPLIES	245.00
ONE STEP HERITAGE PRINTL...	N242572	office supplies	001-5-410-4-65060	OFFICE SUPPLIES	92.92
OVERDRIVE	06497CO26121139	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	102.96
OVERDRIVE	06497CO26138441	eMaterials	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	423.43
LIBRARY IDEAS	125928	February Freading ebooks	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	8.50
AMAZON	1339-P4WK-9XHR	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-23.84
AMAZON	13HY-QNHM-CFDC	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-12.34
AMAZON	17YN-644Y-XMQW	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-0.33
AMAZON	196Q-HNVC-1GCL	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-34.15
AMAZON	19JY-GHRH-3LPT	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-29.06
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	129.38
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	69.99
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	249.39
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	228.18
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	168.63
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	21.36
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	191.23
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	272.81
AMAZON	1HG6-X6TN-6LHV	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-0.01

Expense Approval Register

Packet: APPKT02257 - 05.18.2026 Ap Auto Pa

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
AMAZON	1JK3-G4DT-Y4JD	Library of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-19.47
AMAZON	1MQX-6LCK-4YNV	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-43.49
BLACK STONE PUBLISHING	2231172	audiobooks	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	35.96
BLACK STONE PUBLISHING	2231276	audiobooks	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	86.38
CENTER POINT PUBLISHING	2242501	large print	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	69.54
CENGAGE LEARNING	999102590643-1	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	32.80
CENGAGE LEARNING	999102611730	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	28.00
CENGAGE LEARNING	999102636106	large print	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	30.75
CENGAGE LEARNING	999102639298	large print	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	22.10
CENGAGE LEARNING	999102639299	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	32.80
CENGAGE LEARNING	999102645661	large print	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	21.45
CENGAGE LEARNING	999102657205	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-26.64

Department 410 - LIBRARY Total: 3,900.92

Department: 430 - PARKS

JOHN DEERE FINANCIAL	6119223	3/8" male adapter	001-5-430-4-63321	EQUIPMENT REPAIR	6.99
JOHN DEERE FINANCIAL	6119268	3/8" adapter	001-5-430-4-63321	EQUIPMENT REPAIR	6.99
J & R RENTAL	0117461	Lift rental	001-5-430-4-64322	CONTRACTED SERVICES	2,577.60
J & J LAWN CARE	27814 C	Labor & Equipment - aerate ...	001-5-430-4-64322	CONTRACTED SERVICES	150.00
J & J LAWN CARE	27814	Labor & Equipment - Mowing...	001-5-430-4-64322	CONTRACTED SERVICES	9,013.00
PFEILER ELECTRIC	2995	Test Pole Wire/Grounding Sy...	001-5-430-4-64322	CONTRACTED SERVICES	1,255.34
SHERWIN-WILLIAMS	07322146700526	gun for painter	001-5-430-4-65407	DEPARTMENT SUPPLIES	454.78
SPAHN & ROSE LUMBER CO	2394935	1" plastic cap nails	001-5-430-4-65407	DEPARTMENT SUPPLIES	12.99
ACE HARDWARE	272638	contact cement, respirator, s...	001-5-430-4-65407	DEPARTMENT SUPPLIES	47.30
ACE HARDWARE	272857	flowers citywide	001-5-430-4-65407	DEPARTMENT SUPPLIES	201.37
ACE HARDWARE	272859	city flowers	001-5-430-4-65407	DEPARTMENT SUPPLIES	21.53
ACE HARDWARE	272890	Flowers for downtown	001-5-430-4-65407	DEPARTMENT SUPPLIES	95.26
ACE HARDWARE	272892	Flower Pot Supplies	001-5-430-4-65407	DEPARTMENT SUPPLIES	10.76
ACE HARDWARE	272898	Toilet Repair Siphon	001-5-430-4-65407	DEPARTMENT SUPPLIES	19.87
ACE HARDWARE	272906	Toilet Tank Siphon Return	001-5-430-4-65407	DEPARTMENT SUPPLIES	-1.76
ACE HARDWARE	272909	Department Supplies	001-5-430-4-65407	DEPARTMENT SUPPLIES	29.42
ACE HARDWARE	272930	Department Supplies	001-5-430-4-65407	DEPARTMENT SUPPLIES	29.54
ACE HARDWARE	272936	Department Supplies	001-5-430-4-65407	DEPARTMENT SUPPLIES	5.27
PET WASTE ELIMINATOR	43502949	pet waste bags	001-5-430-4-65407	DEPARTMENT SUPPLIES	320.00
JOHN DEERE FINANCIAL	6125109	Flowers for downtown	001-5-430-4-65407	DEPARTMENT SUPPLIES	205.82
JUST FOR YOU	024-148	Softball Shirts	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	400.00
JUST FOR YOU	024-148-2	Softball Shirts	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	443.00
JUST FOR YOU	024-148-3	Softball Shirts	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	527.00
JUST FOR YOU	024-149	T-Ball Shirts	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	908.00
JUST FOR YOU	024-149-2	T-Ball Shirts	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	916.00
JUST FOR YOU	024-148	Baseball Shirts	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	863.00
JUST FOR YOU	024-148-2	Baseball Shirts	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	550.00
JUST FOR YOU	024-148-3	Baseball Shirts	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	452.50
ACE HARDWARE	272734	paint for ballfields	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	29.67
ACE HARDWARE	272968	Glue for Mounds	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	15.99

Department 430 - PARKS Total: 19,567.23

Department: 445 - AQUATIC CENTER

J & J LAWN CARE	27814 C	Labor & Equipment - Remov...	001-5-445-4-64322	CONTRACTED SERVICES	80.00
HARTER CUSTOM PUMPING ...	7056	contracted services	001-5-445-4-64322	CONTRACTED SERVICES	750.00
ACE HARDWARE	272965	Batteries	001-5-445-4-65407	DEPARTMENT SUPPLIES	133.07
CAPITAL SANITARY SUPPLY	D171176	Pool Cleaning Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	1,208.97
USA BLUE BOOK	INV01039088	Department Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	61.95
USA BLUE BOOK	INV01039159	Department Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	112.17
SURFACE ENHANCEMENT C...	INV-24248 2026	new floor for aquatic center ...	001-5-445-4-67274	CAPITAL IMPROVEMENTS/E...	8,316.00

Department 445 - AQUATIC CENTER Total: 10,662.16

Department: 460 - COMMUNITY CENTER

BLUE PATH FINANCE FC IV	DYERSVL101	Solar Energy - Social Center	001-5-460-4-63710	ELECTRICITY	387.72
BLUE PATH FINANCE FC IV	DYERSVL102	Solar Energy - Social Center	001-5-460-4-63710	ELECTRICITY	438.77
TJ CLEANING SERVICES	05.07.2026 Soc Ctr	Cleaning Service - Social Cent...	001-5-460-4-64322	CONTRACTED SERVICES	175.00
TJ CLEANING SERVICES	05.14.26 Soc Ctr	Cleaning Service - Soc Ctr - 5...	001-5-460-4-64322	CONTRACTED SERVICES	250.00

Expense Approval Register

Packet: APPKT02257 - 05.18.2026 Ap Auto Pa

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	26127	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
CAPITAL SANITARY SUPPLY	D171180	Towels	001-5-460-4-65407	DEPARTMENT SUPPLIES	87.19
Department 460 - COMMUNITY CENTER Total:					1,351.80
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	04.2026	City Council Videographer - ...	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					300.00
Department: 620 - CLERK, TREAS & FINANCE					
ACCESS SYSTEMS	41969669	Copy Machine Lease	001-5-620-6-65060	OFFICE SUPPLIES	146.48
Department 620 - CLERK, TREAS & FINANCE Total:					146.48
Department: 640 - CITY ATTORNEY					
JENNY L WEISS PLLC	00301	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	604.50
JENNY L WEISS PLLC	00302	Legal Fees - Dubuque Co Mat...	001-5-640-6-64110	LEGAL FEES	370.50
JENNY L WEISS PLLC	00303	Legal Fees - Citations	001-5-640-6-64110	LEGAL FEES	78.00
HENRY LEGAL & MEDIATION ...	60	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	1,189.50
HENRY LEGAL & MEDIATION ...	61	Legal Fees - Penn Hosue	001-5-640-6-64110	LEGAL FEES	1,560.00
Department 640 - CITY ATTORNEY Total:					3,802.50
Department: 650 - CITY HALL & GEN BLDGS					
BLUE PATH FINANCE FC IV	DYERSVL101	Solar Energy - City Hall	001-5-650-6-63710	ELECTRICITY	323.10
BLUE PATH FINANCE FC IV	DYERSVL102	Solar Energy - City Hall	001-5-650-6-63710	ELECTRICITY	398.17
TJ CLEANING SERVICES	05.07.2026 City	Cleaning Service - City Hall - ...	001-5-650-6-64322	CONTRACTED SERVICES	250.00
TJ CLEANING SERVICES	05.14.26 City	Cleaning Service - City Hall - ...	001-5-650-6-64322	CONTRACTED SERVICES	250.00
COMPUTER DOCTORS INC	107806	Computer Work - New CSP & ...	001-5-650-6-64322	CONTRACTED SERVICES	88.50
JOHNSON CONTROLS	25379451	Alarm Monitoring - City Hall	001-5-650-6-64322	CONTRACTED SERVICES	457.80
GIANT WASH	26127	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
Department 650 - CITY HALL & GEN BLDGS Total:					1,780.69
Department: 670 - OTHER GENERAL GOVT					
COMPUTER DOCTORS INC	107806	Computer Work - DropBox R...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	4,650.00
COMPUTER DOCTORS INC	107806	Computer Work - GoDaddy 3..	001-5-670-6-62100	DUES/SUBSCRIPTIONS	350.00
COMPUTER DOCTORS INC	107806	Computer Work - Mail Assure	001-5-670-6-62100	DUES/SUBSCRIPTIONS	1,392.00
COMPUTER DOCTORS INC	107806	Computer Work - Spam Filter..	001-5-670-6-62100	DUES/SUBSCRIPTIONS	744.00
PITNEY BOWES	3322519565	Lease - Postage Machine	001-5-670-6-62100	DUES/SUBSCRIPTIONS	63.72
DYERSVILLE COMMERCIAL	04264079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	1,122.58
Department 670 - OTHER GENERAL GOVT Total:					8,322.30
Fund 001 - GENERAL FUND Total:					60,168.63
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00318030	Kids Can Cook supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.04
FAREWAY STORES INC	00325673	Kids Can Cook supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	10.37
FAREWAY STORES INC	00438185	Kids Can Cook supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	24.27
NEI3A	04.23.2026	NEI3A program fee	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	200.00
VONDERHAAR, SHIRLEY	04.23.26	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.99
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	112.51
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	9.69
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	149.83
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	41.08
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.44
AMAZON	1G3N-YKV4-X4QC	April Amazon expenses	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	629.92
KANOPY INC	503647-PPU	Streaming	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	31.00
HOOPLA BY MIDWEST TAPE	508801198	eMaterials	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	847.37
CENGAGE LEARNING	999102590643	Books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.00
Department 410 - LIBRARY Total:					2,154.51
Fund 002 - LIBRARY TRUST FUND Total:					2,154.51
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
PAUL'S COUNTRY FARM STO...	18236	grass seed, fertilizer	110-5-210-2-64170	WINTER STREET MAINTENA...	192.50
J & J LAWN CARE	27814	Labor & Equipment - Snow R...	110-5-210-2-64170	WINTER STREET MAINTENA...	6,437.50

Expense Approval Register

Packet: APPKT02257 - 05.18.2026 Ap Auto Pay Item 1. ss

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
KLUESNER CONSTRUCTION I...	43711	Furnish & Place Asphalt	110-5-210-2-67621	STREET REHABILITATION	6,685.54
Department 210 - TRANSPORTATION Total:					13,315.54
Department: 250 - SNOW REMOVAL					
MORTON SALT INC	5404157685 03.26	Street Salt	110-5-250-2-64170	WINTER STREET MAINTENA...	361.47
RICK'S LAWN MOWING & SN...	5532	Snow Contract - Trails/Fema ...	110-5-250-2-64170	WINTER STREET MAINTENA...	5,086.00
Department 250 - SNOW REMOVAL Total:					5,447.47
Fund 110 - ROAD USE FUND Total:					18,763.01
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
KROGMAN, SANDY	05.01.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
PFEILER, MCKENZIE	05.09.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					200.00
Fund 112 - TRUST AND AGENCY FUND Total:					200.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
KIRKHAM MICHAEL	100080	12th Ave Traffic Signal Servic...	301-5-723-8-64063	ENGINEERS FEES	16,158.75
TERRACON CONSULTANTS	TQ71779	Construction Materials Testi...	301-5-723-8-64063	ENGINEERS FEES	6,731.25
STEGER CONSTRUCTION	10.654	House Demo - 703 2nd Ave ...	301-5-723-8-64322	CONTRACTED SERVICES	17,906.16
Department 723 - CAPITAL PROJECT Total:					40,796.16
Fund 301 - CAPITAL PROJECTS FUND Total:					40,796.16
Fund: 600 - WATER FUND					
Department: 810 - WATER					
GIANT WASH	26127	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	18.20
GIANT WASH	26127	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
BLUE PATH FINANCE FC IV	DYERSVL101	Solar Energy - Well 4	600-5-810-9-63710	ELECTRICITY	2,210.33
BLUE PATH FINANCE FC IV	DYERSVL102	Solar Energy - Well 4	600-5-810-9-63710	ELECTRICITY	2,225.30
BARD MATERIALS	1723375	road rock	600-5-810-9-64316	CONTRACTS	309.44
BARD MATERIALS	1723376	road rock	600-5-810-9-64316	CONTRACTS	311.03
ACCESS SYSTEMS	41969669	Copy Machine - Lease	600-5-810-9-65060	OFFICE SUPPLIES	48.82
FERGUSON WATERWORKS #...	0548064	Water Meters - 5/8 Mach	600-5-810-9-67814	WATER METERS	7,874.01
FERGUSON WATERWORKS #...	0551005	Water Meter - 4" Mach	600-5-810-9-67814	WATER METERS	5,832.55
Department 810 - WATER Total:					18,832.05
Fund 600 - WATER FUND Total:					18,832.05
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
GIANT WASH	26127	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	26127	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	15.03
JEFF'S AUTO SERVICE	175169	Vehicle Repair	610-5-815-9-63320	VEHICLE REPAIRS	24.50
MICROBAC LABORATORIES	NT2603146	Wastewater Testing	610-5-815-9-64317	TESTING	967.25
HARTER CUSTOM PUMPING ...	7025	Vac truck	610-5-815-9-64322	CONTRACTED SERVICES	660.00
ACCESS SYSTEMS	41969669	Copy Machine - Lease	610-5-815-9-65060	OFFICE SUPPLIES	48.82
ALFA LAVAL ASHBROOK SIM...	284184229	Bearing	610-5-815-9-65407	DEPARTMENT SUPPLIES	3,544.61
JOHN DEERE FINANCIAL	6106692	Trailer Hitch Sleeve, Towels	610-5-815-9-65407	DEPARTMENT SUPPLIES	27.98
BELL BANK EQUIPMENT FIN...	186943	Vactor Ramjet Jetter Trailer ...	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	4,689.80
FASTENAL COMPANY	IAIND149908	2" SS U-Bolts	610-5-815-9-67682	SEWER CAPITAL OUTLAY	35.42
CRESCENT ELECTRIC SUPPLY	S514053807.001	Surge Arrestors	610-5-815-9-67682	SEWER CAPITAL OUTLAY	646.03
Department 815 - SEWER Total:					10,661.81
Fund 610 - SEWER FUND Total:					10,661.81
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
POMP'S TIRE SERVICE	770062397	tire patch	670-5-840-9-64316	CONTRACTS	59.00
Department 840 - SOLID WASTE Total:					59.00
Fund 670 - SOLID WASTE FUND Total:					59.00
Grand Total:					151,635.17

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	60,168.63
002 - LIBRARY TRUST FUND	2,154.51
110 - ROAD USE FUND	18,763.01
112 - TRUST AND AGENCY FUND	200.00
301 - CAPITAL PROJECTS FUND	40,796.16
600 - WATER FUND	18,832.05
610 - SEWER FUND	10,661.81
670 - SOLID WASTE FUND	59.00
Grand Total:	151,635.17

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63320	VEHICLE REPAIRS	84.53
001-5-110-1-64110	LEGAL FEES	136.50
001-5-110-1-65060	OFFICE SUPPLIES	360.26
001-5-110-1-65407	DEPARTMENT SUPPLIES	13.97
001-5-150-1-63180	BUILDINGS/GROUNDS ...	50.00
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-63320	VEHICLE REPAIRS	105.05
001-5-210-2-64322	CONTRACTED SERVICES	5,814.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	289.85
001-5-210-2-67273	OTHER EQUIPMENT	975.00
001-5-210-2-67621	STREET REHABILITATION	2,503.02
001-5-410-4-63750	MAINTENANCE	253.72
001-5-410-4-64322	CONTRACTED SERVICES	750.00
001-5-410-4-65060	OFFICE SUPPLIES	860.89
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	2,036.31
001-5-430-4-63321	EQUIPMENT REPAIR	13.98
001-5-430-4-64322	CONTRACTED SERVICES	12,995.94
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,452.15
001-5-430-4-65410	SOFTBALL PROGRAM SU...	3,194.00
001-5-430-4-65411	BASEBALL PROGRAM SU...	1,911.16
001-5-445-4-64322	CONTRACTED SERVICES	830.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	1,516.16
001-5-445-4-67274	CAPITAL IMPROVEMENT...	8,316.00
001-5-460-4-63710	ELECTRICITY	826.49
001-5-460-4-64322	CONTRACTED SERVICES	438.12
001-5-460-4-65407	DEPARTMENT SUPPLIES	87.19
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-620-6-65060	OFFICE SUPPLIES	146.48
001-5-640-6-64110	LEGAL FEES	3,802.50
001-5-650-6-63710	ELECTRICITY	721.27
001-5-650-6-64322	CONTRACTED SERVICES	1,046.30
001-5-650-6-65412	BUILDING SUPPLIES	13.12
001-5-670-6-62100	DUES/SUBSCRIPTIONS	7,199.72
001-5-670-6-64020	PUBLICATIONS	1,122.58
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	2,154.51
110-5-210-2-64170	WINTER STREET MAINT...	6,630.00
110-5-210-2-67621	STREET REHABILITATION	6,685.54
110-5-250-2-64170	WINTER STREET MAINT...	5,447.47
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	200.00
301-5-723-8-64063	ENGINEERS FEES	22,890.00
301-5-723-8-64322	CONTRACTED SERVICES	17,906.16
600-5-810-9-61809	RECKER UNIFORMS	18.20
600-5-810-9-61814	HERBERS UNIFORMS	2.37
600-5-810-9-63710	ELECTRICITY	4,435.63
600-5-810-9-64316	CONTRACTS	620.47
600-5-810-9-65060	OFFICE SUPPLIES	48.82
600-5-810-9-67814	WATER METERS	13,706.56

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	15.03
610-5-815-9-63320	VEHICLE REPAIRS	24.50
610-5-815-9-64317	TESTING	967.25
610-5-815-9-64322	CONTRACTED SERVICES	660.00
610-5-815-9-65060	OFFICE SUPPLIES	48.82
610-5-815-9-65407	DEPARTMENT SUPPLIES	3,572.59
610-5-815-9-67274	CAPITAL IMPROVEMENT...	4,689.80
610-5-815-9-67682	SEWER CAPITAL OUTLAY	681.45
670-5-840-9-64316	CONTRACTS	59.00
Grand Total:		151,635.17

Project Account Summary

Project Account Key	Expense Amount
None	132,798.81
3012601610	16,158.75
410AB	21.36
410AN	228.18
410DVD	249.05
410EM	423.43
410FRIENDS	112.51
410GAMES	69.99
410LP	66.96
410PF	25.75
410SS	129.38
410TAF	629.92
410TMEM	69.08
410TPROG	187.96
410YAF	272.81
410YAN	191.23
Grand Total:	151,635.17



Dyersville, IA

Item 1.

Expense Approval Register

Packet: APPKT02261 - 05.18.2026 - Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
CITY CLERK-TRICIA MAIERS	05.14.2026	Petty Cash - Alcohol Complia...	001-5-110-1-65060	OFFICE SUPPLIES	70.00
				Department 110 - POLICE Total:	70.00
Department: 445 - AQUATIC CENTER					
CITY CLERK-TRICIA MAIERS	05.07.2026	Pool Start-Up Cash	001-5-445-4-65407	DEPARTMENT SUPPLIES	700.00
				Department 445 - AQUATIC CENTER Total:	700.00
Department: 460 - COMMUNITY CENTER					
ASSURED PARTNERS	5H8-36-42-26	Insurance Audit - Workers C...	001-5-460-4-64080	INSURANCE PREMIUMS	1,478.00
				Department 460 - COMMUNITY CENTER Total:	1,478.00
				Fund 001 - GENERAL FUND Total:	2,248.00
				Grand Total:	2,248.00

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	2,248.00
Grand Total:	2,248.00

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-65060	OFFICE SUPPLIES	70.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	700.00
001-5-460-4-64080	INSURANCE PREMIUMS	1,478.00
Grand Total:		2,248.00

Project Account Summary

Project Account Key	Expense Amount
None	2,248.00
Grand Total:	2,248.00



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02253 - 05.18.26 Bills - IH Draft

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
WEX BANK	04.2026	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,506.24
ALLIANT ENERGY	04.28.26	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	48.25
BLACK HILLS ENERGY	04.2026	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	45.52
VERIZON WIRELESS	6136245864	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	38.48
VERIZON WIRELESS	6136245864	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	38.48
VERIZON WIRELESS	6136245864	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	50.58
VERIZON WIRELESS	6138770993	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.03
VERIZON WIRELESS	6138770993	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	50.58
VERIZON WIRELESS	6141293483	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	50.56
VERIZON WIRELESS	6141293483	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	38.46
VERIZON WIRELESS	6141293483	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	38.46
VISA	04.2026	CC - Facebook Help Wanted ...	001-5-110-1-65060	OFFICE SUPPLIES	24.85
Department 110 - POLICE Total:					3,607.99
Department: 150 - FIRE					
WEX BANK	04.2026	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	635.99
BLACK HILLS ENERGY	04.2026	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	173.91
Department 150 - FIRE Total:					809.90
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	04.28.26	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,509.98
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,509.98
Department: 210 - TRANSPORTATION					
VISA	04.2026	CC - Work Boot	001-5-210-2-61806	LUECK UNIFORMS	229.95
WEX BANK	04.2026	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	302.57
BLACK HILLS ENERGY	04.2026	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	72.04
VERIZON WIRELESS	6136245864	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	38.48
VERIZON WIRELESS	6136245864	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01

Expense Approval Register

Packet: APPKT02253 - 05.18.26

Item 1. ft

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VERIZON WIRELESS	6138770993	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	38.46
CONCORDE GENERAL AGENCY	SUB657311-01	Insurance Premium - Flood	001-5-210-2-64080	INSURANCE PREMIUM	868.96
CONCORDE GENERAL AGENCY	SUB657312.01	Insurance Premium - Flood	001-5-210-2-64080	INSURANCE PREMIUM	972.92
VISA	04.2026	CC - PC Speakers	001-5-210-2-65407	DEPARTMENT SUPPLIES	20.00
VISA	04.2026	CC - Prestamped Envelopes	001-5-210-2-65407	DEPARTMENT SUPPLIES	183.57
VISA	04.2026	CC - Mounting Cement	001-5-210-2-67270	NEW EQUIPMENT	65.00
Department 210 - TRANSPORTATION Total:					3,550.61
Department: 410 - LIBRARY					
BLACK HILLS ENERGY	04.2026	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	-626.18
Department 410 - LIBRARY Total:					-626.18
Department: 430 - PARKS					
WEX BANK	04.2026	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	58.44
ALLIANT ENERGY	04.28.26	Park Electricity	001-5-430-4-63710	ELECTRICITY	97.93
TREASURER STATE OF IOWA	04.2026 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	183.85
TREASURER STATE OF IOWA	04.2026 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA...	30.70
VISA	04.2026	CC - Prestamped Envelopes	001-5-430-4-65060	OFFICE SUPPLIES	183.57
Department 430 - PARKS Total:					554.49
Department: 445 - AQUATIC CENTER					
BLACK HILLS ENERGY	04.2026	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	43.09
TREASURER STATE OF IOWA	04.2026 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	91.96
TREASURER STATE OF IOWA	04.2026 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	15.33
Department 445 - AQUATIC CENTER Total:					150.38
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	04.2026	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	113.73
WINDSTREAM	05.06.26 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	125.18
Department 460 - COMMUNITY CENTER Total:					238.91
Department: 620 - CLERK, TREAS & FINANCE					
VISA	04.2026	CC - Ipad Case Return	001-5-620-6-65060	OFFICE SUPPLIES	-156.72
VISA	04.2026	CC - Ipad Case/Keyboard	001-5-620-6-65060	OFFICE SUPPLIES	262.46
VISA	04.2026	CC - Prestamped Envelopes	001-5-620-6-65060	OFFICE SUPPLIES	183.57
Department 620 - CLERK, TREAS & FINANCE Total:					289.31
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	04.2026	Annex - Natural Gas	001-5-650-6-63711	GAS HEAT	85.65
BLACK HILLS ENERGY	04.2026	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	226.89
MAQUOKETA VALLEY ELECTR...	05.2026 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	05.2026 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
AIRESPRING	208095257	Phone	001-5-650-6-63730	TELEPHONE	343.18
IMON COMMUNICATIONS LLC	4926892	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
VERIZON WIRELESS	6136245864	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	38.48
VERIZON WIRELESS	6136245864	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.32
VERIZON WIRELESS	6136245864	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	38.48
VERIZON WIRELESS	6138770993	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.32
VERIZON WIRELESS	6141293483	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.32

Expense Approval Register

Packet: APPKT02253 - 05.18.26

Item 1. ft

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VERIZON WIRELESS	6141293483	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	38.46
VERIZON WIRELESS	6141293483	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	38.46
VERIZON WIRELESS	6141293483	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	City 3440	001-5-650-6-63730	TELEPHONE	40.01
Department 650 - CITY HALL & GEN BLDGS Total:					2,944.58
Department: 670 - OTHER GENERAL GOVT					
VISA	04.2026	CC - Apple Business Subscript...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	299.85
VISA	04.2026	CC - Claude Subscripton	001-5-670-6-62100	DUES/SUBSCRIPTIONS	1,284.00
VISA	04.2026	CC - Hotel - IMFOA	001-5-670-6-62300	MEETINGS/TRAINING	356.16
VISA	04.2026	CC - Rental Car - IMFOA	001-5-670-6-62300	MEETINGS/TRAINING	184.00
WEX BANK	04.2026	Admin Gas - Meeting	001-5-670-6-62300	MEETINGS/TRAINING	37.49
Department 670 - OTHER GENERAL GOVT Total:					2,161.50
Fund 001 - GENERAL FUND Total:					15,191.07
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	04.28.26	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,523.26
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,523.26
Fund 110 - ROAD USE FUND Total:					3,523.26
Fund: 600 - WATER FUND					
Department: 810 - WATER					
WEX BANK	04.2026	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	478.10
ALLIANT ENERGY	04.28.26	Water Electricity	600-5-810-9-63710	ELECTRICITY	900.55
MAQUOKETA VALLEY ELECTR...	05.08.2026	Electricity - Well 5	600-5-810-9-63710	ELECTRICITY	2,631.05
BLACK HILLS ENERGY	04.2026	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	91.93
VERIZON WIRELESS	6136245864	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6138770993	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
TREASURER STATE OF IOWA	04.2026 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	5,334.69
VISA	04.2026	CC - Prestamped Envelopes	600-5-810-9-65060	OFFICE SUPPLIES	183.57
Department 810 - WATER Total:					9,739.92
Fund 600 - WATER FUND Total:					9,739.92
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
VISA	04.2026	CC - Work Shoe	610-5-815-9-61813	REICHER UNIFORMS	151.99
VISA	04.2026	CC - IDR Fees - Testing	610-5-815-9-62100	DUES/SUBSCRIPTIONS	95.33
WEX BANK	04.2026	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,214.74
ALLIANT ENERGY	04.28.26	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	140.64
MAQUOKETA VALLEY ELECTR...	05.08.2026	Electricity - WWTP	610-5-815-9-63710	ELECTRICITY	2,718.56
VERIZON WIRELESS	6136245864	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6136245864	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.25
VERIZON WIRELESS	6138770993	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.21
VERIZON WIRELESS	6138770993	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6141293483	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.11
VERIZON WIRELESS	6141293483	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
TREASURER STATE OF IOWA	04.2026 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	2,418.19
TREASURER STATE OF IOWA	04.2026 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	403.03
VISA	04.2026	CC - Prestamped Envelopes	610-5-815-9-65060	OFFICE SUPPLIES	183.57
Department 815 - SEWER Total:					7,566.65
Fund 610 - SEWER FUND Total:					7,566.65
Grand Total:					36,020.90

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	15,191.07
110 - ROAD USE FUND	3,523.26
600 - WATER FUND	9,739.92
610 - SEWER FUND	7,566.65
Grand Total:	36,020.90

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,506.24
001-5-110-1-63710	ELECTRICITY	48.25
001-5-110-1-63711	GAS HEAT	45.52
001-5-110-1-63730	TELEPHONE	982.73
001-5-110-1-65060	OFFICE SUPPLIES	24.85
001-5-150-1-63310	GAS/ETHANOL/DIESEL	635.99
001-5-150-1-63711	GAS HEAT	173.91
001-5-180-1-63710	ELECTRICITY	1,509.98
001-5-210-2-61806	LUECK UNIFORMS	229.95
001-5-210-2-63310	GAS/ETHANOL/DIESEL	302.57
001-5-210-2-63711	GAS HEAT	72.04
001-5-210-2-63730	TELEPHONE	835.60
001-5-210-2-64080	INSURANCE PREMIUM	1,841.88
001-5-210-2-65407	DEPARTMENT SUPPLIES	203.57
001-5-210-2-67270	NEW EQUIPMENT	65.00
001-5-410-4-63711	GAS HEAT	-626.18
001-5-430-4-63310	GAS/ETHANOL/DIESEL	58.44
001-5-430-4-63710	ELECTRICITY	97.93
001-5-430-4-64180	SALES TAXES PAID	183.85
001-5-430-4-64181	LOCAL OPTION SALES TA...	30.70
001-5-430-4-65060	OFFICE SUPPLIES	183.57
001-5-445-4-63711	GAS HEAT	43.09
001-5-445-4-64180	SALES TAXES PAID	91.96
001-5-445-4-64181	LOCAL OPTION SALES TA...	15.33
001-5-460-4-63711	GAS HEAT	113.73
001-5-460-4-63730	TELEPHONE	125.18
001-5-620-6-65060	OFFICE SUPPLIES	289.31
001-5-650-6-63711	GAS HEAT	312.54
001-5-650-6-63730	TELEPHONE	2,632.04
001-5-670-6-62100	DUES/SUBSCRIPTIONS	1,583.85
001-5-670-6-62300	MEETINGS/TRAINING	577.65
110-5-180-1-63710	ELECTRICITY	3,523.26
600-5-810-9-63310	GAS/ETHANOL/DIESEL	478.10
600-5-810-9-63710	ELECTRICITY	3,531.60
600-5-810-9-63711	GAS HEAT	91.93
600-5-810-9-63730	TELEPHONE	120.03
600-5-810-9-64182	WET [WATER EXCISE TAX...	5,334.69
600-5-810-9-65060	OFFICE SUPPLIES	183.57
610-5-815-9-61813	REICHER UNIFORMS	151.99
610-5-815-9-62100	DUES/SUBSCRIPTIONS	95.33
610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,214.74
610-5-815-9-63710	ELECTRICITY	2,859.20
610-5-815-9-63730	TELEPHONE	240.60
610-5-815-9-64180	SALES TAXES PAID	2,418.19
610-5-815-9-64181	LOCAL OPTION SALES TA...	403.03
610-5-815-9-65060	OFFICE SUPPLIES	183.57
Grand Total:		36,020.90

Project Account Summary

Project Account Key	Expense Amount
None	36,020.90
Grand Total:	36,020.90



Dyersville, IA

Refund Check Register Refund Check Detail

Item 1.

