## **CITY COUNCIL**



Lower Level Council Chambers Monday, August 19, 2024 6:00 PM

## **AGENDA**

CALL TO ORDER - ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

#### **ORAL COMMENTS**

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

#### APPROVAL OF CONSENT AGENDA

- 1. Approve Bills
- 2. Approve Minutes City Council Meeting August 5, 2024
- 3. Receive & File Minutes Planning & Zoning Commission Meeting August 12, 2024
- 4. Receive & File Minutes James Kennedy Public Library Board of Trustees Meeting July 10, 2024
- Receive & File Minutes James Kennedy Public Library Board of Trustees Special Meeting -July 10, 2024
- Blasting Permit Bennett Explosives, Inc. September 2024
- 7. Class C Retail Alcohol License (LC) O So Good Winery
- 8. Class C Retail Alcohol License Dyersville Events
- <u>Approve Appointment Melissa Kane, James Kennedy Public Library Board of Trustees, expires June 30, 2026</u>
- 10. Authorize Mayor to Sign Contract Payment No. 1 to Dave Schmitt Construction in the amount of \$306,927.15 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving & Lighting
- 11. Authorize Mayor to Sign Contract Payment No. 11 (Final) to F.L. Krapfl, Inc. in the amount of \$66,026.19 for Dyersville East Road Utility Extension 2022 - Contract C - Water Pumping Station

- 12. Authorize Mayor to Sign Change Order No. 9 (Final) Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. -\$18,258.33
- 13. Authorize Mayor to Sign Contract Payment No. 14 (Final) to Portzen Construction, Inc. in the amount of \$8,249.89 for Dyersville East Road Utility Extension 2022 Contract D Lift Station and Linear Sewer Onsite
- **14. Approve & Accept** Dyersville East Road Utility Extension 2022 Contract D Lift Station and Linear Sewer Onsite project work with Portzen Construction, Inc.
- 15. Receive & File Fall Sewer Jetting Notice
- 16. Receive & File Staff Report Parks and Recreation August 2024
- 17. Receive & File Staff Report Library August 2024
- 18. Receive & File Staff Report Public Works August 2024
- 19. Receive & File Staff Report City Administrator August 2024

#### **ACTION ITEMS**

- **20. 6:00 P.M. Public Hearing** for approval of Residential Development Agreement with K & K Building and Supply, Inc.
- **21. Resolution No. 53-24** approving Residential Development Agreement with K&K Building Supply, Inc.
- **22. 6:00 P.M. Public Hearing** for approval of an offer to buy Real Estate and acceptance agreement with Timothy P. and Brenda Greenwood and authorization of City Administrator to enter into said agreement
- **23. Resolution No. 54-24** approving an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.
- 24. Correspondence Mike Murphy, 911 6th Street SW, Dyersville, IA 52040 City Bike Share Program

## **COUNCIL COMMENTS**

#### **ADJOURNMENT**



Dyersville, IA

# Expense Approval Register

Packet: APPKT01718 - 08.19.24 Bills List AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND Department: 110 - POLICE					
GALLS	028639515	Boots	001-5-110-1-61811	SCHROEDER UNIFORMS	149.99
LEXIPOL	INVPRA11239517	PoliceOne Annual Fee	001-5-110-1-62100	DUES/SUBSCRIPTIONS	683.20
PRIER AUTO	08.08.24	Replace Door Molding	001-5-110-1-63320	VEHICLE REPAIRS	214.00
TAUKE MOTORS	59877	Oil Change/Brakes/Fuel Inject		VEHICLE REPAIRS	681.58
TAUKE MOTORS	67032	Bent Dust Shield	001-5-110-1-63320	VEHICLE REPAIRS	50.88
FUERSTE CAREW JUERGENS	06145-1	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	676.00
FUERSTE CAREW JUERGENS	06340	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	619.00
DUBUQUE HUMANE SOCIETY	2381	Stray Animal Charge	001-5-110-1-64316	CONTRACTS	90.00
ACCESS SYSTEMS	37195716 A	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
ALCOPRO INC	0286850-IN	Dry Gas	001-5-110-1-65407	DEPARTMENT SUPPLIES	254.75
JOHN DEERE FINANCIAL	5774580	Cable Ties	001-5-110-1-65407	DEPARTMENT SUPPLIES	12.99
				Department 110 - POLICE Total:	3,469.01
Department: 150 - FIRE				·	
CRAWFORD COMPANY NOR	08.2024 A	AC Repair & Charge	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN	490.00
TOYNE INC	IN 0017962	Scene Light	001-5-150-1-63320	VEHICLE REPAIRS	342.19
ACE HARDWARE	261961X	Batteries	001-5-150-1-65407	DEPARTMENT SUPPLIES	136.93
ACCESS SYSTEMS	INV1597154 A	Copy Machine Contract	001-5-150-1-65407	DEPARTMENT SUPPLIES	76.02
ACCESS STSTEIVIS	11V13371347A	copy Machine Contract	001 3 130 1 03407	Department 150 - FIRE Total:	1,045.14
Department: 210 - TRANS	DOPTATION			Department 150 Time Total.	2,043.24
GIANT WASH	24212	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	24219	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	24226	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
IOWA ASSOCIATION OF MUN		Safety Training	001-5-210-2-62300	MEETINGS/TRAINING	3,939.66
UNITY POINT CLINIC - OCCU	235220	Drug Testing	001-5-210-2-64122	DRUG TESTING	42.00
MEDICAL ASSOCIATES CLINIC	263041	Drug Testing	001-5-210-2-64122	DRUG TESTING	27.00
MIDWEST PATCH / HI VIZ SA	3522	Handicap Squares	001-5-210-2-65407	DEPARTMENT SUPPLIES	200.00
JOHN DEERE FINANCIAL	5773508	Weed Spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	29.99
JOHN DEERE FINANCIAL	5774696	Air Freshner	001-5-210-2-65407	DEPARTMENT SUPPLIES	3.99
JOHN DEERE FINANCIAL	5775558	Car Cleaning Supplies	001-5-210-2-65407	DEPARTMENT SUPPLIES	44.26
JOHN DEERE FINANCIAL	5777333	Latch	001-5-210-2-65407	DEPARTMENT SUPPLIES	5.99
JOHN DEERE FINANCIAL	5778813	Plumbing Supplies	001-5-210-2-65407	DEPARTMENT SUPPLIES	81.93
SELCO INC	82705	Signs/Cone Rental Fees	001-5-210-2-65407	DEPARTMENT SUPPLIES	612.00
EASTERN IOWA ASPHALT MA		Restriping crosswalks/parking	001-5-210-2-67621	STREET REHABILITATION	5,435.21
		nestriping or ossitiants, pariting.		ent 210 - TRANSPORTATION Total:	10,429.14
Department: 410 - LIBRAR	Υ				
ZURAWSKI, PAUL	07.25.24	Training - Mileage reimburs	001-5-410-4-62300	MEETINGS/TRAINING	77.18
VONDERHAAR, SHIRLEY	09.15.24	Flight to ARSL Conference	001-5-410-4-62300	MEETINGS/TRAINING	257.95
GIANT WASH	24212	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	2.37
GIANT WASH	24219	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.12
GIANT WASH	24226	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	2.37
MR LOCK & KEY	6455	Lock Replacement	001-5-410-4-63750	MAINTENANCE	199.99
PREMIER WINDOW CLEANING		Window Cleaning	001-5-410-4-63750	MAINTENANCE	158.00
ACCESS SYSTEMS	37195716 A	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES	07.07.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES	07.14.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES		Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES		Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES		Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
DUBUQUE COUNTY LIBRARY		Postcards/Marketing	001-5-410-4-65060	OFFICE SUPPLIES	79.62
SCHRANDT, DAWN	07.11.2024	Supplies for Marketing Activit		OFFICE SUPPLIES	22.48
SCHRANDT, DAWN	07.17.24	Postage	001-5-410-4-65060	OFFICE SUPPLIES	11.00

