
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 - April 17, 2023
- 3. Class C Retail Alcohol License** Dyersville Golf & Country Club
- 4. Class C Retail Alcohol License** 7 Hills West
- 5. Resolution No. 31-23** Setting the salaries for the Dyersville Family Aquatic Center summer employees of the City of Dyersville for 2023
- 6. Set Date for Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2023. Set date for May 15, 2023 at 6:00 P.M.
- 7. Receive & File** 2023 Water Quality Report
- 8. Miscellaneous Correspondence** ECIA Spotlight Newsletter - March 2023
- 9. Miscellaneous Correspondence** Greater Dubuque Development Corporation Newsletter - April 2023
- 10. Miscellaneous Correspondence** Keep Iowa Beautiful Newsletter - April 2023

ACTION ITEMS

- 11. Ordinance No. 853** to Reclassify Property as C-1 Commercial District located at Lot 271 of the Original City of Dyersville Plat in the City of Dyersville, Dubuque County, Iowa. Second Reading
- 12. Waive Third Reading** of Ordinance No. 853.

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01346 - 05.01.23 Bills List AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	05.2023	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	309.49
VERIZON WIRELESS	9932730961	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.30
VERIZON WIRELESS	9932730961	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.70
VERIZON WIRELESS	9932730961	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.30
VERIZON WIRELESS	9932730961	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
Department 110 - POLICE Total:					679.84
Department: 150 - FIRE					
SPRING GREEN	04.27.23	Lawn Service	001-5-150-1-63180	BUILDINGS/GROUNDS MAINT...	70.10
CRESCENT ELECTRIC SUPPLY	S511242631.001	Light Fixtures	001-5-150-1-63180	BUILDINGS/GROUNDS MAINT...	444.47
ACE HOMEWORKS	250870	Silicone/Tapper/Fasteners	001-5-150-1-65407	DEPARTMENT SUPPLIES	16.37
ACCESS SYSTEMS	INV1347300	Copy Machine Contract	001-5-150-1-65407	DEPARTMENT SUPPLIES	73.00
SANDRY FIRE SUPPLY LLC	INV-027335	Turnout Gear	001-5-150-1-67270	NEW EQUIPMENT	2,396.50
Department 150 - FIRE Total:					3,000.44
Department: 180 - MISC. COMMUNITY PROTECTION					
TRAFFIC & TRANSPORTATION ...	235037	Red Traffic Signal	001-5-180-1-65100	TRAFFIC SIGNS	149.33
Department 180 - MISC. COMMUNITY PROTECTION Total:					149.33
Department: 210 - TRANSPORTATION					
RELiance STANDARD	05.2023	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	9.39
GIANT WASH	3160	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	6.42
GIANT WASH	3168	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	2.08
GIANT WASH	3171	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	7.88
GIANT WASH	3178	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	2.08
GIANT WASH	3160	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	2.08
GIANT WASH	3168	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	9.32
GIANT WASH	3171	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	2.07
GIANT WASH	3178	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	2.08
SDS BINDERWORKS	1707	Software - SDS Prime	001-5-210-2-62100	DUES/SUBSCRIPTIONS	2,080.00
VERIZON WIRELESS	9932730961	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.30
VERIZON WIRELESS	9932730961	PW 8	001-5-210-2-63730	TELEPHONE	40.01
RECKER, TERRY	Jan/Feb/Mar 2023	Cell Phone	001-5-210-2-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	10.95
B C LAND SERVICES	04.25.23 A	Removal Tree/Stump - 2 Trees	001-5-210-2-65325	TREE MAINTENANCE SERVICES	1,050.00
B C LAND SERVICES	04.25.23 B	Removal Tree/Stump - 7 Trees	001-5-210-2-65325	TREE MAINTENANCE SERVICES	10,425.00
B C LAND SERVICES	04.25.23 C	Tree & Stump Removal Tree 1...	001-5-210-2-65325	TREE MAINTENANCE SERVICES	4,300.00
ACE HOMEWORKS	250811	Batteries	001-5-210-2-65407	DEPARTMENT SUPPLIES	29.42
WHITE CAP LP	50021786251	Adhesive/Grout	001-5-210-2-65407	DEPARTMENT SUPPLIES	81.38
JOHN DEERE FINANCIAL	5488439	Hinges	001-5-210-2-65407	DEPARTMENT SUPPLIES	31.57
JOHN DEERE FINANCIAL	5489457	Nuts/Bolts	001-5-210-2-65407	DEPARTMENT SUPPLIES	47.06
JOHN DEERE FINANCIAL	5492579	Grease	001-5-210-2-65407	DEPARTMENT SUPPLIES	35.94
BARD MATERIALS	552013	Rock	001-5-210-2-65407	DEPARTMENT SUPPLIES	280.63
BARD MATERIALS	552014	Rock/Lime/Sand	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,101.83

Expense Approval Register

Packet: APPKT01346 - 05.01

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
STEGER CONSTRUCTION	10.305	Blade Gravel	001-5-210-2-67621	STREET REHABILITATION	710.00
DIAMOND VOGEL	221157636	Street Paint	001-5-210-2-67621	STREET REHABILITATION	1,000.50
Department 210 - TRANSPORTATION Total:					21,664.04
Department: 410 - LIBRARY					
RELIANCE STANDARD	05.2023	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
GIANT WASH	3160	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.50
GIANT WASH	3168	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.50
GIANT WASH	3171	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.50
GIANT WASH	3178	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	5.50
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
Department 410 - LIBRARY Total:					142.39
Department: 430 - PARKS					
RELIANCE STANDARD	05.2023	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
ENGLISH INSURANCE	102885	Insurance Premium - Gator	001-5-430-4-64080	INSURANCE PREMIUM	180.00
HEFEL PORTABLE SERVICES LLC	2364	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	642.00
B C LAND SERVICES	04.25.23 A	Removal Tree/Stump - 7 Trees	001-5-430-4-64326	TREE MAINTENANCE SERVICES	4,400.00
MR LOCK & KEY	4762	Replacement Keys	001-5-430-4-65060	OFFICE SUPPLIES	10.00
J & R RENTAL	0086323	Roller Rent	001-5-430-4-65407	DEPARTMENT SUPPLIES	917.50
K & K LOGO DESIGNS LTD	1563298	Baseball/Softball Uniforms	001-5-430-4-65407	DEPARTMENT SUPPLIES	4,140.90
DIAMOND VOGEL	221157628	Field Paint	001-5-430-4-65407	DEPARTMENT SUPPLIES	457.50
ACE HOMEWORKS	250959	Drill Bits/Fasteners	001-5-430-4-65407	DEPARTMENT SUPPLIES	110.23
JOHN DEERE FINANCIAL	5492470	Caulk	001-5-430-4-65407	DEPARTMENT SUPPLIES	22.67
JOHN DEERE FINANCIAL	5492649	Quick Snap	001-5-430-4-65407	DEPARTMENT SUPPLIES	11.58
JOHN DEERE FINANCIAL	5493209	Cable Ties/Rope	001-5-430-4-65407	DEPARTMENT SUPPLIES	31.48
MOST DEPENDABLE FOUNTAI...	INV72494	Nut Driver/Adjustable kit - Fou...	001-5-430-4-65407	DEPARTMENT SUPPLIES	182.08
BARD MATERIALS	552015	Lime	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLIES	71.02
SCHNEIDER LAND SURVEYING...	2428B-4	Survey - City Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	400.00
ACE HOMEWORKS	250926	Pipe & PVC	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	84.44
SUNTRENDS INC	6962	Benches - Pickleball Court	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	8,612.00
CRESCENT ELECTRIC SUPPLY	S511330829.001	Fuses/Safety Switch	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	2,170.43
CRESCENT ELECTRIC SUPPLY	S511336264.001	Conduit - City Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	2,124.92
CRESCENT ELECTRIC SUPPLY	S511336264.002	Electrical Supplies - City Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/EQU...	781.68
Department 430 - PARKS Total:					25,378.23
Department: 445 - AQUATIC CENTER					
RELIANCE STANDARD	05.2023	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
J & R SUPPLY	2303402-IN	Maintenance Supplies	001-5-445-4-63327	MAINTENANCE	412.25
ACE HOMEWORKS	250819	Threaded Rods/Fasteners	001-5-445-4-63327	MAINTENANCE	17.46
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
J & R SUPPLY	2304416-IN	Bushing/Flange	001-5-445-4-65407	DEPARTMENT SUPPLIES	515.00
ACCO	0231520-IN	New Pool Features Accy's	001-5-445-4-67274	CAPITAL IMPROVEMENTS/EQU...	28,361.28
ACCO	0231521-IN	New Pool Features	001-5-445-4-67274	CAPITAL IMPROVEMENTS/EQU...	18,245.35
Department 445 - AQUATIC CENTER Total:					47,579.14
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	03.27.23 Soc Ctr	Cleaning Services Wk of 3/21 t...	001-5-460-4-64322	CONTRACTED SERVICES	170.00
TJ CLEANING SERVICES	04.20.23 Soc Ctr	Cleaning Services Wk of 4/14 t...	001-5-460-4-64322	CONTRACTED SERVICES	160.00
GIANT WASH	3160	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.50
GIANT WASH	3168	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.50
GIANT WASH	3171	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.50
GIANT WASH	3178	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	5.50
MIDWEST PATCH / HI VIZ SAFE...	2639	Sign	001-5-460-4-65407	DEPARTMENT SUPPLIES	20.00
Department 460 - COMMUNITY CENTER Total:					369.00
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	04.20.23	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					300.00
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELIANCE STANDARD	05.2023	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.32

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 620 - CLERK, TREAS & FINANCE					
RELIANCE STANDARD	05.2023	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
SIMMERING-CORY IOWA CODI...	2023-IC-0094	Code Update	001-5-620-6-65060	OFFICE SUPPLIES	133.00
Department 620 - CLERK, TREAS & FINANCE Total:					142.43
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	03.27.23 City	Cleaning Services Wk of 3/21 t...	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	04.20.23 City	Cleaning Services Wk of 4/14 t...	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	3160	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	11.09
GIANT WASH	3168	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	11.09
GIANT WASH	3171	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	17.68
GIANT WASH	3178	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	18.68
MM MECHANICAL	I1460	Stool Repair	001-5-650-6-63100	BUILDING MAINTENANCE	172.92
VERIZON WIRELESS	9932730961	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.17
VERIZON WIRELESS	9932730961	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.30
VERIZON WIRELESS	9932730961	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Administrator Cell Phone - 42...	001-5-650-6-63730	TELEPHONE	46.30
EAST CENTRAL INTERGOVERN...	IVC000021844	EDA Grant Admin	001-5-650-6-64322	CONTRACTED SERVICES	457.50
Department 650 - CITY HALL & GEN BLDGS Total:					1,272.75
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Department: 670 - OTHER GENERAL GOVT					
MAIERS, TRICIA	04.18.23	Meeting Meals - Tyler Tech Us...	001-5-670-6-62300	MEETINGS/TRAINING	29.00
MAIERS, TRICIA	04.21.23	Meeting - IMFOA Meals	001-5-670-6-62300	MEETINGS/TRAINING	73.00
MAIERS, TRICIA	04.27.23	Reimbursement - YP Lunch	001-5-670-6-62300	MEETINGS/TRAINING	10.00
TAUKE MOTORS	R512	Rental Vehicle - Meetings	001-5-670-6-62300	MEETINGS/TRAINING	226.30
TYLER TECHNOLOGIES	045-416399	Cloud Time/Maintenance - Exe...	001-5-670-6-64316	CONTRACTS	9,440.49
Department 670 - OTHER GENERAL GOVT Total:					9,778.79
Fund 001 - GENERAL FUND Total:					110,503.45
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	05.2023	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	84.70
MIDWEST PATCH / HI VIZ SAFE...	3369	High Performance Patch Mater..	110-5-210-2-67621	STREET REHABILITATION	884.50
Department 210 - TRANSPORTATION Total:					969.20
Fund 110 - ROAD USE FUND Total:					969.20
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
DEMME, ABBY	04.15.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
PEDERSON, CHELSEY	04.16.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
RECHTERMAN, ANN	04.16.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
THREE RIVERS FS COMPANY	04.20.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
PHILLIPS, KELLY	04.22.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
HUEBNER, THERESA	04.23.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT REF...	100.00
Department 460 - COMMUNITY CENTER Total:					600.00
Fund 112 - TRUST AND AGENCY FUND Total:					600.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 958 - CAPITAL OUTLAY					
EAST CENTRAL INTERGOVERN...	IVC000021845	FEMA Buyout	135-5-958-1-68013	CDBG FLOOD GRANT ADMINIS...	318.00
Department 958 - CAPITAL OUTLAY Total:					318.00
Fund 135 - DYERSVILLE TIF DIST FUND Total:					318.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
WHKS & CO	48105	1st Ave Bridge Overlay - Tech ...	301-5-723-8-64063	ENGINEERS FEES	11,581.04
ORIGIN DESIGN CO	78779	Heritage Trail - Const Services	301-5-723-8-64063	ENGINEERS FEES	14,512.50
EAST CENTRAL INTERGOVERN...	IVC000021840	FOD Contract A - Davis Bacon	301-5-723-8-64063	ENGINEERS FEES	530.00
COMMUNICATIONS ENGINEER...	401505	AP Switch	301-5-723-8-64322	CONTRACTED SERVICES	2,982.75