UBPKT02728 - Refunds 01 UBPKT02727 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100093-02	Gozner, Andrew		0	137.35			137.35	Generated From Billing
03-020239-08	Bellings, Cory		0	26.24			26.24	Generated From Billing
02-100004-03	Aime, Masengo		0	69.38			69.38	Generated From Billing
02-100037-03	Edwards, Nathan		0	160.86			160.86	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	393.83				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	393.83
Revenue Total:	393.83

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	Shirley Vonderhaar			
XXXX-0706	Brent Schroeder			
4/19/2026	4/19/2026	FACEBK *PSGX3KVE72	Police Officer Help Wanted Ad	\$ 3.85
4/1/2026	4/2/2026	FACEBK *H6262HHF72	Police Officer Help Wanted Ad	\$ 21.00
				\$ 24.85
XXXX-0680	Mick Michel			
4/30/2026	5/1/2026	USPS.COM POSTAL STORE	[2] Boxes Prestamped Window Envelopes	\$917.85
4/10/2026	4/12/2026	BUSINESS.APPLE.COM	City - Apple Business Subscription	\$299.85
4/9/2026	4/10/2026	ANTHROPIC: CLAUDE TEAM	Subscriptions	\$1,284.00
				\$2,501.70
XXXX-1209	John Wandsnider			
5/1/2026	5/1/2026	AMAZON RETA* BJ84I2131	Steel Safety Toe Work Shoes	\$ 151.99
4/16/2026	4/17/2026	UTILMASTER/SPARTAN MOTORS	Truck - Headache Rack & Mount	\$ 65.00
4/9/2026	4/10/2026	AMAZON MKTPL*BY3Z36ZJ2	Steel Safety Toe Work Boots	\$ 229.95
4/9/2026	4/9/2026	AMAZON RETA* BC3WP02G1	Laptop Speakers	\$ 20.00
4/2/2026	4/3/2026	IA DNR FEES AND PAYMENTS		\$ 32.29
4/1/2026	4/2/2026	IA DNR FEES AND PAYMENTS	Menke - DW Distribution 1	\$ 63.04
				\$ 562.27
XXXX-1159	Tricia Maiers			
4/17/2026	4/19/2026	ENTERPRISE RENT-A-CAR	Maiers - IMFOA Conference in Des Moines	\$ 184.00
4/17/2026	4/19/2026	AIRPORT HOLIDAY INN - DE	Maiers - IMFOA Conference in Des Moines	\$ 356.16
4/13/2026	4/14/2026	AMAZON MKTPLACE PMTS	Return - iPad case with keyboard (1)	\$ (156.72)
4/6/2026	4/7/2026	AMAZON MKTPL*BC0CR5OY0	iPad case with keyboard (2)	\$ 262.46
				\$ 645.90
			Grand Total	\$ 3,734.72



CITY COUNCIL

Lower Level Council Chambers
Monday, May 04, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve May 4, 2026 agenda Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroecklin to approve Seconded by Council Member Pottebaum.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - April 20, 2026; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - March 10, 2026; **4. Request** from the Dyersville Area Chamber of Commerce to use Legacy Square for the June 12, 2026 Downtown Summer Nights. They would also like to close 2nd St SW in front of St. Francis Xavier School between 2nd Ave & 3rd Ave SW & the block of 2nd Ave SW between 1st & 2nd St SW for the area fire department water ball contest and kid games. Downtown Summer Nights will be from 5:30 pm - 9:00 pm.; **5. Authorize Mayor to Sign** Letter of Agreement with Major League Baseball; **6. Set Date for Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2026. Set date for May 18, 2026 at 6:00 P.M.; **7. Receive & File** City Administrator Deferral Compensation Calculation; **8. Receive & File** Nuisance - Lumber Specialties - submitted on behalf of Mona Westermeyer and Peter Adams; **9. Receive & File** 2026 Water Quality Report; **10. Miscellaneous Correspondence** Iowa Department of Transportation - Patching US HWY 20; **11. Miscellaneous Correspondence** Keep Iowa Beautiful - April 2026; **12. Miscellaneous Correspondence** Greater Dubuque Development Corporation - April 2026.

The following bills were approved:

Acco	Equipment Repair	\$	3,178.48
Ace Hardware	Supplies	\$	364.25
Alliant Energy	Electricity	\$	1,018.01
Appliance Plus Inc	Repair	\$	127.50
Automatic Systems Co	Service Repair	\$	175.00
Bi-County Disposal Inc	Garbage / Recycling	\$	31,442.84
City of Dubuque – WRRC	Wastewater Testing	\$	80.00
Crescent Electric Supply	Supplies	\$	363.86
Dyersville Commercial	Legal Notices/Ads	\$	263.40
Evergreen Lawn Care	Trees	\$	3,000.00
Evet, Chelsea	Refund	\$	100.00
FL Krapfl Inc	Contracted Service	\$	55,705.00
Giant Wash	Uniforms/Mats	\$	150.40
Hawkins Water Treatment	Supplies	\$	2,771.07
Hefel Portable Services LLC	Portable Restroom Service	\$	1,075.00

Iowa Dept of Natural Resources	Permit Amendment Fee	\$	85.00
Iowa One Call	Locates	\$	164.40
Iowa State University	Registration	\$	250.00
JCDUB LLC	TIF Rebate	\$	1,166.55
Jeff's Auto Service	Vehicle Maintenance	\$	542.73
John Deere Financial	Service & Parts	\$	1,284.84
Lopez, Gerado	Refund	\$	100.00
Maiers, Tricia	Reimbursement	\$	250.05
Midwest Patch / Hi Viz Safety	Traffic Signs	\$	1,854.75
MM Mechanical	Department Supplies	\$	159.34
Musco Sports Lighting	Supplies	\$	70.18
Origin Design Co	Engineer Fees	\$	9,763.24
Pomp's Tire Service	Vehicle Maintenance	\$	23.54
Preferred Health Choices LLC	HRA	\$	85.00
Prier Refrigeration & Maintenance	Service/Install	\$	4,516.45
Reliance Standard	Insurance	\$	761.68
Three Rivers FS Company	Social Center Refund	\$	100.00
TJ Cleaning Services	Cleaning Service	\$	812.50
Toys For Trucks	Vehicle Set Up	\$	750.00
Tyler Technologies	Dues/Subscription	\$	11,613.55
Verizon Wireless	Phone	\$	21.06
Volkens Inc	Directional Boring	\$	4,930.00

001 - General Fund	\$	30,715.95
110 - Road Use Fund	\$	462.06
112 - Trust and Agency Fund	\$	300.00
135 - Dyersville TIF Dist Fund	\$	1,166.55
301 - Capital Projects Fund	\$	4,930.00
600 - Water Fund	\$	2,634.41
610 - Sewer Fund	\$	57,424.81
612 - Sewer Capital Fund	\$	9,763.24
670 - Solid Waste Fund	\$	31,722.65
Grand Total:	\$	139,119.67

ACTION ITEMS

13. 6:00 P.M. Public Hearing for approval of development agreement with Liberty Investment Company and authorization of annual appropriation tax increment payments

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

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

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

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

14. Resolution No. 40-26 approving development agreement with Liberty Investment Company, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement

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

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

15. 6:00 P.M. Public Hearing for approval of development agreement with Spiegel Family Realty Company Iowa, LLC and authorization of annual appropriation tax increment payments

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

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

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

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

16. Resolution No. 41-26 approving development agreement with Spiegel Family Realty Company Iowa, LLC, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement

Motion made by Council Member Pottebaum to approve Seconded by Council Member DeSousa.

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

17. 6:00 P.M. Public Hearing for approval of development agreement with Willow Pear, LLC and authorization of annual appropriation tax increment payments

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

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

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

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

18. Resolution No. 42-26 approving development agreement with Willow Pear, LLC, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement

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

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

19. 6:00 P.M. Public Hearing for approval of development agreement with Feature Properties, LLC and authorization of annual appropriation tax increment payments

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

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

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

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

20. Resolution No. 43-26 approving development agreement with Feature Properties LLC, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement

Motion made by Council Member Pottebaum to approve Seconded by Council Member DeSousa.

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

21. Resolution No. 44-26 amending Section 9.1 (Holiday Time) of the City of Dyersville Employee Policy Handbook

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

22. Resolution No. 45-26 amending the City of Dyersville Employee Policy Handbook to establish a Personal Leave Policy under Section 12.8, and remove Casual Days from Section 11.1(b), effective January 1, 2027

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:37 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



LIBRARY BOARD OF TRUSTEES MEETING

Hoffman Community Room - James
Kennedy Public Library
Monday, April 20, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

President Alex Wiezorek called meeting to order at 6:00 pm.

PRESENT

President Alex Wiezorek
Vice President Catherine O'Hea
Secretary Beth Gudenkauf
Beth Derr
Sally Kelly
Alycia Willenbring

ABSENT

Melissa Kane
Danelle Schroeder
Monika Steffen

APPROVAL OF AGENDA

Motion made by Vice President O'Hea, Seconded by Derr.

Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring.
Motion carried.

APPROVAL OF CONSENT AGENDA

1. Correspondence and Communication
2. Approve Minutes: March 10, 2026
3. Approve Librarian's Report: March 2026
4. Approve Bills: April 2026
5. Approve Claims Report: March 2026
6. Approve Credit Card Claims: March & April 2026
7. City Budget Report: March 2026
8. Library Budget Report: March 2026
9. Trust Account Bank Statement: March 2026
10. Trust Account Report: March 2026
11. Trust Account Expenditure Report: March 2026
12. Trust Account Income: March 2026
13. Report of Programs and Attendance: March 2026
14. WhoFi Program Overview: March 2026
15. Schedule of Programs and Activities: April 2026
16. Schedule of Upcoming Programs and Activities

17. Quarterly Contract Use Statistics by Residence Area
18. Quarterly Contract Use Statistics by Group
19. Grant Report: LTC Grant Received - Grant of \$10,000 received from American Library Association: Libraries Transforming Communities to support programs, services, and collections for area residents with cognitive decline.
20. Friends of the JKPL Report
21. JKPL Endowment Report: February 2026 Summary - Great Give Day is May 20, 2026.
22. Strategic Planning Report - Board members discussed the objective of starting a museum pass program and how we can implement with our budget constraints.
23. Executive Committee Report
24. Finance Committee Report - Board member, Sally Kelly, discussed notes from their meeting regarding FY27 budget appropriated and revising fees.
25. Fundraising, Marketing and Public Relations Committee Report - Board member, Alex Wiezorek, discussed notes from our email discussions of past and upcoming fundraisers.
26. Furnishings, Art, and Facilities Committee Report
27. Personnel Committee Report
28. Policy Committee Report - Policy Committee recommended several policies to be approved.

Motion made by Vice President O'Hea, Seconded by Kelly.

Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring.
Motion carried.

ACTION ITEMS

29. Consider Approval of JKPL Fees
Motion came from Finance Committee, no second needed.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring. Motion carried.
30. Consider Approval of Donations, Gifts, and Memorials Policy
Motion came from policy committee; no second needed.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring. Motion carried.
31. Consider Approval of Policy on Citizen Input and Citizen Conduct at Library Board Meetings
O'Hea moved to approve the policy on citizen input and citizen conduct at library board meetings with two amendments - removing the references to standing or stepping to the podium.
Motion made by Vice President O'Hea, Seconded by Derr.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring. Motion carried.
32. Consider Approval of Collection Development Policy
Motion came from Policy Committee; no second needed.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring. Motion carried.
33. Consider Approval of Statement of Concern
Motion came from Policy Committee; no second needed.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring. Motion carried.

MEETINGS AND TRAININGS

34. City Council Meeting Attendance: May 2026 - Catherine O'Hea
35. Recently Attended Meetings and Training - Assistant Director, Dawn, attended a training provided by the State Library of Iowa. She spoke of the changes that are required to be made to be ADA compliant on our website and social media regarding all documents and videos.
Deadline to comply moved from 2027 to 2028.
36. Upcoming Meetings and Training

37. Trustee Training

ORAL PRESENTATIONS

ADJOURNMENT

Motion made by Vice President O'Hea, Seconded by Derr.
Voting Yea: President Wiezorek, Vice President O'Hea, Secretary Gudenkauf, Derr, Kelly, Willenbring.
Motion carried.

President Alex Wiezorek adjourned at 7:05pm.

Beth Gudenkauf
Beth Gudenkauf, Secretary

5/12/20
Date

Business Information

Name of Legal Entity: DYERSVILLE GOLF & COUNTRY CLUB

FEIN: XX-XXX6595

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 87655

Premises Information

Premises DBA: DYERSVILLE GOLF & COUNTRY CLUB

Premises Address: 1010 20TH STREET NE CLUBHOUSE DYERSVILLE IA 52040

Premises Type: Golf Course

Number of Floors: 1

Control of Premises: Own

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

Yes

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

Yes

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

Yes

Has the number of floors of the premises changed?

No

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

No

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

No

License Information

Effective Date: 30-Jun-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

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

Item 4.

Provided description of the Outdoor Service Area:

Sales for on our patio as well as on the golf course via beverage cart

Endorsements

Local Authority: City of Dyersville

Dramshop Company: FOUNDERS INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	OLBERDING, TOM	SSN	***-**-0854	22-May-1 966		1010 20TH ST NE DYERSVILLE IA 52040	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: PATRICK HICKS

Phone Number: (563) 875-8497

Email Address: managerdgcc@dyersvillegolf.org

Address: PO BOX 237 DYERSVILLE IA 52040-0237

Attestation Information

Attestation Name: TOM OLBERDING

Attestation Date: 27-Apr-2026

Business Information

Name of Legal Entity: 7 HILLS BREWING CO, LLC

FEIN: XX-XXX1032

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 519068

Premises Information

Premises DBA: 7 HILLS WEST

Premises Address: 703 13TH AVE SE DYERSVILLE IA 52040-2153

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

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

Yes

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

Yes

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

Yes

Has the number of floors of the premises changed?

No

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

No

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

No

License Information

Effective Date: 04-May-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

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

Item 5.

Provided description of the Outdoor Service Area:

Outdoor Patio

Endorsements

Local Authority: City of Dyersville

Dramshop Company: SOCIETY INSURANCE

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	GUTIERREZ, KEITH	SSN	***-**-8269	09-Jul-1981		2819 MEADOW WOOD DRIVE DUBUQUE IA 52001	100.00

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: KEITH GUTIERREZ

Phone Number: (563) 543-9546

Email Address: keith.7hillsbrew@gmail.com

Address: 703 13TH AVE SE DYERSVILLE IA 52040-2153

Attestation Information

Attestation Name: KEITH GUTIERREZ

Attestation Date: 03-Mar-2026

Business Information

Name of Legal Entity: JAZATO FOOD LLC

FEIN: XX-XXX0474

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 744478

Premises Information

Premises DBA: MIXTECA GRILL DYERSVILLE

Premises Address: 639 16TH AVE SE DYERSVILLE IA 52040-2050

Premises Type: Restaurant

Number of Floors: 1

Control of Premises: Lease

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

Yes

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

Yes

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

Yes

Has the number of floors of the premises changed?

No

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

No

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

No

License Information

Effective Date: 19-May-2026

Length of License Requested: 12MONTH

Endorsements

Item 6.

Local Authority: City of Dyersville

Dramshop Company: ILLINOIS CASUALTY CO

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	AVINA ZENDEJAS, JAVIER	SSN	***-**-2027	18-Dec-19 71		12010 OLYMPIC DRIVE KNOXVILLE TN 37934	50.00
Individual	SANCHEZ CAMPUZAN O, JAVIER A	SSN	***-**-9769	28-Jun-19 72		2176 NORTH CALHOUN AVENUE LIBERAL KS 67901	50.00

Criminal History Details

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

No

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

No

Criminal Violations

Contact Information

Contact Name: MONALICIA ARREDONDO

Phone Number: (720) 284-2258

Email Address: flatirons_mona@live.com

Address: 639 16TH AVE SE DYERSVILLE IA 52040-2050

Attestation Information

Attestation Name: JAVIER A SANCHEZ CAMPUZANO

Attestation Date: 12-May-2026



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 June 1, 2026 through June 30, 2026.

Approved by the City Council of the City of Dyersville, Iowa this 18th day of May, 2026.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Wednesday, May 6, 2026 4:25 PM
To: Sandy Oberbroeckling
Subject: June 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 June 2026.

Thanks!



Mike Cole

General Manager | Bennett Explosives

 1951 210th St., Manchester, IA 52057

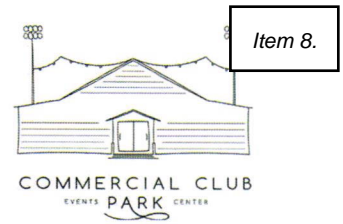
 (563) 363-2131

 mcole@bennettexplosives.com

 www.quicksupplyco.com

COMMERCIAL CLUB PARK & EVENTS CENTER

225 11th St SE, PO Box 51
Dyersville, IA 52040



May 5th, 2026

City of Dyersville

Subject: Request for Temporary Road Closure

On behalf of Commercial Club Park & Events Center, I am requesting approval for a temporary road closure on July 3rd, 2026, for our public fireworks display with a rain date of July 4th, 2026.

We will be having 2 shoot sites for the event. Site #1 will be on the ball diamond at Commercial Club Park and site #2 will be located in the field west of Napa Auto Parts owned by Carl Burkle. The site plan has been approved by J&M Displays and agreed to with the landowner. To meet the National Fire Protection Association (NFPA) safety standards, we are requesting a temporary road closure on Beltline Road between 11th St NE and Urban Welding (1100 16th Ave Ct SE). To have adequate fallout protection and safe discharge of commercial fireworks, we are requesting the road closure to be effective 8:30pm until completion of the fireworks show (approximately 10:30pm). (Largest Projectile-Site #1: Ball Diamond – 1”, Largest Projectile-Site #2: Field – 4”)

We will utilize barricades and safety cones to block the roadway and work with Dyersville Fire Department and Dyersville Police Department to ensure safe closure. We are asking the City of Dyersville to supply and setup ‘No Parking’ signs along both sides of the roadway the morning of July 3rd to ensure no vehicles are parked along the road that day. We will also be limiting access to pedestrians on the walking trail and roadway that day to ensure no unauthorized personnel enter the shoot site.

Summary of Road Closure Request:

Date: July 3rd, 2026 (Rain Date July 4th, 2026)

Time: 8:30pm – approximately 10:30pm

Road: Beltline Road between 11th St NE & Urban Welding (1100 16th Ave Ct SE)

Additional Request: Setup/Take Down of ‘No Parking’ Signs Day of Event

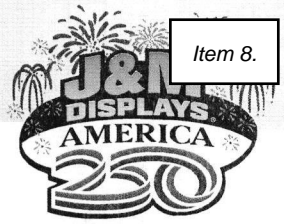
If you have any questions or concerns, please contact Levi Benn at 563-542-7814.

Thank you!

Levi Benn
Board Member

Enclosure:

- Certificate of Liability Insurance
- Site Plans (Site #1 & Site #2)
- Pyrotechnic Product List



J&M Displays Proposal for: Commercial Club Park & Event Center Dyersville

Opening

Multi-shell Barrage Units

Quantity Name Rising Effect

2 USA250- Silver Lion Red Glittering mine with Blue Star comets 250 shot fan

Category Shell Count: 500

Section Shell Count: 500

Walls

Ground Displays

Quantity Name Rising Effect

20 Fireball (kit - igniter not included)(Impact simulator)

Category Shell Count: 20

Section Shell Count: 20

Flights

4 Inch Color Shells

Quantity Name Rising Effect

3 Glittering willow waterfall
3 White strobe and red dahlia

Category Shell Count: 6

Section Shell Count: 6

Main Event

1.4G Multi-shell Barrage Units

Quantity Name Rising Effect

2 (UN0431) USA250- RWB Crossette Comet ZX Shape 250 shot cake

Category Shell Count: 500

4 Inch Color Shells

Quantity Name Rising Effect

1 Assortment A Of 20 different J&M Brand shells E-fire + hand fire
1 Assortment P of 20 different Patriotic J&M Brand shells
2 Assortment Y Of 20 different J&M Brand shells E-fire + hand fire
1 Assortment N of 18 diff (36 shells) J&M Brand Patriotic shells ELECTRIC FIR
1 Assortment X of 18 pairs (36 shells) J&M Brand shells E-fire + hand fire
1 Wizard 4" Assortment B of 12 diff (36 shells) shells E-fire + hand fire

Category Shell Count: 188

4 Inch Special Effect shells

Quantity Name Rising Effect

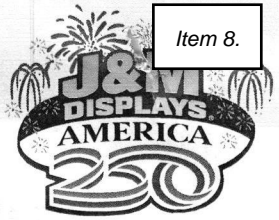
2 Happy Face pattern

Category Shell Count: 2

Section Shell Count: 690



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



Item 8.

J&M Displays Proposal for: Commercial Club Park & Event Center Dyersville

Finales

Multi-shell Barrage Units

Quantity Name Rising Effect

1 Glittering willow mines 130 shot fan shape

Category Shell Count: 130

4 Inch Finales

Quantity Name Rising Effect

10 Red white and blue peony 8 shot finale chain

10 Spiderweb 8 shot finale chain

Category Shell Count: 160

5 Inch Color Shells

Quantity Name Rising Effect

9 Red and Blue Dahlia with silver glitter

1 Glittering willow

Category Shell Count: 10

6 Inch Color Shells

Quantity Name Rising Effect

1 Glittering willow

3 Red and blue dahlia with silver glitter

Category Shell Count: 4

8 Inch Color Shells

Quantity Name Rising Effect

3 Glittering willow

Category Shell Count: 3

Section Shell Count: 307

Miscellaneous

Ignition Items

Quantity Name Rising Effect

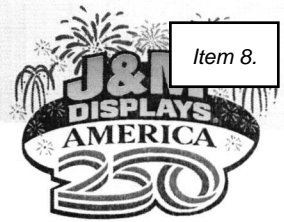
200 Igniter 3 meter leads, REGULATED, (USE in Multiples of 40 Only)

100 MJG 15' (non-regulated ATF) Igniters with 15' leads (FWI15 - 20 per box)

Category Shell Count: 0

Section Shell Count: 0

On Loan



J&M Displays Proposal for: Commercial Club Park & Event Center Dyersville

On Loan

Racks - Metal

Quantity Name Rising Effect

180	"C" Clamp for metal racks
90	Plywood support for metal racks (4.5" x 32")
20	Metal rack 4 inch 8 shot (18" frame)
25	Metal rack 4 inch 8 shot (30" frame)
2	Metal rack 5 inch 5 shot (30" frame)
1	Metal rack 6 inch 4 shot (30" frame)

Category Shell Count: 0

Section Shell Count: 0

8% Free for Early Payment

Multi-shell Barrage Units

Quantity Name Rising Effect

5	Quick whistle to report 25 shot
---	---------------------------------

Category Shell Count: 125

1.4G Multi-shell Barrage Units

Quantity Name Rising Effect

2	(UN0431) Color with strobe 25 shot cake 5X5
2	(UN0431) Crackling with tail 25 shot cake 5x5
2	(UN0431) Gold glitter tails to Green and Purple crossettes 25 shot cake
2	(UN0431) Gold glittering willow with tail 25 shot cake
2	(1.4G Pro) 49 shot Z and Fan Shape Purple Crossette (10sec)

Category Shell Count: 298

4 Inch Special Effect shells

Quantity Name Rising Effect

4	Heart Pattern
---	---------------

Category Shell Count: 4

Section Shell Count: 427

15% Free for Loyalty Program

1.4G Multi-shell Barrage Units

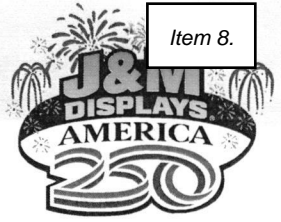
Quantity Name Rising Effect

2	Brocade Crown Barrage with Three Layer Mine 18 shot
2	Multi-Effect Straight cake with Falling leaves 20 shot

Category Shell Count: 144



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



J&M Displays Proposal for: Commercial Club Park & Event Center Dyersville

15% Free for Loyalty Program

Multi-shell Barrage Units

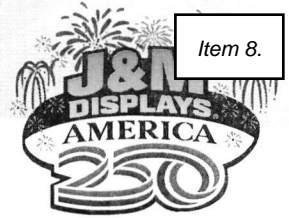
Quantity	Name	Rising Effect
2	RWB tails to breaks with report finale 100 shot	
2	Blood Red & Blue mines to Silver Glittering 49 shot	
2	Five changing effect cake 100 shot	
2	Glittering Willow comets 100 shot fan	
2	USA250- Red White Blue with Report Finale 250 shots	

Category Shell Count: 1198

Section Shell Count: 1342



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



Item 8.