8/16/2024 11:11:16 AM Pag

					Itom 1	
Expense Approval Register				Packet: APPKT01718 - 08.19	Item 1.	Ρ
Vendor Name	Pavable Number	Description (Item)	Account Number	Account Name	Amour	nt

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BLACKSTONE PUBLISHING	2162150	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	5.90
DEMCO EDUCATIONAL CORP	7502946	Book Supplies	001-5-410-4-65060	OFFICE SUPPLIES	61.80
BAKER & TAYLOR BOOKS	0003300872	Books returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	-123.92
O'DELL, DINO	06.1624	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	20.00
OVERDRIVE	06497CO24223347	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	387.38
OVERDRIVE	07.01.2024	Electronic Media - Consortia	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	1,374.48
BAKER & TAYLOR BOOKS	2038403915	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	277.72
BAKER & TAYLOR BOOKS	2038403935	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	73.47
BAKER & TAYLOR BOOKS	2038403936	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	18.24
BAKER & TAYLOR BOOKS	2038403937	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	34.19
BAKER & TAYLOR BOOKS	2038403938	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	99.71
BAKER & TAYLOR BOOKS	2038403939	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	66.66
BAKER & TAYLOR BOOKS	2038403940	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	68.40
BAKER & TAYLOR BOOKS	2038403941	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	34.20
BAKER & TAYLOR BOOKS	2038403945	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	34.20
BAKER & TAYLOR BOOKS	2038403950	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.96
BAKER & TAYLOR BOOKS	2038403951	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	67.26
BAKER & TAYLOR BOOKS	2038403956	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.96
BAKER & TAYLOR BOOKS	2038404134	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	33.06
BAKER & TAYLOR BOOKS	2038420704	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	170.47
BAKER & TAYLOR BOOKS	2038420704	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	74.61
BAKER & TAYLOR BOOKS	2038420704	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	179.86
BAKER & TAYLOR BOOKS	2038420704	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	386.24
BAKER & TAYLOR BOOKS	2038438491	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	67.43
BAKER & TAYLOR BOOKS	2038438491	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	65.53
BAKER & TAYLOR BOOKS	2038450656	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	46.12
CENTER POINT PUBLISHING	2107850	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	103.88
BLACKSTONE PUBLISHING	2162150	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	69.28
INGRAM LIBRARY SERVICES	63083594	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	30.45
INGRAM LIBRARY SERVICES	67727980	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.50
INGRAM LIBRARY SERVICES	67727980	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	64.11
GREY HOUSE PUBLISHING	985670	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	163.00
				Department 410 - LIBRARY Total:	6,007.31
Department: 430 - PARKS	3				
POMP'S TIRE SERVICE	770056000	Tire Repair	001-5-430-4-63320	VEHICLE REPAIRS	146.04
HEFEL PORTABLE SERVICES L					2 .0.0 .
HEFEL PONTABLE SERVICES L	. 3953	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	7,758.86
HEFEL PORTABLE SERVICES L		Portable Restrooms Portable Restrooms	001-5-430-4-64322 001-5-430-4-64322		
				CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES	7,758.86
HEFEL PORTABLE SERVICES L	. 4053	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES CONTRACTED SERVICES	7,758.86 220.00
HEFEL PORTABLE SERVICES L WOLF, RUSS	. 4053 08.04.24	Portable Restrooms Referee Fees	001-5-430-4-64322 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES	7,758.86 220.00 150.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM	08.04.24 08.04.24	Portable Restrooms Referee Fees Referee Fees	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON	08.04.24 08.04.24 08.04.24	Portable Restrooms Referee Fees Referee Fees Referee Fees	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00 100.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT	08.04.24 08.04.24 08.04.24 08.11.24 A	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON	08.04.24 08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65409 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65409 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00 100.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65409 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  DEPARTMENT: 445 - AQUA	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65409 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00 100.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65409 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00 100.00
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  Department: 445 - AQUA ACE HARDWARE ATLANTIC COCA COLA	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd TIC CENTER 262516 4641369	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft  Bleach/Bandages Concession Supplies	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI Department 430 - PARKS Total:  DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES	7,758.86
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  Department: 445 - AQUA ACE HARDWARE	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES	7,758.86
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  Department: 445 - AQUA ACE HARDWARE ATLANTIC COCA COLA	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd TIC CENTER 262516 4641369	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft  Bleach/Bandages Concession Supplies	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI Department 430 - PARKS Total:  DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES	7,758.86
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  Department: 445 - AQUA ACE HARDWARE ATLANTIC COCA COLA	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd TIC CENTER 262516 4641369 587283	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft  Bleach/Bandages Concession Supplies	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES	7,758.86
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  Department: 445 - AQUA ACE HARDWARE ATLANTIC COCA COLA MYERS-COX COMPANY	08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd TIC CENTER 262516 4641369 587283	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft  Bleach/Bandages Concession Supplies	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-430-4-65410	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES	7,758.86
HEFEL PORTABLE SERVICES L WOLF, RUSS NIEMAN, TIM WERNER, RON NABER, MATT WOLF, RUSS WERNER, RON PET WASTE ELIMINATOR JUST FOR YOU DIAMOND VOGEL BSN SPORTS/COLLEGIATE PA COBRA LANES TEXTILE BREWERY  DEPARTMENT: 445 - AQUA ACE HARDWARE ATLANTIC COCA COLA MYERS-COX COMPANY  DEPARTMENT: 460 - COMM	08.04.24 08.04.24 08.04.24 08.04.24 08.11.24 A 08.11.24 08.11.24 43352743 5992 221161769 926287214 08.2024 1st 08.2024 2nd TIC CENTER 262516 4641369 587283	Portable Restrooms Referee Fees Referee Fees Referee Fees Referee Fees Umpire Fees Referee Fees Pet Waste Bags Banners Soccer Field Paint Soccer Balls Prize Money - 1st Place Softb Prize Money - 2nd Place Soft  Bleach/Bandages Concession Supplies Concession Supplies	001-5-430-4-64322 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-64323 001-5-430-4-65407 001-5-430-4-65407 001-5-430-4-65409 001-5-430-4-65410 001-5-430-4-65410 001-5-445-4-65414 001-5-445-4-65414 001-5-445-4-65414	CONTRACTED SERVICES CONTRACTED SERVICES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES COACHES/UMPIRES DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES SOCCER PROGRAM SUPPLIES SOCTBALL PROGRAM SUPPLI SOFTBALL PROGRAM SUPPLI DEPARTMENT SUPPLIES CONCESSION STAND SUPPLIES CONCESSION STAND SUPPLIES CONCESSION STAND SUPPLIES	7,758.86 220.00 150.00 150.00 100.00 175.00 150.00 75.00 335.99 198.00 2,155.00 1,297.87 200.00 100.00 13,211.76  11.07 149.97 369.98 531.02