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
EAST CENTRAL INTERGOVERN...	IVC000021843	Contract D Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	46.50
Department 723 - CAPITAL PROJECT Total:					29,652.79
Fund 301 - CAPITAL PROJECTS FUND Total:					29,652.79

Fund: 600 - WATER FUND

Department: 810 - WATER

RELIANCE STANDARD	05.2023	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	88.81
GIANT WASH	3160	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	9.33
GIANT WASH	3168	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	7.88
GIANT WASH	3171	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	7.88
GIANT WASH	3178	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	7.88
GIANT WASH	3160	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.08
GIANT WASH	3168	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.08
GIANT WASH	3171	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	12.23
GIANT WASH	3178	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	10.77
VERIZON WIRELESS	9932730961	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	15.02
J & R SUPPLY	2304059-IN	Meter Couplings/Gasket	600-5-810-9-65407	DEPARTMENT SUPPLIES	102.00
J & R SUPPLY	2304095-IN	Valves/Bushing/Tee	600-5-810-9-65407	DEPARTMENT SUPPLIES	809.65
ACE HOMEWORKS	250692	Elbows/Fittings	600-5-810-9-65407	DEPARTMENT SUPPLIES	28.80
FERGUSON WATERWORKS #2...	0442671	Water Meters	600-5-810-9-67814	WATER METERS	17,639.18
Department 810 - WATER Total:					18,783.60
Fund 600 - WATER FUND Total:					18,783.60

Fund: 602 - WATER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

EAST CENTRAL INTERGOVERN...	IVC000021841	Dys East Road Water - Davis B...	602-5-723-9-64063	ENGINEERS FEES	106.00
Department 723 - CAPITAL PROJECT Total:					106.00
Department: 810 - WATER					
EAST CENTRAL INTERGOVERN...	IVC000021839	Water Main Sys - Davis Bacon	602-5-810-9-64063	ENGINEER FEES	46.50
EAST CENTRAL INTERGOVERN...	IVC000021842	Dys East Road Pump Station - ...	602-5-810-9-64063	ENGINEER FEES	106.00
Department 810 - WATER Total:					152.50
Fund 602 - WATER CAPITAL ACCOUNT Total:					258.50

Fund: 610 - SEWER FUND

Department: 815 - SEWER

RELIANCE STANDARD	05.2023	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	117.70
GIANT WASH	3160	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.08
GIANT WASH	3168	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	7.88
GIANT WASH	3171	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.07
GIANT WASH	3178	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.08
GIANT WASH	3160	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	6.42
GIANT WASH	3168	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	6.42
GIANT WASH	3171	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	7.88
GIANT WASH	3178	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	9.32
VERIZON WIRELESS	9932730961	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9932730961	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.03
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	15.03
CITY OF DUBUQUE - WRRC	6499	Testing	610-5-815-9-64317	TESTING	60.00
CITY OF DUBUQUE - WRRC	6528	Testing	610-5-815-9-64317	TESTING	30.00
JOHN DEERE FINANCIAL	5484128	Step Ladder	610-5-815-9-65407	DEPARTMENT SUPPLIES	109.99
JOHN DEERE FINANCIAL	5485725	Shop Towels	610-5-815-9-65407	DEPARTMENT SUPPLIES	25.98
Department 815 - SEWER Total:					482.89
Fund 610 - SEWER FUND Total:					482.89

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

RELIANCE STANDARD	05.2023	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
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Expense Approval Register

Packet: APPKT01346 - 05.01 Item 1. P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
PREFERRED HEALTH CHOICES L...	0000006807	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:					16.44
Fund 670 - SOLID WASTE FUND Total:					16.44
Grand Total:					161,584.87

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	110,503.45
110 - ROAD USE FUND	969.20
112 - TRUST AND AGENCY FUND	600.00
135 - DYERSVILLE TIF DIST FUND	318.00
301 - CAPITAL PROJECTS FUND	29,652.79
600 - WATER FUND	18,783.60
602 - WATER CAPITAL ACCOUNT	258.50
610 - SEWER FUND	482.89
670 - SOLID WASTE FUND	16.44
Grand Total:	161,584.87

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	309.49
001-5-110-1-63730	TELEPHONE	335.35
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-150-1-63180	BUILDINGS/GROUNDS MA...	514.57
001-5-150-1-65407	DEPARTMENT SUPPLIES	89.37
001-5-150-1-67270	NEW EQUIPMENT	2,396.50
001-5-180-1-65100	TRAFFIC SIGNS	149.33
001-5-210-2-61500	GROUP INSURANCE	9.39
001-5-210-2-61806	VORWALD TJ UNIFORMS	18.46
001-5-210-2-61807	MAAHS UNIFORMS	15.55
001-5-210-2-62100	DUES/SUBSCRIPTIONS	2,080.00
001-5-210-2-63730	TELEPHONE	436.36
001-5-210-2-64080	INSURANCE PREMIUM	10.95
001-5-210-2-65325	TREE MAINTENANCE SERV...	15,775.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,607.83
001-5-210-2-67621	STREET REHABILITATION	1,710.50
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	19.00
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-64080	INSURANCE PREMIUM	182.50
001-5-430-4-64322	CONTRACTED SERVICES	642.00
001-5-430-4-64326	TREE MAINTENANCE SERV...	4,400.00
001-5-430-4-65060	OFFICE SUPPLIES	10.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	5,873.94
001-5-430-4-65410	SOFTBALL PROGRAM SUP...	71.02
001-5-430-4-67274	CAPITAL IMPROVEMENTS...	14,173.47
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-63327	MAINTENANCE	429.71
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-65407	DEPARTMENT SUPPLIES	515.00
001-5-445-4-67274	CAPITAL IMPROVEMENTS...	46,606.63
001-5-460-4-64322	CONTRACTED SERVICES	349.00
001-5-460-4-65407	DEPARTMENT SUPPLIES	20.00
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	133.00
001-5-650-6-63100	BUILDING MAINTENANCE	631.46
001-5-650-6-63730	TELEPHONE	183.79
001-5-650-6-64322	CONTRACTED SERVICES	457.50
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62300	MEETINGS/TRAINING	338.30
001-5-670-6-64316	CONTRACTS	9,440.49
110-5-210-2-61500	GROUP INSURANCE	84.70
110-5-210-2-67621	STREET REHABILITATION	884.50

Account Summary

Account Number	Account Name	Expense Amount
112-5-460-4-64811	SOCIAL CENTER DEPOSIT ...	600.00
135-5-958-1-68013	CDBG FLOOD GRANT ADM..	318.00
301-5-723-8-64063	ENGINEERS FEES	26,623.54
301-5-723-8-64322	CONTRACTED SERVICES	3,029.25
600-5-810-9-61500	GROUP INSURANCE	88.81
600-5-810-9-61809	RECKER UNIFORMS	32.97
600-5-810-9-61814	HERBERS UNIFORMS	27.16
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	15.02
600-5-810-9-65407	DEPARTMENT SUPPLIES	940.45
600-5-810-9-67814	WATER METERS	17,639.18
602-5-723-9-64063	ENGINEERS FEES	106.00
602-5-810-9-64063	ENGINEER FEES	152.50
610-5-815-9-61500	GROUP INSURANCE	117.70
610-5-815-9-61810	WOODWARD UNIFORMS	14.11
610-5-815-9-61813	REICHER UNIFORMS	30.04
610-5-815-9-63730	TELEPHONE	80.04
610-5-815-9-64080	INSURANCE PREMIUM	15.03
610-5-815-9-64317	TESTING	90.00
610-5-815-9-65407	DEPARTMENT SUPPLIES	135.97
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-65060	OFFICE SUPPLIES	2.25
	Grand Total:	161,584.87

Project Account Summary

Project Account Key	Expense Amount
None	134,855.33
3010971500	11,581.04
30120043	14,512.50
30121168	106.00
301FOD	530.00
	Grand Total:
	161,584.87



Dyersville, IA

Item 1.

Expense Approval Register

Packet: APPKT01345 - 05.01.23 Bills List IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount	
Fund: 001 - GENERAL FUND						
Department: 110 - POLICE						
ALLIANT ENERGY	04.13.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	25.94	
WINDSTREAM	04.2023	Police Phone	001-5-110-1-63730	TELEPHONE	133.87	
					Department 110 - POLICE Total:	159.81
Department: 150 - FIRE						
MAQUOKETA VALLEY ELECTRIC..	03.2023 Fire	Fiber Optic - Business Ultra	001-5-150-1-63730	TELEPHONE	399.45	
WINDSTREAM	04.2023	Fire Phone	001-5-150-1-63730	TELEPHONE	80.83	
					Department 150 - FIRE Total:	480.28
Department: 180 - MISC. COMMUNITY PROTECTION						
ALLIANT ENERGY	04.13.23	Community Protection Electric...	001-5-180-1-63710	ELECTRICITY	174.20	
					Department 180 - MISC. COMMUNITY PROTECTION Total:	174.20
Department: 430 - PARKS						
ALLIANT ENERGY	04.13.23	Park Electricity	001-5-430-4-63710	ELECTRICITY	541.84	
WINDSTREAM	04.2023	Parks Phone	001-5-430-4-63730	TELEPHONE	49.11	
SIMON, MARK	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
FANGMANN, MARK	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	245.00	
REED, JASON	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
TRUMM, NATE	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	140.00	
GEISTKEMPER, JEFF OR MICHE...	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
DOMEYER, CRAIG	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	245.00	
KLUESNER, SCOTT	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
GOERDT, MATT	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
PEDERSON, CHELSEY	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
HEIMS, EMILY	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
LANG, JASON	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
TRUMM, TONY	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
RIES, JEREMY	04.2023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00	
PARSONS, DERRICK	042023	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	245.00	
					Department 430 - PARKS Total:	3,215.95
Department: 460 - COMMUNITY CENTER						
ALLIANT ENERGY	04.13.23	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	51.25	
					Department 460 - COMMUNITY CENTER Total:	51.25
Department: 650 - CITY HALL & GEN BLDGS						
IOWA DIVISION OF LABOR	260252	Inspection/Permit - Elevator	001-5-650-6-63100	BUILDING MAINTENANCE	175.00	
MAQUOKETA VALLEY ELECTRIC..	04.20.23 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55	
WINDSTREAM	04.2023	City Hall Phone	001-5-650-6-63730	TELEPHONE	209.29	
					Department 650 - CITY HALL & GEN BLDGS Total:	763.84
					Fund 001 - GENERAL FUND Total:	4,845.33
Fund: 110 - ROAD USE FUND						
Department: 180 - MISC. COMMUNITY PROTECTION						
ALLIANT ENERGY	04.13.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	406.44	
					Department 180 - MISC. COMMUNITY PROTECTION Total:	406.44
					Fund 110 - ROAD USE FUND Total:	406.44
Fund: 600 - WATER FUND						
Department: 810 - WATER						
WINDSTREAM	04.2023	Water Phone	600-5-810-9-63730	TELEPHONE	74.92	
					Department 810 - WATER Total:	74.92
					Fund 600 - WATER FUND Total:	74.92