J&M Displays Proposal for: Commercial Club Park & Event Center Dyersville

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$28,000.00**

Total Shot Count: 3292

Packing Check: 728

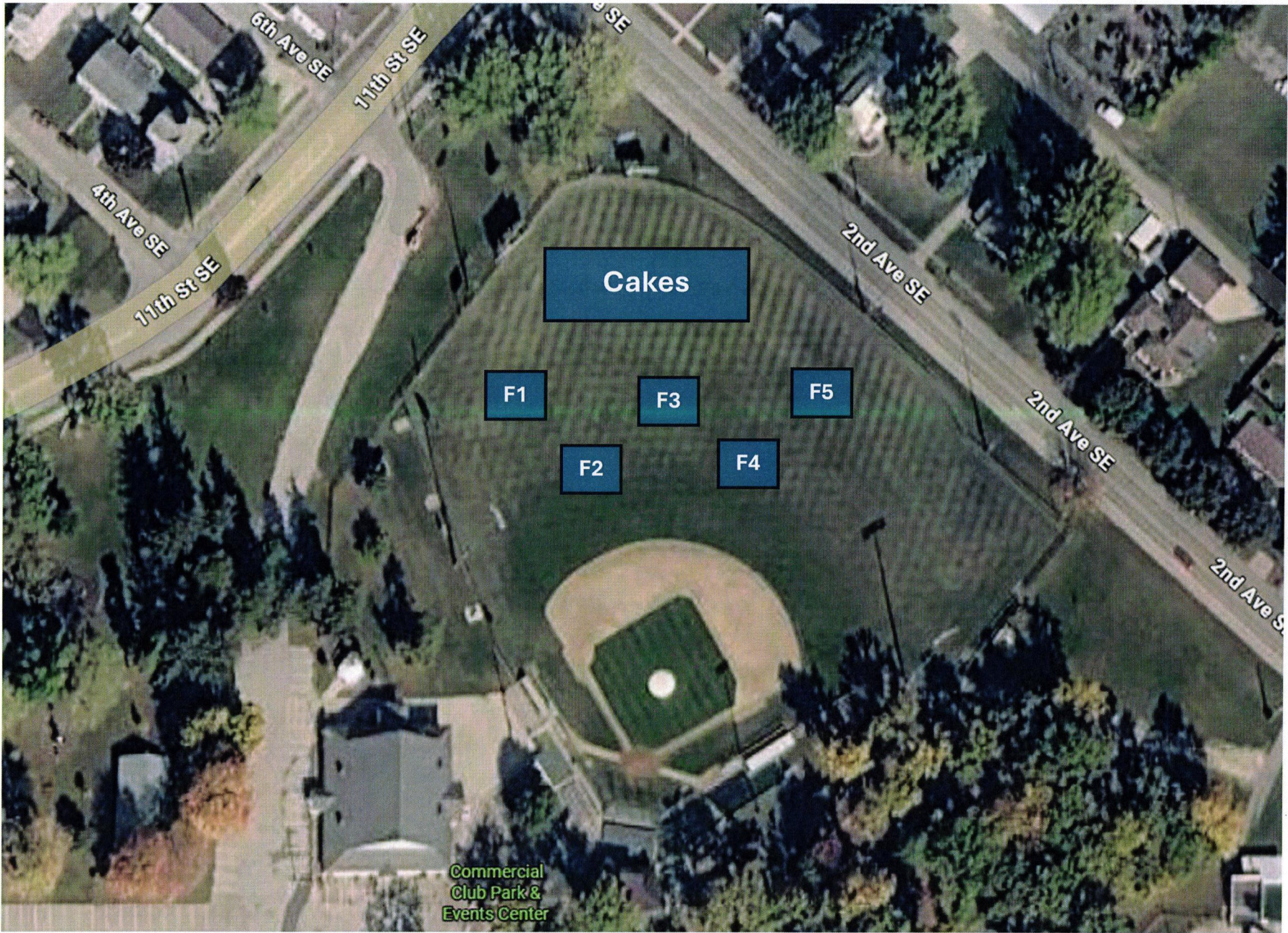
Date of Display: 07/03/26

Customer Number: 14309

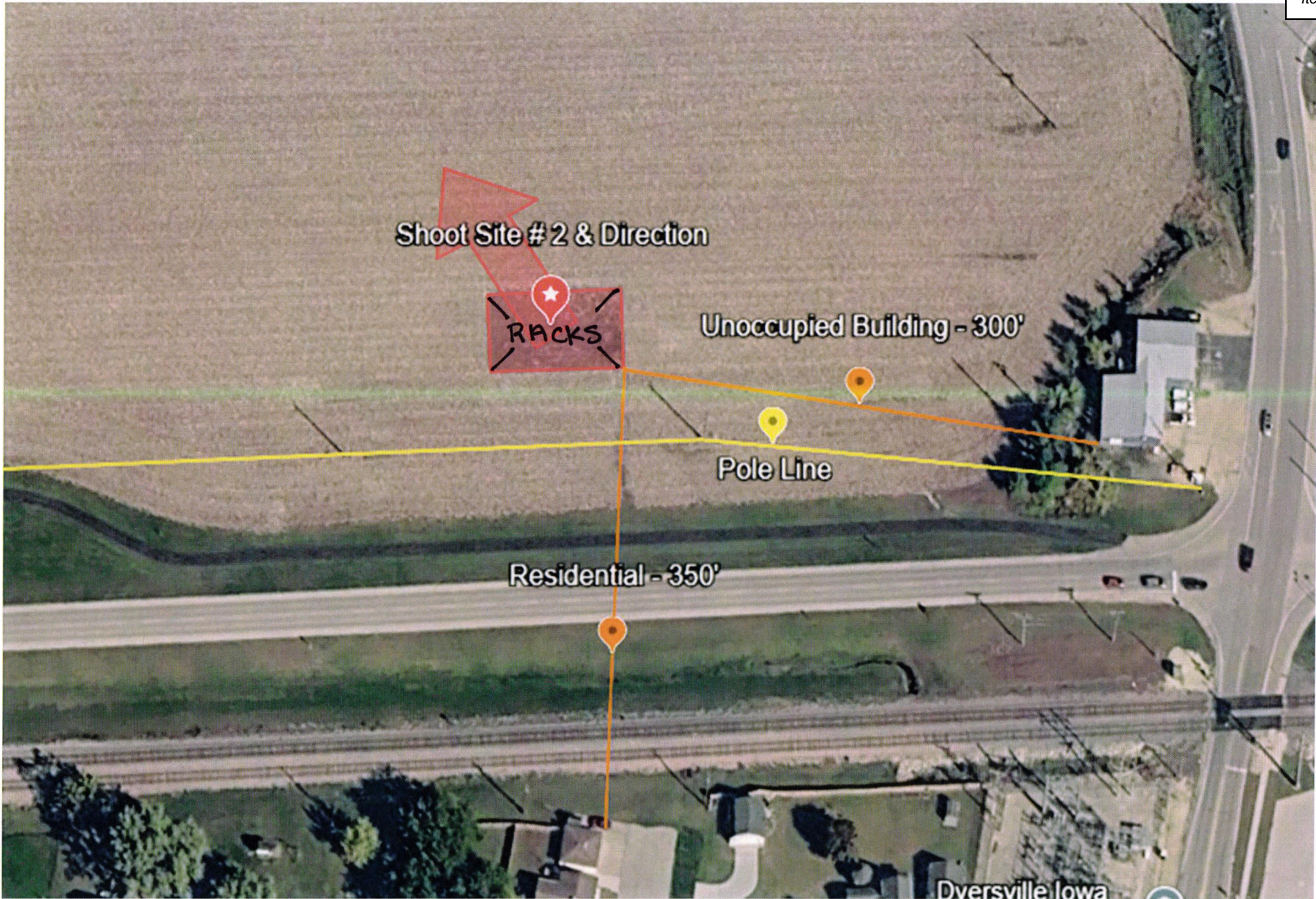
Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

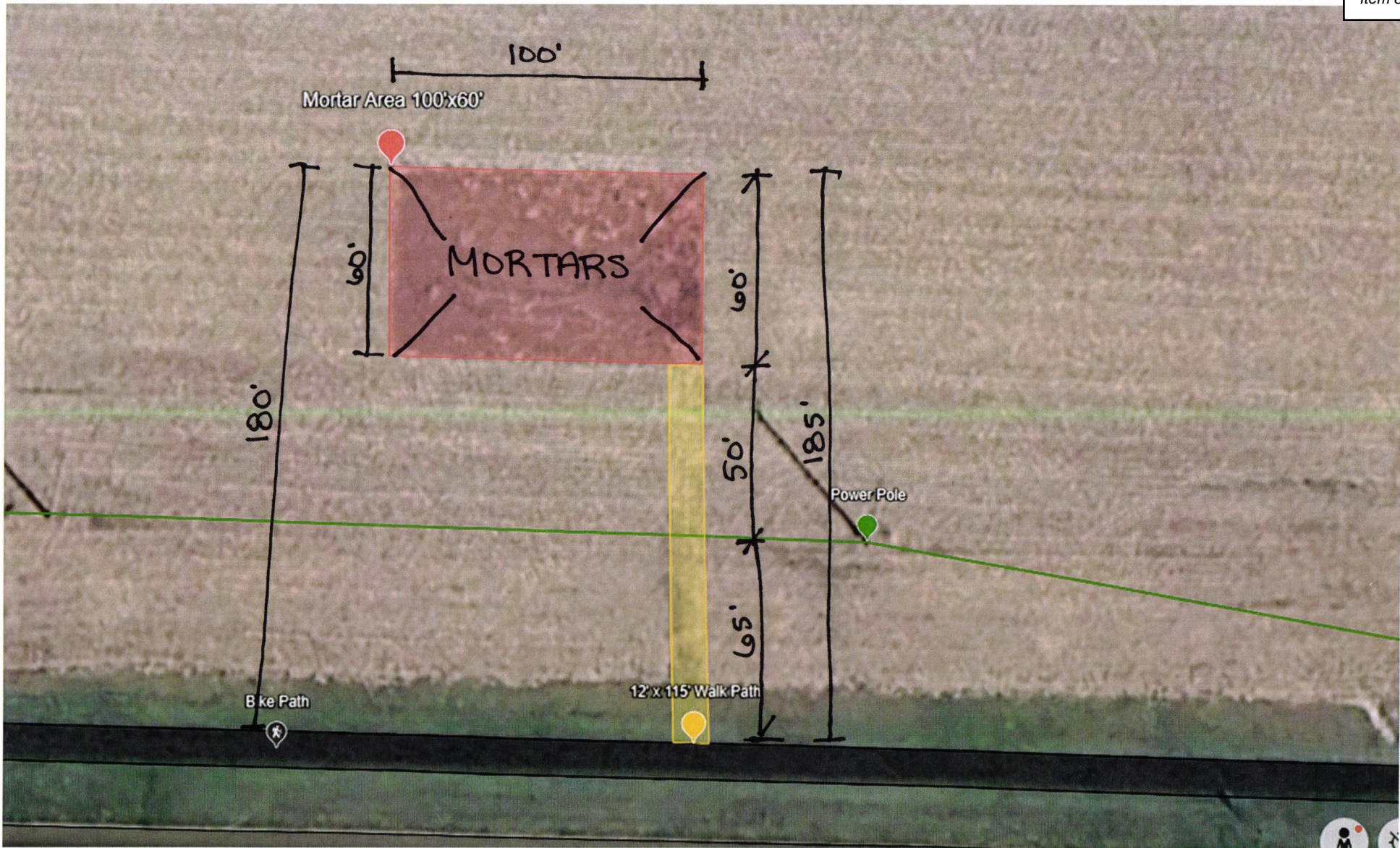
Diameter	Quantity	Shots	Racks
Multi-shell Barrage Units			
0"	4	144	
0.5"	4	700	
0.75"	13	1123	
0.8"	2	500	
1.2"	11	428	
Multi-shell Barrage Units Qty: 34 Shot Ct: 2895			
Shells			
4"	19	200	25
5"	10	10	2
6"	4	4	1
8"	3	3	
Shells Shot Ct: 217			
Finales			
Rack can go anytime 4"	20	160	20
Finales Qty: 20 Shot Ct: 160			
Igniters Needed: 271			



Shoot Site #1



Shoot Site #2



Shoot Site #2



May 4, 2026

Mick Michel
City Administrator
City of Dyersville
340 1st Avenue East
Dyersville, IA 52040

Dear Mick,

Dyersville Golf & Country Club is celebrating our 100th year and is requesting approval for a 20-minute firework display at the Dyersville Golf & Country Club on July 17th, 2026, at approximately 10:00PM. Tom Millenkamp has been contracted by Dyersville Golf & Country Club to provide the effects. Insurance included with Tom Millenkamps contract. We have contacted Dyersville Fire Department to be present that evening for safety and should hear back from them soon.

Sincerely,

Patrick Hicks
Dyersville Golf & Country Club
managerdcgg@dyersvillegolf.org

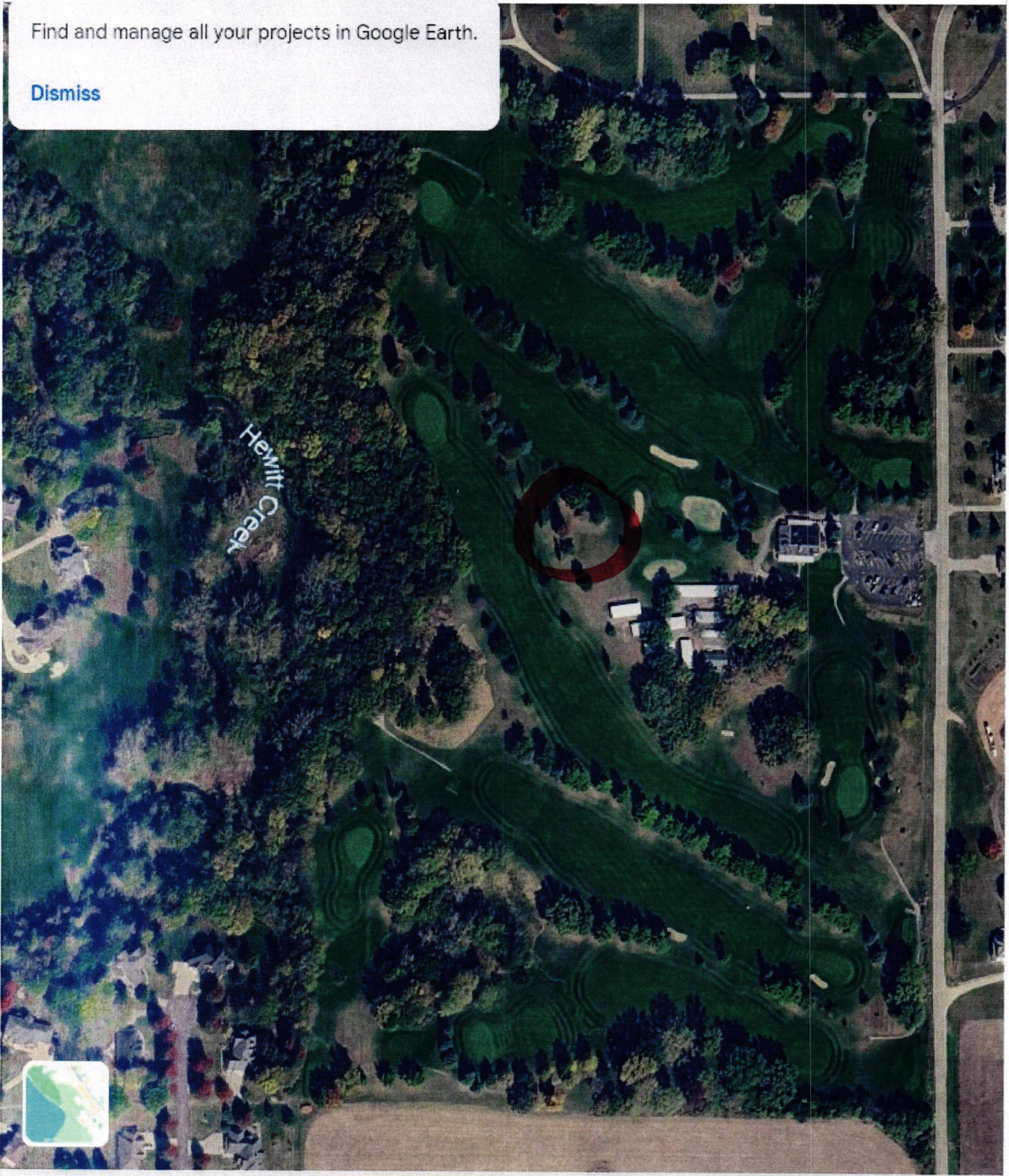


Dyersville Golf & Country Club, 2



Find and manage all your projects in Google Earth.

[Dismiss](#)





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 Industries Inc.** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **40th Annual Dyersville Tractor Parade** in the City of Dyersville.

Effective date of this permit shall be **June 6, 2026.**

Permit Holder

Jeff Jacque, Mayor



April 14, 2026

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

Dear Mayor Jacque and City Council Members:

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

Also, the show organizers request permission to use the public streets for the Annual Dyersville Tractor Ride in conjunction with the Summer Farm Toy Show. The 54-Mile Tractor Ride is a round trip to Edgewood, Iowa, on Friday, June 5th. Tractors will depart from the main parking lot of Beckman High School at 8:15 am.

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

Sincerely,


 Amanda Schwartz
 Show Manager
 Summer Farm Toy Show

Enc.

1110 16th Ave SE • Dyersville, IA 52040 • Ph: (563) 875-2727 • FAX: (563) 875-8467
 Email: aschwartz@dyersville.com • Website: www.nationalfarmtoymuseum.com



PARADE ROUTE





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 Industries Inc.** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of the **23rd Annual 50-Mile Tractor Ride** in the City of Dyersville.

Effective date of this permit shall be **June 5, 2026.**

Permit Holder

Jeff Jacque, Mayor



April 14, 2026

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

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Sincerely,


 Amanda Schwartz
 Show Manager
 Summer Farm Toy Show

Enc.

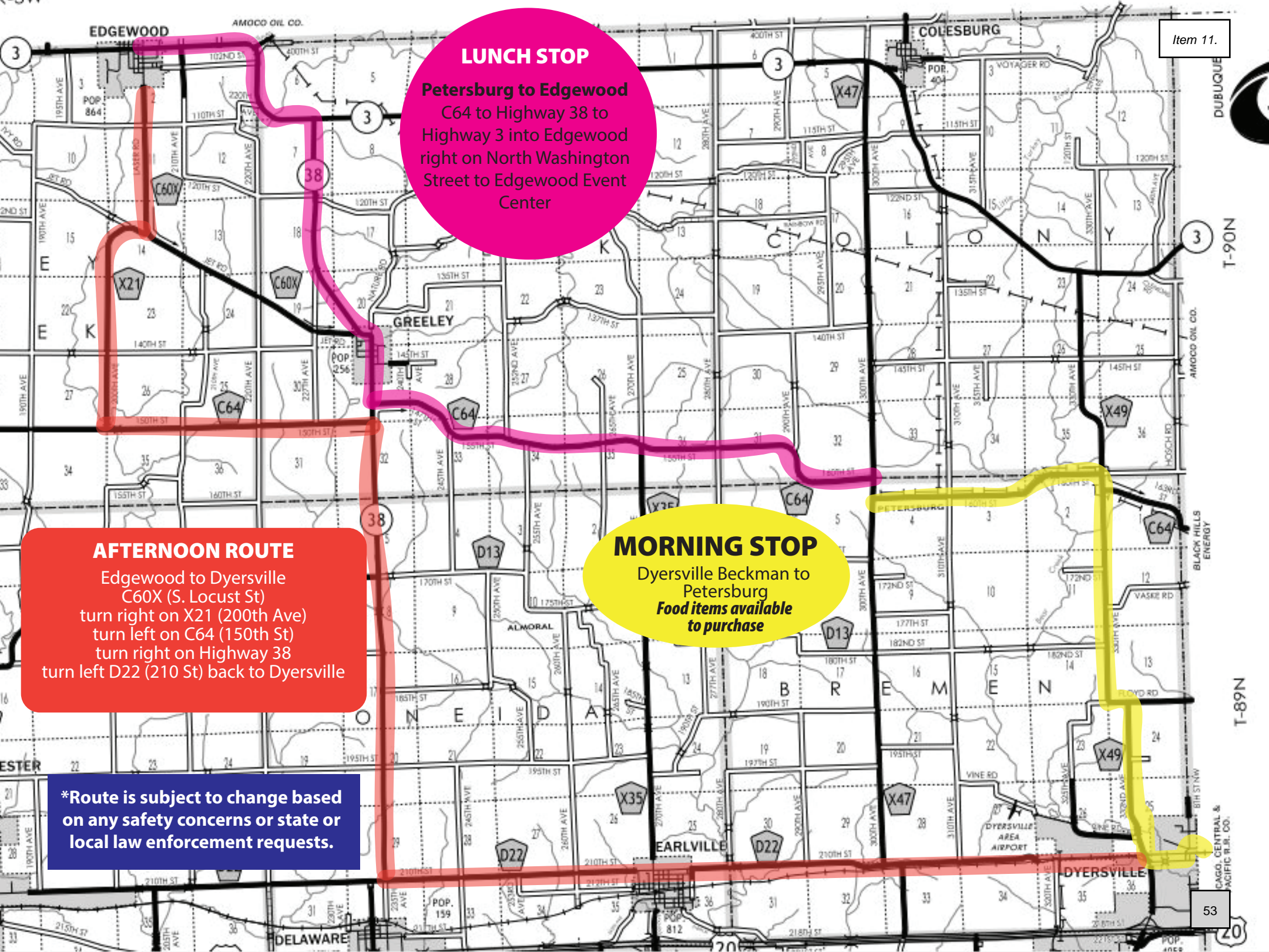
1110 16th Ave SE • Dyersville, IA 52040 • Ph: (563) 875-2727 • FAX: (563) 875-8467
 Email: aschwartz@dyersville.com • Website: www.nationalfarmtoymuseum.com

LUNCH STOP
 Petersburg to Edgewood
 C64 to Highway 38 to
 Highway 3 into Edgewood
 right on North Washington
 Street to Edgewood Event
 Center

AFTERNOON ROUTE
 Edgewood to Dyersville
 C60X (S. Locust St)
 turn right on X21 (200th Ave)
 turn left on C64 (150th St)
 turn right on Highway 38
 turn left D22 (210 St) back to Dyersville

MORNING STOP
 Dyersville Beckman to
 Petersburg
*Food items available
 to purchase*

***Route is subject to change based
 on any safety concerns or state or
 local law enforcement requests.**



RESOLUTION NO. 46-26

**A RESOLUTION SETTING THE SALARIES FOR THE
DYERSVILLE FAMILY AQUATIC CENTER SUMMER EMPLOYEES OF THE
CITY OF DYERSVILLE FOR 2026**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE,
IOWA:**

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

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>2026 Wage</u>
Charlotte	Gotto	Facility Assistant	\$ 8.00
Zoe	Gotto	Facility Assistant	\$ 8.00

SECTION 2. *Lifeguard Reimbursement.* Effective from the date of this Resolution, the City Administrator or his agent are hereby authorized to reimburse one-half of the lifeguard safety certificate training costs for Managers, Head Lifeguards and Lifeguards that have worked more than 200 hours, completed five (5) private lessons, worked 20 hours in August at the Aquatic Center and have successfully completed employment with the City of Dyersville for the entire pool season. Reimbursement requests must be submitted to the City Clerk by September 15, 2026. This reimbursement will only cover costs to enroll and obtain the lifeguard safety certificate training; it does not cover their work time to attend the class, nor mileage reimbursement.

SECTION 3. The City Administrator is hereby authorized to adjust only the lifeguard’s hourly rate of pay up to \$0.25 per hour for successfully earning and using their Water Safety Instructor (WSI) certification at the Dyersville Family Aquatic Center.

SECTION 4. The Policy and Administration Committee and City Administrator are hereby authorized to meet from time to time to consider merit pay adjustments and make recommendations to the City Council. Furthermore, the City Council shall make merit pay adjustments as it may deem necessary.

PASSED AND APPROVED this 18th day of May, 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

RESOLUTION NO. 47-26

**A RESOLUTION SETTING THE SALARY FOR HIRING A POLICE OFFICER
IN THE CITY OF DYERSVILLE**

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

<u>Name</u>	<u>Department</u>	<u>Position</u>	<u>Hourly Rate</u>
Lucas Segebart	Police	Police Officer	\$30.37

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

SECTION 2. Effective upon successful completion of a six (6) month period, the employee will receive one (1) week of vacation.

SECTION 3. The City Council authorizes the City Administrator and Police Chief to negotiate with the employee’s previous employer for the reimbursement of outstanding training expenses previously paid on the employee’s behalf, in an amount not to exceed \$12,000.00.

SECTION 4. The City Council authorizes the City Administrator and City Clerk to prepare and, if deemed appropriate, enter into an agreement with the employee regarding reimbursement of training expenses paid by the City on the employee’s behalf. The terms of any such agreement shall be consistent with Section 14.2 of the City of Dyersville Employee Handbook, and the reimbursement period shall commence on the employee’s date of Iowa law enforcement certification.

PASSED AND APPROVED this 18th day of May 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

Dyersville Police Department

338 1st Avenue East, Dyersville, Iowa 52040



Chief Brent C Schroeder
bschroeder@cityofdiersville.com

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

Date: May 14, 2026
To: Mayor Jacque
City Council Members
From: Chief Schroeder
Re: Hiring of Department Personnel

I recommend the immediate hiring of Lucas Segebart for the position of certified full-time officer. Mr. Segebart is currently a certified State of Iowa police officer. We anticipate a start date sometime around the first week of June.

I further recommend that Segebart's starting rate of pay be \$30.37 an hour, which is consistent with the wage study currently in place.

The City will need to buy-out Segebart's contract for ILEA Training, which we are currently working on getting final dollar amounts.

Segebart's hiring would be conditional on passing all state requirements for the position.

Thank-you,

A handwritten signature in blue ink, appearing to read "Brent C. Schroeder". The signature is stylized and fluid.

Chief Brent C. Schroeder

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Dyersville
340 1st Ave E
Dyersville, IA 52040

PROJECT: Dyersville 1st Ave PCC Overlay
340 1st Ave E
Dyersville, IA 52040

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): BOOMERANG
13225 Circle Drive Suite A
PO Box 227
Anamosa, IA 52205

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>783,252.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>783,252.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>690,354.64</u>
5. RETAINAGE:		
a. <u>3.00</u> % of Completed Work	\$	<u>20,710.64</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>20,710.64</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>669,644.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>669,644.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>113,608.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: BOOMERANG
13225 Circle Drive Suite A PO Box 227
Anamosa, IA 52205

By: Stephanie Geiger Date: 5/4/2026

State of Iowa
 County of: Wasson
 Subscribed and Sworn to before me this 4th Day of May 20 26
 Notary Public Stephanie Geiger
 My Commission Expires 04/15/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ENGINEER
 By: Jan Winkler Date: 5/8/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER: _____ TITLE: _____ DATE: _____

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Dyersville
340 1st Ave E
Dyersville, IA 52040

PROJECT: Dyersville 1st Ave PCC Overlay
340 1st Ave E
Dyersville, IA 52040

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): BOOMERANG
13225 Circle Drive Suite A
PO Box 227
Anamosa, IA 52205

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
10	EXCAVATION CLASS 10 WASTE	206.000	20.0000	4,120.00	.000	0.00	95.100	1,902.00	0.00	1,902.00	46.17	2,218.00
20	MODIFIED SUBBASE	112.000	40.0000	4,480.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,480.00
30	GRANULAR SHOULDERS TYPE B	3,404.000	21.0000	71,484.00	.000	0.00	2,770.340	58,177.14	0.00	58,177.14	81.38	13,306.86
40	RELOCATION OF MAILBOXES	1.000	100.0000	100.00	.000	0.00	1.000	100.00	0.00	100.00	100.00	.00
50	PAVEMENT SCARIFICATION	1,248.000	12.0000	14,976.00	.000	0.00	1,248.000	14,976.00	0.00	14,976.00	100.00	.00
60	STD/SLIPFORM PCC PAVEMENT CLASS C 3i DURA 10 IN	838.000	64.0000	53,632.00	.000	0.00	838.000	53,632.00	0.00	53,632.00	100.00	.00
70	PCC OVERLAY FURNISH ONLY	3,610.000	131.0000	472,910.00	.000	0.00	3,217.500	421,492.50	0.00	421,492.50	89.13	51,417.50
80	PCC OVERLAY PLACEMENT ONLY	18,050.000	5.0000	90,250.00	.000	0.00	18,050.000	90,250.00	0.00	90,250.00	100.00	.00
90	SURFACING DRIVEWAY CLASS A CRUSHED STONE	224.000	20.0000	4,480.00	.000	0.00	224.000	4,480.00	0.00	4,480.00	100.00	.00
100	PAYMENT ADJUSTMENT INC/DISINC FOR PCC PVMT SMOOTHNESS	13,770.000	1.0000	13,770.00	.000	0.00	.000	0.00	0.00	0.00	.00	13,770.00
110	REMOVAL OF PAVEMENT	292.000	10.0000	2,920.00	.000	0.00	292.000	2,920.00	0.00	2,920.00	100.00	.00
120	CONSTRUCTION SURVEY	1.000	6,000.0000	6,000.00	.000	0.00	1.000	6,000.00	0.00	6,000.00	100.00	.00
130	PAINTED PVMT MARKINGS WATERBORNE/SOLVENT	158.000	35.0000	5,530.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,530.00
140	SAFETY CLOSURE	8.000	75.0000	600.00	.000	0.00	3.000	225.00	0.00	225.00	37.50	375.00
150	TRAFFIC CONTROL	1.000	9,000.0000	9,000.00	.000	0.00	.800	7,200.00	0.00	7,200.00	80.00	1,800.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Dyersville
340 1st Ave E
Dyersville, IA 52040

PROJECT: Dyersville 1st Ave PCC Overlay
340 1st Ave E
Dyersville, IA 52040

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): BOOMERANG
13225 Circle Drive Suite A
PO Box 227
Anamosa, IA 52205

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
160	MOBILIZATION	1.000	29,000.0000	29,000.00	.000	0.00	1.000	29,000.00	0.00	29,000.00	100.00	.00
REPORT TOTALS				\$783,252.00		\$0.00		\$690,354.64		\$690,354.64		
									\$0.00			\$92,897.36



CONTRACTOR'S PROGRESS ESTIMATE
2

PROJECT: 12th Ave Traffic Signal

DATE: May 4, 2026

OWNER: City of Dyersville, Iowa

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

CONTRACT FOR: Traffic Signal

BASE CONTRACT AMOUNT: \$567,934.85

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

REVISED AMOUNT: \$569,664.85

See attached schedule for quantities completed to date.