8/16/2024 11:11:16 AM Pag

Expense Approval Register				Packet: APPKT01718 - 08.19.	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
	•				
GIANT WASH	24212	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	24219	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
GIANT WASH	24226	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES  irtment 460 - COMMUNITY CENTER Total:	2.37 <b>849.86</b>
			Бера	intilient 400 - COMMONTT CENTER Total.	843.80
Department: 620 - CLERK,		511 5 11 /6: 5	004 5 600 6 65060	0.551.05.01.001.150	46.00
QUILL CORPORATION	39760118	File Folders/Sign Here Tags	001-5-620-6-65060	OFFICE SUPPLIES	16.89
QUILL CORPORATION	39883547	Self Ink Date Stamp	001-5-620-6-65060	OFFICE SUPPLIES	18.23 <b>35.12</b>
			Departin	ent 620 - CLERK, TREAS & FINANCE Total:	35.12
Department: 640 - CITY AT			004 5 640 6 64440	15041 5550	447.00
FUERSTE CAREW JUERGENS		Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	117.00
FUERSTE CAREW JUERGENS		Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	1,226.88
FUERSTE CAREW JUERGENS	06343	Legal Fees - ARPA	001-5-640-6-64110	LEGAL FEES  Department 640 - CITY ATTORNEY Total:	1,696.50 <b>3,040.38</b>
				Department 040 - CITT ATTORNET Total.	3,040.38
Department: 650 - CITY HA			004 5 650 6 60400	5.111.511.16.14.11.17.51.14.16.5	200.00
TJ CLEANING SERVICES	08.08.24 City	Cleaning Services Wk to 8/2	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	08.15.24 City Hall	Cleaning Services Wk of 8/9 t		BUILDING MAINTENANCE	250.00
GIANT WASH	24212	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	25.62
GIANT WASH GIANT WASH	24219 24226	Floor Mats - City Hall Floor Mats - City Hall	001-5-650-6-63100 001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	13.12 25.63
ACE HARDWARE	262711	Drill Bits	001-5-650-6-63100	BUILDING MAINTENANCE  BUILDING MAINTENANCE	45.01
JOHN DEERE FINANCIAL	5778181	Screws	001-5-650-6-63100	BUILDING MAINTENANCE	8.99
SCHINDLER ELEVATOR CORP	7153982733	Elevator Maintenance	001-5-650-6-63100	BUILDING MAINTENANCE	774.07
MIDWEST HOME INSPECTION		Property Inspection	001-5-650-6-63324	MISC. EXPENDITURES	300.00
HESS, DANIEL	240804-1	Entertainment - Dueling Pian		MISC. EXPENDITURES	1,000.00
GIRAUD, MATTHEW	240804-2	Entertainment - Dueling Pian		MISC. EXPENDITURES	1,000.00
SEBASTIAN, ERIK	240804-3	Enterainment - Dueling Pianos		MISC. EXPENDITURES	500.00
BLUE PATH FINANCE INC	DYERSVL81	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	445.85
AIRESPRING	187086639	Phone	001-5-650-6-63730	TELEPHONE	341.54
IMON COMMUNICATIONS LLC	2071570	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
COMPUTER DOCTORS INC	105847	Software Renewal/Support	001-5-650-6-64322	CONTRACTED SERVICES	3,277.00
CAPITAL SANITARY SUPPLY	D 151584	Towels	001-5-650-6-65412	BUILDING SUPPLIES	87.19
CAPITAL SANITARY SUPPLY	D151294	Cleaner/Tissue/Bags	001-5-650-6-65412	BUILDING SUPPLIES	313.10
			Departi	ment 650 - CITY HALL & GEN BLDGS Total:	9,612.12
Department: 670 - OTHER	GENERAL GOVT				
GREATER DUBUQUE DEVEL	08.2024	Membership Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,700.00
MAIERS, TRICIA	08.03.24	IMFOA Board Meeting - Mile	001-5-670-6-62300	MEETINGS/TRAINING	92.46
DYERSVILLE COMMERCIAL	07244079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	279.21
ACCESS SYSTEMS	37195716 A	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
			Depart	tment 670 - OTHER GENERAL GOVT Total:	7,218.15
				Fund 001 - GENERAL FUND Total:	55,449.01
Fund: 002 - LIBRARY TRUST FU	ND				
Department: 410 - LIBRAR					
BAKER & TAYLOR BOOKS	2038403937	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2038403938	Westermeier Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.53
BAKER & TAYLOR BOOKS	2038420704	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.39
BAKER & TAYLOR BOOKS	2038420704	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2038438491	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	32.49
KANOPY INC	410321-PPU	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	36.00
HOOPLA BY MIDWEST TAPE	505843974	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	497.19
INGRAM LIBRARY SERVICES	63083594	Summer Reading Program -C	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,353.63
INGRAM LIBRARY SERVICES	67727980	Summer Reading Program -C	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	268.74
GREY HOUSE PUBLISHING	985669	ANF Grant	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	154.75
SWANK MOVIE LICENSING U	BO 2222273	Movie License - PPR Fee	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	286.00
MM MECHANICAL	i3463	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	300.00
				Department 410 - LIBRARY Total:	2,994.92
				Fund 002 - LIBRARY TRUST FUND Total:	2,994.92

8/16/2024 11:11:16 AM

Expense Approval Register				Packet: APPKT01718 - 08.19.	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
	-	Description (item)	Account Number	Account Name	Amount
Fund: 112 - TRUST AND AGEN					
Department: 460 - COMN DOMEYER, RICK	08.03.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
MAIERS, TRICIA	08.04.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
KLOSTERMANN, ROGER	08.04.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
MAIERS, AUDREY	08.11.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
147 (E13) / 10 B1 E1	00.11.21	Social center nerana		artment 460 - COMMUNITY CENTER Total:	400.00
			-	_	
			Fu	ind 112 - TRUST AND AGENCY FUND Total:	400.00
Fund: 301 - CAPITAL PROJECTS	FUND				
Department: 723 - CAPITA					
IMPACT7G	34881 A	BRIC Project Scoping	301-5-723-8-64063	ENGINEERS FEES	16,366.50
			l	Department 723 - CAPITAL PROJECT Total:	16,366.50
Department: 764 - CAPITA	AL PROJECT				
ADONA, MARIO	2024-03	Sidewalk Replacement	301-5-764-8-64322	CONTRACTED SERVICES	8.58
			1	Department 764 - CAPITAL PROJECT Total:	8.58
			í	Fund 301 - CAPITAL PROJECTS FUND Total:	16,375.08
Fund: 600 - WATER FUND					·
Department: 810 - WATER	2				
GIANT WASH	24212	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	13.47
GIANT WASH	24219	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	13.47
GIANT WASH	24226	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	9.30
GIANT WASH	24212	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	24219	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	24226	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	12.77
JEFF'S AUTO SERVICE	160297 A	Oil Change / Tires	600-5-810-9-63320	VEHICLE REPAIRS	1,021.31
BLUE PATH FINANCE INC	DYERSVL81	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,947.98
MICROBAC LABORATORIES	NT2404392	Radium Testing	600-5-810-9-64317	TESTING	59.75
ACCESS SYSTEMS	37195716 A	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	5778620	Nozzle/Gloves/Hose Coupling	600-5-810-9-65407	DEPARTMENT SUPPLIES	23.97
HAWKINS WATER TREATME	6827594	Azone/LPC-4/Tonkazorb	600-5-810-9-65407	DEPARTMENT SUPPLIES	4,076.90
HAWKINS WATER TREATME	68275995	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	477.16
USA BLUE BOOK	INV00436309	Testing Dispensers	600-5-810-9-65407	DEPARTMENT SUPPLIES	33.60
USA BLUE BOOK	INV00436333	Cleaning Kit/Testing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	471.19
				Department 810 - WATER Total:	9,202.23
				Fund 600 - WATER FUND Total:	
				Fullu 800 - WATER FOND Total.	9,202.23
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
GIANT WASH	24212	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24219	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24226	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24212	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	19.01
GIANT WASH	24219	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	19.01
GIANT WASH	24226	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	12.77
WINCAN LLC	8925	Annual Maintenace	610-5-815-9-62100	DUES/SUBSCRIPTIONS	9,350.00
MICROBAC LABORATORIES	NT 2407298	Testing	610-5-815-9-64317	TESTING	590.00
ACCESS SYSTEMS	37195716 A	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	5775239	Light/Switch/Soap/Freshner	610-5-815-9-65407	DEPARTMENT SUPPLIES	74.45
BELL BANK EQUIPMENT FIN	123759	Sewer Jetter	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E	4,689.80
				Department 815 - SEWER Total:	14,798.77
				Fund 610 - SEWER FUND Total:	14,798.77
Fund: 670 - SOLID WASTE FUN	D				
Department: 840 - SOLID	WASTE				
BLCOLINTY DISDOSAL INC	102/21	Garbago/Pocycling Food	670 5 840 0 64216	CONTRACTS	26 125 05

8/16/2024 11:11:16 AM

Garbage/Recycling Fees

CONTRACTS

26,125.95

670-5-840-9-64316

BI-COUNTY DISPOSAL INC 103431

**Expense Approval Register** 

Vendor NamePayable NumberACCESS SYSTEMS37195716 A

Description (Item)

SW - Copy Machine Lease

**Account Number** 670-5-840-9-65060

Packet: APPKT01718 - 08.19. Item 1.