Expense Approval Register

Packet: APPKT01345 - 05.01 Item 1. H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA DEPT OF NATURAL RES...	04.2023	NPDES Storm Water Permit	610-5-815-9-62100	DUES/SUBSCRIPTIONS	700.00
				Department 815 - SEWER Total:	700.00
				Fund 610 - SEWER FUND Total:	700.00
				Grand Total:	6,026.69

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	4,845.33
110 - ROAD USE FUND	406.44
600 - WATER FUND	74.92
610 - SEWER FUND	700.00
Grand Total:	6,026.69

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	25.94
001-5-110-1-63730	TELEPHONE	133.87
001-5-150-1-63730	TELEPHONE	480.28
001-5-180-1-63710	ELECTRICITY	174.20
001-5-430-4-63710	ELECTRICITY	541.84
001-5-430-4-63730	TELEPHONE	49.11
001-5-430-4-64323	COACHES/UMPIRES	2,625.00
001-5-460-4-63710	ELECTRICITY	51.25
001-5-650-6-63100	BUILDING MAINTENANCE	175.00
001-5-650-6-63730	TELEPHONE	588.84
110-5-180-1-63710	ELECTRICITY	406.44
600-5-810-9-63730	TELEPHONE	74.92
610-5-815-9-62100	DUES/SUBSCRIPTIONS	700.00
Grand Total:	6,026.69	

Project Account Summary

Project Account Key	Expense Amount
None	6,026.69
Grand Total:	6,026.69



Dyersville, IA

Item 1.

UBPKT01494 - Refunds 01 UBPKT01493 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-020372-12	Cummings, Amy		0	63.15			63.15	Generated From Billing
03-020215-11	Fangmann, Ryan		0	96.79			96.79	Deposit
Total Refunds: 2			Total Refunded Amount:	159.94				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	159.94
Revenue Total:	159.94

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Jenni Ostwinkle Silva, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Tom Westhoff ABSENT Council Member Jim Gibbs

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve Monday, April 17, 2023 agenda as presented
Seconded by Council Member Oberbroeckling.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve the Consent Agenda Seconded by Ostwinkle Silva.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

1. Approve Bills; 2. Approve Minutes City Council Meeting - April 3, 2023; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - March 14, 2023; **4. Resolution No. 27-23** setting the salaries for the Dyersville Family Aquatics Center Summer Employees of the City of Dyersville for 2023; **5. Authorize Mayor to Sign** Change Order No. 4 - Dyersville East Road Utilities Extension 2022 - Sanitary Sewer & Force Main - Tschiggfrie Excavating Co. - \$16,052.05; **6. Authorize Mayor to Sign** Contract Payment No. 4 to Tschiggfrie Excavating Co. in the amount of \$320,396.46 for Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main; **7. Authorize Mayor to Sign** Contract Payment No. 7 to Portzen Construction, Inc. in the amount of \$208,427.01 for Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite; **8. Authorize Mayor to Sign** Contract Payment No. 1 to F.L. Krapfl, Inc. in the amount of \$69,345.44 for Dyersville East Road Utility Extension 2022 - Contract C - Water Pumping Station; **9. Authorize Mayor to Sign** Contract Payment No. 2 to Top Grade Excavating, Inc. in the amount of \$394,338.21 for Dyersville East Road Utility Extension 2022 - Contract E - Water & Sewer; **10. Receive & File** Staff Report - Library - April 2023; **11. Receive & File** Staff Report - Parks & Recreation - April 2023; **12. Receive & File** Staff Report - Police - April 2023; **13. Receive & File** Staff Report - Public Works - April 2023; **14. Receive & File** Staff Report - City Administrator - April 2023; **15. Miscellaneous Correspondence** CO2 Hazardous Pipeline letter from Dorothy Sloma; **16. Miscellaneous Correspondence** Letter from Chuck Kerker regarding Ordinance No. 853

Access Systems	Contract	\$ 949.34
Ace Homeworks	Supplies	\$ 283.70
Advanced Precast Company Inc	Development Agreement	\$ 84,843.60
Airespring	Phone	\$ 323.34
Alliant Energy	Electricity	\$ 5,642.32
Amazon	Books	\$ 2,124.27
Arens, Tom	Reimbursement	\$ 122.73
Automatic Systems Co	Equipment	\$ 42,450.00
Baker & Taylor Books	Books	\$ 818.62
Bard Materials	Rock/Lime	\$ 496.97

Bi-County Disposal Inc	Garbage / Recycling	\$ 25,496.10
Black Hills Energy	Natural Gas	\$ 3,620.53
Blackstone Publishing	Books	\$ 314.58
Book Farm LLC	Books	\$ 2,060.10
Brian Osterhaus Construction	Insurance Claim	\$ 6,597.00
BSN Sports/Collegiate Pacific	Supplies	\$ 538.89
Capital Sanitary Supply	Supplies	\$ 131.75
Cengage Learning	Books	\$ 106.36
Center Point Publishing	Books	\$ 38.99
City of Dubuque	Testing	\$ 60.00
Clemen, Mary Jane	Refund	\$ 100.00
Complete Office of Wisconsin	Supplies	\$ 167.66
Computer Doctors Inc	Computer Work	\$ 1,480.00
Crescent Electric Supply	Supplies	\$ 2,465.30
Demco Educational Corp	Supplies	\$ 102.46
Des Moines Register	Subscription	\$ 824.44
Dyersville Commercial	Legal Notices/Ads	\$ 1,059.00
Eagle Point Energy 5	Solar Energy	\$ 2,557.26
East Central Intergovernmental Assn	Professional Services	\$ 928.00
Electrical Engineering & Equipment Co	Generator Maintenance	\$ 1,532.00
English Insurance	Insurance	\$ 241,712.88
Fareway Stores Inc	Supplies	\$ 114.05
Fuerste Carew Coyle Juergens PC	Legal Fees	\$ 82.50
Giant Wash	Uniforms/Floor Mats	\$ 64.45
Gudenkauf, Deb	Supplies	\$ 13.97
Hawkins Water Treatment	Supplies	\$ 1,499.37
HDR Engineering Inc	Engineering Fees	\$ 10,472.00
Heiar Fencing & Supply	Material & Labor	\$ 6,219.87
Herbers, Tim	Reimbursement	\$ 224.00
Heritage Printing Co	Supplies	\$ 137.00
Hoopla By Midwest Tape	Programs	\$ 176.46
Hy Vee	Program	\$ 525.00
Impact7G	Professional Services	\$ 820.00
Ingram Library Services	Books	\$ 1,557.78
Iowa Assn of Municipal Utilities	Training	\$ 3,642.78
J & J Lawn Care	Contracted Services	\$ 12,418.53
J & R Supply	Supplies	\$ 90.00
John Deere Financial	Supplies	\$ 336.04
Kanopy Inc	Program	\$ 38.00
Klaren, Karol	Refund	\$ 200.00
Koster, Fonziba	Program	\$ 950.00
Krapfl, Kim	Refund	\$ 250.00
Maahs, Michael	Reimbursement	\$ 224.00
Maquoketa Valley Electric Coop	Electricity	\$ 6,667.23
Microbac Laboratories	Testing	\$ 1,639.50
Midwest Living Magazine	Subscription	\$ 11.00
Midwest Patch / Hi Viz Safety	Supplies	\$ 3,072.00
Nauman Masonry	Labor & Materials	\$ 21,500.00
New Vienna Metal Works Inc	Supplies	\$ 164.70
Origin Design Co	Engineer Fees	\$ 58,320.50
Overdrive	Electronic Media	\$ 738.56
Paraclete Press Inc	Books	\$ 21.82
Paul's Pest Control	Pest Control	\$ 140.00

Postmaster	Supplies	\$	48.00
Quill Corporation	Supplies	\$	68.63
Real Simple	Subscription	\$	11.00
Reicher, Joe	Reimbursement	\$	150.00
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$	2,500.00
Rock Mills Enterprises	Supplies	\$	63.50
Route 3 Press	Books	\$	9.00
Siitari, Andrew	Reimbursement	\$	180.00
Speer Financial	Professional Services	\$	12,840.00
State Hygienic Laboratory	Testing	\$	500.00
Taste of Home Books	Subscription	\$	10.00
Tauke Motors	Vehicle Maintenance	\$	4,765.50
Telegraph Herald	Subscription	\$	351.00
TJ Cleaning Services	Cleaning Services	\$	700.00
USA Blue Book	Supplies	\$	403.07
Verizon Wireless	Phone	\$	21.06
Vorwald, Tyler	Reimbursement	\$	150.00
Werner, Devin	Training	\$	113.25
Wessel, Kara	Program	\$	400.00
Windstream	Phone	\$	126.04
Woodward, Joann	Reimbursement	\$	150.00

001 - General Fund	\$	246,174.81
002 - Library Trust Fund	\$	2,435.75
110 - Road Use Fund	\$	6,014.82
112 - Trust and Agency Fund	\$	550.00
135 - Dyersville TIF Dist Fund	\$	97,683.60
301 - Capital Projects Fund	\$	13,412.00
600 - Water Fund	\$	42,555.48
602 - Water Capital Fund	\$	33,200.00
610 - Sewer Fund	\$	65,757.66
612 - Sewer Capital Fund	\$	66,060.50
670 - Solid Waste Fund	\$	25,286.73
Grand Total:	\$	599,131.35

ACTION ITEMS

17. 6:00 P.M. Public Hearing on the budget estimate for fiscal year beginning July 1, 2023 and ending June 30, 2024

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

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

With there being no written or oral comments received Motion made by Council Member English to close Public Hearing Seconded by Council Member Ostwinkle Silva.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

18. Resolution No. 29-23 adopting the annual budget for the fiscal year beginning July 1, 2023 and ending June 30, 2024

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

19. Ordinance No. 853 to Reclassify Property as C-1 Commercial District located at Lot 271 of the Original City of Dyersville Plat in the City of Dyersville, Dubuque County, Iowa. Second Reading

Motion made by Council Member Oberbroeckling to waive the second reading Seconded by Council Member English.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

Motion made by Council Member English moved to approve second reading Seconded by Council Member Ostwinkle Silva. No vote taken.

Motion made by Council Member English to rescind previous motion and to table the second reading Seconded by Council Member Ostwinkle Silva.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

20. Waive Third Reading of Ordinance No. 853.

Second reading not approve so no action taken.

21. Resolution No. 28-23 approving and adopting Request for Proposal for Building Renovations Pennsylvania House Apartments, 224 2nd Avenue NE, Coronavirus State and Local Fiscal Recovery Funds

Motion made by Council Member Ostwinkle Silva to approve Seconded by Council Member Oberbroeckling.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

22. Resolution No. 30-23 approving agreement between City of Dyersville, and Impact 7G, Inc. for Professional Services Project Scoping Study, Building Resilient Infrastructure and Community Program.

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

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:48 pm Seconded by Council Member Oberbroeckling.

Voting Yea: Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Dyersville Golf & Country Club	Dyersville Golf & Country Club	(563) 875-8497		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1010 20th Street NE Clubhouse		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
P.O. Box 237	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
Patrick Hicks	(563) 875-8497	managerdgcc@dyersvillegolf.org

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0037643	Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 30, 2023	June 29, 2024	

SUB-PERMITS

Class C Retail Alcohol License



PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

- Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jeff Jacque	Dyersville	Iowa	52040	Board President	0.00	Yes
Justin Weber	Cascade	Iowa	52033			

Insurance Company Information

INSURANCE COMPANY

Amco Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
7 HILLS BREWING CO, LLC	7 Hills West	(563) 543-9546		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
703 13th Ave SE		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
703 13th Ave SE	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
Keith Gutierrez	(563) 543-9546	keith.7hillsbrew@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0048207	Class C Retail Alcohol License	12 Month	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
May 4, 2023	May 3, 2024		
SUB-PERMITS			
Class C Retail Alcohol License			



PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

- Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Keith Gutierrez	Dubuque	Iowa	52001	Owner/Operator	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Society Insurance

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATEOUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATETEMP TRANSFER EXPIRATION
DATE

RESOLUTION NO. 31-23

**A RESOLUTION SETTING THE SALARIES FOR THE
DYERSVILLE FAMILY AQUATIC CENTER SUMMER EMPLOYEES OF THE
CITY OF DYERSVILLE FOR 2023**

**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 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>2023 Wage</u>
Lauren	Specht	Lifeguard	\$ 11.75

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 request must be made by September 15, 2023 to the City Clerk. This reimburse 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 they may deem necessary.