Total Completed and Stored to Date:	\$186,003.49
Retained 5%:	\$9,300.17
Previous Estimates:	\$42,190.45
Due the Contractor This Estimate:	\$205,789.87
Percent Complete:	44%

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

KIRKHAM, MICHAEL & ASSOCIATES

By: Anthony Bardgett

Date: 5-4-26

Approved: _____
(Owner)

Date: _____

City of Dyersville

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

BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Tara (Bahe) Foxen

ADDRESS: 1498 Cedar Hill Ave SE

PHONE: 563-590-3536

EMAIL: tara@hotmail.com

BOARD OR COMMISSION APPLYING FOR: Board of Adjustment

ARE YOU A REGISTERED VOTER? Yes

WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? _____

To help the community adjust and move forward in the right direction.

YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: _____

Served the past 5 yrs

OTHER CIVIC EXPERIENCE: _____

Tara
SIGNATURE

4/20/26
DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL

City of Dyersville

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

BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Derek Bredeson

ADDRESS: 1311 1st Ave E

PHONE: 563-513-1989

EMAIL: D Bredeson 6 @ Gmail, com

BOARD OR COMMISSION APPLYING FOR: Adjustment

ARE YOU A REGISTERED VOTER? Yes

WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? Been serving for 5 years, going to keep doing it.

YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: _____

5 years of Board of Adjustment service

OTHER CIVIC EXPERIENCE: Cub Scout leader, sports coach


SIGNATURE

4-8-26
DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL

City of Dyersville

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

BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Roger Gibbs

ADDRESS: 1215 1 1/2 ST SW

PHONE: 517-296-0729

EMAIL: rgibbs73@gmail.com

BOARD OR COMMISSION APPLYING FOR: Planning & Zoning

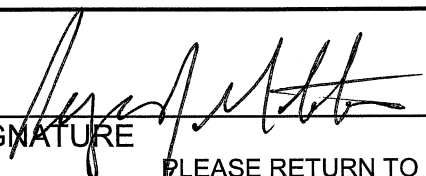
ARE YOU A REGISTERED VOTER? yes

WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? _____

YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: _____

PAST Experience

OTHER CIVIC EXPERIENCE: _____


SIGNATURE

4/7/26
DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL

Dyersville Police Department Monthly Report

April 15th – May 15th, 2026

- 4/17 RAGBRAI Executive Committee**
Chief Schroeder and Asst Chief Tuegel attended the meeting.
- 4/21 Dubuque County 911 Meeting**
Chief Schroeder attended the meeting.
- 4/24 Dubuque County Drug Task Force**
The DDTF picked up all our prescriptions and medications that were placed in our drop box at City Hall throughout the year. All of the medications will then be disposed of safely after being reported to the DEA. This has been a remarkably successful program and continues to provide a safe source to dispose of medicines, keeping them out of the water supply and from causing accidental/ purposeful ingestion.
- 4/28 Field of Dreams MLB Security Meeting**
Chief Schroeder met with MLB in a zoom meeting.
- 4/29 RAGBRAI Executive Committee**
Chief Schroeder and Asst. Chief Tuegel attended the meeting.
- 4/30 Applicant Interview**
Chief Schroeder, Asst Chief Tuegel and Capt. Dupont interviewed a certified applicant.
- 5/1 Applicant Interview**
Chief Schroeder, Asst Chief Tuegel and Capt. Dupont interviewed a certified applicant.
- 5/2 Physical Agility Test for Non-Certified Applicants**
The State of Iowa requires that all non-certified applicants pass a physical agility test, which includes a 1.5-mile run, sit ups, and push-ups. The test was conducted at the Beckman Track, by Asst Chief Tuegel and Captain Dupont. Two applicants attempted the test, and unfortunately, neither applicant met the requirements.
- 5/4 Tyler Purchase Order**
Chief Schroeder and Asst. Chief Tuegel attended the final training for the new software.
- 5/6 Departmental Meeting**
All officers attended a staff meeting to discuss upcoming events, issues and concerns.

- 5/7 Field of Dreams Announcement**
Chief Schroeder and Capt. Tuegel attended the Northwoods Baseball Announcement at the Field of Dreams.
- 5/7 Off Duty Management (ODM)**
Chief Schroeder attended the Kickoff meeting for implementation of the new software.
- 5/7 Axon Zoom Meeting**
AC Tuegel attended a zoom meeting to discuss our upcoming contract with our AXON Body Cam Vendor. It was decided that we will continue working on a new contract, but we are going to be evaluating an added feature of a built-in foreign language translator before finalizing the contract. We are hoping to evaluate the new feature over the fourth of July week.
- 5/7 Senator Grassley Visit**
Chief Schroeder and Officer Avenarius assisted with the Senator's visit to Zero Zone. One protestor was present at the entrance to the property but did not cause a problem.
- 5/8 Mock Accident at Beckman High School**
The police department was asked to help with a Mock Accident Scene that was being put on by the Dyersville Fire Department. Officers Avenarius and Sodawasser assisted with putting together a program that included several first responder agencies. I was unable to attend but have received an abundance of positive responses from students, staff, and members of the community. Thank you to Dyersville Fire for including us in the presentation. Also, thanks to everyone that we asked to assist.
- 5/12 Central Square Software Meeting**
Chief Schroeder, Asst Chief Tuegel, and Capt. Dupont attended a meeting in Dubuque to work with the new software and see how the workflow was set up, and to make sure it was meeting our expectations. There will be several more meetings to come in the upcoming months.
- 5/13 Iowa Attorney General's Office Scam Presentation**
AC Tuegel and Officer Avenarius attended the presentation at the Fuse. Approximately forty people attended and the response was incredibly positive.
- 5/13 Off Duty Management (ODM)**
Chief Schroeder and Assistant Chief Tuegel participated in the weekly implementation call.
- 5/13 RAGBRAI Executive Committee**
Chief Schroeder and AC Tuegel attended the meeting.

5/13

West Delaware Active Shooter Scenario

West Delaware asked our department for assistance with an active shooter scenario at West Delaware High School. Capt. Dupont participated in the exercise along with numerous other first responder agencies.

5/13

Alcohol Compliance Check

Our department did alcohol compliance checks in town, with 10 random vendors selected from all licensed sellers. Of the 10 vendors, nine vendors were in compliance, and one business did sell to the underage buyer.

5/14

Field of Dreams Announcement

Chief Schroeder and Capt. Tuegel attended Gov Reynolds announcement at the Field of Dreams Movie Site.

5/15

Radar Trailer

Summer is back, which means the Speed Trailer is also showing up at random spots around town. Officer Avenarius and Officer Jobgen will be moving it around a lot in the coming weeks, so slow down and keep your eyes peeled for it.

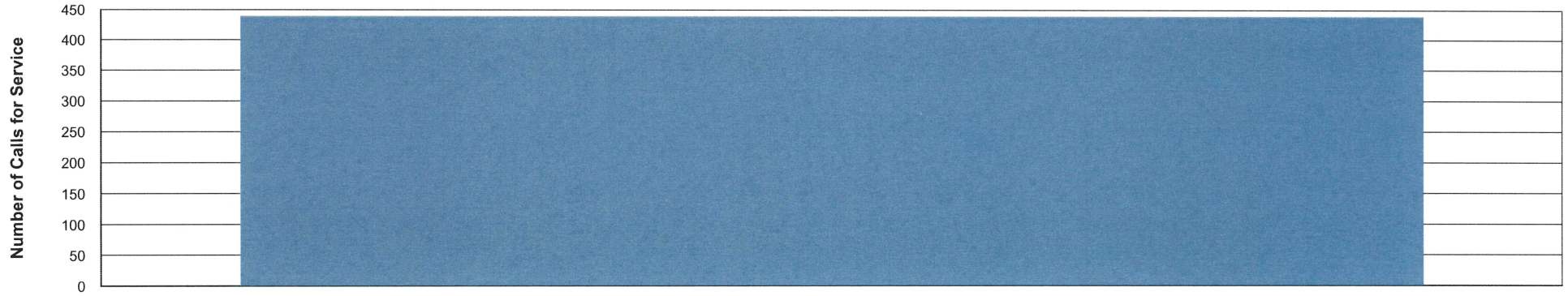
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

04/01/2026 thru 04/30/2026

Agency Code: All Agency Type: All

Item 19.

CFS / Month



2026 04

	2026 Apr	Total
ACCH&R	2	2
ACCPD	3	3
AMB	16	16
ANIMAL	17	17
ATL	7	7
BCHK	61	61
BLAST	1	1
CAI	15	15
CANCLD	2	2
CRIMMIS	3	3

	2026 Apr	Total
DELASSIS	2	2
DUBASSIS	7	7
ESCORT	1	1
FNGRPRT	1	1
FOLLOWUP	5	5
FOUND	3	3
HARASS	3	3
INTERNET	1	1
MOTASSIS	2	2
NEIGHBOR	1	1
NOISE	2	2
NUI	6	6
OPEN	4	4
OTHER	3	3
PARK	1	1
PATROL	138	138
PUBSERV	9	9
RADA	13	13
ROADHAZ	10	10
SCAM	2	2
SUI	1	1
SUSP	8	8
THEFT	1	1
TS	75	75

	2026 Apr	Total
VACATION	12	12
WELFARE	1	1
WS	1	1
Total	440	440

DYERSVILLE POLICE DEPT

Citation Report

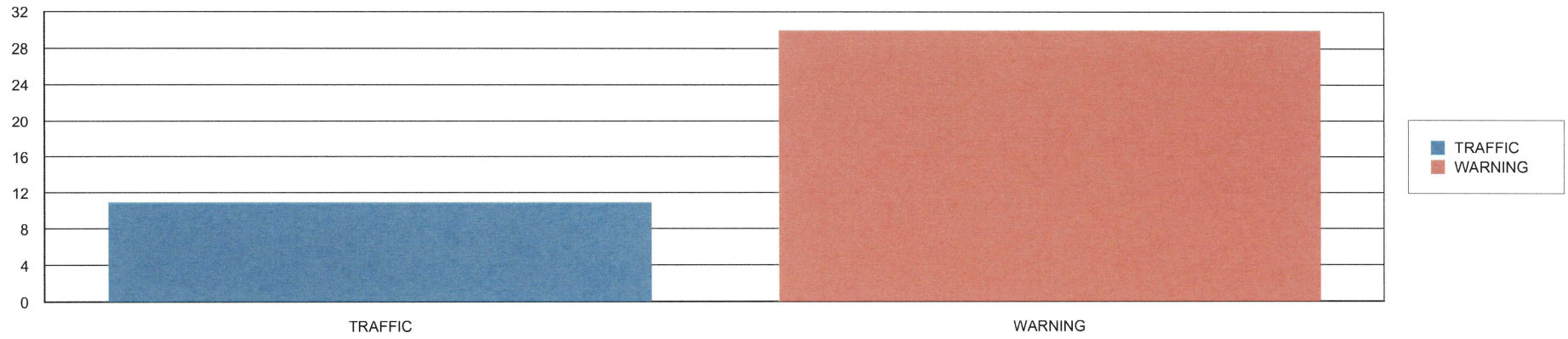
04/01/2026 thru 04/30/2026

Item 19.

Charge Section Code	# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
					Male	Female	White	Black	Other
321.20B PROVIDE PROOF FINANCIAL LIABIL	0	0	5	0	5	0	5	0	0
321.262 LEAVE SCENE OF PD ACCIDENT	0	1	1	0	2	0	2	0	0
321.288(1) FAILURE TO MAINTAIN CONTROL	0	1	0	0	1	0	1	0	0
321.385 INSUFFICIENT # OF HEADLAMPS	0	0	1	0	0	1	1	0	0
321.387 IMPROPER REAR LAMPS	0	0	9	0	6	3	9	0	0
321.98(1)(a) OPERATE W/O REGISTRATION/PLATE	0	0	4	0	3	1	4	0	0
62.01(1) D-OPERATING NON-REGISTERED VEH	0	1	0	0	1	0	1	0	0
62.01(11) D-OPERATE VEH W/ EXPIRED LICEN	0	1	0	0	1	0	1	0	0
62.01(15) D-VIOLATION OF MINOR'S SCHOOL	0	1	0	0	1	0	1	0	0
DY/62.01(11) DY/62.01(11)	0	1	3	0	2	2	4	0	0
DY/62.01(15) DY/62.01(15)	0	1	0	0	0	1	1	0	0
DY/62.01(2)-A DY/62.01(2)-A	0	1	1	0	1	1	2	0	0
DY/62.01(75) DY/62.01(75)	0	1	2	0	2	1	2	0	1
DY/63.01-A DY/63.01-A	0	1	0	0	1	0	1	0	0
DY/63.01-B DY/63.01-B	0	0	2	0	2	0	2	0	0
DY/63.01-C DY/63.01-C	0	0	2	0	1	1	2	0	0
Total	0	11	30	0	30	11	40	0	1

CITATION TYPE COUNT

Item 19.

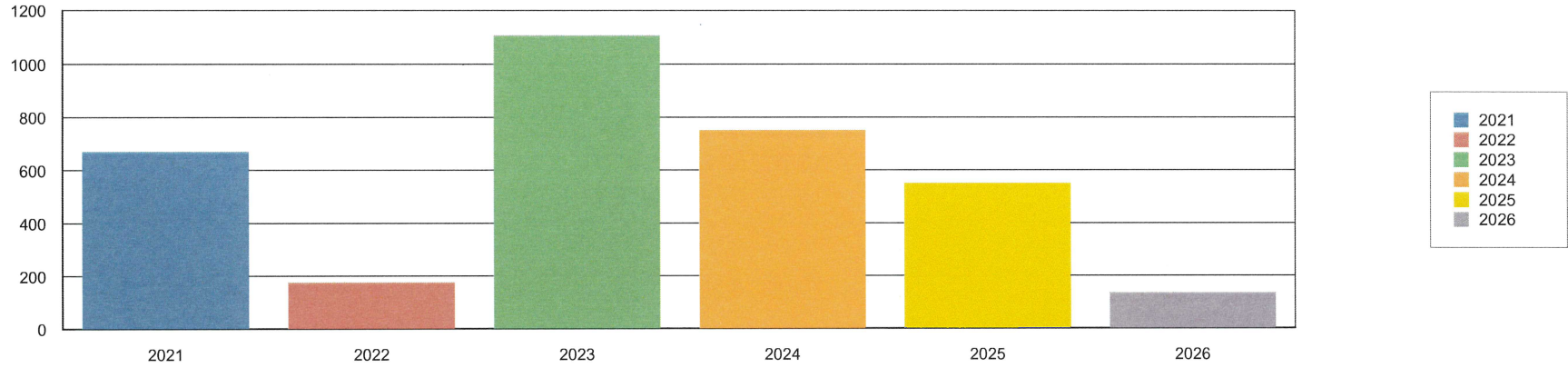


Citations for the last 5 years

	2021	2022	2023	2024	2025	2026	Total
Traffic	277	86	295	292	193	52	1,195
Warning	393	91	813	460	359	84	2,200
Parking	0	0	1	0	0	0	1
Total	670	177	1,109	752	552	136	3,396

Item 19.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Arrest Report

04/01/2026 thru 04/30/2026

Item 19.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
90Z-All Other Offenses	1	1	0	0	1	0	1	0
INFO-INFORMATION ONLY	1	1	0	0	1	0	1	0
Total	2	2	0	0	2	0	2	0

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

IBR Code	Count	%
90Z - All Other Offenses	1	50.00%
INFO - INFORMATION ONLY	1	50.00%
Total	2	

Arrest for the last 5 years	2021	2022	2023	2024	2025	2026	Total
Total	101	67	69	74	54	13	378

DYERSVILLE POLICE DEPT

Arrest Press Log

Item 19.

04/01/2026 @ 00:00 thru 04/30/2026 @ 23:59
Sorted By : Day & Time Juvenile Name & Address: NO

Name: **FUENTES,CARLOS** Age: 32 Arrested: 04/27/2026 @ 12:00
Addr: 1310 N ELSTON AVE Sex: M Arresting Agency: DYERSVILLE POLICE DEPARTMENT
CHICAGO, IL 60609 Location: 1161 16TH AVE CT SE DYERSVILLE

Code	Charge Description	Incident #	Warrant #
706.3(2)	CONSPIRE COMMIT NONFORCE FELOI	25-003459	

Name: **GONZALEZ,ELMER ADRIAN** Age: 28 Arrested: 04/29/2026 @ 23:10
Addr: 704 2ND AVE NW Sex: M Arresting Agency: DYERSVILLE POLICE DEPARTMENT
CASCADE, IA 52033 Location: 221ST STREET DYERSVILLE

Code	Charge Description	Incident #	Warrant #
321.561	DRIVING WHILE BARRED	26-001685	

Total number of Records Selected: 2



Memorandum

TO: City Council, Parks and Recreation Commission
 From: Adam Huehnergath, Parks and Recreation Manager
 RE: Monthly Directors Report April 2026
 CC: Mick Michel, City Administrator
 Date: May 18, 2026

Aquatic Center:

The pool has been filled, and the chemical balancing is underway. Thanks to the great work from Terry Recker and Joe Reicher putting the pool to bed last fall, getting the pool ready this year has been trouble-free. The opening day will be Memorial Day, Monday May 25th. All the lifeguards have their certification and are attending in-service training. With over 19 lifeguards this year, we hope to offer some fun activities later in the summer. As of now, we have 150 people signed up for private lessons which are full. In addition, we have 320 signed up for group lessons. There are still a few spots for group lessons. The floor of the bath house was painted, and the shade structures are up.

Field of Dreams Tournaments:

The FoD tournaments started last weekend. They will run for 16 weeks with the larger ones attended in June/July. The improvements made on the fields are working to keep the grass in decent shape with the amount of use. We have had four weeks of Prairie League games and fields are in great shape. The FoD grounds crew has been training, and I will be working with them getting the fields ready by noon every Friday. The batting cage for Candy Cane should be in place in the next couple of weeks.

Live Healthy Iowa Track Meet:

We held our 4th track meet Wednesday and had record attendance. 136 athletes registered and completed on a great weather night. It was a little hectic at times, but a free event run by people who only have a track meet once a year, I think it was a great event. The kids had a great time. We ended up having the 3rd most attended even for the LHI group out of 20+ Iowa sites. The top two runners in each event qualified for the state meet in Clear Lake on June 13th..





320 1st Ave E
Dyersville, Iowa 52040

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

Item 21.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
May 18, 2026**

Highlights from the Librarian's Report to the Board of Trustees for April 2026 are:

- 6,687 items were checked out. This is an 8% decrease from April 2025. Fiscal year to date, circulation is down 1.7%.
- 21 library cards were issued to new patrons. Fiscal year to date, 244 new library cards have been issued.
- 101 programs were offered in person, virtually, remotely, and as activity kits. 2,839 people engaged with these activities. Year to date, program attendance is up 21.7%.
- Four public access computers and three children's computers were available and were used for 209 hours and 410 sessions. Year to date computers were used for 2,055 hours and 4,202 sessions.
- WiFi Use: 1,023 sessions, 898 visits, and 335 unique users. Year to date WiFi use included 10,585 sessions, 8,993 visits, and 1,921 unique users.
- There were 5,224 library visits. Year to date visits are up 1.5%.

Upcoming Events:

Enclosed please find a copy of the May events schedule, as well as a preliminary schedule of activities planned for June. Some of the programs scheduled include three guided acrylic painting classes, the Dyersville Public Works Department Big Trucks exhibit, a magician, a program with animatronic dragons, a foraging hike at New Wine Park, and the annual summer tea. The JKPL Book Bike will be visiting various locations and the Pop-up Library will be at the Farmer's Market and Downtown Market. Summer Reading Programs for all ages begin in early June and will include reading incentives, special programs and activities. This year's theme is Plant a Seed - Read so many activities focus on nature. Fundraising events scheduled for this spring include the annual Garage Sale in partnership with the Friends of the JKPL.

Prepared by: Shirley Vonderhaar, Library Director

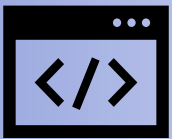
JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

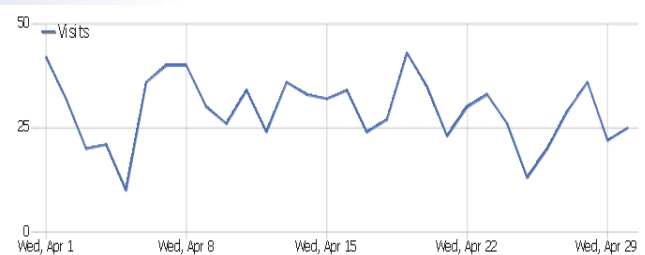
Month: April-26
 YTD: July-25 to April-26
 Previous YTD: July-24 to April-25

	Library visits		Items loaned		Library cards issued		
					City resident	Total	
Month	5224	(↑ 0.3%)	6687	(↓ 8%)	13	21	(↓ 16%)
YTD	49707	(↑ 1.5%)	75655	(↓ 1.7%)	158	244	(↓ 6.5%)


Website traffic



Visits	Average visit duration
876	1:16




Computer use




Month	Hours		Month	Sessions	
	YTD	Prev. YTD		YTD	Prev. YTD
209	2055	2098	410	4202	4335

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
1023	10585	898	8993	335	1921

Meeting room use



Month	YTD	Prev. YTD
76	753	657

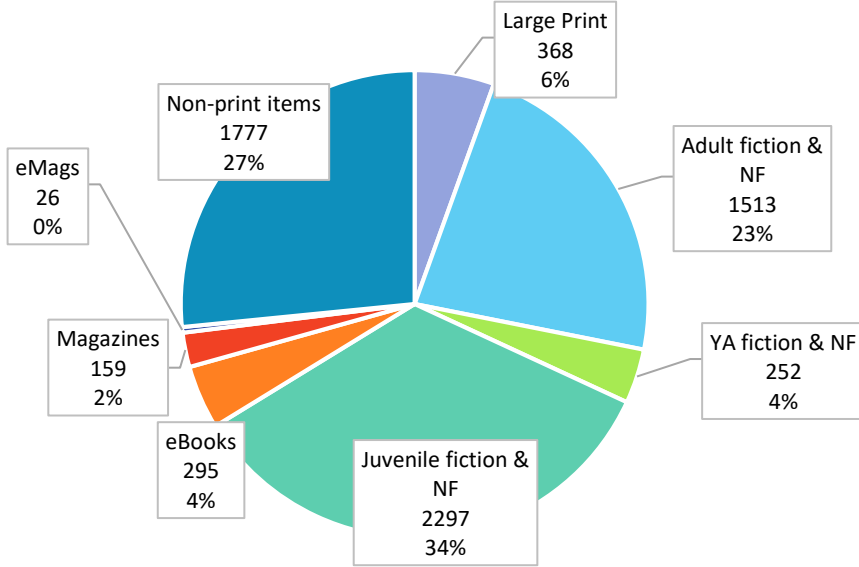
Online Learning

Sessions: 18
 YTD: 832

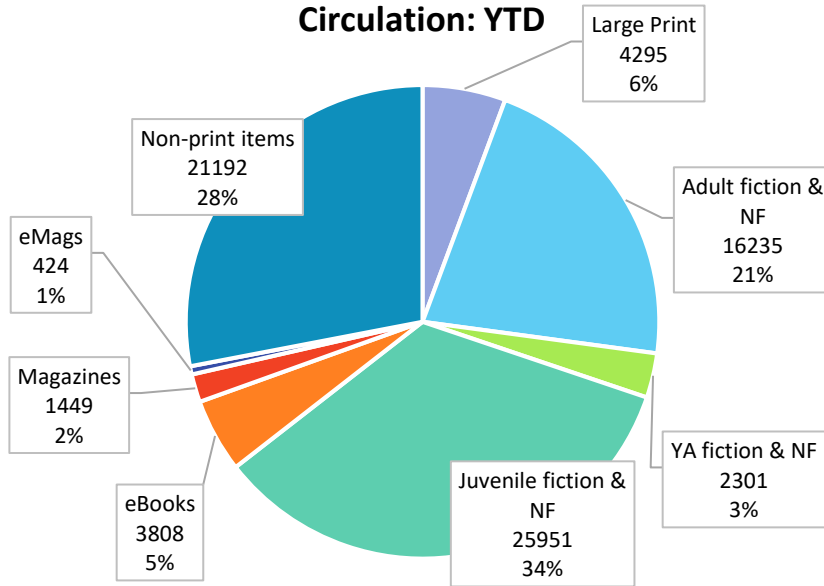


Circulation

Circulation: Month



Circulation: YTD



Non-print items	Month	YTD
eAudio	591	6790
Adult & YA audio	56	857
Juvenile audio & kits	2	183
Adult & YA video	473	6697
Juvenile video & DVD	285	3103
Games, LoT, etc.	370	3562
	1777	21192

Music

Downloads: 7
Total YTD: 36



Video (film and TV)

Downloads: 16
YTD: 133



Visits: 166
YTD: 1801



Languages

Sessions: 83
YTD: 571



Genealogy

Visits: 478
YTD: 4317



World Culture

Visits: 0
YTD: 30



Hobbies

Sessions: 55
YTD: 299



Sessions: 0
YTD: 0



Collection

Items purchased

Month: 182
 YTD: 2147

Items donated

Month: 88
 YTD: 616
 Prev. YTD: 1274

Items withdrawn

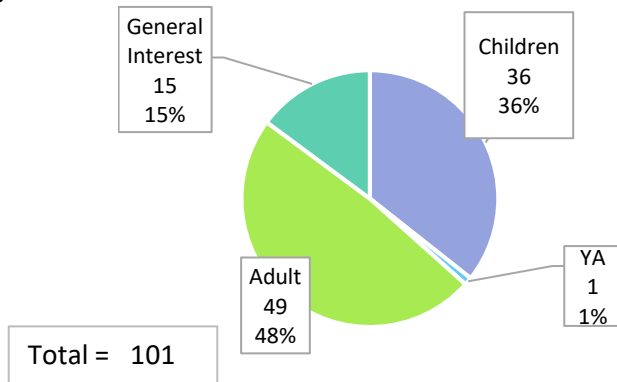
	Month	YTD
Books	10	1733
Audio	0	3
Video	2	513
Other	6	111
Total	18	2360

Summary of additions

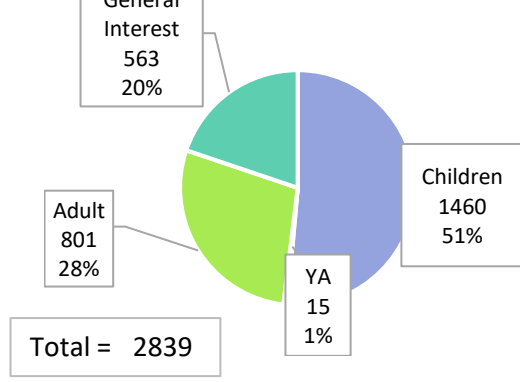
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	14	42	35	25	52	12	17	2	0	35	10	26	270
Previous month	15	56	32	15	121	7	16	5	2	17	8	24	318
Current YTD	143	735	281	184	664	130	123	34	4	290	73	102	2763
Previous YTD	195	851	334	163	731	142	95	45	7	294	116	97	3070

Programs

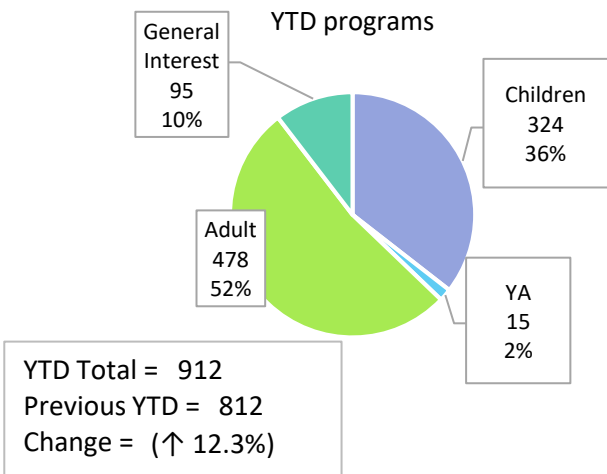
Monthly programs



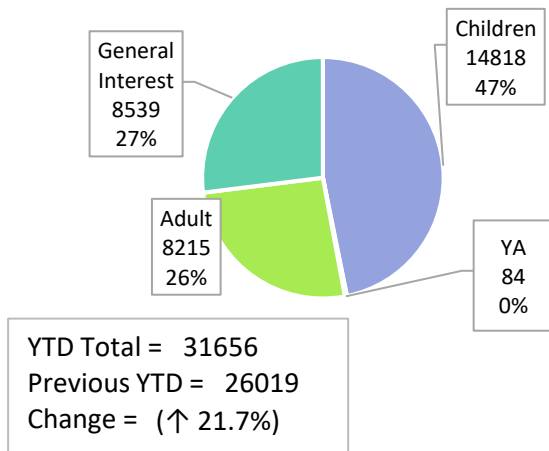
Monthly attendance



YTD programs



YTD attendance



Upcoming Events for May

Children's Pretend Play Station: Card Shop: May 1—31. Area families are invited to come to the library and explore what it has to offer in Card Shop play! Free Mother's Day cards are also available for kids to color and give to Mom, while supplies last.