Account Name Amount
OFFICE SUPPLIES 36.62

Department 840 - SOLID WASTE Total: 26,162.57
Fund 670 - SOLID WASTE FUND Total: 26,162.57

Grand Total: 125,382.58

8/16/2024 11:11:16 AM Pag

## **Fund Summary**

Fund		<b>Expense Amount</b>
001 - GENERAL FUND		55,449.01
002 - LIBRARY TRUST FUND		2,994.92
112 - TRUST AND AGENCY FUND		400.00
301 - CAPITAL PROJECTS FUND		16,375.08
600 - WATER FUND		9,202.23
610 - SEWER FUND		14,798.77
670 - SOLID WASTE FUND		26,162.57
	<b>Grand Total:</b>	125,382.58

#### **Account Summary**

Ac	Account Summary						
Account Number	Account Name	Expense Amount					
001-5-110-1-61811	SCHROEDER UNIFORMS	149.99					
001-5-110-1-62100	DUES/SUBSCRIPTIONS	683.20					
001-5-110-1-63320	VEHICLE REPAIRS	946.46					
001-5-110-1-64110	LEGAL FEES	1,295.00					
001-5-110-1-64316	CONTRACTS	90.00					
001-5-110-1-65060	OFFICE SUPPLIES	36.62					
001-5-110-1-65407	DEPARTMENT SUPPLIES	267.74					
001-5-150-1-63180	BUILDINGS/GROUNDS	490.00					
001-5-150-1-63320	VEHICLE REPAIRS	342.19					
001-5-150-1-65407	DEPARTMENT SUPPLIES	212.95					
001-5-210-2-61806	LUECK UNIFORMS	7.11					
001-5-210-2-62300	MEETINGS/TRAINING	3,939.66					
001-5-210-2-64122	DRUG TESTING	69.00					
001-5-210-2-65407	DEPARTMENT SUPPLIES	978.16					
001-5-210-2-67621	STREET REHABILITATION	5,435.21					
001-5-410-4-62300	MEETINGS/TRAINING	335.13					
001-5-410-4-63750	MAINTENANCE	375.85					
001-5-410-4-64316	CONTRACTS	182.08					
001-5-410-4-64322	CONTRACTED SERVICES	1,000.00					
001-5-410-4-65060	OFFICE SUPPLIES	180.80					
001-5-410-4-67701	BOOKS/FILMS/RECORDS	3,933.45					
001-5-430-4-63320	VEHICLE REPAIRS	146.04					
001-5-430-4-64322	CONTRACTED SERVICES	7,978.86					
001-5-430-4-64323	COACHES/UMPIRES	800.00					
001-5-430-4-65407	DEPARTMENT SUPPLIES	533.99					
001-5-430-4-65409	SOCCER PROGRAM SUP	3,452.87					
001-5-430-4-65410	SOFTBALL PROGRAM SU	300.00					
001-5-445-4-65407	DEPARTMENT SUPPLIES	11.07					
001-5-445-4-65414	CONCESSION STAND SU	519.95					
001-5-460-4-63710	ELECTRICITY	477.00					
001-5-460-4-64322	CONTRACTED SERVICES	372.86					
001-5-620-6-65060	OFFICE SUPPLIES	35.12					
001-5-640-6-64110	LEGAL FEES	3,040.38					
001-5-650-6-63100	BUILDING MAINTENANCE	1,342.44					
001-5-650-6-63324	MISC. EXPENDITURES	2,800.00					
001-5-650-6-63710	ELECTRICITY	445.85					
001-5-650-6-63730	TELEPHONE	1,346.54					
001-5-650-6-64322	CONTRACTED SERVICES	3,277.00					
001-5-650-6-65412	BUILDING SUPPLIES	400.29					
001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,700.00					
001-5-670-6-62300	MEETINGS/TRAINING	92.46					
001-5-670-6-64020	PUBLICATIONS	279.21					
001-5-670-6-64316	CONTRACTS	146.48					
002-5-410-4-67700	LIBRARY TRUST EXPENDI	2,994.92					
112-5-460-4-64811	SOCIAL CENTER DEPOSIT	400.00					
301-5-723-8-64063	ENGINEERS FEES	16,366.50					
301-5-764-8-64322	CONTRACTED SERVICES	8.58					
600-5-810-9-61809	RECKER UNIFORMS	36.24					

8/16/2024 11:11:16 AM

Item 1. Packet: APPKT01718 - 08.19.

## **Account Summary**

Account Number	Account Name	<b>Expense Amount</b>
600-5-810-9-61814	HERBERS UNIFORMS	17.51
600-5-810-9-63320	VEHICLE REPAIRS	1,021.31
600-5-810-9-63710	ELECTRICITY	2,947.98
600-5-810-9-64317	TESTING	59.75
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	5,082.82
610-5-815-9-61810	MENKE UNIFORMS	7.11
610-5-815-9-61813	REICHER UNIFORMS	50.79
610-5-815-9-62100	DUES/SUBSCRIPTIONS	9,350.00
610-5-815-9-64317	TESTING	590.00
610-5-815-9-65060	OFFICE SUPPLIES	36.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	74.45
610-5-815-9-67274	CAPITAL IMPROVEMENT	4,689.80
670-5-840-9-64316	CONTRACTS	26,125.95
670-5-840-9-65060	OFFICE SUPPLIES	36.62
	Grand Total:	125,382.58

## **Project Account Summary**

Duningt Assessed Vari		F
Project Account Key		Expense Amount
**None**		102,365.13
30123010		16,366.50
301SIDEWALK		8.58
410AB		239.75
410AF		1,006.62
410AN		616.67
410EM		1,761.86
410LP		103.88
410PF		114.56
410PN		15.50
410TAAB		17.10
410TGRANT		1,777.12
410TMEM		81.51
410TPROG		833.19
410YAF	_	74.61
	<b>Grand Total:</b>	125,382.58