PASSED AND APPROVED this 1st day of May, 2023.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DYERSVILLE
Fiscal Year July 1, 2022 - June 30, 2023

Item 6.

The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 5/15/2023 06:00 PM

Contact: Tricia L. Maiers, City Clerk

Phone: (563) 875-7724

Meeting Location: City Council Chambers, Memorial Building, 340 1st Avenue East

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	2,682,701	0	2,682,701
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,682,701	0	2,682,701
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,711,446	0	1,711,446
Other City Taxes	6	1,062,902	20,000	1,082,902
Licenses & Permits	7	17,800	0	17,800
Use of Money & Property	8	61,850	17,000	78,850
Intergovernmental	9	12,013,024	369,000	12,382,024
Charges for Service	10	2,905,553	0	2,905,553
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	158,500	56,000	214,500
Other Financing Sources	13	1,000	2,650,000	2,651,000
Transfers In	14	1,772,381	0	1,772,381
Total Revenues & Other Sources	15	22,397,157	3,112,000	25,509,157
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,154,759	233,000	1,387,759
Public Works	17	722,556	124,000	846,556
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,398,931	0	1,398,931
Community and Economic Development	20	1,348,856	15,000	1,363,856
General Government	21	510,440	50,000	560,440
Debt Service	22	1,738,209	0	1,738,209
Capital Projects	23	320,000	2,750,000	3,070,000
Total Government Activities Expenditures	24	7,193,751	3,172,000	10,365,751
Business Type/Enterprise	25	13,288,833	200,000	13,488,833
Total Gov Activities & Business Expenditures	26	20,482,584	3,372,000	23,854,584
Transfers Out	27	1,772,381	0	1,772,381
Total Expenditures/Transfers Out	28	22,254,965	3,372,000	25,626,965
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	142,192	-260,000	-117,808
Beginning Fund Balance July 1, 2022	30	945,711	1,562,556	2,508,267
Ending Fund Balance June 30, 2023	31	1,087,903	1,302,556	2,390,459

Explanation of Changes: Increase cost of service delivery; capital improvements from bonds and grants; and, street improvements and additional equipment purchases.

City of Dyersville
City Budget Amendment #1 Worksheet
FY 2023

Item 6.

		Total Budget as certified or last amended	General Fund	Library Trust Fund	Road Use Fund	L.O.Sales Tax Fund	L.O.Sales Tax Sinking Fund	CDGB Fund	TIF Dist Fund	Debt Service Fund	Capital Projects Fund	Water Fund	Water Sinking Fund	Sewer Fund	Sewer Sinking Fund	Solid Waste Fund	Current Amendment	Total after Current Amendment
Revenues & Other Financing Sources																		
Taxes Levied on Property	1	2,682,701															0	2,682,701
Less: Uncollected Property Taxes-Levy Year	2	0															0	0
Net Current Property Taxes	3	2,682,701	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,682,701
Delinquent Property Taxes	4	0															0	0
TIF Revenues	5	1,711,446															0	1,711,446
Other City Taxes	6	1,062,902	20,000														20,000	1,082,902
Licenses & Permits	7	17,800															0	17,800
Use of Money and Property	8	61,850	17,000														17,000	78,850
Intergovernmental	9	12,013,024						369,000									369,000	12,382,024
Charges for Services	10	2,905,553															0	2,905,553
Special Assessments	11	10,000															0	10,000
Miscellaneous	12	158,500	56,000														56,000	214,500
Other Financing Sources	13	1,000	25,000							2,625,000							2,650,000	2,651,000
Transfer In	14	1,772,381															0	1,772,381
Total Revenues and Other Sources	15	22,397,157	118,000	0	0	0	0	369,000	0	2,625,000	0	0	0	0	0	0	3,112,000	25,509,157
Expenditures & Other Financing Uses																		
Police Department/Crime Prevention			37,000															
Emergency Management																		
Flood Control																		
Fire Department																		
Miscellaneous Protective Services			16,000															
Other Public Safety																		
Public Safety	16	1,154,759	53,000	0	0	0	0	180,000	0	0	0	0	0	0	0	0	233,000	1,387,759
Roads, Bridges, & Sidewalks			50,000		103,000													
Snow Removal					-29,000													
Other Public Works																		
Public Works	17	722,556	50,000	0	74,000	0	0	0	0	0	0	0	0	0	0	0	124,000	846,556
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
Library Services																		
Parks																		
Recreation																		
Community Center																		
Other Culture and Recreation																		
Culture and Recreation	19	1,398,931	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,398,931
Economic Development			15,000															
Planning & Zoning																		
Community and Economic Development	20	1,348,856	15,000	0	0	0	0	0	0	0	0	0	0	0	0	0	15,000	1,363,856
Mayor, Council & City Manager																		
Clerk, Treasurer & Finance Adm.			13,000															
Elections																		
Legal Services & City Attorney			10,000															
City Hall & General Buildings																		
Tort Liability			27,000															
Other General Government																		
General Government	21	510,440	50,000	0	0	0	0	0	0	0	0	0	0	0	0	0	50,000	560,440
Debt Service	22	1,738,209															0	1,738,209
Capital Projects	23	320,000						1,000,000			1,750,000						2,750,000	3,070,000
Total Government Activities Expenditures	24	7,193,751	168,000	0	74,000	0	0	1,180,000	0	0	1,750,000	0	0	0	0	0	3,172,000	10,365,751
Water Utility												200,000						
Sewer Utility																		
Landfill/Garbage																		
Business Type / Enterprises	25	13,288,833	0	0	0	0	0	0	0	0	0	200,000	0	0	0	0	200,000	13,488,833
Total Gov Activities & Business Expenditures	26	20,482,584	168,000	0	74,000	0	0	1,180,000	0	0	1,750,000	200,000	0	0	0	0	3,372,000	23,854,584
Transfers Out	27	1,772,381																0
Total Expenditures/Transfers Out	28	22,254,965	168,000	0	74,000	0	0	1,180,000	0	0	1,750,000	200,000	0	0	0	0	3,372,000	25,626,965
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	142,192	-50,000	0	-74,000	0	0	-811,000	0	2,625,000	-1,750,000	-200,000	0	0	0	0	-260,000	-117,808
			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	N/A
Beginning Fund Balance July 1	30	945,711	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	945,711
Ending Fund Balance June 30	31	1,087,903	-50,000	0	-74,000	0	0	-811,000	0	2,625,000	-1,750,000	-200,000	0	0	0	0	-260,000	827,903

2023 WATER QUALITY REPORT FOR CITY OF DYERSVILLE

This report contains important information regarding the water quality in our water system. This report will not be mailed to the water customer. If you would like a copy of the report, it can be found on our website at www.cityofdyersville.com or contact city hall for a copy. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
950-DISTRIBUTION SYSTEM						
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	29.6(30-30)	9/30/22	No	By-product of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	7.23(7-7)	9/30/22	No	By-product of drinking water Disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.277 mg/l (.0248 -.442)	07/27/21	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	2.20 (ND- 13.4)	07/27/21	No	Corrosion of household plumbing systems; erosion of natural deposits
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.83(1.49- 2.16)	2022 RAA	No	Water additive used to control microbes
01 - FINISHED WATER TAP, #4						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	3.4	10/08/20	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	RAA	<1.0	01/06/21	NO	Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	.9	01/06/21	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Nitrate [as N] (ppm)	10 (10)	SGL	0.6 mg/l	01/06/21	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	27.1	01/06/21	No	Erosion of natural deposits; Added to water during treatment process
04 - FINISHED WATER TAP, #5						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	3.51	1/05/22	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	SGL	4.31	1/05/22	No	Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	1.0	04/16/19	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Nitrate [as N] (ppm)	10 (10)	SGL	<1.0 mg/l	01/06/21	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	51.6	04/16/19	No	Erosion of natural deposits; Added to water during treatment process

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.

- pCi/L – picocuries per liter
- N/A – Not applicable
- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. DYERSVILLE MUNICIPAL WATER CO is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician wells will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources and is available from the Water Operator at 563-875-7724.

CONTACT INFORMATION

For questions regarding this information, please contact City Hall at 563-875-7724 during the following hours: 8:00 am - 5:00pm. Decisions regarding the water system are made at the Council meetings held on the first and third Mondays at 6:00 pm at City Hall basement and are open to the public.

march 2023

Item 8.

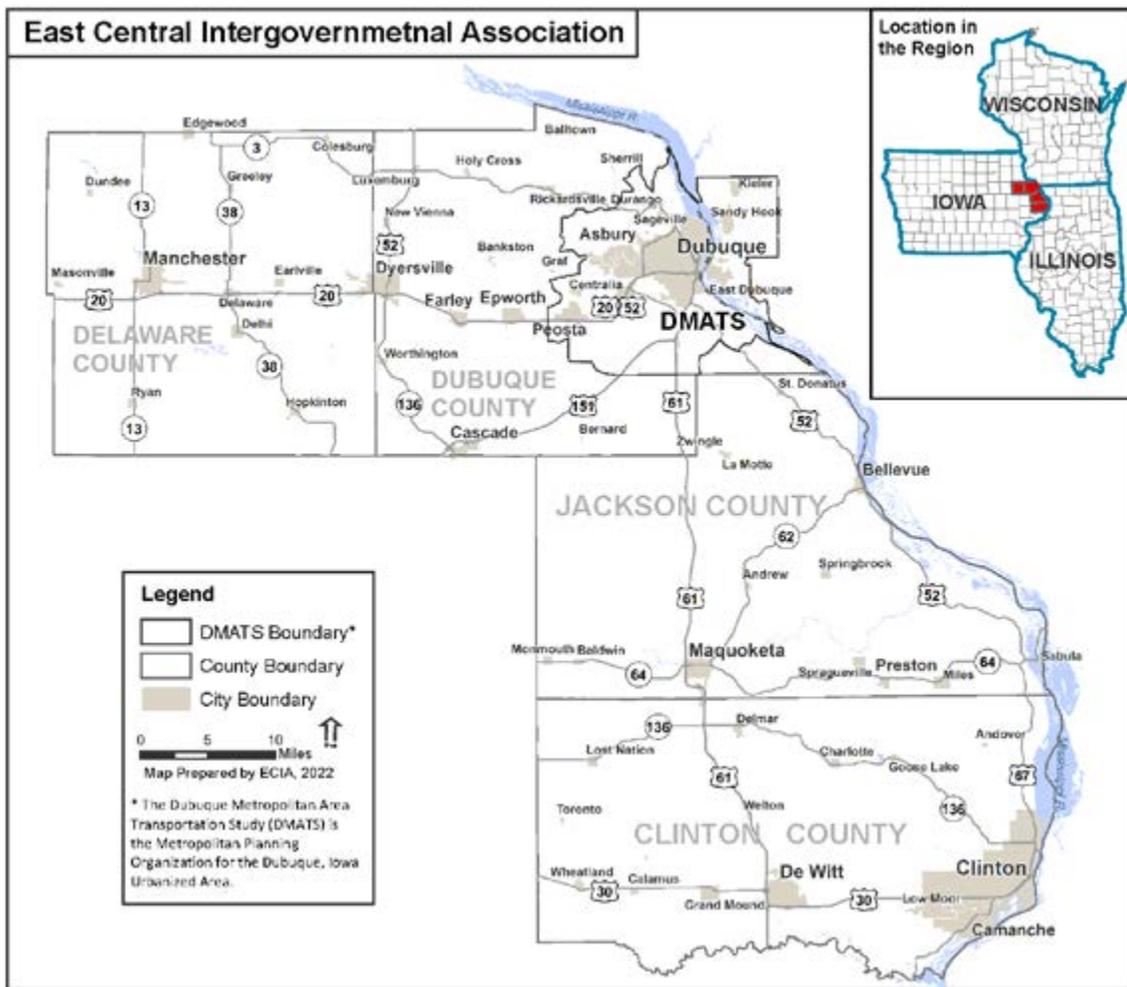
ecia spotlight



proposed structure

West Branch Heritage Hill Development





DMATS Awarded \$394K

The Dubuque Metropolitan Area Transportation Study (DMATS) - Comprehensive Safety Action Plan was selected for the FY22 Safe Streets and Roads for All Action Plan award. The selection is for \$394,186 in Federal funding.