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



Kids Can Craft: My Favorite Bookcase: May 1—31. Kids of all ages are invited to stop in the library to color a "My Favorite Bookcase" picture. 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 June.

Creation Station Craft: Paper Roll Mushroom: May 1—31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft uses a recycled toilet paper roll to create a cute mushroom. 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: May 1—31. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each 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.

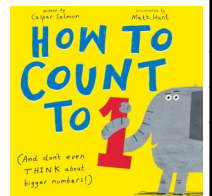
Coloring, Creating and Doing @ Your Library: May 1—31. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are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

Adult Craft Kit: Ink Tracing Pages: May 1—31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is Ink Tracing pages where you trace over white lines using a black pen on a pre-colored watercolor background to reveal detailed images. Kits include how-to instructions plus all needed supplies except for a black fine-tipped pen. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available at the front desk while supplies last. This kit is for adults only.



Get Puzzled @ Your Library: May 1—31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Television History*. 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®: "How to Count to One" by Caspar Salmon: May 1—31. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. *The StoryWalk® 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, May 1, 8, 15, 22 & 29 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, May 2 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 Spongebob Movie: Search for Squarepants”: **Saturday, May 2 @ 1:00 pm.** Hoping to prove his bravery to Mr. Krabs, SpongeBob follows a mysterious, swashbuckling ghost pirate known as the Flying Dutchman on a seafaring adventure that takes him to the deepest depths of the ocean. Rated PG (88 minutes)

Item 21.



Um, Actually: Saturday, May 2 @ 4:00 pm

Want to show off your nerd knowledge? Come join us for *Um, Actually*, a game where teams of participants try to figure out what is wrong with a pop culture statement for points. This library version is based on the game show of the same name. This program is for ages 12 and up. Registration is required by May 1st to ensure we have enough attendees to hold the program. Want to watch but not play? Feel free to come be part of the audience!



Strength Training for Older Adults: Mondays and Thursdays, May 4, 7, 11, 14, 18, 21 & 28 @ 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: we are not meeting on May 25 due to Memorial Day holiday.*

Books for Lunch Book Discussion: Monday, May 4 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss the All Iowa Reads Teen selection *Strong Like You* by T.L. Simpson. 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 send an email by 10:00 am, on the day of the program, to librarian@dyersville.lib.ia.us and an invitation to the Zoom room will be emailed to you.



Genealogy with Ann: Monday, May 4 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.

The Art of Youthful Aging: Tuesday, May 5 @ 2:00 pm

Youthful aging is not an oxymoron. It is an attitude that defines a new belief system, supports positive emotions, and motivates healthy behaviors. Aging is often seen as a downward spiral into a life marked by limitation rather than as an opportunity for personal enrichment. Attitude determines outcome as we age! Replacing unhealthy thoughts and habits with healthy ones requires commitment, perseverance and dedication. This program, led by motivational speaker Constance Hallinan Lagan, offers specific tips on lifestyle changes to ensure we age gracefully and peacefully while enhancing our emotional, mental and physical wellbeing. Constance will join us via Zoom. Refreshments will be provided. Sponsored by the Friends of the James Kennedy Public Library.



Storytime: Wednesdays, May 6, 13, 20 & 27 @ 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. No registration required. Please note that the evening storytime on May 6 will be a special Stuffed Animal Sleepover program; more details are listed below. Storytime runs through May 27 and morning storytime resumes June 10 with Big Trucks Storytime.



Sit & Stitch: Wednesdays, May 6, 13, 20 & 27 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.

“Baseball Spy” Author Scott Reister Meet-and-Greet: Wednesday, May 6 @ 3:00 pm

All members of the community are invited to attend an author’s book talk with Iowa author Scott Reister, who will discuss his writing process and publication challenges. Fifth-graders who loved “Baseball Spy” events in your school, come learn more from Scott! This program is open to all ages, but children under 8-years-old will need to be accompanied by a caregiver. Registration is not required. *The Friends of the James Kennedy Public Library sponsored the following: the JKPL author visit, a free “Baseball Spy” book for every Dyersville Elementary and Xavier Elementary 5th-grader, and two writing workshop programs for 5th-grade students in their schools.*



Early Out Afternoons: Wednesdays, May 6, 13, 20 & 27 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: May 6—Color a Huge Mother’s Day Card for Mom; May 13—LEGO; May 20—Writing, Drawing and Coloring; and May 27—Book Bingo.

Stuffed Animal Sleepover & Storytime: Wednesday, May 6 @ 6:30 pm

Calling all kids: bring your second-favorite stuffed animal to the library for a stuffy sleepover to celebrate Children's Book Week! Ms. Christa will present a storytime with her own book *The Stuffy Sleepover*, which features Dyersville kids' stuffed animals and the JKPL! Kids will then plant a donut seed, kiss their stuffy goodnight, and leave them in the library overnight. The next day, return to the library to claim your stuffy, a donut flower, and a picture of your stuffy's shenanigans. This program is open to all children under 12-years old, but children under seven must be accompanied by a caregiver. Registration is not required but please be prepared for noisy fun!

Item 21.



Libby Reads Digital Book Club Discussion: Thursday, May 7 @ 6:30 pm. Join us at the JKPL as we discuss the Libby Reads Digital Book Club selection, *Familia* by Lauren E. Rico. Between April 23 and May 7, readers across the United States could check this book out, in eAudio or eBook, from Overdrive on the Libby app with no waitlists or holds. This is your opportunity to enjoy refreshments and share your thoughts on this book with other local readers.

Dungeons & Dragons Players Club: Saturday, May 9 @ 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.

Library is closed for Mother's Day: Sunday, May 10



Pokémon Club: Monday, May 11 from 4:00—6:00 pm. Drop in at this new monthly gathering to play Pokémon and meet some fellow fans! Come play, or learn, the trading card game, or video games, with seasoned players. Meet some friends and do some card trading. All ages welcome; however, those under the age of 10 need an adult companion. This group meets on the 2nd Monday of each month.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, May 12 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Florence Legacy* by Lauraine Snelling. 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.

Plant Sale Fundraiser: Saturday, May 16 from 9:00—11:00 am

Join us in the parking lot adjacent to the JKPL to select from a variety of plants donated by community members. The plant sale will run from 9:00-11:00 am or until all items are taken. Plants not purchased during the sale may be available to purchase for a donation. All proceeds will be used to support library collections and services.



NOTE: If you have plants you would like to donate, please contact the library to make arrangements to drop them off. Plants of all kinds are welcome!

Movies @ Your Library presents "Anaconda": Saturday, May 16 @ 1:00 pm. Doug and Griff have been best friends since they were kids, and have always dreamed of remaking their all-time favorite movie *Anaconda*. When a midlife crisis pushes them to finally go for it, they head deep into the Amazon to start filming. But as they encounter unexpected events in the jungle, they realize this movie might just get them killed. Rated PG-13 (98 minutes).



Super Smash Bros Ultimate Tournament: Sunday, May 17 @ 1:30 pm. Join us at the library for a chance to see who among your friends is the Smash Bros Champion! Rules for the tournament will be three stock lives, no items, random stage per fight. We will be using the Ultimate (Switch) version and players may only use standard switch grip controllers. For ages 10 and up. No registration needed.



Bingo Party: Monday, May 18 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—Press Dried Flowers: Thursday, May 21 from 6:00—7:30 pm and Friday, May 22 from 10:00 am—12:30 pm. Join Audrey this month and glue dried flowers to a mini easel to create a 3-D picture. This program is intended for adults of all-abilities. Children over the age of 10 may attend with an adult companion.



Game Night @ Your Library: Friday, May 22 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.

Library closed for Memorial Day: Sunday, May 24 & Monday, May 25



JKPL Writing Group: Tuesday, May 26 @ 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 a you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

Item 21.

Health & Wellness 365: Thursday, May 28 @ 11:30 am. Join us for lunch, and learn about current health and wellness topics at this monthly program presented by the Northeast Iowa Area Agency on Aging with Nutrition Specialist Colleen Lawler. This month, we will be discussing the MIND Diet for brain health. Individuals over age 60, or those with age related concerns, will most benefit from this program, but all are welcome. Attendees can choose to have a lunch, which is provided for free for those over age 60 and must be eaten on site. Registration is required by 3:00 pm on May 26 if you want lunch. Lunch is sponsored by the Friends of the James Kennedy Public Library.



Nerf War @ Your Library: Saturday, May 30 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.

GREAT GIVE DAY **Great Give Day is May 20, 2026!**

Great Give Day is a day focused on donating to causes or establishments within your community. Looking to support the James Kennedy Public Library? Then consider donating to the James Kennedy Public Library Endowment! The mission of the James Kennedy Public Library (JKPL) Endowment is to provide supplemental financial support to the library.

The James Kennedy Public Library enriches the Dyersville community by providing equal access to creative resources for entertainment and education. The James Kennedy Public Library helps create a thriving community to inspire curiosity, creativity, innovation, and connection. The JKPL Endowment fund, through your charitable contributions, ensures the library will continue to provide these services for years to come. Started 60 years after the founding of the library, the Endowment will insure the library's ability to remain dedicated to its original mission and continue to serve the community needs.

Want more information? Check out the Endowment Fund's Facebook page at: <https://www.facebook.com/James-Kennedy-Public-Library-Endowment-107205744107637/>

Want to donate? Visit the following link: <https://www.greatgiveday.org/jkplendowment>

Library Garage Sale **Saturday, June 6**

We need your donations!

The JKPL fundraising committee and Friends of the Library are partnering to offer a new way you can support the JKPL! Members of the community are encouraged to donate their gently used items to the JKPL and they will be sold at a garage sale with the proceeds going to support the JKPL.

- Items should be brought to the library during library business hours between June 1—5.
- Items should be in good, clean, working condition.
- A list of donation guidelines will be posted on the JKPL website or available to pick up at the library starting May 2.
- Have questions? Contact us at (563)875-8912



Summer Reading Programs For All Ages are Coming in June!

The summer reading program theme this year for all ages is *Plant a Seed—Read*. The program theme this year encourages creativity, conservation, and continued reading. All programs offer incentives to read and use the library. The JKPL is offering four programs:

- PreK Children (0 through 3 years old): June 2—August 1
- Children (4-11 years old/5th grade): June 2—August 1
- Teens (6th to 12th grade): June 2—August 1
- Adults (18 and older): June 1—August 31



Registration for the adult program begins June 1 and registration begins on June 2 for the children and teen programs. Please check with the library for the specific guidelines for each program. In addition to these summer reading programs, many special events and activities will be offered!

Delaney's Scoop It Up Ice Cream Summer Reading Program is back!

Earn Delaney's ice cream by reading this summer! Between June 1—August 31 when you check out books at the library, present a Delaney's punch card and earn a punch for every book that you check out (up to five books per visit). Punch cards are available at all Delaney's Ice Cream stores and at all libraries in Dubuque County. Created by and sponsored by Delaney's Ice Cream.



Paint a Flower Guided Acrylic Art Class
Tuesday, June 2 at 10:30 am, 2:00 pm, & 6:00 pm

Kick off our *Plant a Seed—Read* summer library activities by painting a beautiful flower! At each class, participants will use basic shapes & simple painting techniques to create a different design on an 8x10 inch canvas.

- All ages and abilities welcome; but those under the age of 10 need an adult companion.
- All supplies provided.
- Each class should last about 2 hours.
- Registration is required as space is limited. Walk-ins welcome as space and supplies allow.
- Registration begins May 14 and ends at 12 noon on June 1.
- Guests may sign up for only one class. Adults will be given priority to register for the evening class.
- Sponsored by the Friends of the James Kennedy Public Library.

Magician Mikayla Oz
Wednesday, June 3 @ 10:00 am

Magician Mikayla Oz is back! The popular magician will perform a hilarious, high-energy magic show with her live bird Bubbles. All ages welcome, but children under age 8 will need to be accompanied by an adult.

Due to space constraints, seating is limited, so tickets to attend will be issued.

- Tickets are free and will be available to pick up at the front desk starting at 9:00 am the day of the program.
- Tickets are first-come, first-served.
- If we reach capacity, patrons are then welcome to watch the performance through the Hoffman Room window or on a closed-circuit television in the Children's Area.
- Sponsored by the Friends of the James Kennedy Public Library.

Library Garage Sale Fundraiser
Saturday, June 6 from 9:00 am—3:00 pm

Members of the community have donated good, new, and gently used items to the JKPL for this annual event. The sale will be held in the parking lot adjacent to the library (weather permitting) or in the Hoffman Room. Items will be priced to sell—or buy a box for \$20 and fill it with as many unpriced items as you can! Items not sold on Saturday will be available on Sunday for a donation. All proceeds will be used to support library programs, collections and services.

Have items you want to donate to the sale?
Contact the library!

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

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

Dyersville Public Works Presents
Big Trucks at the Library
Wednesday, June 10 from 10:00 am—12:00 pm

Come to the library's parking lot to learn about the Dyersville Public Works' vehicles and see big truck demonstrations! While here, attend the Big Truck Storytime at 10:30 am and/or participate in chalk art on the sidewalk. All participants will receive a free stress ball, while supplies last. All ages welcome, and an adult companion is required for children under 10-years-old.

Dragon Academy
Friday, June 12 @ 10:00 am
@ Legacy Park

Learn how to train a dragon at Dragon Academy, where animatronic dragons will swoop in for a visit. Come to learn and stay for a picture with the dragons. All ages welcome, but children under age 8 must be accompanied by a responsible teen or adult companion. Sponsored by the Friends of the James Kennedy Public Library.

Foraging Hike at New Wine Park
Monday, June 15 @ 6:30 pm

Hike along the trails as we look for the edible parts of nature around us. We will look for berries, leaves, and nuts while we do some taste testing. Go home with new knowledge and a recipe to try on your own!

- This event is brought to you through the partnership with the Dubuque County Conservation.
- All ages welcome but guests under 16 years of age need an adult companion.
- Registration required by June 14.

Summer Tea
Sunday, June 28 from 1:30—3:00 pm

Grab a friend and come to our Summer Tea! Enjoy delicious tea and delicate homemade cookies and bars served on real china. Lemonade will be provided for the non-tea drinkers. All ages are welcome but children under the age of 15 require an adult companion. We encourage you to wear a hat! Sponsored by the JKPL Senior Advisory Committee.

Free Cucumber Seed Program!

The Dubuque County Extension Office, in partnership with the James Kennedy Public Library, is offering a Free Cucumber Seed Program to help educate local residents on how to grow a food crop to increase local food security.

- Program participants will receive 25 cucumber seeds and season long updates on good growing practices for raising cucumbers throughout the 2026 gardening season.
- Seeds will be available to pick up between May 6—20.
- **Registration is required by May 20, 2026.**
- More information and registration can be found at <https://bit.ly/dbqcucumber>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>May 2026</p>	<p>May 1—31</p> <ul style="list-style-type: none"> Color a picture of My Favorite Bookcase Children's Pretend Play Station & Scavenger Hunt StoryWalk® Paper Roll Mushroom craft kits for kids 		<p>May 1—31</p> <ul style="list-style-type: none"> Coloring, Creating, & Doing Upcycled Cards kits Get Puzzled Ink Tracing page craft kits for adults 		<p>1</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>2</p> <p>Building Creativity One Block at a Time: a LEGO® program from 10-11am</p> <p><i>The Spongebob Movie</i> @ 1pm (PG)</p> <p>Um, Actually @ 4pm</p>
<p>3</p>	<p>4</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Books For Lunch @ 12pm</p> <p>Genealogy with Ann from 1-3pm</p>	<p>5</p> <p>Art of Youthful Aging @ 2pm</p>	<p>6</p> <p>Storytime @ 10:30am</p> <p>Sit & Stitch from 1-3pm</p> <p>Author Scott Reister @ 3pm</p> <p>Early Out Afternoons from 3:30-4:30pm</p> <p>Stuffed Animal Sleepover & Storytime @ 6:30pm</p>	<p>7</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Libby Reads Discussion of <i>Familia</i> @ 6:30pm</p>	<p>8</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>9</p> <p>Dungeons & Dragons @ 3:30pm</p>
<p>10</p> <p>Library closed</p>	<p>11</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Pokemon Club from 4-6pm</p>	<p>12</p> <p>A Novel Approach to Faith book club @ 7pm</p>	<p>13</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 3:30-4:30pm</p>	<p>14</p> <p>Strength Training @ 9:30am & 10:30am</p>	<p>15</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>16</p> <p>Plant Sale from 9-11am</p> <p><i>Anaconda</i> (2026) @ 1pm (PG-13)</p>
<p>17</p> <p>Super Smash Bros Tournament @ 1:30pm</p>	<p>18</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Bingo Party from 1-3pm</p>	<p>19</p>	<p>20</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 3:30-4:30pm</p> <p>Great Give Day!</p>	<p>21</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Create with Audrey from 6-7:30pm</p>	<p>22</p> <p>Create with Audrey from 10am-12:30pm</p> <p>Euchre Card Party from 1-3:30pm</p> <p>Game Night from 6-8pm</p>	<p>23</p>
<p>24</p> <p>Library closed</p>	<p>25</p> <p>Library closed</p>	<p>26</p> <p>JKPL Writing Group @ 6:30pm</p>	<p>27</p> <p>Storytime @ 10:30am & 6:30pm</p> <p>Sit & Stitch from 1-3pm</p> <p>Early Out Afternoons from 3:30-4:30pm</p>	<p>28</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Health & Wellness 365 @ 11:30am</p>	<p>29</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>30</p> <p>Nerf War @ 4pm</p>
<p>31</p>						

Upcoming Events for JUNE 2026

Donate to the JKPL Garage Sale Fundraiser: June 1 - 5. The JKPL fundraising committee and Friends of the Library are partnering to offer a new way you can support the JKPL! Members of the community are encouraged to donate their good, used items to the JKPL and they will be sold at a yard sale with the proceeds going to support the JKPL. Items should be brought to the library during library business hours between June 1-5. Items should be in good, clean, working condition. A list of donation guidelines is posted on the JKPL website or available to pick up at the library.

Children's Pretend Play Station: Veterinarian: June 1-30. Area families are invited to come to the library and explore what it has to offer in Veterinarian play!

Children's Scavenger Hunt: Ducks and Dogs: June 1-30. Area children and their families are encouraged to participate in our "Ducks and Dogs" scavenger hunt to earn a prize! One prize per child per library visit.

Kids Can Craft: New Animal Species: June 1-30. Kids of all ages are invited to stop in the library to design and color a new species of animal. Horse-chicken-elephant? Cow-giraffe-duck? 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 July.

Creation Station Craft: June 1-30. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is to be announced. 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: June 1-30. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: June 1-30. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Adult Craft Kit: Mini Watercolor Painting: June 1-30. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a 4x6 inch mini watercolor of a forest animal on card stock. Kits include how-to instructions plus all needed supplies. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available at the front desk while supplies last. This kit is for adults only.

Get Puzzled @ Your Library: June 1-30. 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®: "Go Get with Rex" by David LaRoche: June 1-30. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the

baseball diamond. Walk the trail and read the story to your children. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Adult Summer Library Program Begins! Saturday, June 1: Everyone 18 and older is encouraged to participate in the 2026 program that runs June 1-August 31. This year's theme is *Plant A Seed-Read*, a theme which encourages creativity, conservation, and continued reading. Registration begins on June 1 and adults are welcome to join throughout the summer. Participants will receive a bookbag, bookmark, and a free book just for registering. Participants will track books read or listened to, library services used, programs attended, and activities completed to earn prizes. The adult summer library program is sponsored by the Friends of the James Kennedy Public Library.

Plant a Seed - Read: Voting Jar: June 1-30. Again this summer, all are invited to respond to a question related to summer library program theme. Visitors of all ages are welcome to share their response every time they visit the library by putting a pom-pom in the jar that matches their choice. Each response also earns an entry into a drawing to win a summer library program themed basket. Specific questions to be announced.

Delaney's Scoop It Up Ice Cream Summer Reading Program, June 1 - August 31. Earn Delaney's ice cream by reading this summer! Simply check out books, present a Delaney's punch card at the front desk, and earn a punch for every book that you check out (up to five books per visit). Punch cards are available at all Delaney's Ice Cream stores and at all libraries that reside in Dubuque County. *Created by and sponsored by Delaney's Ice Cream.*

Strength Training for Older Adults: Mondays and Thursdays, June 1, 4, 8, 11, 15, 18, 22, 25 & 29 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Books for Lunch Book Discussion: Monday, June 1 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *The Borrowed Life of Frederick Fife* by Anna Johnston. 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, June 1 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.

Teen Summer Reading Program Begins: Tuesday, June 2. Everyone who has completed 6th-12th grade is encouraged to participate in the teen program that runs from June 2-August 1. The theme

this year is *Plant A Seed-Read*, a theme which encourages creativity, conservation, and continued reading. Participants will receive a free book just for registering! Once registered, participants will fill out a review for every book read during the program. Each review turned in will be an entry into a drawing to win prizes at the end of the program. Attending library programs will also earn an entry into the drawing. The grand prize this year is a Samsung Galaxy Tablet!

Children's Summer Reading Program Begins: Tuesday, June 2. Children ages 4-11 years old (who have completed 5th grade) are encouraged to participate in the children's summer reading program! The theme this year is *Plant A Seed-Read*, a theme which encourages creativity, conservation, and continued reading. The program runs June 2—August 1 and registration begins June 2 in-person at the library. Can't make it on June 2? Stop in any day after to register but know that points earned for summer reading begin on the day that you sign up. Receive a free book just for registering! This summer, earn points for reading. At the end of the summer reading program on August 1, tally up your points, and use your total summer reading points to buy some great prizes or books at our summer reading store and claim a free ice cream! The more you read, the more you earn! Can't make it on August 1? Buy books with your points at the front desk from August 2 - August 31. All programs will be held at the James Kennedy Public Library unless otherwise noted. *All performers are paid for by a generous gift from the Friends of the James Kennedy Public Library. Prize books are sponsored by the Dyersville Area Community Foundation and the Friends of the James Kennedy Public Library. Ice cream is sponsored by Delaney's Ice Cream.*

Toddler Summer Literacy Program Begins: Tuesday, June 2. Children ages 0-3 are invited to participate in the Toddler Summer Literacy Program which runs June 2-August 1. Participants will use a simple board game designed to engage children from infant to age three in activities that promote literacy and a lifelong love of reading. Upon completion of the board game, toddlers will receive a board book and a small toy of their choice. Families can choose to participate in the Children's Summer Reading Program if they prefer.

Paint a Flower Guided Art Class: Tuesday, June 2 at 10:30 am, 2:00 pm, and 6:00 pm. Kick off our *Plant a Seed - Read* summer library activities by painting a beautiful flower! At each class, participants will use basic shapes & simple painting techniques to create a different design on an 8x10 inch canvas. The 10:30 am class will paint a Blue Gerbera Daisy, the 2:00 pm class will do a close-up of a sunflower, and the 6:00 pm group will be challenged with multicolored Zinnias or wildflowers! This guided acrylic painting class is for everyone from beginners to advanced painters of all ages and abilities. All ages are welcome but those under the age of 10 need an adult companion. All supplies provided. Each class should last about 2 hours. Registration is required as space is limited but walk-ins are welcome as space and supplies allow. Registration begins May 14 and ends on June 1 at 12:00 pm. Guests may sign up for only one class. Adults will be given priority to register for the evening class. Sponsored by the Friends of the James Kennedy Public Library.

Magician Mikayla Oz: Wednesday, June 3 @ 10:00 am. Magician Mikayla Oz is back! The popular magician will perform a hilarious, high-energy magic show with her live bird Bubbles. All ages welcome, but children under age 7 will need to be accompanied by an adult or responsible teen. Due to space constraints, seating is limited, so tickets to attend will be issued. Tickets are free and will be available to pick up at the front desk starting at 9:00 am the day of the program. Tickets are first-come, first-served. If we reach capacity, patrons are then welcome to watch the performance through the Hoffman Room window or on a closed-circuit television in the Children's Area. Sponsored by the Friends of the James Kennedy Public Library.

Sit & Stitch: Wednesdays, June 3, 10, 17 & 24 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and

even some crafting! Participants are welcome to attend in person 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.

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

Library Garage Sale Fundraiser: Saturday, June 6 from 9:00 am-3:00 pm. The JKPL fundraising committee and Friends of the Library have partnered to offer another way you can support the JKPL! Members of the community have donated good, new, and gently used items to the JKPL for this annual event. The sale will be held in the parking lot adjacent to the library (weather permitting) or inside the library. Items will be priced to sell - or buy a box for \$20 and fill it with as many unpriced items as you can! Items not sold on Saturday will be available on Sunday for a donation. All proceeds will be used to support library programs, collections and services.

Pokémon Club: Monday, June 8 from 4:00–6:00 pm. Drop in at this new monthly gathering to play Pokémon and meet some fellow fans! Come play, or learn, the trading card game, or video games, with seasoned players. Meet some friends and do some card trading. All ages welcome; however, those under the age of 10 need an adult companion. This group meets on the 2nd Monday of each month.

Dyersville Public Works Presents Big Trucks at the Library: Wednesday, June 10 from 10:00 am – 12:00 pm. Come to the library's parking lot to learn about the Dyersville Public Works' vehicles and see big truck demonstrations! While here, attend the Big Truck Storytime at 10:30 am and/or participate in chalk art on the sidewalk anytime from 10:00 am - 12:00 pm. All participants will receive a free stress ball (while supplies last). All ages welcome, and due to vehicle safety needs, an adult or responsible teen companion is required for children under 10-years-old. No registration required.

Storytime: Wednesdays, June 10, 17 & 24 @ 10:30 am. 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 or responsible teen companion is required. No registration required. Summer storytimes will run through July 29.

Pop-Up @ the Farmer's Market: Thursdays, June 11 & 25 from 3:00 - 5:00 pm. The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market on the second and fourth Thursdays in June, July, and August! Visitors will learn about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Take-and-make activities may also be available. The library will bring a hotspot and provide WiFi Access! The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Art in the Park: Fairy Garden: Thursday, June 11 from 3:30 - 4:30 pm. Come to Commercial Club Park to create a beautiful fairy garden, complete with seeds to plant and decorations to choose from. All ages welcome, but children under age 7 must be accompanied by a responsible teen or adult companion. No registration required.

Dragon Academy: Friday, June 12 @ 10:00 am at Legacy Square. Attention all dragon lovers: Learn how to train a dragon at Dragon Academy at Legacy Square, where animatronic dragons will swoop in for a visit. Come to learn and stay for a picture with the dragons! All ages welcome, but children under age 7 must be accompanied by a responsible teen or adult companion. For the safety of

the dragons, this program will be held at the JKPL in the event of inclement weather. Changes due to weather will be posted on Facebook or feel free to call the library. Sponsored by the Friends of the James Kennedy Public Library.

Fun and Games @ Downtown Summer Nights: Friday, June 12 from 5:30-9:00 pm. Join the Teen Advisory Council to the Kennedy Library (TACKL) at Downtown Summer Nights in Legacy Square for fun, free games for kids. This event is sponsored by the Dyersville Chamber of Commerce.

Pop-Up @ Downtown Summer Nights: Friday, June 12 from 5:30-8:30 pm. The JKPL will be reaching out to the community by “popping up” at Downtown Summer Nights at Legacy Square! Visitors will be able to select a free book to keep from the pop-up library as well as learn more about library services. The JKPL Fundraising Committee will be on hand selling frozen treats to support the special collections and services of the library. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Building Creativity One Block at a Time: a LEGO® program: Saturday, June 13 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.

Movies @ Your Library presents “Zootopia 2”: Saturday, June 13 @ 1:00 pm. Brave rabbit cop Judy Hopps and her friend, the fox Nick Wilde, team up again to crack a new case, the most perilous and intricate of their careers. Rated PG (110 minutes).