8/16/2024 11:11:16 AM



Dyersville, IA

# Expense Approval Reserved

Packet: APPKT01719 - 08.19.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND	•				
Department: 110 - POLICE		Dallas Cas	004 5 440 4 63340	CAS/FTHANOL/DIESEL	2 706 22
WEX BANK	07.2024	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,706.22
ALLIANT ENERGY	07.29.24	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	275.00
ALLIANT ENERGY	07.29.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	97.36
BLACK HILLS ENERGY	07.2024	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	35.26
VISA	07.2024	CC - Ink Pads	001-5-110-1-65060	OFFICE SUPPLIES	355.55
VISA	07.2024	CC - Envelopes	001-5-110-1-65060	OFFICE SUPPLIES  Department 110 - POLICE Total:	1,747.20 <b>5,216.59</b>
				Department 110 - POLICE Total.	3,210.33
Department: 130 - EMERG		Tanada Cina Florida	004 5 420 4 67275	ENAFRCENCY FOLURNAENT	40.45
MAQUOKETA VALLEY ELECTR	08.08.24	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT  EMERGENCY MANAGEMENT Total:	48.15 48.15
			Department 150 - i	EWIERGENCY WANAGEWIENT TOTAL.	46.15
Department: 150 - FIRE					
WEX BANK	07.2024	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	696.78
MAQUOKETA VALLEY ELECTR		Fire - Electricity	001-5-150-1-63710	ELECTRICITY	600.90
BLACK HILLS ENERGY	07.2024	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	36.73
				Department 150 - FIRE Total:	1,334.41
Department: 180 - MISC. (	COMMUNITY PROTECTION				
ALLIANT ENERGY	07.29.24	Community Protection Electr	001-5-180-1-63710	ELECTRICITY	405.55
MAQUOKETA VALLEY ELECTR	08.08.24	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	158.03
MAQUOKETA VALLEY ELECTR	08.08.24	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	58.98
MAQUOKETA VALLEY ELECTR	08.08.24	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.29
MAQUOKETA VALLEY ELECTR	08.08.24	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	46.41
MAQUOKETA VALLEY ELECTR	08.08.24	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	55.76
			Department 180 - MISC	. COMMUNITY PROTECTION Total:	735.02
Department: 210 - TRANS	PORTATION				
WEX BANK	07.2024	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	1,085.02
ALLIANT ENERGY	07.29.24	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	223.25
BLACK HILLS ENERGY	07.2024	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	36.00
VISA	07.2024	CC - Envelopes	001-5-210-2-65407	DEPARTMENT SUPPLIES	222.28
			Departm	ent 210 - TRANSPORTATION Total:	1,566.55
Department: 410 - LIBRAR	Υ				
VISA	07.2024	CC - Online Meeting Registrat	001-5-410-4-62300	MEETINGS/TRAINING	200.00
ALLIANT ENERGY	07.29.24	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,096.49
BLACK HILLS ENERGY	07.2024	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	47.76
AMAZON	17FK-1CGY-CFMP	Marketing	001-5-410-4-65060	OFFICE SUPPLIES	26.48
AMAZON	17FK-1CGY-CFMP	Programs	001-5-410-4-65060	OFFICE SUPPLIES	9.99
AMAZON	17FK-1CGY-CFMP	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	336.39
AMAZON	17FK-1CGY-CFMP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	266.29
AMAZON	17FK-1CGY-CFMP	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	509.03
AMAZON	17FK-1CGY-CFMP	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	115.02
AMAZON	17FK-1CGY-CFMP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	93.73
AMAZON	17FK-1CGY-CFMP	Library of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	42.99
AMAZON	17FK-1CGY-CFMP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	171.17
AMAZON	17FK-1CGY-CFMP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	289.40
AMAZON	1W7W-GJP1-FF9X	DVD return	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	-19.95
CENGAGE LEARNING	84637003	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	184.75
CENGAGE LEARNING	84652731	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	28.79
CENGAGE LEARNING	84724305	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	18.39
				Department 410 - LIBRARY Total:	3,416.72
Department: 430 - PARKS					
WEX BANK	07.2024	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	347.97
				•	

8/16/2024 11:11:38 AM

Evnanca Annroyal Pagistor				Dockot: ADDVT01710 00 10 3	Item 1.
Expense Approval Register	Be able Novelee	Barrier de la constantina della constantina dell	Access of Manager	Packet: APPKT01719 - 08.19.2	
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ALLIANT ENERGY	07.29.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	462.17
VISA	07.2024	CC - Envelopes	001-5-430-4-65060	OFFICE SUPPLIES	222.28
				Department 430 - PARKS Total:	1,032.42
Department: 445 - AQUAT					
ALLIANT ENERGY	07.29.24	Pool Electricity	001-5-445-4-63710	ELECTRICITY	2,051.39
BLACK HILLS ENERGY	07.2024	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	749.89
VISA	07.2024	CC - Microphone	001-5-445-4-65407	DEPARTMENT SUPPLIES	42.39
VISA	07.2024	CC - Envelopes	001-5-445-4-65407	DEPARTMENT SUPPLIES artment 445 - AQUATIC CENTER Total:	222.27 <b>3,065.94</b>
D	HIAHTY CENTER		БСР	artificit 445 AgoArte CENTER Total.	3,003.34
Department: 460 - COMM		Sacial Cantan Natural Can	001 5 400 4 62711	CACLIFAT	26.72
BLACK HILLS ENERGY WINDSTREAM	07.2024 07.2024 Soc Ctr	Social Center - Natural Gas Phone	001-5-460-4-63711 001-5-460-4-63730	GAS HEAT TELEPHONE	36.73 127.46
WINDSTREAM	07.2024 30C Cti	Filone		nent 460 - COMMUNITY CENTER Total:	164.19
			Departii	ient 400 - Colvinioni i Center Iotal.	104.13
Department: 620 - CLERK,		CC Envalance	001 5 630 6 65060	OFFICE CLIPPLIES	226.10
VISA	07.2024	CC - Envelopes	001-5-620-6-65060	OFFICE SUPPLIES  t 620 - CLERK, TREAS & FINANCE Total:	226.18 <b>226.18</b>
			Departmen	1 020 - CLERK, TREAS & FINANCE TOTAL	220.16
Department: 650 - CITY H		Ch. Hall Floor 11	004 5 650 6 60710	FLECTRICITY	275.6:
ALLIANT ENERGY	07.29.24	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	275.84
BLACK HILLS ENERGY	07.2024	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	35.26
BLACK HILLS ENERGY	07.2024	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	38.95
MAQUOKETA VALLEY ELECTR		Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR		Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
VISA	07.2024	CC - Flag Rope Credit	001-5-650-6-65412	BUILDING SUPPLIES	-203.90
VISA	07.2024	CC - Bowl Cleaner	001-5-650-6-65412	BUILDING SUPPLIES  nt 650 - CITY HALL & GEN BLDGS Total:	23.96 <b>949.11</b>
			Departmen	III 030 - CITT HALL & GEN BLDGS TOTAL.	343.11
Department: 670 - OTHER			004 5 670 6 60400	DUES (SUPSOBIREIONS	775.00
GREATER DUBUQUE DEVEL	08.2024 Invest	Investment	001-5-670-6-62100	DUES/SUBSCRIPTIONS	775.00
			Departme	ent 670 - OTHER GENERAL GOVT Total:	775.00
				Fund 001 - GENERAL FUND Total:	18,530.28
Fund: 002 - LIBRARY TRUST FU	IND				
Department: 410 - LIBRAF					
VISA	07.2024	CC - Facebook Ads	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.00
AMAZON	17FK-1CGY-CFMP	Teen Summer Reading Progr		LIBRARY TRUST EXPENDITURE	89.08
AMAZON	17FK-1CGY-CFMP	Summer Reading Program (F		LIBRARY TRUST EXPENDITURE	154.78
AMAZON	17FK-1CGY-CFMP	Summer Reading Program (G		LIBRARY TRUST EXPENDITURE	293.04
CENGAGE LEARNING	84637003	Books - Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	65.58
CENGAGE LEARNING	84652731	Kroeger Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	56.78
CENGAGE LEARNING	84675235	Books - Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.59
CENGAGE LEARNING	84693482	Maiers Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	79.97
				Department 410 - LIBRARY Total:	783.82
			F	und 002 - LIBRARY TRUST FUND Total:	783.82
Fund: 110 - ROAD USE FUND					
•	COMMUNITY PROTECTION				
ALLIANT ENERGY	07.29.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	946.27
			Department 180 - N	IISC. COMMUNITY PROTECTION Total:	946.27
				Fund 110 - ROAD USE FUND Total:	946.27
Fund: 600 - WATER FUND					
Department: 810 - WATER	₹				
WEX BANK	07.2024	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	574.53
ALLIANT ENERGY	07.29.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,084.16
MAQUOKETA VALLEY ELECTR	. 08.08.24	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,236.12
BLACK HILLS ENERGY	07.2024	Water/Am Legion - Natural G	. 600-5-810-9-63711	GAS HEAT	36.73
VISA	07.2024	CC - Envelopes	600-5-810-9-65060	OFFICE SUPPLIES	222.28
VISA	07.2024	CC - Buckets	600-5-810-9-65407	DEPARTMENT SUPPLIES	30.98
				Department 810 - WATER Total:	6,184.80
				Fund 600 - WATER FUND Total:	6,184.80
				I comb lottell	2,23-1.00