ECIA will use this funding to help the region develop two Comprehensive Safety Action Plans. One plan will focus on communities in the Dubuque metropolitan area and the other will focus on the area’s smaller communities. DMATS, the Metropolitan Planning Organization (MPO) for the Dubuque area, will serve as a joint applicant on the project.

The combined study area for the two plans will include 58 cities with a total population of 117,831 and a fatality rate of 5.26 per 100,000 population. Supported by robust community engagement, safety/equity analyses will be conducted, and action plans developed using a Safe Systems approach with emphasis placed on reducing crashes in disadvantaged census tracts.

To improve overall safety, the project will:

1. Conduct inclusive public engagement to ensure that all interested stakeholders can participate in the process. A steering committee will guide Action Plan development, which will include low-income and minority representation. Separate meetings will be hosted to gather input from different constituencies: 1) public entities, including cities, counties, and school districts; 2) advocacy organizations, including bike/pedestrian, freight, passenger rail, and equity groups; and 3) the general public, where residents will be encouraged to share their perspectives.
2. Identify low-cost, high-impact strategies to reduce transportation-related risks, including crosswalk improvements, speed zones, separated multi-use paths, and traffic law enforcement.
3. Explore the use of innovative technologies, such as cameras, monitors, vehicle-to-vehicle communications, and other smart transportation tools.
4. Examine evidence-based projects and strategies identified by regional/national transportation safety leaders for consideration. Based upon crash data, the Action Plan will rank project locations by safety risk and recommend innovative solutions to decrease the region’s fatality rate.

The ECIA transportation policy boards will adopt the completed action plans. Member jurisdictions will approve through resolution.

EIRHA FSS Program Funding Renewed

Item 8.

The U.S. Department of Housing and Urban Development (HUD) recently announced over \$109 million to 682 Public Housing Agencies (PHAs) for the 2022 Renewal Family Self Sufficiency (FSS) Program and an additional \$6 million to 32 PHAs and 38 Project Based Rental Assistance (PBRA) owners for the 2022 New FSS Program for a total of nearly \$116 million. These funds will be used to assist families in increasing their assets and improving their financial stability through the Family Self Sufficiency (FSS) program. Eastern Iowa Regional Housing Authority (EIRHA) was awarded \$336,122 for FY22, renewing three FSS positions: Mindy Meyers and Jenny Schrobilgen for Section 8 HCV FSS, and Kristi Oberhoffer with Public Housing FSS.

The FSS program is a completely voluntary program offered to families in HUD-assisted housing who are provided coaching, referrals to services, and the establishment of a family escrow savings account. FSS Program Coordinators provide the coaching and develop local strategies to connect participating families to public and private resources to increase their earned income and financial empowerment, reduce or eliminate the need for welfare assistance, and make progress toward economic independence and self-sufficiency. Childcare, education, job training, and financial literacy are just some of the services to which families are connected under the FSS program.

Unequal access to savings, negative or invisible credit history, and engagement in mainstream banking are national problems that especially impact renters and contribute to the racial wealth gap. This leaves renters with a minimal safety net to draw from in times of unemployment or unanticipated expenses such as car repair or medical emergencies. The FSS program helps to keep the unexpected from becoming larger financial problems through savings and support.

Mindy Meyers, ECIA/EIRHA Family Support Specialist has been successfully working with clients in the Section 8 HCV FSS program for 20 years. One family Mindy worked with shared their heart-warming story:

“This was a very humbling and rewarding experience for me. My children and I moved to Iowa on Easter of 2018. Since being here I have completed two bachelor’s and a master’s degree.

I worked for Bettendorf School District for four years and now I do army contracting for the Department of Defense at Rock Island Arsenal. It was a tough road being here alone, but I made it with the grace of God. This program allowed me to juggle school, work, and kids. It made things a little less stressful through the process. Mindy was amazing at cheering me on and allowing me to vent through the situation at times. She actually cared and I was not just a name in her caseload file and that meant a lot. I am appreciative of all the resources that I was able to access. I definitely want others to know that this program is a great steppingstone to success. Thanks again, for giving me the opportunity to provide a better life for me and my children.”

Michelle Schnier, Director of Housing and Support Services stated, “the difficult days seem a little easier when we see families that are successful with the programs. Kudos to Mindy and the Section 8 HCV team for assisting this family and giving her the hand up when she needed it. This is what it truly is all about.”



West Branch Heritage Hill Dev

Item 8.



before



After years of anticipation, the City of West Branch saw a dream become reality in October 2022, with a celebratory groundbreaking event at the former site of Croell Redi-Mix, at 325 E Green Street. To meet the needs of its growing community, the City acquired the Green Street property in 2016. The site underwent asbestos abatement and building deconstruction to make it ready for reuse. The groundbreaking ceremony kicked off the first of a four-phased redevelopment of multiple townhouse units combined with commercial space, named Heritage Hill.

The property, located in the midst of commercial and residential areas near downtown, consisted of several commercial buildings situated on approximately 3.94 acres of land. It was once the location of a railroad bed and train depot from 1870 to 1980; some of the structures on the property were constructed in the 1920s and operated as a feed and grain company. The property also contained coal storage from 1895 to 1927. In 1927, the Western Oil Company built a storage garage located adjacent to the property to the north. In the 1970s the site was redeveloped as a commercial concrete producer, which was in operation until 2016.

In 2016, the City pursued a land swap of 12 acres of industrial park property for this site to move the concrete business to an industrial park. To assist the City in determining the level of cleanup needed on the site, in 2018, ECIA was able to use U.S. EPA Brownfield Assessment grant funding to have a Phase I environmental site assessment completed on the property. Based on the data gathered from the assessment, further investigation was recommended. A Phase II environmental assessment was then performed later that year revealing the presence of arsenic and asbestos.

The Iowa DNR Derelict Building Grant Program provided funding for asbestos abatement in 2019-2020 and arsenic levels were under state levels so no additional cleanup was required. The site was awarded the derelict building grant and deconstruction began late 2019 and was completed in 2020. The City diverted over 71% of the waste



from the site with over 13,397,126 pounds of material removed. Concrete totaled 6,670 tons with 100% of that waste stream recycled.

The City contracted with developer, BBCO Inc. for plans which included incorporating a creative approach to reusing grain elevators that remained on site. The property will be redeveloped into a new mix-use development including commercial and residential spaces, made possible with City tax rebates and Iowa Workforce Housing Tax Credits.

Adam Kofoed, West Branch City Administrator reported, “[the development] is roughly 97 units. They will be extending the Hoover Nature Trail along the West side of the property, and phase 4 will come with a mix of commercial and housing. Units will be a mix of rentals and owners in a private homeowners association. The first phase was awarded \$908,000 in workforce housing tax credits for 24 units.”

West Branch Mayor, Roger Laughlin, was on the Planning and Zoning committee at the very beginning of the project. “We noticed all the dust and thought the location would be much better suited for a housing development. Let’s get rid of the truck traffic as well. We did the land swap which worked out really well, we got four acres of developable property and the concrete plant moved to a brand-new state of the art facility which they built themselves, it was a really good deal for them. ECIA helped us with the phase one and phase two land assessment, and the deconstruction which helped us tremendously in terms of cost. West Branch has been trying to grow, which we are. This is just another phase. I’m fired up about it because it’s infilling a vacant lot which is more valuable to us than sprawling growth. It’s the density per capita, it is less costly for the city to operate when there’s a little higher density. And the school district should see an increase in students and ultimately a larger tax base.”

ECIA and the City of West Branch would like to give a special thank you to the Iowa DNR and EPA for the seed money to jump-start this massive redevelopment project.

Historic Hardacre Theater Marquee will be Restored

Item 8.

Tipton's Hardacre Theater Preservation board members were informed Feb. 15 that \$32,360 was approved through a special round of the Historical Resource Development Program (HRDP) to restore the iconic Hardacre Theater marquee. Only a month prior, the Cedar County Iowa Great Place was awarded \$348,700 for renovation of the theater from the Iowa Department of Cultural Affairs (ICA). \$77,850 of the ICA award is for a comprehensive planning study and, like the HRDP grant, included a dollar for dollar match. The \$155,700 study is being conducted by FEH Design.

The balance of the Great Places grant, \$270,850, requires a 1:2 match (\$1 match for every \$2 raised), therefore, the Hardacre board will need to raise an additional \$541,700 to access all of the Cultural Affairs grant funds. The entirety of this funding will be used for theater renovations and improvements. Grant funding was a cooperative effort of the local Hardacre organization, Cedar County Economic Development Corp. (CCEDCO), the Cedar County board of supervisors, and the City of Tipton. If all funds for HRDP and Great Places are secured, that will amount to \$1,032,970 toward the renovation of this key Cedar County asset.



Hardacre Theater Marquee back in the day (Tipton Conservative)

Both the City of Tipton and CCEDCO are members of Keep Iowa Beautiful, which is coached by ECIA. Membership in KIB afforded the two entities assistance with the grant writing for both the HRDP and the Iowa Great Places awards.

ECIA Voted Best Place to Work

ECIA has been selected as one of the 2023 Best Places to Work. This recognition is based solely on employee feedback gathered through a third-party survey administered by Workforce Research Group in partnership with TH Media and the Dubuque Chamber of Commerce.

The anonymous survey to employees measures several aspects of workplace culture, including alignment, execution, organization's leadership and connection to name a few.

"I always say, 'I come to work because of the people I work with!' This ECIA team is amazing, and as a team we have created a great place to work. We believe in each other and genuinely care for our co-workers. We have a very supportive and caring Board of Directors that encourages us to work hard and have fun! I couldn't be prouder of being named one of the 2023 Best Places to Work in Dubuque!" Kelley Deutmeyer, ECIA Executive Director.

ECIA has nearly 50 employees and is committed to working with member governments, their citizens, and others to empower eastern Iowa communities and enhance the quality of life in the five-county region. Through ECIA membership, local governments share resources they could not afford individually. The services and programs provided by ECIA cover six broad categories:

Community Development, Economic Development, Housing Assistance, Special Programs, Transportation and Planning, and Transit.

ECIA will be honored with other winners at an awards dinner in April at the Diamond Jo.



Staff getting into the Halloween spirit

Preston Ribbon Cutting for Fitness Course

Item 8.

Join the City of Preston as they celebrate the completion of their Fit Core™ fitness course, the first of its kind in the ECIA region. Thanks to several grants, City funding and County support, Preston will be home to a fitness course that is appropriate for preschoolers through senior citizens. Three generations of a family can make the fitness course their destination, with ages 5 to 60 and over all using various pieces of equipment at the same time.

The Fit Core™ fitness course will be free for all to use during park hours of 5:30 a.m. - 10:00 p.m., in a park that also offers a basketball court, tennis court, small skate park and a new 1/3-mile lighted walking path. The value comes in the 'easy choice' for an individual, family, or group to get active whether intentional as part of a conditioning program or just 'let me see what I can do' attitude.

A ribbon cutting event celebrating the Fit Core™ fitness course will take place on June 3rd at 10:30 a.m. at Westside Park, 512 West School Street, Preston IA 52069 during Preston's Annual "Firemen's Celebration". Come out for the festival and join the ribbon cutting!