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

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

Dubuque County Conservation Stream Study: Monday, June 15 @ 2:00 pm @ Westside Park Pavilion. Join Dubuque County Conservation to study the water habitat of the Maquoketa River, including viewing the water under a microscope. A sunprint activity and free garden flags will also be offered while supplies last. All ages welcome, but due to water safety, children under age 10 must be accompanied by a responsible teen or adult companion. In inclement weather, this program will be cancelled and notification will be posted on Facebook and the library website. No registration required.

Foraging Hike at New Wine Park: Monday, June 15 @ 6:30 pm. Hike along the trails as we look for the edible parts of nature around us. We will look for berries, leaves, and nuts while we do some taste testing. Go home with new knowledge and a recipe to try on your own! This event is brought to you through the partnership with the Dubuque County Conservation. All ages welcome but guests under 16 years of age need an adult companion. On the day of the hike, participants should meet at New Wine Park located at 15971 New Wine Park Lane, New Vienna, IA 52065. When entering the park, stay

to the right, cross the bridge, and meet at the trailhead, located on the left side of the road. Register by June 14 through the library website or by calling the James Kennedy Public Library at 563-875-8912.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, June 16 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Letter From Briarton Park* by Sarah H. Ladd. 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. Note: the date for book club this month was pushed back one week.

Kids Can Garden: Plant a Hanging Salsa Planter: Wednesday, June 17 @ 4:00 pm. Come to the library to plant a hanging pot with herbs and vegetables perfect for making salsa. Then watch your plants grow all summer, harvest, and make salsa at home! All materials provided. All ages welcome, but children under age 7 will need an adult or responsible teen companion. No registration required. Available while supplies last.

Teen SRP Presents: Game Changer: Saturday, June 20 @ 4:00 pm. Game Changer is a YouTube channel where participants engage in games involving improv comedy and random challenges. The twist is that the players don't know what game they are playing until it starts. The library is bringing a version of this game to the library! For ages 12 and up. Registration is required by June 18 to ensure we have enough attendees to hold the program. Want to watch but not play? Feel free to come be part of the audience.

Sunday, June 21: Library closed for Father's Day

Strings Club: Monday, June 22 @ 6:00 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group 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.

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

Health & Wellness 365: Thursday, June 25 @ 11:30 am. Join us for lunch, and learn about current health and wellness topics at this monthly program presented by the Northeast Iowa Area Agency on Aging with Nutrition Specialist Colleen Lawler. Individuals over age 60, or those with age related concerns, will most benefit from this program, but all are welcome. Attendees can choose to have a lunch, which is provided for free for those over age 60 and must be eaten on site. Registration is required by 3:00 pm on May 26 if you want lunch. Lunch is sponsored by the Friends of the James Kennedy Public Library.

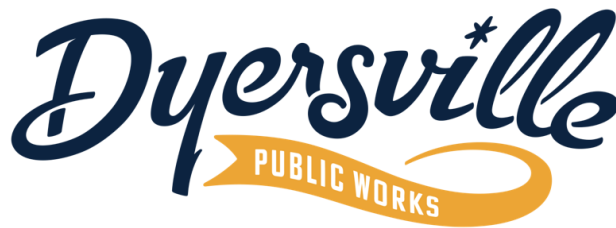
Art in the Park: Slime: Thursday, June 25 @ 3:30 pm at Commercial Club Park. Join Ms. Andrea to get messy making slime at the Commercial Club Park! All ages welcome, but children under age 7 must be accompanied by a responsible teen or adult companion. No registration required. Available while supplies last.

Game Night @ Your Library: Friday, June 26 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.

Pop-Up @ the Dyersville Downtown Market: Saturday, June 27 from 8:00 am - 12:00 noon. The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Absolute Science Bubbles Stations @ Dyersville Downtown Market: Saturday, June 27 from 8:00 am – 12:00 pm. Do you love making HUGE bubbles? Visit the Dyersville Downtown Market in Legacy Square and celebrate summer reading with multiple bubble stations. Join in on the bubble fun for all ages! Children under the age of 7 require an adult or responsible teen companion. Sponsored by the Friends of the James Kennedy Public Library and the Dyersville Downtown Market.

Summer Tea: Sunday, June 28 from 1:30-3:00 pm. Grab a friend and come to our Summer Tea! Enjoy delicious tea and delicate homemade cookies and bars served on real china. Lemonade will be provided for the non-tea drinkers. All ages are welcome but children under the age of 15 require an adult companion. We encourage you to wear a hat! Sponsored by the JKPL Senior Advisory Committee.



To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: May 14, 2026
Subject: Public Works Report: April 17 – May 13, 2026

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

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

The streets and fleets arm of Public Works is doing an excellent job with the operations and maintenance of Dyersville’s street systems and equipment. We have been busy this month with the normal spring-time activities. The Street Department worked on signs, removing and putting away snow-removal equipment, sweeping streets, cold patching-pot holes, etc.

The city’s parks and FEMA buy-out properties have been fertilized and sprayed for weed control. The banks of the rivers and creeks will be sprayed for weeds in a couple weeks. We have also been helping Adam get the parks into shape as well as making some improvements.

One PW part-time summer helper started this Monday, and the second will start next Monday. As in the past, summer staff really helps out with the busy summertime workload in Public Works and the Parks.

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 smoothly, as best they can. Please refer to the Water report for April and the Wastewater report for March, below.

Improvement and Expansion Projects (new information in bold)

US-52 / 12th Avenue SE Traffic Signal (added 5/26)

Work has begun and is progressing well.

Kwik Star Development (added 4/26)

Work is progressing on the development for Kwik Star.

Stonegate Appartements – Formerly Cardinal Lounge Property (added 4/26)

Work began on this development last year and has continued this construction season. **Work is progressing on the building foundations.**

Olde Castle Road Utilities Extension (added 12/25)

The easement exhibits have been prepared. The City attorney will prepare the easement instruments. Design has been delayed because of the many construction projects that have needed attention over the last month. Construction plans are still a few weeks out.

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)

Work has begun on the Design.

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

Work continues on the rest of the 4th Addition. **Pavement was placed this week.**

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

Construction began around April 1. **Construction is substantially complete.**

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 **design**.

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: May 6th, 2026
Subject: **Water Operation April 2026 Report**

Water Pumped

Total Water Pumped for Month	13,561,000 Gallons
Average Pumped per Day	452,000 Gallons
Maximum Daily Pumped	647,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	1.61 mg/l
Average total Chlorine in the System -	1.69 mg/l

Polyphosphate

Average Residual at Well #4	0.86 mg/l
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Water Call Outs

0 for the month
Total for the year – 1

Water Main Breaks

0 for the month
Total for the year – 2

Water Activities

150 - Line Locates Completed
45 - 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. Joe & I flushed dead end hydrants this month to maintain good water quality in the low flow area’s throughout town.

Water Operator in Charge,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: April 10, 2026

Subject: Wastewater Operations –

Influent Flows

Total Treated for Month 15,409,000 Gallons
 Average Flow per Day 497,000 Gallons
 Maximum Daily Flow 642,000 Gallons
 Average Influent Biochemical Oxygen Demand 257mg/l
 Plant loading pounds per day of 1038 lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 214mg/l.
 Plant loading pounds per day 869 lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 44 mg/l
 Plant loading pounds per day 189 lbs.
 Average Influent Phosphorous 8.7 mg/l.
 Plant loading pounds per day 36lbs.

Effluent Testing

C.B.O.D. Monthly Average	0 mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	5.8mg/l	Limit - 30 mg/l
Ammonia Monthly Average	22mg/l	Limit – 13 mg/l
Total Nitrogen	64 lbs per day	Yearly Average 88lbs per day
Phosphorus	0 lbs per day	Yearly Average 24lbs per day E-coli
Starting March 15th	mg/l	Limit 126 MPN

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

Total for the year – 1



City of Dyersville
City Administrator's Office

Memorandum

TO: Mayor Jeff Jacque and City Council
 From: Mick J. Michel, City Administrator
 RE: City Administrator's Report
 Date: May 15, 2026

I am pleased to present the monthly report outlining progress on ongoing commitments, priority projects, and initiatives aligned with the goals outlined in our 2025–2026 agenda.

1. **Field of Dreams:** MLB Coordination and Event Preparation: Coordination activities with Major League Baseball and BAAM Productions continue to move forward. Since the last report, the City Council has approved the formal agreement with MLB for the 2026 event. I am also preparing updates to the City's clean zone ordinance to support event operations and compliance requirements, with a draft ordinance anticipated for Council review in June 2026. Staff remains actively engaged in coordination efforts to support infrastructure, public safety planning, and overall event readiness.
2. **Professional Ballpark Project:** Construction activities continue, with ongoing coordination between the developer, contractors, and City staff. Efforts remain focused on infrastructure, utility coordination, permitting, and inspection activities as the project advances. Staff continues to monitor progress and respond to project needs as they arise.
3. **Grants and Funding Activity (BRIC Hazard Mitigation Grant):** Work continues on the City's Building Resilient Infrastructure and Communities (BRIC) Hazard Mitigation Grant Phase I application, following approval of the Notice of Interest by Iowa Homeland Security. I have been working closely with Eocene Environmental Group to advance project scoping, data development, and required documentation. This effort remains an important opportunity to position the City for future hazard mitigation funding. Staff will continue coordination through the next stages of the application process.



4. **Residential Developments:** Development activity continues across several residential areas. The final phase of the Castle Hill development remains underway, with staff continuing to monitor associated public street improvements. Construction activity at the Stonegate project within the Cardinal subdivision is ongoing. Eocene Environmental Group is continuing work on the SW Stormwater Improvement study, which is anticipated to be received by staff in the near term.
5. **Sidewalk Program and Street Infrastructure:** I have completed work on the City's Sidewalk Policy, which is scheduled for City Council consideration on May 18, 2026. Staff will continue to evaluate sidewalk needs and related infrastructure priorities as part of ongoing planning efforts.
6. **Public Works – Westlinden Lift Station Replacement:** Origin Design Company continues work on the preliminary design for the Westlinden Lift Station Replacement Project, following Council approval of the engineering services agreement. Staff remains in coordination with Origin as design work progresses.
7. **Parks and Recreation:** The Parks and Recreation Department continues with seasonal operations and programming. Previously approved mowing service agreements are now in effect for the 2026 season. Staff recently completed concrete work at all three ballparks to support Field of Dreams operations. Staff will also evaluate improvements to the batting cages, including replacing several cages that have reached the end of their useful life.
8. **Urban Renewal and Development Activity:** The City Council recently approved four development agreements, representing over \$28 million in new construction activity within the community.
9. **Finance – Moody's Credit Review:** Staff has been coordinating with Moody's Investors Service as part of its ongoing credit review process for the City's outstanding general obligation bond issues.

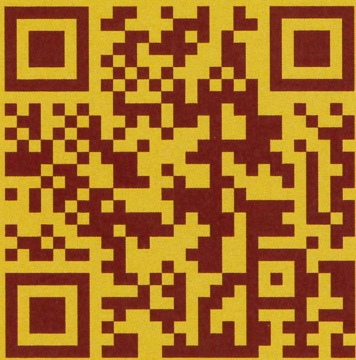
Respectfully submitted,

Mick J. Michel
City Administrator



July 24-25

DYERSVILLE RAGBRAI Get Involved



**Visit our website for
more details!**



**IF YOU BIKE IT
THEY WILL COME
DYERSVILLE, IOWA**

- Volunteer (get a free t-shirt!)
- Host a team
 - Access to your house is NOT required, green space is great!
- Buy Dyersville RAGBRAI merchandise
- Sponsor the event
- Enjoy FREE downtown entertainment @ Legacy Park with lots of vendors to visit

Sign up to volunteer and host on our website!

Be Informed

- 20,000+ riders over the span of 24 hours
- Road closures & all day impacts
- Look for updates on our social media and website!
- Questions? Contact us on our website!



dyersvillerragbrai.com



NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DYERSVILLE
Fiscal Year July 1, 2025 - June 30, 2026

The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/18/2026 06:00 PM	Contact: Tricia L. Maiers, City Clerk	Phone: (563) 875-7724
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Meeting Location: Memorial Building, 340 1st Avenue East, Dyersville

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,182,663	0	3,182,663
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,182,663	0	3,182,663
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	2,659,210	0	2,659,210
Other City Taxes	6	1,497,032	0	1,497,032
Licenses & Permits	7	23,515	0	23,515
Use of Money & Property	8	133,350	0	133,350
Intergovernmental	9	865,500	900,000	1,765,500
Charges for Service	10	3,799,848	0	3,799,848
Special Assessments	11	0	0	0
Miscellaneous	12	163,500	0	163,500
Other Financing Sources	13	3,261,898	0	3,261,898
Transfers In	14	1,402,324	0	1,402,324
Total Revenues & Other Sources	15	16,988,840	900,000	17,888,840
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,424,475	43,000	1,467,475
Public Works	17	735,579	55,000	790,579
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,314,479	50,000	1,364,479
Community and Economic Development	20	2,092,696	0	2,092,696
General Government	21	555,032	90,100	645,132
Debt Service	22	1,896,915	0	1,896,915
Capital Projects	23	370,000	3,000,000	3,370,000
Total Government Activities Expenditures	24	8,389,176	3,238,100	11,627,276
Business Type/Enterprise	25	2,712,712	300,000	3,012,712
Total Gov Activities & Business Expenditures	26	11,101,888	3,538,100	14,639,988
Transfers Out	27	1,402,324	0	1,402,324
Total Expenditures/Transfers Out	28	12,504,212	3,538,100	16,042,312
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	4,484,628	-2,638,100	1,846,528
Beginning Fund Balance July 1, 2025	30	3,091,850	0	3,091,850
Ending Fund Balance June 30, 2026	31	7,576,478	-2,638,100	4,938,378

Explanation of Changes: The amendment includes several changes aimed at maintaining a balanced and responsive financial approach aligned with community priorities. We increased funding for the police, streets, library and park budgets to support programs and maintenance. The City also received State reimbursements and bond proceeds, which enhance our revenue position. We increased capital projects for two projects that have started and will be completed this fiscal year. We increased public utility expenses for upcoming projects that are in design. These adjustments help sustain essential services while planning for the future.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DYERSVILLE

Fiscal Year July 1, 2025 - June 30, 2026

The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending

Meeting Date/Time: 5/18/2026 06:00 PM

Contact: Tricia L. Maers, City Clerk

Phone: (563)

Item 25.

Meeting Location: Memorial Building, 340 1st Avenue East, Dyersville

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

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CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2026 - AMENDMENT # 2

Item 26.

To the Auditor of DUBUQUE County, Iowa:

The City Council of DYERSVILLE in said County/Counties met on 05/18/2026 06:00 PM, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 48-26

A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 2026

(AS LAST CERTIFIED OR AMENDED ON 12/15/2025)

Be it Resolved by the Council of City of DYERSVILLE

Section 1. Following notice published/posted 05/13/2026 and the public hearing held 05/18/2026 06:00 PM the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at the hearing:

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,182,663	0	3,182,663
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
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Delinquent Property Tax Revenue	4	0	0	0
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Special Assessments	11	0	0	0
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EXPENDITURES & OTHER FINANCING USES				
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Public Works	17	735,579	55,000	790,579
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,314,479	50,000	1,364,479
Community and Economic Development	20	2,092,696	0	2,092,696
General Government	21	555,032	90,100	645,132
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Beginning Fund Balance July 1, 2025	30	3,091,850	0	3,091,850
Ending Fund Balance June 30, 2026	31	7,576,478	-2,638,100	4,938,378

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05/18/2026

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification

		Total Budget	General	Library Trust	Road Use	L.O.Sales Tax	L.O.Sales Tax	CDGB	TIF Dist	Debt Service	Capital Projects	Water	Water Sinking	Sewer	Sewer Sinking	Solid Waste	Current	Total	
		as certified	Fund	Fund	Fund	Fund	Sinking Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Amendment	after Current	
		or last amended																Amendment	
Revenues & Other Financing Sources																			
Taxes Levied on Property	1	3,182,663																0	3,182,663
Less: Uncollected Property Taxes-Levy Year	2	0																0	0
Net Current Property Taxes	3	3,182,663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,182,663
Delinquent Property Taxes	4	0																0	0
TIF Revenues	5	2,659,210																0	2,659,210
Other City Taxes	6	1,497,032																0	1,497,032
Licenses & Permits	7	23,515																0	23,515
Use of Money and Property	8	133,350																0	133,350
Intergovernmental	9	865,500						0			900,000							900,000	1,765,500
Charges for Services	10	3,799,848										0		0		0		0	3,799,848
Special Assessments	11	0																0	0
Miscellaneous	12	163,500																0	163,500
Other Financing Sources	13	3,261,898						0		0								0	3,261,898
Transfer In	14	1,402,324																0	1,402,324
Total Revenues and Other Sources	15	16,988,840	0	0	0	0	0	0	0	0	900,000	0	0	0	0	0	900,000	17,888,840	
Expenditures & Other Financing Uses																			
Police Department/Crime Prevention			40,000																
Emergency Management			0																
Flood Control			3,000					0											
Fire Department																			
Miscellaneous Protective Services			0																
Other Public Safety																			
Public Safety	16	1,424,475	43,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43,000	1,467,475
Roads, Bridges, & Sidewalks			25,000		30,000														
Snow Removal																			
Other Public Works																			
Public Works	17	735,579	25,000	0	30,000	0	0	0	0	0	0	0	0	0	0	0	0	55,000	790,579
Other Health and Social Services																			
Health and Social Services	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Library Services			0	20,000															
Parks			30,000																
Recreation			0																
Community Center			0																
Other Culture and Recreation			0																
Culture and Recreation	19	1,314,479	30,000	20,000	0	0	0	0	0	0	0	0	0	0	0	0	0	50,000	1,364,479
Economic Development																			
Planning & Zoning			0																
Community and Economic Development	20	2,092,696	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,092,696
Mayor, Council & City Manager			0																
Clerk, Treasurer & Finance Adm.			40,000																
Elections			100																
Legal Services & City Attorney			50,000																
City Hall & General Buildings																			
Tort Liability																			
Other General Government			0																
General Government	21	555,032	90,100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90,100	645,132
Debt Service	22	1,896,915																0	1,896,915
Capital Projects	23	370,000						0			3,000,000							3,000,000	3,370,000
Total Government Activities Expenditures	24	8,389,176	188,100	20,000	30,000	0	0	0	0	0	3,000,000	0	0	0	0	0	0	3,238,100	11,627,276
Water Utility												0							
Sewer Utility														300,000					
Landfill/Garbage																			
Business Type / Enterprises	25	2,712,712	0	0	0	0	0	0	0	0	0	0	0	300,000	0	0	0	300,000	3,012,712
Total Gov Activities & Business Expenditures	26	11,101,888	188,100	20,000	30,000	0	0	0	0	0	3,000,000	0	0	300,000	0	0	0	3,538,100	14,639,988
Transfers Out	27	1,402,324																0	1,402,324
Total Expenditures/Transfers Out	28	12,504,212	188,100	20,000	30,000	0	0	0	0	0	3,000,000	0	0	300,000	0	0	0	3,538,100	16,042,312
Excess Revenues & Other Sources Over																			
(Under) Expenditures/Transfers Out Fiscal Year	29	4,484,628	-188,100	-20,000	-30,000	0	0	0	0	0	-2,100,000	0	0	-600,000	0	0	0	-2,638,100	1,846,528
Beginning Fund Balance July 1	30	3,091,850	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	3,091,850
Ending Fund Balance June 30	31	7,576,478	-188,100	-20,000	-30,000	0	0	0	0	0	-2,100,000	0	0	-600,000	0	0	0	-2,638,100	4,938,378

RESOLUTION NO. 49-26

A RESOLUTION ADOPTING A SIDEWALK MAINTENANCE AND COST-SHARE
POLICY FOR THE CITY OF DYERSVILLE, IOWA

WHEREAS, Iowa Code section 364.12 assigns cities the responsibility to keep streets and sidewalks in a safe and passable condition and authorizes cities to require abutting property owners to maintain sidewalks adjoining their property; and,

WHEREAS, Iowa Code section 364.13 authorizes cities to establish, improve, and regulate sidewalks within the public right-of-way; and,

WHEREAS, Iowa Code Chapter 384 authorizes cities to assess the costs of public improvements, including sidewalk construction and repair, against benefited properties when work is performed by the City; and,

WHEREAS, the Americans with Disabilities Act, 42 U.S.C. § 12131 et seq., requires public entities to provide and maintain accessible pedestrian routes within the public right-of-way; and,

WHEREAS, Chapter 136 of the Dyersville Municipal Code establishes local requirements for sidewalk construction, maintenance, snow and ice removal, and enforcement within the City of Dyersville; and,

WHEREAS, the City of Dyersville has historically addressed sidewalk maintenance and repair through informal administrative practices rather than a unified, written policy, resulting in inconsistent application and limited guidance for property owners and staff; and,

WHEREAS, the City Council has directed staff to develop a clear, fair, and legally grounded policy to administratively implement and support the requirements of Iowa law and the Dyersville Municipal Code related to sidewalks; and,

WHEREAS, the City Administrator has prepared a comprehensive Sidewalk Maintenance and Cost-Share Policy to establish consistent standards for sidewalk inspection, maintenance, repair, construction, cost-sharing, enforcement, and accessibility compliance, while preserving all existing obligations under the Dyersville Municipal Code; and,

WHEREAS, the policy introduces a cost-share framework under which the City reimburses eligible sidewalk material costs while abutting property owners remain responsible for labor costs, thereby encouraging timely repairs, improving public safety, and reducing long-term liability exposure; and,

WHEREAS, adoption of the policy will provide transparency, predictability, and consistency for property owners, elected officials, and City staff while supporting the

City’s obligations under Iowa law, local ordinance, and federal accessibility requirements; and,

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

Section 1. The Sidewalk Maintenance and Cost-Share Policy, attached hereto and made a part of this resolution by reference, is hereby adopted as an official administrative policy of the City of Dyersville.

Section 2. The Sidewalk Maintenance and Cost-Share Policy is intended to implement, clarify, and supplement the sidewalk-related requirements of the Dyersville Municipal Code, including Chapter 136, and applicable provisions of Iowa law, and does not repeal, amend, or supersede any ordinance.

Section 3. Conflict Clause. In the event of any conflict between the provisions of the Dyersville Municipal Code and the Sidewalk Maintenance and Cost-Share Policy, the Dyersville Municipal Code shall control. The policy shall be interpreted and applied in a manner consistent with all applicable ordinances and statutes.

Section 4. Severability. If any section, subsection, sentence, clause, or provision of this resolution or the Sidewalk Maintenance and Cost-Share Policy adopted hereby is held invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions, which shall remain in full force and effect.

Section 5. The City Administrator is authorized and directed to administer and implement the policy, including establishing application forms, inspection schedules, administrative procedures, and internal guidelines necessary to carry out its provisions in a manner consistent with the Dyersville Municipal Code and Iowa law.

Section 6. This resolution shall be effective upon adoption.

Passed and approved this 18th day of May, 2026.

CITY OF DYERSVILLE, IOWA

By: _____
Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk



City of Dyersville
City Administrator's Office

May 15, 2026

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

RE: Adoption of the Sidewalk Policy

Dear Honorable Mayor Jacque and Council Members:

I am submitting the Sidewalk Maintenance and Cost-Share Policy for your review and consideration. This policy aims to provide the City with a clear, fair, and consistent approach to managing sidewalk maintenance throughout the community, while remaining aligned with Iowa law and our city code.

For many years, the City has handled sidewalk issues individually. While this method worked sometimes, it also caused confusion for property owners and led to inconsistency in addressing similar problems. We have not had a single, written framework that clearly defines responsibilities, inspection procedures, cost sharing, or enforcement. This policy fills that gap.

Under Iowa Code and Chapter 136 of the City Code, property owners are responsible for keeping sidewalks safe and passable, while the City remains responsible for overall oversight and accessibility. The proposed policy does not alter those legal duties. Instead, it explains how the City will implement them consistently and transparently. It also clarifies where the City assumes full responsibility, including ADA curb ramps, damage caused by the City, and sidewalks adjacent to City-owned property.

A key part of the policy is the cost-share program. The goal is to promote timely repairs by assisting property owners with material costs while keeping labor responsibilities with the owner. This method has been successfully used in other Iowa communities. It supports compliance, enhances safety, and decreases the need for enforcement and special assessments.

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



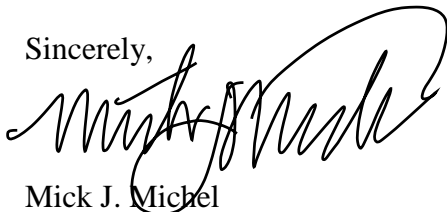
The policy also creates a rotating inspection program to identify sidewalk conditions before they become major safety or liability issues. This shifts the City away from a complaint-only approach and toward a proactive system that consistently treats neighborhoods over time.

From a financial perspective, the policy doesn't establish a fixed spending obligation. Cost-share funding is managed through the yearly budget process, and enforcement is used only as a last resort. Over time, a more predictable sidewalk program should help reduce emergency repairs and liability risks.

Most importantly, this policy provides residents, the Council, and staff with a shared understanding of how sidewalk issues are managed and why. It establishes a single public reference document that clearly explains expectations in plain language and directly references Iowa law and the Dyersville City Code.

I recommend adopting the Sidewalk Maintenance and Cost-Share Policy by resolution and directing staff to implement it in a measured and transparent manner. If you have any questions, please feel free to contact me.

Sincerely,

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

Mick J. Michel
City Administrator



SIDEWALK MAINTENANCE AND COST-SHARE POLICY

Effective Date: May 18, 2026

Executive Summary

The City of Dyersville, Iowa, submits this Sidewalk Maintenance and Cost-Share Policy for approval by the City Council. This marks the first comprehensive sidewalk framework in Dyersville's history, created to meet the Mayor and City Council's goal of establishing clear, consistent, and fair standards for sidewalk upkeep across the city.

Why This Policy Is Necessary. Dyersville has never established a formal policy for sidewalk maintenance, inspection, cost-sharing, or enforcement. For years, the City has managed sidewalk issues informally, leading to inconsistent treatment of property owners and leaving the City without a solid legal and financial foundation. Iowa Code §364.12 requires the city to keep sidewalks safe and passable. The Americans with Disabilities Act (ADA) also adds accessibility requirements. Without a policy, the City cannot reliably meet either obligation.

What the Policy Does. The policy introduces a straightforward, fair cost-sharing model: the City covers the cost of sidewalk materials, while property owners are responsible for labor costs. This method has been proven in Iowa communities to boost voluntary compliance, decrease enforcement actions, and foster positive relationships with property owners. Additionally, the policy sets up a five-year rotating inspection schedule, allowing the City to proactively assess sidewalks rather than only responding to complaints. Inspection data is stored in the City's asset management system, extending from the baseline inventory of over 1,200 sidewalk segments inspected in 2021.

Fiscal Impact. The Cost-Share Program is funded through the City's annual budget process with no fixed dollar amount established at adoption. Cost-share reimbursements are considered operating expenses. If the City implements special assessments, they are collected according to enforcement provisions and returned to the City via the County Treasurer. The policy creates a financially responsible framework that safeguards taxpayers while assisting property owners in meeting their obligations.

Council Action Requested. The City Administrator recommends that the City Council adopt this policy by resolution and direct staff to implement the program within ninety days of adoption.

This policy creates the City of Dyersville’s first comprehensive framework for sidewalk maintenance, repair, replacement, and new construction within the City’s public rights-of-way. It introduces a cost-share program to assist property owners, clarifies the responsibilities of both the City and abutting property owners, establishes a proactive inspection program, and provides clear procedures for construction standards, enforcement, and assessments.

This document serves as a standalone public reference that property owners, elected officials, and city staff can use without needing specialized legal or technical knowledge.

Section 1. Purpose and Authority

The City of Dyersville, Iowa (the “City”) adopts this Sidewalk Maintenance and Cost-Share Policy to establish clear, consistent standards for the installation, maintenance, repair, and enforcement of public sidewalks throughout the community. This policy reflects the City’s commitment to safe, accessible, well-maintained pedestrian infrastructure and to fairly partnering with property owners to achieve those goals.

This policy is adopted under the authority of Iowa Code § 364.12, which assigns the responsibility for streets, sidewalks, and public grounds to the City and grants it the authority to require property owners adjoining these areas to maintain sidewalks in a safe and passable state. Iowa Code § 364.12(2)(b) provides the legal basis for snow and ice removal obligations. Iowa Code § 364.13 authorizes the City to establish and improve sidewalks. Iowa Code Chapter 384 governs the City’s authority to impose special assessments for public improvements, including sidewalk construction and repairs carried out by the City after property owners fail to comply.