8/16/2024 11:11:38 AM Pa

**Grand Total:** 

Expense Appro	ovai Kegister				Packet: APPK101719 - 08.19.4	
Vendor Name		Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 610 - SE\	WER FUND					
Departme	nt: 815 - SEWER					
<b>WEX BANK</b>		07.2024	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	464.29
ALLIANT ENERG	GY	07.29.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	687.62
MAQUOKETA \	/ALLEY ELECTR	08.08.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,290.29
MAQUOKETA \	/ALLEY ELECTR	08.08.24	Ind Park LIft Station Electricity	610-5-815-9-63710	ELECTRICITY	116.54
MAQUOKETA \	/ALLEY ELECTR	08.08.24	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,300.55
VISA		07.2024	CC - Envelopes	610-5-815-9-65060	OFFICE SUPPLIES	222.28
VISA		07.2024	CC - Exhaust Fan	610-5-815-9-65407	DEPARTMENT SUPPLIES	124.93
					Department 815 - SEWER Total:	5,206.50
					Fund 610 - SEWER FUND Total:	5,206.50
Fund: 670 - SO	LID WASTE FUN	D				
Departme	nt: 840 - SOLID \	WASTE				
MAQUOKETA \	/ALLEY ELECTR	08.08.24	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	65.80
VISA		07.2024	CC - Envelopes	670-5-840-9-65060	OFFICE SUPPLIES	222.28
					Department 840 - SOLID WASTE Total:	288.08
					Fund 670 - SOLID WASTE FUND Total:	288.08

8/16/2024 11:11:38 AM

31,939.75

## Packet: APPKT01719 - 08.19.2

## **Fund Summary**

Fund		<b>Expense Amount</b>
001 - GENERAL FUND		18,530.28
002 - LIBRARY TRUST FUND		783.82
110 - ROAD USE FUND		946.27
600 - WATER FUND		6,184.80
610 - SEWER FUND		5,206.50
670 - SOLID WASTE FUND		288.08
	Grand Total:	31.939.75

## **Account Summary**

AU	count Summary	
Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,706.22
001-5-110-1-63710	ELECTRICITY	372.36
001-5-110-1-63711	GAS HEAT	35.26
001-5-110-1-65060	OFFICE SUPPLIES	2,102.75
001-5-130-1-67275	EMERGENCY EQUIPMENT	48.15
001-5-150-1-63310	GAS/ETHANOL/DIESEL	696.78
001-5-150-1-63710	ELECTRICITY	600.90
001-5-150-1-63711	GAS HEAT	36.73
001-5-180-1-63710	ELECTRICITY	735.02
001-5-210-2-63310	GAS/ETHANOL/DIESEL	1,085.02
001-5-210-2-63710	ELECTRICITY	223.25
001-5-210-2-63711	GAS HEAT	36.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	222.28
001-5-410-4-62300	MEETINGS/TRAINING	200.00
001-5-410-4-63710	ELECTRICITY	1,096.49
001-5-410-4-63711	GAS HEAT	47.76
001-5-410-4-65060	OFFICE SUPPLIES	372.86
001-5-410-4-67701	BOOKS/FILMS/RECORDS	1,699.61
001-5-430-4-63310	GAS/ETHANOL/DIESEL	347.97
001-5-430-4-63710	ELECTRICITY	462.17
001-5-430-4-65060	OFFICE SUPPLIES	222.28
001-5-445-4-63710	ELECTRICITY	2,051.39
001-5-445-4-63711	GAS HEAT	749.89
001-5-445-4-65407	DEPARTMENT SUPPLIES	264.66
001-5-460-4-63711	GAS HEAT	36.73
001-5-460-4-63730	TELEPHONE	127.46
001-5-620-6-65060	OFFICE SUPPLIES	226.18
001-5-650-6-63710	ELECTRICITY	275.84
001-5-650-6-63711	GAS HEAT	74.21
001-5-650-6-63730	TELEPHONE	779.00
001-5-650-6-65412	BUILDING SUPPLIES	-179.94
001-5-670-6-62100	DUES/SUBSCRIPTIONS	775.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI	783.82
110-5-180-1-63710	ELECTRICITY	946.27
600-5-810-9-63310	GAS/ETHANOL/DIESEL	574.53
600-5-810-9-63710	ELECTRICITY	5,320.28
600-5-810-9-63711	GAS HEAT	36.73
600-5-810-9-65060	OFFICE SUPPLIES	222.28
600-5-810-9-65407	DEPARTMENT SUPPLIES	30.98
610-5-815-9-63310	GAS/ETHANOL/DIESEL	464.29
610-5-815-9-63710	ELECTRICITY	4,395.00
610-5-815-9-65060	OFFICE SUPPLIES	222.28
610-5-815-9-65407	DEPARTMENT SUPPLIES	124.93
670-5-840-9-63710	ELECTRICITY	65.80
670-5-840-9-65060	OFFICE SUPPLIES	222.28
	Grand Total:	31,939.75

8/16/2024 11:11:38 AM

Item 1. Packet: APPKT01719 - 08.19.2

## **Project Account Summary**

Project Account Key		Expense Amount
**None**		29,456.32
410AF		266.29
410AN		289.40
410DVD		489.08
410GAMES		115.02
410LP		231.93
410SS		42.99
410TGRANT		293.04
410TMEM		136.75
410TPROG		354.03
410YAF		171.17
410YAN		93.73
	<b>Grand Total:</b>	31,939.75

8/16/2024 11:11:38 AM



## Dyersville, IA



#### UBPKT02007 - 08.2024 Refund Check

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100086-02	Moyle, Isaac		0	61.77			61.77	Deposit
Total Refunds: 1			<b>Total Refunded Amount:</b>	61.77				

**Revenue Code Summary** 

Revenue Code Amount
996 - Unapplied Credit 61.77

Revenue Total: 61.77

## Fidelity Bank and Trust Credit Card Payment

Posting Date	Trans Date	Merchant Name	Description	Α	mount
XXXX-0714	Shirley Vonde	erhaar			
7/31/2024	8/1/2024	FACEBK *K2NQV5QW82	Facebook Marketing Ads	\$	15.00
7/10/2024	7/11/2024	UWCC REGISTRATIONS	Schrandt - Online Course	\$	200.00
				\$	215.00
XXXX-0706	Brent Schroe	der			
7/31/2024	8/1/2024	USPS.COM POSTAL STORE	Police - [2] Boxes Prestamped Envelopes	\$	849.10
7/8/2024	7/9/2024	SP FORENSICS SOURCE	Office Supplies - Replacement Pad	\$	355.55
				\$	1,204.65
XXXX-0680	Mick Michel				
XXXX-0698	John Wandsn				
7/9/2024	7/10/2024	USPS.COM POSTAL STORE	City Hall - [3] Boxes Prestamped Envelopes	_	1,559.85
				\$	1,559.85
XXXX-0672	Tricia Maiers				
7/31/2024	8/1/2024	USPS.COM POSTAL STORE	Police - [2] Boxes Prestamped Envelopes	\$	898.10
7/23/2024	7/24/2024	CES 433	City Hall - (2) boxes for excess flag rope at Memorial Building	\$	(203.90)
7/21/2024	7/22/2024	AMAZON MKTPL*RJ8U42P90	Water - Collapsible Buckets Department Supplies	\$	30.98
7/8/2024	7/10/2024	SAMSCLUB.COM	City Hall - Toilet Bowl Cleaner	\$	23.96
7/5/2024	7/10/2024		Sewer - Exhaust Fan Task #56072 Sales Tax Refund	\$	(7.68)
7/7/2024		Amazon.com*RY2YC4C60	Aquatic Center - Microphone	\$	42.39
7/1/2024	7/2/2024	GRAINGER	Sewer - Exhaust Fan Task #56072	\$	132.61
				\$	916.46
			Grand Total	\$	3,895.96



## CITY COUNCIL

Lower Level Council Chambers Monday, August 05, 2024 6:00 PM

## **MINUTES**

#### **CALL TO ORDER - ROLL CALL**

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

#### PLEDGE OF ALLEGIANCE

#### **APPROVAL OF AGENDA**

Motion made by Council Member Oberbroeckling to approve August 5, 2024 agenda as presented Seconded by Council Member Gibbs.