Friday June 2nd:

5 PM - Carnival

6 PM - Parade

8 PM - Street Dance (Two Good Park) 3 On A Tree

Saturday June 3rd:

9-11 AM - How it Works (West Side Park) Preston Growth and Development

11 AM - Kid's Water fights

Noon - Fireman Water fights

12 PM - Carnival

4 PM - Fireman Steak Supper

8:30 PM - Street Dance (Two Good Park) 3 Day Rain

More events are to be announced as the weekend gets closer and events are confirmed! <https://allevents.in/preston/preston-firemens-celebration-2023/200024184379748>



CSEI Awarded \$240K Grant

Item 8.



Community Solutions of Eastern Iowa (CSEI) was awarded a \$240,000 grant from the Department of Housing and Urban Development (HUD) and the Iowa Balance of State Continuum of Care (IA BoS CoC) to provide Rapid Rehousing for individuals and families experiencing homelessness in Delaware and Dubuque counties. The grant will provide extensive supportive services along with financial assistance for housing costs, prioritizing those who have experienced barriers to housing stability due to mental illness or substance abuse.

This is a critical grant for CSEI. It will help fill the gap left by the loss of a permanent supportive housing grant in Dubuque last year, and the ending of special COVID funding this year. We continue to see increasing numbers of households in our region facing complex situations that have left them without housing, and are thankful that CSEI was selected to steward this funding.

EIRHA Receives Iowa NAHRO Housing Achievement Award

The purpose of the National Association of Housing and Redevelopment Officials (NAHRO) is to be the leading housing and community development advocate for the provision of adequate and affordable housing and strong, viable communities for all Americans, particularly those with low to moderate income, and to enhance the professional development and effectiveness of NAHRO's members.

The mission of Iowa NAHRO is to increase professionalism through training, networking, and member involvement, and to educate members regarding state and national housing and community development policies with the ultimate benefit of a higher standard of service to the people in communities served.

Eastern Iowa Regional Housing Authority (EIRHA) staff Jenny Schrobilgen, Caitlin Siemionko, Maria Elgin, and Debbie Maier, (pictured to the right with their awards) were awarded the Iowa NAHRO Housing Achievement Award at the Iowa NAHRO Conference held in Des Moines, Iowa, this week. The four work tirelessly to ensure that the Eastern Iowa Regional Housing Authority maintains at High Performer Status in the Section 8 Housing Choice Voucher Program.

"They are the unsung heroes working with the families ensuring that they have decent, safe and affordable housing. Through the COVID Pandemic they implemented the remote inspection process, were flexible with working from home, and ensured there was an uninterrupted flow of services to the families served. Between the four of them, they have almost 100 years of service in the housing field. Their professionalism both in the office and in the field is exemplary, despite some of the most trying situations that they encounter. They are very worthy of receiving the Iowa NAHRO Housing Achievement Award," stated Michelle Schnier, Director of Housing and Support Services.

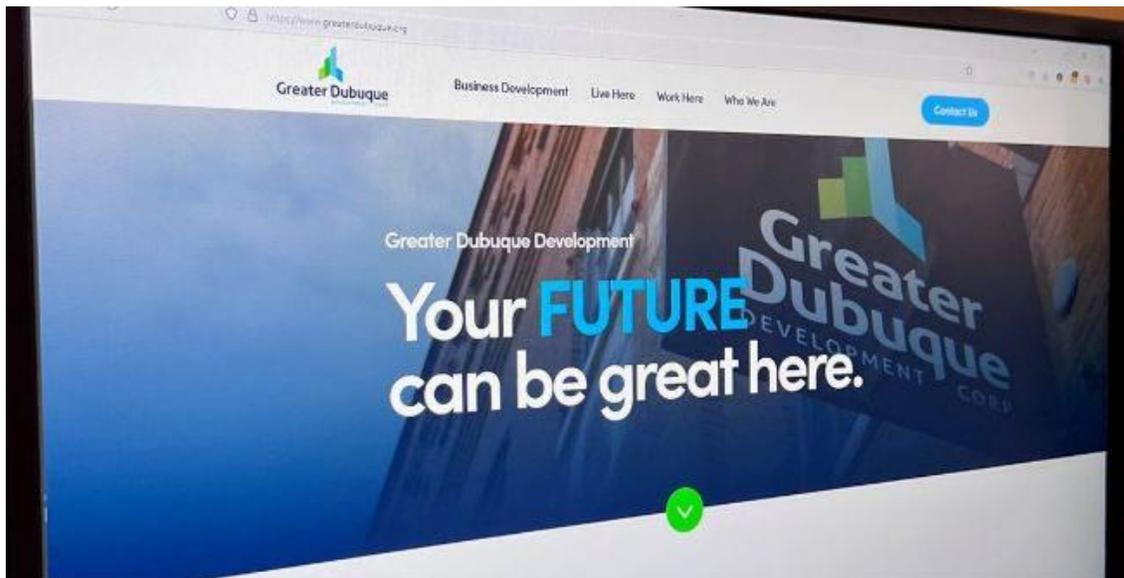




[Business Development](#) | [Live Here](#) | [Work Here](#) | [Who We Are](#)

APRIL 2023 NEWSLETTER

Greater Dubuque Development Launches New Website



New Look, Simplified Navigation, Same Robust Information Incorporating **YOU can be great here** branding

This month, Greater Dubuque Development unveiled a refreshed website at www.greaterdubuque.org to its board of directors and we're excited to share it with all of you. Working with Gigantic Design Co., the site received a major overhaul to incorporate the **YOU can be great here** branding developed in 2022 and to improve community attraction efforts by modernizing the site, weaving in visuals and stories that represent our investors, our partners, and our community at large.

[Explore the New Website](#)

Business Services

YOUR BUSINESS can be great here.



Progressive Processing, LLC



YOU can be great here.

Strategic Initiatives

Hats Off to Prairie Farms Dairy and Progressive Processing / Hormel Foods

Congratulations! Two Dubuque companies were awarded grants from the State of Iowa Water Infrastructure Fund to support positive environmental and economic outcomes.

[Read More >](#)



YOU can be great here.

Business Services

Important Utility Billing Update for Dubuque Area Businesses

Black Hills Energy 2021 Polar Vortex rate went to zero or ceased effective April 1, 2023.

[Read More >](#)

Data and Resources

Quarterly Report on InfoAction & HR Action Available for Download

As part of our commitment to providing tangible data to our partners, quarterly summaries of key findings from our award-winning InfoAction program are now available for download.

[Read More >](#)



Interested on learning more about our Business Services?
 Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or danielm@greaterdubuque.org.

Workforce Solutions
YOUR CAREER can be great here.

Happy 1-year Anniversary of the New and Improved AccessDubuqueJobs.com Site

To celebrate the 25 years of helping local businesses recruit new employees and connecting job seekers to rewarding careers in the Greater Dubuque area, AccessDubuqueJobs.com received a facelift and new suite of features in February 2022. One year later, the site features over 1,000 career opportunities and 195+ AccessDubuqueJobs.com investors dedicated to sharing the message that **YOU can be great here.**

[Explore AccessDubuqueJobs.com to Learn How 'YOU can be great here.'](#)



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



Event Recap

AccessDubuqueJobs.com College Career Fair & Internship Fair

On March 29 at the Hotel Julien in downtown Dubuque, 200+ college students from area colleges and universities connected with more than 70 employers at our annual College Career & Internship Fair.

[Read More >](#)



College Outreach

Registration Open for Talent Dubuque: An Intern Engagement Program

Greater Dubuque Development is once again sponsoring 'Talent Dubuque: An Intern Engagement Program' to provide Summer interns and area college students a series of networking, learning, and engagement opportunities to deepen their connection with the community and each other during their time in the Greater Dubuque area.

[Read More >](#)

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

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

New Investors

- Carpenters Local 678

Renewed Investors

- Rite-Hite
- Top Block & Brick, Inc.
Dubuque Community YMCA/YWCA
- O'Connor, Brooks & Co., P.C.
- Lime Rock Springs Co.
- MedOne
- Kendal Hunt/Westmark Enterprises/Great River Learning
- Lamar Advertising Company
- Hills & Dales
- Hirschbach
- Goodwill Industries of Northeast Iowa, Inc.
- Smart Retract Inc.



Interested in becoming an AccessDubuqueJobs investor?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.

Community News

YOUR LIFE can be great here.



Community News

Dubuque Selected for Bill & Melinda Gate’s Foundation Economic Mobility and Opportunity Cohort Through ICMA

Dubuque is one of 10 communities nationwide selected to participate in a series of learning and training opportunities on boosting upward economic mobility. The City of Dubuque and Greater Dubuque Development Corporation will participate in the program and plan to gain best practices, tools, and/or technical assistance to implement the City’s Equitable Poverty Reduction and Prevention Plan.

[Read More >](#)

[Get Involved](#)

Future Leadership Team Discusses Childcare

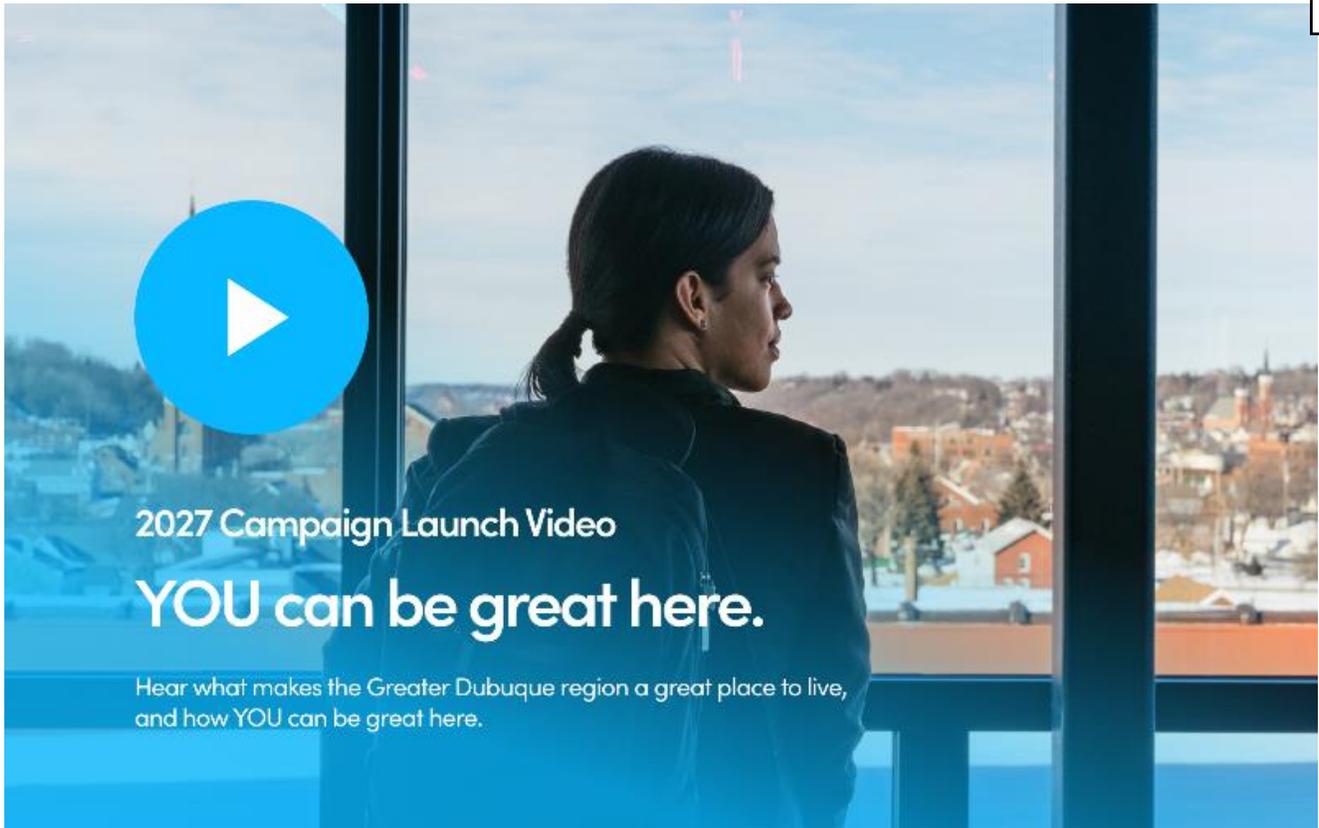
Greater Dubuque Development’s Future Leadership Team met on March 1, 2023 at their quarterly meeting for presentations and discussions focused on child care.