The Americans with Disabilities Act (ADA), 42 U.S.C. §12131 et seq., mandates that public rights-of-way be accessible to people with disabilities and imposes affirmative responsibilities on the City as a public entity to provide and uphold accessible pedestrian pathways. The Public Right-of-Way Accessibility Guidelines (PROWAG) set the standards for accessibility in the public right-of-way, and the Statewide Urban Design and Specifications (SUDAS) Design Manual, Chapter 12 (Pedestrian and Bicycle Facilities), incorporates current federal accessibility standards and details the Iowa design and construction requirements for sidewalks, curb ramps, and accessible pedestrian features.

Where applicable, the Dyersville Municipal Code — including Chapter 136, which governs sidewalk maintenance obligations — supplements and informs this policy. In cases of conflict between this policy and an applicable ordinance, the ordinance takes precedence. This policy does not override or alter any provisions of the Dyersville Municipal Code but functions alongside it as an administrative framework.

This is the first comprehensive sidewalk policy officially adopted by the City of Dyersville. It replaces any previous administrative practices or informal guidelines related to cost-sharing or sidewalk enforcement that conflict with this framework.

Section 2. Definitions

For purposes of this policy, the following terms have the meanings stated below. When a term appears in this policy with its initial letter capitalized, it has the meaning assigned in this section.

Abutting Property Owner. Consistent with Iowa Code §364.12(1), the contract purchaser, if there is one of record, otherwise the record holder of legal title to real property that shares a boundary with a public right-of-way that contains or is designated to contain a public sidewalk.

Approved Contractor. A contractor that has met the City's qualifications, insurance, bonding, and licensing requirements and has been placed on the City's Approved Contractor list for sidewalk construction and repair.

Capital Improvement Project (CIP). A planned, funded public infrastructure project is included in the City's adopted Capital Improvement Plan.

City. The City of Dyersville, Iowa, acting through the City Administrator, Public Works Director, City Engineer, and/or other designated officials.

Cost-Share Program. The program established in Section 8 of this policy provides that the City reimburses eligible material costs for sidewalk repair, replacement, or installation projects undertaken by Abutting Property Owners, with labor costs paid by the property owner.

Defective Sidewalk. A sidewalk panel or section showing one or more of the following issues: (1) vertical displacement between adjacent panels greater than one-half inch; (2) horizontal separation creating a gap of ½ inch or greater or edge hazard; (3) crumbling, spalling, or surface deterioration that poses a tripping hazard or drainage problem; (4) tree root heaving displacing panels or creating vertical relief over one-half inch; (5) standing water due to inadequate or failed drainage; (6) missing panels; (7) cross-slope exceeding two percent; or (8) curb ramps that does not exist or meet current ADA and SUDAS accessibility standards.

Fiscal Year. The City's fiscal year, which runs from July 1 through June 30.

Infill/Gap Project. A City-initiated project to construct a new sidewalk segment that closes a gap in the pedestrian network, connects existing sidewalk segments, or extends the network to serve schools, parks, public facilities, or commercial areas.

Public Right-of-Way. The area of publicly owned or dedicated land is reserved for street, sidewalk, and utility purposes.

Repair Period. The time following a written notice from the City during which a property owner must complete required sidewalk repairs. The Repair Period shall not exceed ninety (90) days from the date of the notice unless the City Administrator grants a written extension for good cause as provided in Section 11.

Sidewalk. A paved pedestrian path within the public right-of-way, built from Portland Cement Concrete (PCC) or an approved similar material, meant for public pedestrian use.

Standard Width Sidewalk. A sidewalk that meets the minimum width requirements set by this policy is four (4) feet in existing Neighborhood Conservation Overlay District areas and five (5) feet for all new construction, consistent with ADA and SUDAS standards, unless otherwise determined by city staff. When sidewalks are less than sixty (60) inches wide, a passing area at least sixty (60) inches wide by sixty (60) inches long must be provided at a maximum of every two hundred (200) feet, in line with SUDAS Section 12A-2.

SUDAS. Statewide Urban Design and Specifications, the current design and construction standard for public infrastructure in Iowa, as amended from time to time. The SUDAS Design Manual Chapter 12 (Pedestrian and Bicycle Facilities) is the primary technical reference for this policy.

Trail System. Paved pedestrian pathways that are over six (6) feet wide are part of the City's official trail and recreational network. The city is fully responsible for the capital and upkeep of the trail system.

Section 3. Applicability

This policy applies to all public sidewalks located within the City limits of Dyersville, Iowa, whether existing or proposed. It applies to all Abutting Property Owners, whether the property is residential, commercial, institutional, or vacant. It applies to all City departments involved in sidewalk inspection, repair, construction, or enforcement, and to all contractors performing sidewalk work within the City's right-of-way.

Sidewalks along City-owned property are subject to the same standards, with the City serving as the Abutting Property Owner and leading by example in maintenance and compliance, consistent with Iowa Code § 364.12(4).

Areas annexed into the City following adoption of this policy become subject to its provisions upon annexation, with new sidewalk requirements applying to development or redevelopment in those areas. Existing development in newly annexed areas is not required to install sidewalks immediately upon annexation, but sidewalks must be installed when the property undergoes substantial redevelopment, subdivision, or change of use requiring site plan approval.

This policy does not apply to private sidewalks or pedestrian pathways located entirely on private property and not forming part of the public sidewalk network. Questions about whether a specific pathway is part of the public sidewalk network will be resolved by the Public Works Director in consultation with the City Administrator.

Section 4. Property Owner Responsibilities

Iowa Code §364.12 assigns Abutting Property Owners the duty to keep sidewalks safe and passable. This policy does not lessen or replace that legal obligation. The following responsibilities apply to all Abutting Property Owners.

Maintenance and Repair. Each Abutting Property Owner shall keep the sidewalk in front of their property in a structurally sound, safe, and passable condition, free of defects that pose a tripping hazard, drainage issue, or accessibility barrier. Property owners are encouraged to fix minor defects as they appear, rather than waiting for a City inspection or notice.

Snow and Ice Removal. Each property owner is responsible for clearing snow and ice from the sidewalk adjacent to their property, following Iowa Code §364.12(2)(b) and Section 136.15 of the Dyersville Municipal Code. In Dyersville, “reasonable time” for snow and ice removal is defined as twenty-four (24) hours after a snow or ice event ends. Snow and ice removed from sidewalks cannot be placed on City streets. Property owners must treat icy conditions to ensure safe passage. Failure to remove snow and ice promptly may result in a separate code violation, and the City may remove snow and ice without prior notice and bill the property owner.

No Obstruction. No property owner shall obstruct, encroach upon, or block the public sidewalk with landscaping, hedges, overhanging vegetation, fencing, structures, vehicles, trash containers, construction materials, or other objects that impede pedestrian passage or reduce the effective width of the sidewalk below minimum standards. Planters, signs, awning supports, or similar objects within the right-of-way require prior written approval or a permit from the City.

Tree and Landscaping Damage. An adjacent property owner is responsible for repairing sidewalk damage caused by trees, shrubs, roots, irrigation systems, or downspout discharge on or near their property, unless the damage results from a City-owned tree that is dead or diseased, or City infrastructure as described in Section 5. If there is a dispute over the responsible party for a tree, the City Administrator will make a decision based on available evidence.

Contractor and Agent Damage. If a contractor, agent, or utility working under the direction of the property owner damages a public sidewalk during construction or other work, the Abutting Property Owner is responsible for repairing the sidewalk to City standards within thirty (30) days of the damage, or as otherwise directed by the City.

Liability. Property owners may be held responsible for injuries or damages caused by defective sidewalks next to their property if the defect results from the owner’s failure to maintain the sidewalk or to follow repair requirements under this policy or Iowa Code §364.12.

Section 5. City Responsibilities and Exceptions

While Abutting Property Owners carry primary maintenance responsibility under Iowa Code §364.12, the City assumes full financial responsibility — and the Cost-Share Program does not apply — in the following circumstances. The City will repair or replace the affected sidewalk at one hundred percent (100%) City expense in each of these situations.

City-Caused Damage. When sidewalk damage is directly caused by a city-owned tree that is dead or diseased, a city utility installation or repair (including water main, sanitary sewer, storm sewer, or utility cut), or other city infrastructure, the city will repair the damaged sidewalk at its expense. The property owner should report suspected city-caused damage to the Public Works Department. Staff will investigate and provide a written determination within thirty (30) days of receiving a written report.

Capital Improvement Projects. When a sidewalk is damaged, disturbed, or removed during a City Capital Improvement Project, the City shall include sidewalk repair or replacement in the project scope at 100% City expense.

ADA Curb Ramp Installation and Upgrades. The City assumes full financial responsibility for installing, replacing, or upgrading ADA-compliant curb ramps at street intersections within the public right-of-way, as mandated by the Americans with Disabilities Act, 42 U.S.C. §12131 et seq. The Cost-Share Program does not cover curb ramp work. Detectable warning surfaces (truncated domes) at curb ramps are part of the City's ADA obligations and are not charged to property owners.

Overwidth Sidewalks. When the standard sidewalk width for a specific location is five (5) feet for new construction or four (4) feet for replacement in constrained areas, and an existing sidewalk exceeds six (6) feet in width (excluding those that are part of the City's designated trail system), the City covers the additional cost for repairing or replacing the portion wider than the standard. The Abutting Property Owner is responsible for the cost of the standard-width section.

City-Owned Property Frontage. The City shall maintain sidewalks abutting city-owned property — including parks, public buildings, City Hall, the Public Works facility, and other municipal properties — to the same or higher standard required of private property owners. The City leads by example, consistent with Iowa Code §364.12(4).

Trail System. Paved pedestrian pathways that are part of the City's designated trail system and are wider than six (6) feet are the full responsibility of the City for maintenance and capital improvements.

Section 6. Sidewalk Inspection Program

The City will conduct a proactive, systematic inspection of public sidewalks on a rotating five (5)-year cycle. The City Administrator and Public Works Director will establish inspection areas.

Inspection Authority and Staffing. Public Works staff are responsible for conducting inspections under this program. Inspections will be recorded in the city's asset management system, which serves as the official record of sidewalk condition, inspection history, and enforcement actions. No additional full-time equivalent (FTE) positions are anticipated because of this program; inspections will be integrated into the existing duties of Public Works staff.

Inspection Criteria. Staff will evaluate each sidewalk panel or section for defects defined in the "Defective Sidewalk" section, including vertical displacement exceeding half an inch; horizontal separation; crumbling, spalling, or surface deterioration; tree root heaving; standing water or drainage issues; missing panels; and failure to meet ADA cross-slope or curb ramp standards. Panels meeting these criteria will be flagged for repair or replacement, documented with photographs, and recorded in the city's asset management system.

Owner Notification. When a defect is found through City inspection — rather than an owner-initiated application — the City will send written notice to the Abutting Property Owner by certified mail to the address listed in the records of the County Auditor, in accordance with Iowa Code §364.12(2)(d). The notice will detail the location and nature of the deficiency, cite the relevant authority (Iowa Code §364.12 and this policy), specify the Repair Period deadline, provide information about the Cost-Share Program including how to apply, and identify a City staff contact for questions.

Re-Inspection and Closure. City staff will re-inspect the identified defect after the Repair Period ends. If the repair has been completed and passes inspection, the case will be closed and the record updated in the city's asset management system. If the repair has not been completed, enforcement procedures under Section 11 will be initiated.

Owner-Initiated Requests. Property owners can request a sidewalk inspection at any time by reaching out to the Public Works Department. A staff member will perform the inspection and notify the owner of the results within a reasonable timeframe. Owner-initiated inspections conducted outside the scheduled zone cycle do not impact the owner's eligibility for the Cost-Share Program.

Section 7. Sidewalk Condition Data

As of the latest comprehensive inspection cycle (2021), City staff evaluated over 1,200 sidewalk segments throughout Dyersville using the city's asset management system. The Overall Condition Index (OCI) ratings ranged from Poor (scores below 25) to Fair, Average, Good, and Excellent (scores above 80). Deficiencies identified in the field

included faulting, spalling, cracking, water ponding, tree root damage, and slope issues. The most common sidewalk widths in existing neighborhoods are four (4) feet, with newer sections at five (5) and six (6) feet. The inventory data from the 2021 inspection cycle will serve as the baseline for the five-year inspection program established by this policy.

Section 8. Cost-Share Program — Repair and Replacement

The City of Dyersville introduces a Cost-Share Program to help Abutting Property Owners with sidewalk repairs, replacements, or new installations on their frontage by sharing the costs. The program's core is: the City covers the cost of eligible materials, while the property owner is responsible for labor.

How the Program Works. A property owner starts by submitting a completed application to City Hall. City staff will inspect the site, verify eligibility, determine the scope of work, and issue a written approval or denial within thirty (30) calendar days of receiving a complete application. Once approved, the property owner hires a contractor. The contractor then performs the work according to City specifications. A pre-pour inspection is required before any concrete is poured (see Section 10). After completing the project, the property owner submits copies of all receipts for reimbursement and proof that the work was completed. City staff will conduct a final inspection. Once the project passes inspection, the City will reimburse the property owner for documented material costs, up to the annual per-project cap.

Eligible Materials. The City will reimburse documented costs for the following materials: concrete mix; aggregate base material; formwork and form release; steel rebar or fiber reinforcement; expansion joint material; detectable warning surface panels (at driveways or locations where ADA compliance requires them); and other materials identified by City staff as necessary for code-compliant sidewalk construction. Labor, equipment rental, removal and disposal of existing sidewalk, grading, forming, and finishing are the property owner's financial responsibility.

Annual Budget Allocation. The City will fund the Cost-Share Program through an annual appropriation established during the City's regular budget process. The amount allocated each fiscal year will depend on available resources, projected demand, and community priorities. Funding sources will be determined by the City Council during the budget process. Applications will be processed on a first-come, first-served basis until funds are exhausted. Applications received after that will be placed on a waiting list for the next fiscal year, unless the City Council approves a supplemental appropriation.

Eligibility Requirements. To qualify for the Cost-Share Program, the following conditions must be met: the property must border a public sidewalk or a designated sidewalk gap area within City limits; the application must be submitted by the record owner (tenant applications need written authorization from the record owner); and the property owner must be in good standing with the City, meaning no outstanding code violations, overdue property taxes, or unpaid special assessments as of the application

date. The City Administrator may waive the good-standing requirement for good cause on a case-by-case basis.

Minimum Project Size. Projects involving less than twenty-five (25) square feet of sidewalk repair or replacement may not qualify for the Cost-Share Program. Minor isolated defects below this threshold should be repaired by the property owner at their own expense, consistent with their obligation under Iowa Code §364.12. The Public Works Director may waive the minimum size requirement if a safety hazard exists or if the project is part of a larger eligible repair.

Application Window and Work Deadline. Applications are accepted throughout the year. All approved work must be substantially completed and ready for the final City inspection by October 31 of the relevant fiscal year to qualify for reimbursement from that year's budget. Work finished after October 31 may still be eligible for reimbursement in the next fiscal year, depending on funding availability and re-confirmation of the original approval.

Priority Ranking When Demand Exceeds Funding. If the number of eligible applications surpasses available funding in a given fiscal year, staff will rank unfunded applications based on the following order: (1) sidewalks with ADA deficiencies or trip hazards that pose an imminent public safety risk; (2) sidewalks with the most severe structural deterioration; (3) sidewalks along designated safe routes to schools, near parks, or next to major public facilities; and (4) date of application, with earlier applications given priority over later ones.

Section 9. New Sidewalk Construction Requirements

New Development and Subdivision. Any new subdivision or development within the City limits may be required to install sidewalks on all street frontages. New sidewalks must meet the construction standards in Section 10 and must pass a City inspection before the City assumes maintenance responsibility. Unless a development agreement states otherwise, the developer is responsible for all labor costs, and the City's Cost-Share Program material reimbursement may be applied on the same terms as for existing property owners, subject to available funding. The City may negotiate alternative arrangements in development agreements for large-scale projects, including different cost structures or cash payments in lieu of sidewalk construction.

Infill and Gap Projects — City-Initiated. Where the City identifies gaps in the pedestrian network — particularly along safe routes to schools, parks, commercial areas, or other public destinations — the City may initiate infill construction independent of a property owner application. These projects may be funded through federal or state grants, or through local funds.

Annexation Areas. The City Council may require sidewalks on properties within annexed areas during development or redevelopment.

Section 10. Construction Standards

All sidewalk construction and repair work within the City's right-of-way must meet the following minimum standards. These standards align with the Americans with Disabilities Act (ADA), 42 U.S.C. §12131 et seq., the SUDAS Design Manual Chapter 12, SUDAS Standard Specifications, and City specifications. When SUDAS provides a more stringent standard, that standard takes precedence.

Width. New sidewalk construction shall be at least five (5) feet wide, in accordance with SUDAS Section 12A-1 and ADA standards for accessible routes in the public right-of-way. A five-foot sidewalk can accommodate two people walking side by side and allows space for snow, landscaping, and adjacent features. Under constrained conditions — such as a narrow right-of-way, mature trees, existing curb placement, or other documented physical limitations — a minimum width of four (4) feet may be approved by the City Administrator for replacement projects.

Sidewalk Classification. The City recognizes three classes of sidewalk consistent with SUDAS Section 12A-1: Class A sidewalks begin at the back of curb and are typical in downtown areas; Class B sidewalks are constructed with the back edge one (1) foot or more off the right-of-way line, with a planting strip between curb and sidewalk; and Class C sidewalks have the back edge on the right-of-way line, also with a planting strip. The appropriate class for each project will be determined by the Public Works Director based on the existing streetscape, available right-of-way, and neighborhood context.

Concrete Specifications. Concrete must meet the following minimum specifications: compressive strength of three thousand five hundred (3,500) psi at twenty-eight (28) days (four thousand (4,000) psi preferred); air entrainment of five to seven percent (5%–7%) for freeze-thaw durability consistent with Iowa climate conditions and SUDAS Standard Specifications. Minimum thickness shall be four (4) inches, and six (6) inches at driveway crossings and heavy vehicle loading areas, consistent with SUDAS Section 12A-1. Fiber reinforcement or deformed steel rebar may be required at the direction of the Public Works Director based on site-specific conditions such as poor subgrade, high traffic, or tree root pressure.

Subgrade and Base. The subgrade shall be compacted to a minimum of ninety-five percent (95%) standard Proctor density. A minimum four (4)-inch aggregate base course is required beneath all new sidewalk panels unless the Public Works Director approves an alternative based on documented soil conditions. Unsuitable or organic soils must be removed and replaced with approved fill material. Proper drainage must be ensured to prevent water accumulation beneath the sidewalk.

Joints. Contraction joints (control joints) shall be tooled or sawn at intervals not exceeding the width of the sidewalk, or five (5) feet on center, to a depth of at least one-quarter of the slab thickness. Expansion joints shall be placed at intervals not exceeding twenty (20) feet and at all fixed objects (utility poles, fire hydrants, building foundations, etc.), using pre-molded expansion joint filler. All joint work shall be performed consistently with SUDAS specifications.

Slope and Accessibility. Cross-slope shall not exceed two percent (2%) measured perpendicular to the direction of travel, consistent with PROWAG and SUDAS Section 12A-2. The running slope shall follow the natural grade of the adjacent street. Where the running slope exceeds five percent (5%), the design must be reviewed against current SUDAS accessibility guidelines and may require handrails and ADA ramp standards. ADA-compliant detectable warning surfaces (truncated domes) in a contrasting color are required at all curb ramps, consistent with SUDAS Section 12A-2. Curb ramps must meet a maximum running slope of 8.33 percent (1:12 ratio) with a minimum four-foot by four-foot level landing at the top of the ramp and a minimum four-foot clear width.

Restoration. All areas disturbed during construction — including turf, landscaping, driveways, and adjacent surfaces — must be restored to their pre-construction condition or better. Temporary sod or seed is acceptable pending final turf establishment, but bare soil shall not be left exposed without protective ground cover at project close-out. Final restoration is the responsibility of the property owner or developer unless otherwise agreed in writing.

Inspection and Acceptance. No work will be accepted by the City or reimbursed under the Cost-Share Program unless it passes City inspection. The property owner or contractor must notify City staff at least forty-eight (48) hours prior to any concrete pour to allow a pre-pour inspection of forms, subgrade preparation, and reinforcement. A final inspection will be conducted after the concrete has cured to the satisfaction of City staff. Work that fails to meet City specifications must be corrected before reimbursement will be authorized.

Section 11. Enforcement and Assessment

When a property owner fails to repair a Defective Sidewalk within the Repair Period specified in a notice issued under Section 6, the City will take the following enforcement actions. Enforcement is a last resort; the City prefers to help property owners use the Cost-Share Program before performing work and assessments.

Step 1 — Written Notice. The City sends a written notice to the Abutting Property Owner by certified mail to the address listed in the County Auditor's records, consistent with Iowa Code § 364.12(2)(d). The notice describes the deficiency by location and type, cites Iowa Code §364.12 and this policy as authority, states the deadline for the Repair Period, and provides information about the Cost-Share Program. The notice must be sent before the Repair Period begins.

Step 2 — Repair Period. The property owner has up to ninety (90) days from the notice date to complete the necessary repairs and contact the City for re-inspection. The property owner is encouraged to apply for the Cost-Share Program during this time if they have not already done so.

Step 3 — Extension. The City Administrator may grant a written extension of the Repair Period for documented good cause, including adverse weather conditions that

hinder construction, documented contractor unavailability, or verified financial hardship. Extensions are at the City Administrator's discretion and will be granted in writing. Extension requests must be submitted before the original Repair Period ends and must include supporting documentation.

Step 4 — City Performance of Work. If the property owner does not complete the required repair within the Repair Period as extended, the City may perform the repair or hire a qualified third party to perform it, as authorized by Iowa Code § 364.12(2)(e). The City will give advance written notice to the property owner before starting work, indicating the expected start date, unless an emergency — such as an immediate tripping hazard, ADA barrier, or safety risk — demands urgent action. The City is not obligated to use the cost-share model for enforcement-driven repairs; the full cost of City-initiated work is charged to the property.

Step 5 — Special Assessment. The full cost of work performed or contracted by the City under Step 4 will be assessed against the property as a special assessment in accordance with Iowa Code §364.12(2)(e) and Iowa Code Chapter 384. The assessment will include documented costs for materials, labor, engineering review, inspection, and reasonable administrative overhead. The City will follow the notice and hearing procedures required by Iowa Code Chapter 384 before certifying the assessment to the County Treasurer of the county where the property is located. Once certified, the assessment will be collected with the property's annual tax installments. Interest on unpaid assessments will accrue at the rate specified by Iowa law. The assessment becomes a lien on the property once certified. In accordance with Iowa Code § 364.12(7), the City may accumulate individual sidewalk repair assessments and periodically certify them to the County Treasurer under one or more assessment schedules.

Step 6 — Appeal of Assessment. A property owner can appeal an assessment to the Dyersville City Council by submitting a written appeal to the City Clerk within thirty (30) days of receiving the assessment notice. The City Council will then set a public hearing and deliver a written decision within forty-five (45) days of getting the appeal. The property owner can contest facts about whether the deficiency existed, if notice was properly given, if the work was done correctly, or if the cost is unreasonable. The City Council's decision is final unless the owner files an appeal in district court following Iowa Code procedures for judicial review of municipal actions.

Section 12. ADA Compliance

The City of Dyersville is dedicated to providing a fully accessible pedestrian network in accordance with its obligations under the Americans with Disabilities Act, 42 U.S.C. §12131 et seq. As a public entity, the City is fully responsible for funding the installation and upgrades of ADA-compliant curb ramps at street intersections within the public right-of-way.

All new sidewalk construction — whether City-initiated, developer-installed, or owner-installed through the Cost-Share Program — must meet current ADA and SUDAS

accessibility standards at the time of construction. This includes a maximum two percent (2%) cross-slope, ADA-compliant running slopes, detectable warning surfaces (truncated domes) at curb ramps, and firm, stable, slip-resistant surfaces consistent with PROWAG requirements (R302.7) as referenced in SUDAS Section 12A-2.

When deficiencies in existing curb ramps or accessible routes are identified through inspection, citizen complaint, or City-initiated review, the City will prioritize correction based on the severity of the access barrier and the volume of pedestrian use at the location. The City Administrator and/or Public Works Director will coordinate ADA curb ramp corrections with ongoing CIP projects and road resurfacing work to maximize cost efficiency.

Section 13. Financial Provisions

All fiscal matters related to this policy are governed by the following framework, consistent with Iowa Code Chapter 384 and the City's annual budget process.

Source of Funds. The Cost-Share Program will be funded through an annual allocation from local funds as established during the City's yearly budget process. Large CIP sidewalk projects may receive funding from local sources, federal or state grants, Tax Increment Financing (TIF) when applicable, or other suitable funding options.

Budgeted vs. Unbudgeted. The annual Cost-Share Program allocation is a budgeted operating expenditure. Applications received after funds are exhausted will be deferred to the next fiscal year or placed on a waiting list. Unplanned emergency sidewalk repairs made necessary by imminent safety conditions may be addressed using local funds approved by the City Council.

Operating vs. Capital. Reimbursements made under the Cost-Share Program for the repair and replacement of existing sidewalks are operating expenditures. New sidewalk installation undertaken as part of CIP projects is a capital expenditure.

Downstream Impacts. New sidewalk construction — whether City-initiated or installed through the Cost-Share Program — increases the City's long-term maintenance obligations. The City will track all sidewalk assets, condition data, and maintenance history in the asset management system and incorporate projected sidewalk lifecycle replacement costs into long-range financial planning and the annual budget process. Installation of additional sidewalks may also impact the City's liability exposure; the City manages this risk through proactive inspection, timely maintenance, enforcement of property owner obligations, and adequate liability insurance coverage.

Section 14. Public Engagement and Communication

The City will sincerely strive to communicate the Sidewalk Maintenance and Cost-Share Program clearly and accessibly to all property owners and the general public.

Program information, eligibility requirements, application forms, the Approved Contractor list, and this policy will be posted on the City's website and kept up to date. The City may use utility bill inserts and City social media channels to announce the program, remind property owners of upcoming application deadlines, and promote the current fiscal year's inspection zone.

Application forms will be available at City Hall during regular business hours and on the City's website for download and submission. City staff will be available to answer questions about the program, assist property owners with the application process, and arrange site consultations for owners who want guidance before hiring a contractor.

All program information, forms, and notices are available in accessible formats upon request. Property owners with disabilities who require assistance or accommodation in participating in the Cost-Share Program or complying with sidewalk requirements should contact the City Clerk or City Administrator.

Section 15. Administration and Appeals

Overall Administration. The City Administrator oversees the overall management and interpretation of this policy, including addressing questions about program eligibility, enforcement decisions, or policy implementation. The Public Works Director manages daily program operations, such as reviewing applications, inspecting sites, processing reimbursements, making enforcement referrals, and maintaining records in the asset management system.

Interpretation. Questions regarding policy interpretation will be answered in writing by the City Administrator. Interpretive decisions that impact multiple property owners or that address issues not clearly answered by the policy text will be documented and available upon request.

Appeals — Staff Decisions. A property owner who disagrees with a staff determination — including denial of a Cost-Share application, a finding that completed work does not meet City specifications, or a preliminary enforcement determination — may submit a written appeal to the City Administrator within twenty (20) calendar days of the staff decision. The City Administrator will review the appeal, may request additional information, and will issue a written decision within twenty (20) business days of receiving a complete appeal.

Appeals — City Administrator Decisions. If the property owner is not satisfied with the City Administrator's decision on a staff appeal, they may appeal to the City Council within twenty (20) calendar days of the City Administrator's written decision. The City Council will schedule a hearing and issue a written decision. Assessment appeals are governed separately by Section 11, Step 6 of this policy and by Iowa Code Chapter 384.

Conflict with Other Ordinances. In the event of a conflict between this policy and other provisions of the Dyersville Municipal Code, the Dyersville Municipal Code provisions shall govern. This policy does not repeal or supersede existing ordinances.

Section 16. Effective Date and Periodic Review

This policy becomes effective once adopted by resolution of the Dyersville City Council. It overrides any previous City policies, guidelines, or practices related to sidewalk maintenance, cost-sharing, inspection, or enforcement that conflict with this framework.

The City Administrator will review this policy at least every five (5) years and present recommended updates to the City Council as needed to reflect changes in Iowa law, ADA requirements, SUDAS standards, construction material costs, or local conditions. This policy may be amended at any time by resolution of the City Council. Minor administrative updates — such as adjusting application forms, updating contact information, or clarifying procedures that do not change substantive policy provisions — may be made by the City Administrator without City Council action.

Severability. If any provision of this policy is found invalid by a court of competent jurisdiction, the remaining provisions remain in full force and effect. The City Council declares that it would have adopted this policy and each section, sentence, clause, and phrase thereof, irrespective of the fact that one or more sections, sentences, clauses, or phrases may be declared invalid.



Permit Number _____

CITY OF DYERSVILLE, IOWA
SIDEWALK MAINTENANCE COST-SHARE PROGRAM
Application for Participation

INSTRUCTIONS: Complete all sections of this form and submit it to City Hall. City staff will inspect the site and contact you within 15 business days. Do not hire a contractor or begin work before receiving written approval. Incomplete applications will be returned without action.