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

#### **ORAL COMMENTS**

#### APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - July 15, 2024; 3. Parade Permit
Beckman Catholic High School - Homecoming Parade - September 20, 2024; 4. Blasting Permit
Bennett Explosives, Inc. - August 2024; 5. Special Class B Retail Native Wine License (WBN) Ace
Hardware; 6. Request from Bar Raising Fitness to use public streets for 4th Annual Pink Run and Rally
Breast Cancer 5K – September 28, 2024; 7. Authorize Mayor to Sign Janitorial Contract with TJ
Cleaning Services for services at Memorial Building; 8. Authorize Mayor to Sign Janitorial Contract with
TJ Cleaning Services for services at Social Center; 9. Receive & File Letter to Dubuque County in
regards to ARPA Funds; 10. Receive & File Request from the City Clerk to move the regularly
scheduled Council Meeting on Labor Day, Monday, September 2, 2024 to Tuesday, September 3, 2024
at 6:00 p.m.; 11. Miscellaneous Correspondence Keep Iowa Beautiful - July 2024; 12. Miscellaneous
Correspondence Greater Dubuque Development Corporation - July 2024; 13. Miscellaneous
Correspondence ECIA Spotlight - July 2024. The following bills were approved for payment:

Acco	Supplies	\$ 1,924.00
Ace Homeworks	Supplies	\$ 731.40
Alliant Energy	Electricity	\$ 1,037.11
Bard Materials	Rock/Lime/Sand	\$ 525.15
C&H Precision	Equipment	\$ 470.40
Capital Sanitary Supply	Supplies	\$ 183.65
Carquest Auto Parts	Supplies	\$ 31.76
Century Building	Supplies	\$ 179.48
ChargePoint	Subscription	\$ 2,080.00
City of Dubuque - WRRC	Testing	\$ 30.00
CMA Welding LLC	Repair	\$ 385.60
Crescent Electric Supply	Supplies	\$ 221.68
D & D Concrete	Contracted Service	\$ 21,507.50
de Novo Marketing	Branding	\$ 10,000.00
Diamond Vogel	Paint	\$ 2,287.50

Dubuque Fire Equipment Inc	Inspection	\$	155.35
Dyersville Area Historical Society	Funding	\$	3,000.00
Dyersville Red Jackets	Reimbursement	¢	47.98
		Φ	
East Central Intergovernmental Assn	Professional Services	\$	1,454.00
Fareway Stores Inc	Supplies	\$	16.93
Farmers Shipping Assn	Supplies	\$	111.30
Feldman, Shirley	Refund	\$	100.00
Ferguson Waterworks #2516	Meters	\$	401.55
Fire Service Training Bureau	Training	Ψ Φ	50.00
		ψ	
Giant Wash	Uniforms & Mats	Ф	227.85
Hageman, Carter	Referee Fees	\$	50.00
Hawkeye Alarm & Signal Company	Alarm Monitoring	\$	300.00
Heritage Printing Co	Supplies	\$	318.50
Iowa One Call	One Call Locates	\$	64.80
Iowa Parks & Recreation Association	Membership	\$	180.00
Iowa Pump Works	Repairs	¢	4,453.17
J & J Lawn Care	•	Φ	
	Mowing Contract	<i>。</i>	11,936.66
J & L Lumber	Supplies	<b>\$</b>	385.02
John Deere Financial	Supplies	\$	221.56
Jumbo Visual Projection	Service	\$	300.00
Langel, Alice	Refund	\$	100.00
Maquoketa River WMA	Dues	\$	6,715.00
Maquoketa Valley Electric Coop	Electricity	\$	7,820.21
Menke, Terry	Reimbursement	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	42.54
MicroBac Laboratories	Testing	\$	1,333.25
Midwest Patch / Hi Viz Safety	Supplies	Φ	502.00
•	Professional Services	φ	
Miron Construction Co		Φ	40,000.00
Mississippi Valley Tree Experts	Tree Maintenance	\$	13,576.50
Mm Mechanical	Supplies	\$	460.00
Myers-Cox Company	Supplies	\$	1,726.07
Naber, Matt	Referee Fees	\$	200.00
Nieman, Tim	Referee Fees	\$ \$ \$ \$ \$ \$	100.00
Opg-3 Inc	Software Renewal	\$	5,710.00
Origin Design Co	Engineer Fees	\$	11,671.89
Parts Authority	Supplies	\$	109.01
Polydyne Inc	Supplies	\$	3,074.04
Preferred Health Choices LLC	HRA	¢	90.00
Prier Bros Inc		\$ \$ \$	401.25
	Service/Supplies	ው ው	
QC Analytical Services	Registration	Φ	150.00
Racom Corporation	Maintenance/Equipment	\$	24,821.00
Reliance Standard	Insurance	\$	758.88
Scherbring, Jill	Refund	\$	100.00
Schindler Elevator Corporation	Elevator	\$	8,500.00
Schroeder, Nathan	Refund	\$	100.00
Secretary of State	Notary Renewal	\$	60.00
Simmering-Cory Iowa Codification	Web Hosting	\$	475.00
Spahn & Rose Lumber Co	Supplies	\$	145.23
Speer Financial	Financial Work	¢	335.00
	Refund	Φ	
Thein, Peggy		\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	175.00
Three Rivers FS Company	Supplies	Φ	63.45
TJ Cleaning Services	Cleaning Services	<b>\$</b>	1,040.00
Verizon Wireless	Cell Phone	\$	948.19
Vonderhaar, Shirley	Refund	\$	100.00

Weikert Contracting Inc Werner, Ron Wilhelm, Judy Windstream Wolf, Russ Yelloh! Dba Schwan's Home S	ervic	Contracted Service Referee Fees Refund Phone Referee Fees e Concession Supplies	\$ \$ \$ \$ \$ \$	18,218.00 350.00 100.00 418.05 500.00 34.97
001 - General Fund	\$	88,697.72		
110 - Road Use Fund	\$	593.78		
112 - Trust and Agency Fund	\$	775.00		
301 - Capital Projects Fund	\$	100,417.89		
600 - Water Fund	\$	6,462.81		
602 - Water Capital Fund	\$	648.00		
610 - Sewer Fund	\$	16,932.56		
612 - Sewer Capital Fund	\$	1,785.50		
670 - Solid Waste Fund	\$	81.17		

Fund \$ 81.17 Grand Total: \$ 216,394.43

#### **ACTION ITEMS**

15. Resolution No. 50-24 approving SW Drainage Area Agreement

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

**16. Resolution No. 51-24** to fix date of the meeting at which it is proposed to approve a Residential Development Agreement with K&K Building and Supply, Inc.

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

**17. Resolution No. 52-24** to fix date of the meeting at which it is proposed to approve an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.