[Learn More >](#)



Interested in learning more about the Future Leadership Team?

Contact Nic Hockenberry, Director of Workforce Programming, at 563-557-9049 or nicolash@greaterdubuque.org.



Upcoming Events

YOUR NETWORK can be great here.

Friday, May 5

Workforce Breakfast

8:00 - 9:30 a.m. | Diamond Jo Casino | 301 Bell St., Dubuque, IA

The twice annual AccessDubuqueJobs.com Workforce Breakfast is set for Friday, May 5 at the Diamond Jo Casino from 8:00 - 9:30am. Space for this FREE event is limited. RSVP today by contacting Jayne Ervolino, Administrative Assistant at Greater Dubuque Development, at 563-557-9049 or jayne@greaterdubuque.org.

Tuesday, May 16

Northeast Iowa Community College (NICC) Business Summit 2023

9:00- 10:30 a.m. | NICC Peosta Campus | 8342 NICC Dr., Peosta, IA

NICC's Business Summit 2023 features the "Future-Proof Your Business" interactive presentation by acclaimed generational researcher, speaker and bestselling author, Jason Dorsey, exploring new approaches to generations, emerging trends, and behavioral change. Tickets are \$159 and include a continental breakfast. Cost to attend is \$159.

[Learn More and Register Online >](#)

Thursday, September 14

UW-Platteville Dubuque Community on Campus Day

10:00 a.m. - 3:00 p.m. | UW-Platteville Campus, Platteville, WI

Dubuque Community on Campus Day showcases what it is like to live, work, and play in the Dubuque area with a free event hosted by Greater Dubuque Development Corporation, the Dubuque Area Chamber of Commerce, and UW-Platteville Corporate Relations. Businesses and organizations are encouraged to reserve their FREE space early by contacting Angie Herting at hertingan@uwplatt.edu.

[Learn More >](#)

YOU Can Be Great Here Campaign

Our sights are set on 5 goals for the next 5 years

Grow our regional workforce to over 64,000 jobs.

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

Encourage and facilitate \$1 billion of new construction.

Reduce regional poverty by 5%.

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

[View Progress](#)

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



YOU can be great here.

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Our mailing address is:

Want to change how you receive these emails?
You can [update your preferences](#) or [unsubscribe](#)

Keep Iowa Beautiful®

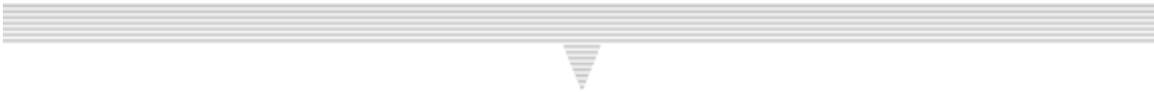
KEEP AMERICA BEAUTIFUL AFFILIATE



Photo Credit: Scott Hoag, Iowa Water Honorable Mention

13th Annual Keep Iowa Beautiful Annual Photographer Contest Submission

April 2023 Newsletter





Join Us for Keep Iowa Beautiful's Second Annual Golf Tournament

Keep Iowa Beautiful is excited to announce our Second Annual Golf Tournament on Tuesday, July 11th at Copper Creek Golf Club, 4825 Copper Creek Dr, in Pleasant Hill, IA! All proceeds will support Keep Iowa Beautiful's efforts to make Iowa a more beautiful and sustainable place to live and work!

Do you want to showcase your organization and show support to Keep Iowa Beautiful? Consider donating an auction item or becoming a hole sponsor! Hole sponsorships can be purchased for \$125. Learn more and register [here](#).

Want to donate an auction item? Please reach out to Executive Director, Andy Frantz, at afrantz@keepiowabeautiful.org.

[Register Here](#)

Don't Forget- Register for the 2023 Pick-Up Iowa Program!

Keep Iowa Beautiful invites Iowans to join the Great American Cleanup and an estimated 3 million volunteers across the nation by removing litter from public areas during Pick-Up Iowa from April 15th through July 31st.

New to Pick Up Iowa this year is a reimbursement program. The first 35 communities who sign up will be eligible for a \$50 reimbursement for purchases made to aid their pick-up event. Qualifying purchases may include trash bags, gloves, litter grabbers, or food and beverages for volunteers. Awarded communities will receive notification on May 5th, 2023.

“Keep Iowa Beautiful is continuously impressed by the amount of time and care Iowans give to ensure their communities are able to thrive both physical and economically,” said Andy Frantz, executive director of Keep Iowa Beautiful. “We are thrilled to continue this partnership between Pick-Up Iowa and the Great American Cleanup to help Iowans take action in reducing litter and trash in their towns.”

Pick Up Iowa creates focused efforts to clean up trash along Iowa’s roadsides, neighborhoods, streets, school grounds, parks, forests, and streams. In 2022, Pick Up Iowa volunteers in 36 communities spent over 6,500 hours collecting 2,000 bags of litter and debris.

Community members or groups are invited to participate. Organizations who often host clean up events include civic associations, schools, church groups, local sports teams, college clubs, groups of families and friends, businesses, Scouts, and others.

Sign-up now at <http://bit.ly/40nN0XW>. Applications are due April 30th, 2023. Awarded communities will receive notification on May 5th, 2023.

[Apply Now](#)

Keep Iowa Beautiful Announces 2023 Award Winners

The Keep Iowa Beautiful Board of Directors announced the following award winners for 2023.

“The Keep Iowa Beautiful award program recognizes exceptional people and organizations that have gone above and beyond to create stronger Iowa communities,” said Andy Frantz, Executive Director of Keep Iowa Beautiful. “Creating a stronger sense of pride in community improves the economic vitality and cultural climate where we live, work and raise a family.”

The **Keep Iowa Beautiful Corporation Award** goes to the **FARMERS MUTUAL TELEPHONE COMPANY** for leading by example in connectivity, housing and community development in Stanton.

The **Keep Iowa Beautiful Organization Award** to the **IOWA RURAL DEVELOPMENT COUNCIL** for empowering rural communities and resource providers towards collaboration and positive change.

The **Keep Iowa Beautiful Robert D. Ray Award of Excellence** to the **COMMUNITY OF MANNING** for fostering innovation, leadership, and pride in developing a vibrant community, and the **COMMUNITY OF POCAHONTAS** for building strong partnerships with community groups and businesses and enhancing Hometown Pride in the community.

The **Keep Iowa Beautiful Donald F. Lamberti Hometown Pride Vision Award** selected **SCOTT SMITH** for his longtime support and service to improving the quality of life in our state making Iowa’s communities better places to live and raise a family.

Congratulations to all winners!

2023 Keep Iowa Beautiful Scholarship Winners Announced

Three high school seniors are receiving Keep Iowa Beautiful \$1,000 scholarships toward their studies at an Iowa college or university.

OLIVIA ARKFELD, Council Bluffs, Byers Scholarship. Attending University of Iowa, studying environmental engineering. Educator Bob Byers' dedication to young people and environmental concerns was a driving force encouraging young people to help improve their communities.

CLAIRE BRITT, West Union, Fultz Scholarship. Attending University of Iowa, studying marketing/managing. Bill Fultz was a founding KIB Board member and artist. He started an advertising agency that became the largest agriculture advertising agency in the world.

AMANDA OGLE, Gravity, Schnepf Scholarship. Attending Iowa State University, studying environmental engineering. Gerry Schnepf, founding Executive Director. His career spanned 50 years of making Iowa a better place to live, work and raise a family.

"Keep Iowa Beautiful is proud to award scholarships to graduating high school seniors who have a record of community service and environmental stewardship," said Andy Frantz, Keep Iowa Beautiful Executive Director, "These seniors have a passion to improve the places where they live and work throughout their lives and careers, and we couldn't be more excited to see where their education takes them."

Since the creation of the scholarship program, Keep Iowa Beautiful has awarded \$57,000 to 67 students. There were 112 applications for this year's three scholarships.



OLIVIA ARKFELD,
Council Bluffs



CLAIRE BRITT,
West Union



AMANDA OGLE,
Gravity

Hometown Pride Updates

Check out some of the great work happening in our Hometown Pride Communities!

Maquoketa Gears up for Summer Concert Series

Maquoketa's Hometown Pride Committee is quickly securing donations for their 2023 Summer Concert Series! Concerts are held every-other-week in downtown Maquoketa. Check out the photo from last year's event to the right.



Inspire Poco Leadership Program Comes to an End



The fourth Inspire Poco Leadership Session was held on March 8th, at the Pocahontas Community Hospital. Community Housing Assistance Programs were the major focus for this final session. Participants also presented their Legacy Project plan to funders. Congratulations!

Social Media Submissions

Keep Iowa Beautiful wants to share your community's good news!

Are you proud of a completed project in your town? Do you want to show off a new mural in your downtown? Did you host a fun, exciting event for your community? We want to know about it!

Click on the button below to share short descriptions of events, projects, or news from your town! You can include pictures and captions as well. Keep Iowa Beautiful will share your post on our social media!

[Submit Your Stories](#)

You Can Stop Litter!

You can help reduce litter in Iowa!

When you see litter happening on Iowa's roadways, call 1-888-NOLITTR (1-888-665-4887) to report littering from a vehicle.

Please provide as much detail about the incident as possible:

- License plate number
- Time and specific location (street & city)
- What was thrown from the vehicle
- A vehicle description (color, make and model)

Reported offenders will receive a warning letter from Keep Iowa Beautiful drawing attention to their offense. This sends the message that people, like you, are watching.



Your Support Matters!

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

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

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

[Donate](#)

KEEP IOWA BEAUTIFUL

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266
www.KeepIowaBeautiful.org



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

[Unsubscribe tmaiers@cityofdymersville.com](mailto:tmaiers@cityofdymersville.com)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by afrantz@KeepIowaBeautiful.org powered by



Try email marketing for free today!

ORDINANCE NO. 853

AN ORDINANCE TO RECLASSIFY PROPERTY AS C-1 COMMERCIAL DISTRICT LOCATED AT LOT 271 OF THE ORIGINAL CITY OF DYERSVILLE PLAT IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA

NOW, THEREFORE, be it ordained by the City Council of the City of Dyersville, Iowa:

Section 1. The City of Dyersville hereby accepts the application received from John Rankins (the “Application”), a true and correct copy of which is attached hereto as Exhibit A and incorporated herein by reference.

Section 2. Pursuant to Iowa Code Section 414.5, and as an express condition of the reclassification, the undersigned property owner further agrees to the following conditions, all of which the property owner further agrees are reasonable and imposed to satisfy the public needs that are caused directly by the zoning classification:

- A. **Conditional Use.** C-1 Commercial District at Lot 271 of the Original City of Dyersville Plat in the City of Dyersville, Dubuque County, Iowa is for conditional use and shall be limited to only General Office, No Drive Through.

Section 3. The foregoing Ordinance has heretofore been reviewed by the Planning and Zoning Commission of the City of Dyersville, Iowa.

Section 4. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such section shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 5. This Ordinance shall be in full force and effect following passage and publication of this Ordinance as provided by law.

PASSED, APPROVED, and ADOPTED this ____ day of _____, 2023.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

ACCEPTANCE OF ORDINANCE NUMBER 853

Having read the terms and conditions of the foregoing Ordinance Number 853 and being familiar with the conditions thereof, the undersigned Owner hereby accepts the same and agrees to the conditions required therein.

Dated this ____ day of _____, 2023.