SECTION A — PROPERTY AND APPLICANT INFORMATION

Applicant Name (Owner of Record)	
Mailing Address	
City, State, ZIP	
Phone Number	
Email Address	
Property Address (if different from mailing)	
Parcel / PIN Number (if known)	
Property Type	<input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Other: _____

SECTION B — PROJECT DESCRIPTION

Type of Work Requested	
Location of Work (describe)	
Approximate Dimensions (length x width)	
Estimated Square Footage	
Reason for Request (check all that apply)	

- | | | |
|--|--|---|
| <input type="checkbox"/> New Construction | <input type="checkbox"/> Removal | <input type="checkbox"/> Replacement |
| <input type="checkbox"/> Trip hazard / vertical displacement | <input type="checkbox"/> Crumbling or spalling | <input type="checkbox"/> Tree root damage |
| <input type="checkbox"/> Standing water / drainage problem | <input type="checkbox"/> Missing panel(s) | <input type="checkbox"/> Other: |

SECTION C — CONTRACTOR INFORMATION

Contractor Name / Company	
Contractor Phone	

SECTION D — ACKNOWLEDGMENT AND SIGNATURE

By signing below, the applicant certifies that: (1) they are the owner of record of the property described above; (2) all information provided in this application is accurate and complete; (3) they understand that work may not begin until written approval is received from the City; (4) they understand that reimbursement is contingent upon the work passing final City inspection and upon available budget funds; and (5) they agree to comply with all construction standards, contractor requirements, and conditions established by the City's Sidewalk Maintenance and Cost-Share Policy.

Applicant Signature (Owner of Record)	Date

FOR CITY USE ONLY

Application Received (Date)	
Task Number	
Site Inspection Date	
Eligibility Determination	<input type="checkbox"/> Eligible <input type="checkbox"/> Ineligible — Reason: _____
Scope of Work Approved	
Estimated Material Cost	
Budget Funds Confirmed?	<input type="checkbox"/> Yes <input type="checkbox"/> No — Waitlisted
Approval Letter Sent (Date)	
Pre-Pour Inspection Date / Pass-Fail	
Final Inspection Date / Pass-Fail	
Reimbursement Authorized (Amount / Date)	
Public Works Director Signature / Date	



City of Dyersville
Public Works Department

NOTICE OF SIDEWALK DEFICIENCY

Certified Mail — Return Receipt Requested

[Date]

[Property Owner Name]

[Mailing Address]

[City, State, ZIP Code]

RE: Sidewalk Deficiency — [Property Address, Dyersville, Iowa]

Parcel No.: [Parcel Number]

Task No.: [Task Number]

Dear [Property Owner Name]:

The City of Dyersville has completed a sidewalk inspection in your area as part of the City’s Sidewalk Inspection Program in accordance to the Sidewalk Maintenance and Cost-Share Policy (the “Policy”). During this inspection, City staff identified one or more sidewalk deficiencies on the public sidewalk adjacent to your property at the address listed above. This notice is sent to you as the Abutting Property Owner in accordance with Iowa Code §364.12(2)(d) and the Policy.

Description of Deficiency

City staff observed the following condition(s) at the location identified below:

Location on Frontage: [e.g., Two panels beginning approximately 30 feet south of the north property line on the 1st Avenue East frontage]

Type of Deficiency: [e.g., Vertical displacement exceeding one-half inch between adjacent panels; surface spalling creating a tripping hazard]

Number of Panels Affected: [e.g., 2 panels, approximately 50 square feet]

Photographs: [Attached / On file with the Public Works Department]

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



Required Action and Repair Period

Under Iowa Code §364.12 and Section 4 of the Policy, you are responsible for maintaining the sidewalk adjacent to your property in a safe and passable condition. You are required to complete the necessary repairs within ninety (90) days of the date of this notice. Your repair deadline is [Deadline Date].

All repair work must meet the construction standards in Section 10 of the Policy, including SUDAS and ADA requirements. You or your contractor must contact the Public Works Department at least forty-eight (48) hours before any concrete pour to schedule the required pre-pour inspection. A final inspection by City staff is also required before the repair can be accepted.

Cost-Share Program

The City of Dyersville offers a Cost-Share Program to assist property owners with eligible sidewalk repairs. Under the program, the City reimburses documented material costs for qualifying projects, while the property owner is responsible for labor costs. The program is described in detail in Section 8 of the Policy.

To apply, submit a completed Cost-Share Application to City Hall at 340 1st Avenue East, Dyersville, Iowa 52040, during regular business hours, or download the application from the City's website. Applications are processed on a first-come, first-served basis, subject to available funding. Applying for the Cost-Share Program does not extend the Repair Period unless the City Administrator grants a written extension.

Extension Requests

If you are unable to complete the required repairs within the Repair Period due to adverse weather, documented contractor unavailability, or verified financial hardship, you may request a written extension from the City Administrator before the Repair Period expires. Extension requests must include supporting documentation

Failure to Complete Repairs

If repairs are not completed within the Repair Period (including any approved extension), the City may perform the work or hire a contractor to complete it, as authorized by Iowa Code §364.12(2)(e). The full cost of City-performed work — including materials, labor, engineering review, inspection, and reasonable administrative overhead — will be assessed against your property as a special assessment under Iowa Code §364.12(2)(e) and Iowa Code Chapter 384. Once certified, the assessment becomes a lien on your property and is collected with your annual property tax installments.

Questions and Contact Information

If you have questions about this notice, the deficiency identified, the repair process, or the Cost-Share Program, please contact me at 563.875.7724 or email me at jwandsnider@cityofdyersville.com.

The City's goal is to work with property owners to maintain safe and accessible sidewalks throughout Dyersville. We encourage you to take advantage of the Cost-Share Program and to contact us with any questions.

Sincerely,

John Wandsnider,
City Engineer/Public Works Director

Enclosures:

1. Photograph(s) of Identified Deficiency
2. Cost-Share Program Application

RESOLUTION NO. 50-26**A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH
WHKS & CO. FOR DESIGN PHASE ENGINEERING SERVICES FOR THE 3RD
AVENUE SW BRIDGE REPLACEMENT PROJECT**

WHEREAS, the 3rd Avenue SW Bridge over the North Fork Maquoketa River (FHWA Structure No. 4305) was built in 1967, has a Bridge Condition Index of 52.1, and is classified as Poor and structurally deficient based on the 2024 bridge inspection; and,

WHEREAS, the bridge carries an average of 1,651 vehicles per day and serves as an important link for residents, businesses, and emergency services in the City of Dyersville; and,

WHEREAS, by Resolution No. 26-25 adopted February 17, 2025, the City Council approved the 28E Cooperative Agreement with the Iowa Department of Transportation and partner agencies in support of the joint Competitive Highway Bridge Program (CHBP) grant application, with the City of Dyersville participating as a sub-recipient in Bridge Bundle 5; and,

WHEREAS, the CHBP grant was awarded through funding made available by Public Law 118-42, Section 126, of the Consolidated Appropriations Act, 2024, providing federal funds for the replacement of the 3rd Avenue SW bridge, with an estimated total project cost of \$2,000,000 and a local match requirement of twenty percent (20%); and,

WHEREAS, the project will be let through the Iowa Department of Transportation in Fiscal Year 2027 and is subject to Federal-Aid funding requirements, which require design phase engineering services to be completed in advance of letting; and,

WHEREAS, WHKS & Co. has submitted a Professional Services Agreement to perform design phase engineering services, including topographic survey, hydrology and hydraulics analysis, environmental review, permitting, preliminary and final design, and preparation of plans and specifications for the bridge replacement; and,

WHEREAS, design phase engineering costs are the responsibility of the City and are not reimbursable through the CHBP grant funds, while construction phase services will be addressed in a future amendment; and,

WHEREAS, approval of the Professional Services Agreement at this time will allow the design phase to begin promptly, support the FY 2027 letting schedule, and protect the federal funding award.

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

SECTION 1. The Professional Services Agreement between the City of Dyersville and WHKS & Co. for design phase engineering services related to the 3rd Avenue SW Bridge Replacement Project, attached hereto and made a part of this resolution by reference, is hereby approved.

SECTION 2. The compensation under the Professional Services Agreement shall be billed at an hourly rate, with a not-to-exceed fee of \$122,300, including expenses, in accordance with the terms and conditions set forth in the Agreement and the attached Exhibit A, scope of services.

SECTION 3. The Mayor is authorized and directed to execute the Professional Services Agreement on behalf of the City of Dyersville, and the City Clerk is authorized and directed to attest to the same.

SECTION 4. The City Administrator is authorized and directed to administer the Agreement and to take such further actions, consistent with the Agreement and applicable law, as are reasonably necessary to carry out the design phase of the project, coordinate with the Iowa Department of Transportation and the CHBP Bundle 5 partner agencies, and prepare the project for FY 2027 letting.

SECTION 5. Severability. If any section, subsection, sentence, clause, or provision of this resolution is held invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions, which shall remain in full force and effect.

Passed and approved this 18th day of May, 2026.

CITY OF DYERSVILLE, IOWA

By: _____

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk



City of Dyersville
City Administrator's Office

May 18, 2026

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

RE: Resolution No. 50-26 – Approval of the WHKS Engineering Agreement for the 3rd Avenue SW Bridge Project

Dear Honorable Mayor Jacque and Council Members:

I am writing in support of Resolution No. 50-26. The resolution approves an engineering contract with WHKS & Co. The contract pays for the design work needed to replace the 3rd Avenue SW bridge. This is the next step in a project the Council has been working on for more than a year.

The 3rd Avenue SW bridge crosses the North Fork Maquoketa River. It was built in 1967. It is an important link for homes, businesses, and emergency services. The 2024 bridge inspection rated it as Poor. The deck is cracking. Concrete is breaking off. Steel inside the bridge is rusting. The bridge has reached the end of its useful life. It needs to be replaced.

On February 17, 2025, the Council approved Resolution No. 26-25. That resolution joined the City with the Iowa Department of Transportation (Iowa DOT) and other partners in a joint grant request. The grant program is called the Competitive Highway Bridge Program, or CHBP. Federal funds for the program are provided by the Consolidated Appropriations Act of 2024.

The City is one of three partners in Bridge Bundle 5. The other two are Dubuque County and Jackson County. The grant has now been awarded. The project is ready to move into design.

WHKS & Co. will perform the design work needed to prepare the project for bidding. The work includes a site survey, a study of water flow under the bridge, soil borings, and state and federal permits. It also includes preliminary and final plans. The contract is billed by the hour. The total fee, including expenses, cannot exceed \$122,300. Work during construction will be added later in a separate amendment.

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



The new bridge will most likely be longer than the old one. A longer bridge may be needed to meet flood rules. Early plans show a bridge about 150 feet long. It will have two 11-foot driving lanes and four-foot shoulders. It will also have a 10-foot sidewalk on the south side. The final design will be set during the design phase. The road will be closed during construction. No new land will need to be bought.

Financial Considerations

The total project cost is estimated at \$2,000,000. The CHBP grant covers eighty percent of the construction cost. The City provides a twenty percent local match. The City also pays the design cost. The grant does not cover design work. The WHKS contract sets a clear, capped fee of \$122,300 for that work.

The funding source for the City's share will be set as the project moves toward bid letting in Fiscal Year 2027. Approving the design contract now does not lock in a funding source for the construction match. It does keep the design on schedule. It also protects the federal grant award.

The project is set to be bid through Iowa DOT in Fiscal Year 2027. Federal rules require the project to be under contract by September 30, 2027. The project must be paid in full by September 30, 2032. Starting design now keeps the project on track. It also protects the City's right to the grant funds.

I recommend that the Council approve Resolution No. 50-26. The resolution authorizes the Mayor to sign the engineering contract with WHKS & Co. for the 3rd Avenue SW Bridge Project, with a not-to-exceed fee of \$122,300.

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

Sincerely,



Mick J. Michel
City Administrator



PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, by and between **City of Dyersville** hereinafter referred to as the "Client" and WHKS & Co., hereinafter referred to as "WHKS", is made as follows:

WHEREAS, the Client has a need for certain professional services relating to the project described as **3rd Ave SW Bridge Replacement**.

WHEREAS, WHKS proposes to furnish the professional services required by the Client for said project,

NOW THEREFORE, the Client hereby agrees to retain and compensate WHKS to perform the professional services in accordance with the terms and conditions of this Agreement and the attached Standard Terms and Conditions.

Scope of Services

WHKS shall perform the following described services for the Client:

Design phase engineering services as described on the attached Scope of Services included in Exhibit A.

Basis of Compensation

For the services described above, the Client shall remunerate WHKS as follows:

Billed Hourly with a Not-to-Exceed Fee of \$122,300 including Expenses. External expenses include an administrative charge of 10 percent.

Executed this _____ day of May, 2026

City of Dyersville

By: _____
Printed Name: _____
Title: _____

WHKS & co.


By: 
Printed Name: Derek J. Thomas, P.E.
Title: Vice President



Exhibit A to Professional Services Agreement

A. Project Description:

The project involves performing preliminary and final design for the replacement of a bridge on 3rd Ave SW over North Fork Maquoketa River in the City of Dyersville (FHWA #4305). The existing bridge is a 3-span 125' x 28'-6" continuous concrete slab (CCS) bridge with a 6' sidewalk on the south edge built in 1967. Speed limit is 20 mph and average daily traffic is 1651 vehicles per day (2022). The bridge is classified as Poor (structurally deficient) and has a Bridge Condition Index of 52.1. 2024 bridge inspection comments and deficiencies are summarized below:

Longitudinal cracking with delamination on deck. Spalling with exposed reinforcing at both curbs. Longitudinal cracking with efflorescence and spalling with exposed reinforcing on underside of deck. Corroding reinforcing underside of sidewalk and along south edge of slab. Aluminum rail set behind face of north curb. Welds broken on aluminum handrail at sidewalk. Spalling with exposed stirrups and transverse reinforcing near the south end of east abutment pile cap. Timber abutment piles sound hollow near ground line with no signs of overload distress.

WHKS will perform preliminary design to include topographic survey, hydrology and hydraulics, environmental review (Phase 1A cultural resources, threatened & endangered species review), permitting, Iowa DOT concept statement, and preliminary plans. The bridge drainage area is 79.9 square miles within city limits which requires a DNR Flood Plain Construction permit. WHKS will submit necessary documentation to obtain a local flood plain permit, if needed. The bridge is in FEMA Zone AE (defined floodway with base flood elevations). The required design criteria is no-rise of the current 100-year flood elevation. Iowa DNR criteria and Iowa DOT I.M. 3.500 "Bridge or Culvert Plans" will be followed for other requirements. No wetlands appear on the National Wetlands Inventory maps. US Army Corps of Engineers Nationwide Permit #3 is assumed.

There are no potential historic sites shown within the approximate project limits on i-Sites (historic/archeological sites). Current Iowa DOT cultural resource requirements require LEB staff review for concrete/steel bridges built after 1945. WHKS will coordinate with Iowa DOT to determine the appropriate level of historic and archeological investigation. Additional investigations, surveys, or reports are not anticipated but can be added as additional services if needed or requested by permitting agencies.

Based on conceptual review, an equal length or longer bridge with similar structure type/depth is required to achieve a no-rise floodway elevations. The replacement bridge is assumed to be a 150' CCS bridge, 0-degree skew, integral abutments supported on H-piles, and pile bent piers (individually encased). The roadway width will be 30' (11' lanes + 4' shoulders) and include a 10' sidewalk on the south side. Final structure type and size selection will be based on review of hydraulic performance, cost, constructability, and other relevant factors during preliminary design. Separation barrier is assumed to be IBBR TL-2 and pedestrian rail is assumed to be structural steel aesthetic fence. North rail will be a single slope TL-4 barrier. The scope and fee is based on use of modified Iowa DOT J44 standards.

WHKS will perform final design to include bridge design, approach replacement, check and final plans, and construction cost estimate. All submittals will occur through TPMS. The design will meet SUDAS design guidelines per Local System I.M. 3.215 "Urban Design Guidelines". Letting will occur through Iowa DOT and Federal-Aid funding requirements apply.

Lead paint and asbestos sampling and testing will be provided by a subconsultant.

Roadway work will include replacement of approach pavement (approximately 60' beyond bridge ends), minor berm grading, utility accommodation, erosion control, and traffic control. No guardrail is required due to the design speed. Horizontal and vertical alignment will match existing. The road will be closed to traffic during construction. Existing ROW width is approximately 80' per Dubuque County GIS. ROW acquisition or utility relocation design is not included in the scope.

The project will be let through the Iowa DOT in FY 2027. The actual letting date and submittal schedule will be coordinated with the Client.

Construction administration and observation will be provided by WHKS in a future amendment.

B. Scope of Services Provided Under This Agreement:

1. Project Management and Meetings

- Perform general project administrative duties including supervision and coordination of the project team, review of project costs and billings, prepare invoices using Consultant's standard forms, preparation of status reports, and general administrative activities.
- Hold kick-off meeting with Client to discuss the project and review the scope.
- Advise the Client of the necessity of obtaining Special Engineering Services as described in Paragraph C., and act as the Client's representative in connection with any such services not actually performed by WHKS.
- Attend meetings for the project as needed (one utility coordination meeting and one preconstruction meeting).
- Prepare and submit project Concept Statement and Determination of Effect for Threatened and Endangered Species (DOE) Form 760005 to Iowa DOT.
- Cultural resources evaluation (Phase 1A archeology) will be provided by a subcontractor to WHKS under this contract if needed.

2. Topographic Survey and Research of Existing Conditions

- Perform site topographical surveys to support new facilities, exclusive of boundary surveys for land and easement acquisition. Topographic survey to include hydraulic cross sections to be taken upstream and downstream of the crossing. Two (2) cross sections are assumed.
- Develop project control and base map for the project.
- Locate the existing underground utilities as located by the Iowa One Call locate system.
- Collect, obtain and review relevant information from the Client.

3. Hydrologic and Hydraulic Analysis and Permitting

- Perform hydrologic and hydraulic analysis to evaluate the proposed bridge alternative in accordance with local and state flood plain permit requirements.
 - Analyze drainage area and hydrologic characteristics
 - Conduct a site evaluation to verify base model, determine roughness coefficients, and water flow characteristics.
 - Obtain Flood Insurance Study (FIS) HEC-RAS model from Client or FEMA
 - Update HEC-RAS model with the hydraulic survey information.
 - Input the proposed bridge and roadway profile into HEC-RAS. Review model runs and determine the potential new bridge's effect on flood elevations, the floodway, and insurable structures.
 - Develop hydraulic model to analyze adequate bridge sizing, velocities, and backwater.
 - Determine the final bridge length sizing based on the results of the hydraulic analysis and meeting Iowa DNR requirements for freeboard and backwater.
 - Evaluate need for channel shaping, berm slope stabilization, and inlet/outlet erosion controls such as revetment.
- Prepare and submit Permit Application, including the bridge Type, Size, and Location (TS&L) drawing (preliminary plans developed in preliminary and final design phase), to Iowa DNR.

4. Preliminary and Final Design

- Prepare preliminary and final plans and specifications to show the character and scope of work to be performed by contractors on the Project. Plans will follow DOT standards.
- Geotechnical Engineering services will be performed by a subcontractor to WHKS under this contract. Geotechnical services to include soil borings and geotechnical report.
- Prepare opinion of probable construction cost on completed plans and specifications.
- Furnish signed copies of the plans, specifications, and other contract documents as required to the Client.
- Answer contractor's questions during the bidding phase.
- Prepare addendums to the contract documents prior to bid letting, if necessary.

5. Construction Administration (scope to be defined in future Amendment)**6. Construction Observation (scope to be defined in future Amendment)**

C. Special Engineering Services:

Special Engineering Services are those services not listed above, but which may be required or advisable to accomplish the Project. Special Engineering Services shall be performed when authorized by the Client for additional fees, to be determined at the time authorized.

Special Engineering Services include:

1. Land surveying and platting
2. Easement research, plats or descriptions
3. Negotiation for easements or land acquisition
4. Permits other than those identified above
5. Funding assistance, including grant and/or loan applications
6. Wetland Delineations or mitigation plans
7. Cultural resource survey or other studies or documentation that may be required by regulatory agencies that are not specifically listed in the scope of services
8. Bridge aesthetics
9. Attendance at additional meetings (other than those listed above)

STANDARD TERMS AND CONDITIONS FOR PUBLIC SECTOR PROJECTS

1. Scope of Services

Client and WHKS have agreed to a list of services WHKS will provide to Client as listed on the Professional Services Agreement Form.

2. Governing Law

The laws of the State of Iowa will govern this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

3. Standard of Care

Services provided by WHKS under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and locality.

4. Integration

This Agreement comprises the final and complete agreement between Client and WHKS. It supersedes all prior communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly. Amendments to this Agreement shall not be binding unless made in writing and signed by both Client and WHKS.

5. Guarantees and Warranties

WHKS shall not be required to sign any documents, no matter by whom requested, that would result in WHKS having to guarantee or warrant the existence of conditions whose existence WHKS cannot ascertain. Client also agrees not to

make resolution of any dispute with WHKS or payment of any amount due to WHKS in any way contingent upon WHKS signing any such guarantee or warranty.

6. Indemnification

WHKS agrees, to the extent permitted by law, to indemnify and hold Client harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) to the extent caused by WHKS' negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom WHKS is legally liable.

Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Client's negligent acts, errors or omissions and those of Client's contractors, subcontractors or consultants or anyone for whom Client is legally liable.

Neither WHKS nor Client shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

7. Billing and Payment Provisions

Invoices shall be submitted by WHKS monthly and are due upon presentation and shall be considered PAST DUE if not paid within thirty (30) calendar days of the invoice date.

If payment is not received by WHKS within thirty (30) calendar days of the invoice date, Client shall pay as interest an additional charge of one

and one-quarter percent (1.25%) of the PAST DUE amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

If Client fails to make payments within sixty (60) days from the date of an invoice or otherwise is in breach of this Agreement, WHKS may, at its option, suspend performance of services upon five (5) calendar days' notice to Client. WHKS shall have no liability whatsoever to Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by Client. If Client fails to make payment to WHKS in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination by WHKS.

In the event legal action is necessary to enforce the payment provisions of this Agreement, WHKS shall be entitled to collect from Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by WHKS in connection therewith and, in addition, the reasonable value of WHKS personnel time and expenses spent in connection with such collection action, computed at WHKS current fee schedule and expense policies.

Payment of invoices is in no case subject to unilateral discounting or set-offs by Client, and payment is due regardless of suspension or termination of this Agreement by either party.

8. Ownership of Records

All reports, plans, specifications, field data and notes and other

documents, including all documents on electronic media, prepared by WHKS as instruments of service shall remain the property of WHKS.

Client shall be permitted to retain copies, including reproducible copies, of the plans and specifications for information and reference in connection with Client's use of the completed project. The plans and specifications shall not be used by Client or by others on other similar projects except by agreement in writing by WHKS.

9. Delivery of Electronic Files

In accepting and utilizing any drawings, reports and data on any form of electronic media generated and provided by WHKS, Client covenants and agrees that all such electronic files are instruments of service of WHKS, who shall be deemed the author, and who shall retain all rights under common and statutory laws, and other rights, including copyrights. Client is aware that differences may exist between the electronic files delivered and the respective construction documents due to addenda, change orders or other revisions. In the event of a conflict between the signed construction documents prepared by WHKS and electronic files, the signed construction documents shall govern.

Client and WHKS agree that the electronic files prepared by WHKS shall conform to the current CADD software in use by WHKS or to other mutually agreeable CADD specifications defined in the Agreement. Any changes to the CADD specifications by either Client or WHKS are subject to review and acceptance by the other party. Additional efforts by WHKS made necessary by a change to the CADD specifications or other software shall be compensated for as Additional Services.

The electronic files provided by WHKS to Client are submitted for an acceptance period of 60 days. Any defects Client discovers during this period will be reported to WHKS and will be corrected as part of the Scope

of Services. Correction of defects detected and reported after the acceptance period will be compensated for as Additional Services.

Client agrees not to reuse the electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this Agreement. Client agrees not to transfer the electronic files to others without the prior written consent of WHKS, except as required by law. In addition, Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than WHKS or from any reuse of the electronic files without the prior written consent of WHKS.

Under no circumstance shall delivery of the electronic files for use by Client be deemed a sale by WHKS and WHKS makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall WHKS be liable for any loss of profit or any consequential damages.

10. Changed Conditions

Client shall rely on the judgment of WHKS as to the continued adequacy of this agreement in light of occurrences or discoveries that were not originally contemplated by or known to WHKS. Should WHKS call for contract renegotiation, WHKS shall identify the changed conditions necessitating renegotiation and WHKS and Client shall promptly and in good faith enter into renegotiation of this Agreement. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.

11. Permits and Approvals

WHKS shall assist Client in applying for those permits and approvals typically required by law for projects similar to the one for which WHKS services are being engaged. This assistance consists of completing

and submitting forms as to the results of certain work included in the Scope of Services.

12. Suspension of Services

If the project is suspended for more than thirty (30) calendar days in the aggregate, WHKS shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the project is suspended for more than ninety (90) calendar days in the aggregate, WHKS may, at its option, terminate this Agreement upon giving notice in writing to Client.

13. Termination

Either Client or WHKS may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. Client shall within thirty (30) calendar days of termination pay WHKS for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of the Agreement.

14. Unauthorized Changes

In the event Client, Client's contractors or subcontractors or anyone for whom Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other contract documents prepared by WHKS without obtaining WHKS' prior written consent, Client shall assume full responsibility for the results of such changes. Therefore, Client agrees to waive any claim against WHKS and to release WHKS from any liability arising directly or indirectly from such changes.

Client also agrees, to the extent permitted by laws, to indemnify and hold WHKS harmless from any

damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from such changes.

15. Jobsite Safety

Neither the professional activities of WHKS nor the presence of WHKS or its employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. WHKS and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

16. Additional Services

Services which are requested by Client or are required as part of the Project, but are not included in the Scope of Services, are considered Additional Services.

WHKS will notify Client in writing when Additional Services will be needed. WHKS and Client will agree on the extent of the Additional Service(s) required and will agree on the method and amount of the compensation for performance of said agreed upon Additional Services.

WHKS will not perform Additional Services which will result in additional cost to Client without documented verbal or written authority of Client.

In the event WHKS is requested or required to participate in any dispute resolution procedure which involves any aspect of the Project, Client agrees to compensate WHKS for the reasonable value of WHKS' personnel time and expenses spent

in connection with such procedures computed at WHKS' then current fee schedule and expense policies.

17. Dispute Resolution

In an effort to resolve any conflicts that arise, Client and WHKS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

18. Third Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or WHKS. WHKS' services under this Agreement are being performed solely for Client's benefit, and no other entity shall have any claim against WHKS because of this Agreement or the performance or nonperformance of services hereunder.

19. Extension of Protection

Client agrees to extend any and all liability limitations and indemnifications provided by Client to WHKS to those individuals and entities WHKS retains for performance of the services under this Agreement, including but not limited to WHKS officers and employees and their heirs and assigns, as well as WHKS subconsultants and their officers, employees, heirs and assigns.

20. Timeliness of Performance

WHKS will perform the services described in the Scope of Services with due and reasonable diligence consistent with sound professional practices.

21. Delays

WHKS is not responsible for delays caused by factors beyond WHKS' reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other

regulatory authority to act in a timely manner, failure of Client to furnish timely information or approve or disapprove of WHKS' services or work product promptly, or delays caused by faulty performance by Client or by contractors of any level. When such delays beyond WHKS' reasonable control occur, Client agrees WHKS is not responsible for damages, nor shall WHKS be deemed to be in default of this Agreement.

22. Right to Retain Subconsultants

WHKS may use the services of subconsultants when, in the sole opinion of WHKS, it is appropriate and customary to do so. Such persons and entities include, but are not limited to, aerial mapping specialists, geotechnical consultants and testing laboratories. WHKS' use of other consultants for additional services shall not be unreasonably restricted by Client provided WHKS notifies Client in advance.

23. Assignment

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

24. Severability and Survival

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

25. Hazardous Materials

It is acknowledged by both parties that WHKS' Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event WHKS or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of WHKS services,

WHKS may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

26. Joint Participation

The parties have participated jointly in the negotiation and preparation of all agreements between the parties. Each party has had an opportunity to obtain the advice of legal counsel and to review and comment upon this instrument. Accordingly, no rule of construction shall apply against any party or in favor of any party. This instrument shall be construed as if the parties jointly prepared it and any uncertainty or ambiguity shall not be interpreted against one party and in favor of another.

27. Record Documents

If required in the Professional Services Agreement, WHKS shall, upon completion of the Work, compile for and deliver to the Client a reproducible set of Record Documents that are based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor or other third parties. These Record Documents may show certain significant changes from the original design made during construction. Because these Record Documents are based on unverified information provided by other parties, which the Consultant is entitled to assume as reliable, the Consultant does not warrant their accuracy.

Revised 02/23/07

Revised: 04/29/09