John Rankins

By: _____

Title: _____

Owner

For Office Use Only	
Date Filed	_____
Fee	\$ _____
Receipt #	_____
Case #	_____
Task #	_____

ZONING APPLICATION

- Zone amendment from A1 to C1 Text Amendment
- Planning Unit Development Site Plan Review Sign Permit
- Comprehensive Plan Amendment

Property Owner John Rankins 214 1st St SW 52040 563-599-2161
 Name Address Zip Phone #

Applicant John Rankins 214 1st St SW 52040 563-599-2161
 Name Address Zip Phone #

Representative _____
 Firm Name Address Zip Phone #

Contact John Rankins 407 13th Ave SE 52040 563-599-2161
 Name Address Zip Phone #

JRRPROP@gmail.com
 E-Mail Address

General Location/Address 214 1st St SW

Legal Description _____

Currently Zoned: _____

Proposed Use Type _____ Existing Use _____
 (Section 165.05.14 Use Matrix)

Description of the Proposed Use(s) _____

Site Summary Information

- | | | | |
|--------------------------------|---------------|-------------------------------------|---------------|
| a. Total Site Area | _____ Sq. Ft. | g. Total Paved Area | _____ Sq. Ft. |
| b. Building Coverage | _____ Sq. Ft. | h. Number of Parking Stalls | |
| c. Maximum Building Height | _____ Ft. | i. Number of Handicapped Stalls | |
| d. Number of Residential Units | _____ | j. Parking Lot Area | _____ Sq. Ft. |
| e. Non-Residential Use Area | _____ Sq. Ft. | k. Interior Parking Lot Landscaping | _____ Sq. Ft. |
| f. Accessory Use Area | _____ Sq. Ft. | l. Sign Permit – Sign Area | _____ Sq. Ft. |

If you have any questions about this application, please contact the City at 563-875-7724.

John Rankins
 Owner's Signature

Owner/Applicant Signature
 (If not the property owner, the applicant certifies with this signature to be the authorized agent of the property owner.)

1-31-23
 Date Submitted

John Rankins
 Print or Type Name of Applicant

ZONING APPLICATION

Item 11.

The procedures for all zoning applications are listed in the Dyersville Code of Ordinances, Chapter 165. The application review procedure will not begin until a complete application is submitted to the City, according to Chapter 165 of the Dyersville Code of Ordinances. **Incomplete Applications Cannot Be Processed. Call the City at 563-875-7724 for meeting dates and deadlines.**

Site Layout

Use this checklist to provide a general site plan, drawn to scale with dimensions, as a part of all zoning applications required for site plan review, planned unit developments, and sign permits. The site plan is required to show the following, however, the City may waive items for inclusion after a pre-application meeting:

- _____ The date, scale, north point, title, name of owner and name of the person preparing the plan.
- _____ The location and dimensions of boundary lines, easements, and setbacks of all existing and proposed buildings and parking areas from the boundary lines.
- _____ The location, size, height, and use of proposed and existing structures on the site.
- _____ The location of major site features, including drainage systems with existing and proposed contour lines to display proposed grading, but in no case greater than at 5-foot intervals, and 2-foot intervals for PUD applications.
- _____ The location of all proposed site improvements, including parking and loading areas, pedestrian and vehicular access, sewers, sidewalks, utilities, service areas, fencing, screening, landscaping, and lighting.
- _____ Landscape concept plan showing location and type of existing trees over 6 inches in diameter and proposed plantings, berms, bufferyards, screening, fencing, and lighting schemes.
- _____ For a sign permit include the location of the sign, schematic design, dimensions, and total sign area.
- _____ Any other information that may be required for review by the Administrator, or his/her designee, such as stormwater management plans, utility plans, landscaping plans, architectural elevations, and off-site improvements.

Site Plan and Planned Unit Development Applications

Please submit additional pages describing the proposed uses and site design. This should include information about the hours of operation, number of employees and clients, type of programming or services, traffic expected to be generated, use of landscaping/buffering when applied, a development schedule, and any other information showing compatibility between the proposed development, surrounding land uses (existing or planned), and the natural environment.

Application Checklist

- Completed and Signed Application Form
- Filing Fee (Check with the City Administrative Office)
- Dimensioned and Labeled Site Layout
- Supplemental Narrative Material

ZONING APPLICATION

Item 11.

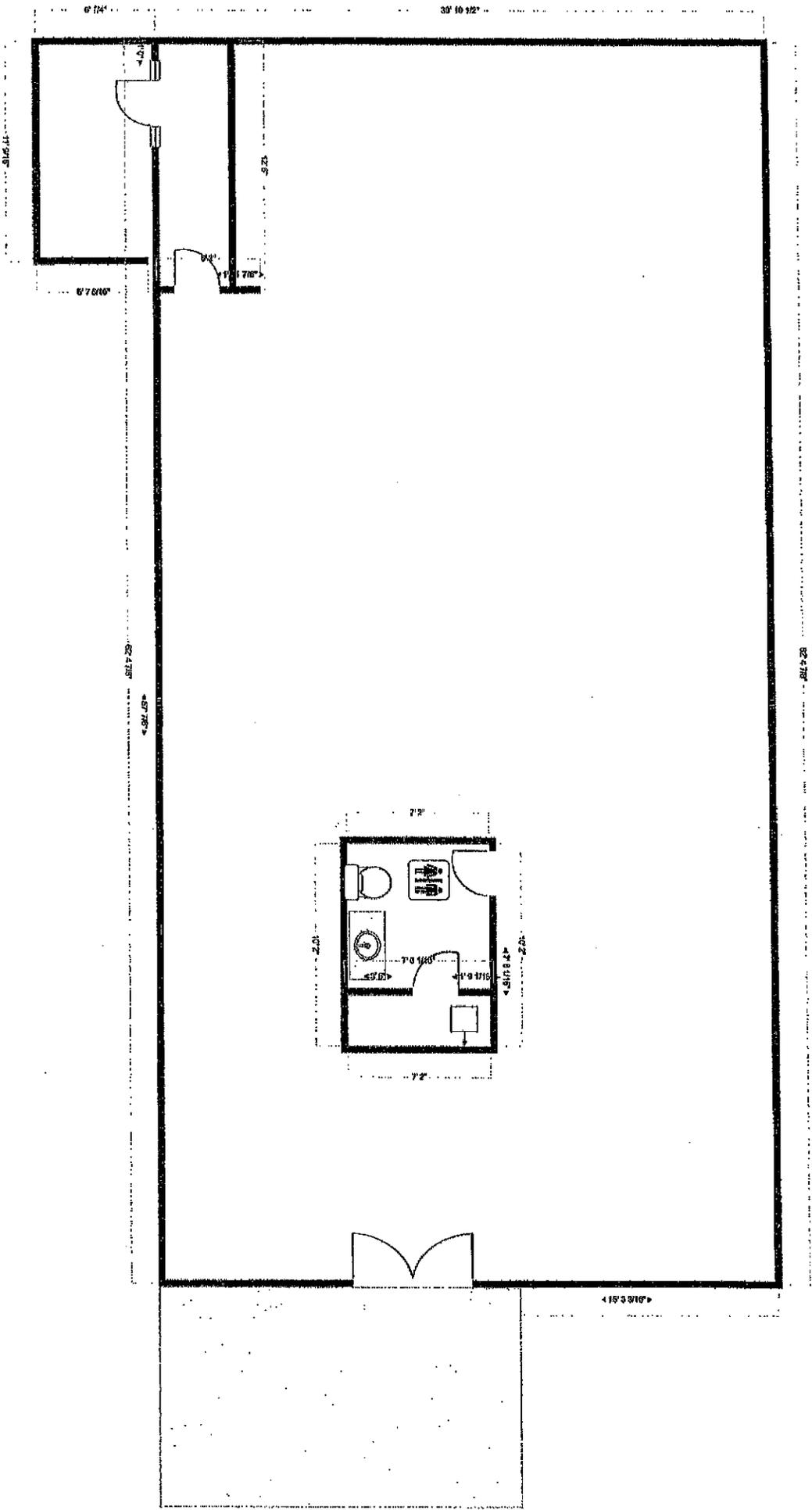
Planning & Zoning Meeting: _____ Approved ___ Denied ___ Tabled ___

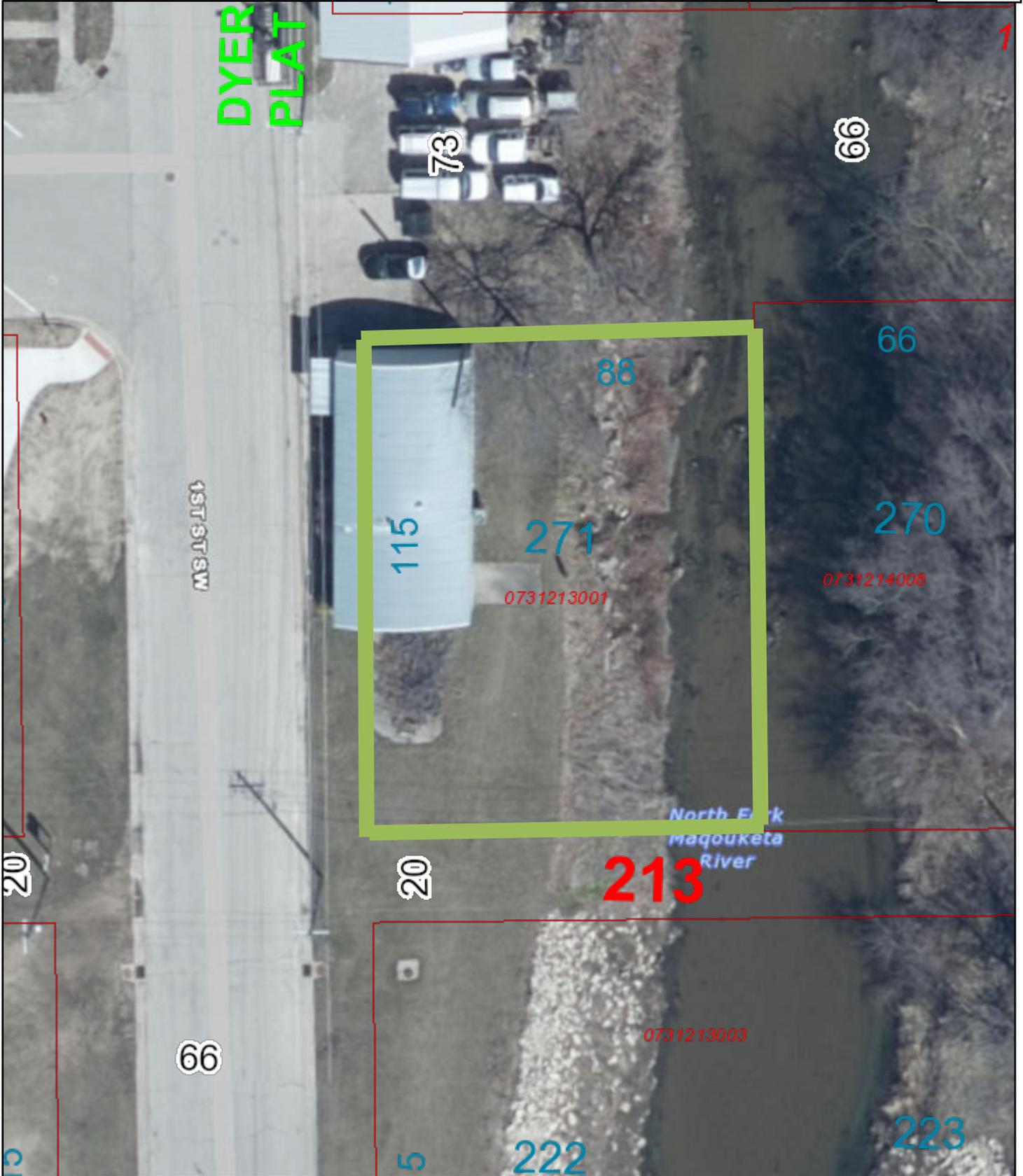
Chairperson Signature

City Council Date: _____ Approved ___ Denied ___ Tabled ___

Resolution # _____

Task # _____





2/1/2023, 1:12:20 PM

Tax Parcels