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

#### **COUNCIL COMMENTS**

#### **ADJOURNMENT**

Motion made by Council Member English to adjourn at 7:01 pm Seconded by Council Member Oberbroeckling.

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

	Jeff Jacque Mayor	
ATTEST:		
Tricia L. Maiers, City Clerk / Treasurer		



## **PLANNING & ZONING**

Lower Level Council Chambers Monday, August 12, 2024 6:30 PM

## **MINUTES**

**ROLL CALL** 

PRESENT: Ryan Cahill, Chairperson Roger Gibbs, Vice-Chairperson Tim Nefzger,

Joe Petsche, Matt Tauke, Bec Willenborg

ABSENT:

#### **AGENDA ITEMS**

1. Approve minutes of the June 10, 2024, Planning & Zoning Committee meeting.

There were no questions, changes or comments.

Motion to approve Minutes of the June 10, 2024, meeting made by Bec Willenborg. Seconded by Tim Nefzger.

Voting Yea: Ryan Cahill, Roger Gibbs, Tim Nefzger, Joe Petsche, Matt Tauke, Bec Willenborg Voting Nay:

Motion carried.

2. Approve Preliminary Plat of Westridge Estates 12th Addition. Plat submitted by Jeanine Koch.

Tom Larson, engineer with Buesing & Associates, was present. Larson stated the preliminary plat is extending 6<sup>th</sup> Avenue SW to the west and extending 10<sup>th</sup> & 11<sup>th</sup> Streets SW and stubbing the street ends for 9<sup>th</sup> Street SW. That street will be connected in a future development. He said the sanitary sewer, water and storm sewer have standard specifications.

Chairperson Gibbs had two questions. The first was asking if the water drainage issue between this subdivision and Bill Hermsen's was addressed. Larson stated it was still being discussed and they are trying to work out how the retention basin will fit. The plat does include a proposed retention basin. Gibbs asked where the water would go after the retention basin, Larsons said it would go north into the pond and that is noted in Hermsen's subdivision plans. Gibbs' second question was regarding Lot 10 being landlocked. Larson stated it was, but the owners of lot 16 & 17 of the 9<sup>th</sup> Addition are planning on purchasing it.

Chairperson Gibbs asked if the committee had any questions and there were none at that time. He then asked for comments from the audience.

Mark Tegeler, 2100 332<sup>nd</sup> Avenue, Dyersville, stated he had questions and concerns regarding the detention of the water. In 2008-2009, before the ditch was built, the lake filled with water. Jerry Koch designed the ditch to alleviate the water from 3 different sources from running into the lake. Back then Tegeler did have to do some sandbagging and there was a lot of debris that flowed into the pond. The ditch helped but there haven't been any water issues like that since. Even with that, somehow FEMA put his property in the flood plain and now the plans are to add more water to the pond even though there will be detention basins. He understands there is always a chance of flooding, but adding water to the pond will increase the chance. Tegeler said before the meeting he looked at the detention areas by westside park and along the beltline

and doesn't think that is something someone would want to build by because they look horrible. Tegeler said he is not sure how the detention basin will help. Tegeler just wanted to express his concerns regarding flooding.

Bill Hermsen, 2104 332<sup>nd</sup> Avenue, Dyersville clarified that none of the ditch water is from his subdivision. The water from his subdivision that runs into the pond has always gone to the pond. Commission member Tim Nefzger asked how the water is being discharged from the ditch to the pond. Hermsen stated it is running between his property and Koch's. City Administrator Mick Michel said it runs through an overflow pipe. Michel stated that the runoff water already goes into the pond. The property owners wanted that bypassed so the ditch was created. Michel said that runoff designs will need to be engineered and pre/post testing will need to be done to make sure no more water is going into the pond than there is now. Hermsen also mentioned that the two discharge pipes on Koch's property will need to be lowered, because they are too high now. Larson said he would look into that. Michel stated that all development improvement plans will need to be approved by the city.

Wayne Wessels, part owner of 1405 1st Avenue W, Dyersville, disagrees with what was said regarding water going into the pond because the pond was not that big until a few years ago. Their drainage tube will not keep up with extra water that is put into the pond by the retention basin. Wessels said that adding water from streets in the subdivision will increase that amount of water, not to mention the sand and debris that will be added. Michel said the city is working on a drainage improvement agreement that is currently identified as Lot A, which is the retention cell. A pre/post test was done and now this development along with Lake View Estates and future development by FarmTek will need to be included in the testing. Wessels stated he is against any drainage or dumping of sand and anything from the roads into the pond. Wessels wants to see the retention pond drain into Bear Creek. Gibbs asked if all street water from this area already goes into Bear Creek. Michel said the existing storm sewer water goes into an open drainage way. K & K Buildings existing drainage way goes into Bear Creek. Catch Basins take care of sand and other material from flowing into the creek. The current water from US20 and the farmland will go into a first retention cell and then into a second basin which is Lot A on the plat. The city will work with engineers to eliminate materials from flowing into the pond or creek.

Commission Member Tauke asked if FarmTek's storm sewer in their future development would still be separate from the ditch. Michel stated that FarmTek and Lake View runoff already goes into the pond. Everything west of the ditch goes into the pond. Everything east has segments that go into the ditch and to Bear Creek. Tegeler Pond also goes into Bear Creek. Michel feels confident that having the drainage ways will help in normal rain events. However, if looking at 100- or 500-year rain events, there will be impacts whether the drainage way is there or not. Wessels said now the ground is farm ground the water is absorbed into the ground, now with a development, there will be more water and it will be faster flowing into the pond when it should go to Bear Creek.

Commission Member Tim Nefzger clarified that this was just a preliminary plat and there were still issues that needed to be worked out. Michel confirmed that it was preliminary and there were things that still needed to be done, like a zoning change on some of the lots and agreements needed to be finalized.

Larson wanted to point out that for the preliminary plat there was no new storm water going into the pond for the detention basin; the storm water is flowing to Bear Creek. Gibbs wanted confirmation of where the street water was going and that the existing ditch is not going to add to the pond. The drainage ditch is there to collect the water and slow down the water. Michel confirmed with Larson that Lot A and Lots 1-6 will still go to the pond as it currently does. The

remaining development would have its own collection system. Michel explained that the drainage way that is Lot A has constant flow of water that goes into a detention cell. Tile is in place to take away the water in normal rain events. In a heavy rain event, the channel takes care of the extra flow. When it was designed it was done so to have the water go into the pond. The homeowners wanted that changed. This development is taking everything from Lot A and to the west to the south. That water is already going into Tegeler Pond.

Chairperson Gibbs confirmed that Lots 6-10 have a sanitary sewer easement. He also confirmed that Lot 7 is not landlocked because it has a 30' entrance.

Michel stated the city understands the concerns regarding the drainage way issue. He is working with all the developers to have continuity with all the developments. This is the last piece to tie-in with the industrial development and Lake View Estates development. The city has required other developments to add more water retention areas and as development continues there will be a need for more. Pre and post testing will need to be done. Lake View Estates has had to go through it and this development will need to also. The city will likely do a capital improvement project to address Lot A to make sure it is done correctly. He is not sure what it will be yet but there is room for that. The 12<sup>th</sup> addition layout is appropriate and consistent with their original proposal. The city has asked for some changes and that is why Lot 7 has the 30' entrance. There is also a development agreement that will be in place. The water and sanitary sewer improvements were negotiated and approved. Steet systems have a policy for incentives. The developer has agreed on consistent sidewalk connections. Michel said the public input is mostly concerned with drainage. This issue is not just with this development but includes Lake View and FarmTek. The city and council are working with the developers, and they understand the sensitivity to the issue. Computer models will be used to determine the water flow and pre and post testing will be required. There will need to be zoning changes for a few lots prior to the final plat being approved. The city is Ok with Lot 10 which will be green space because it is in the flood plain. Michel stated that if this is approved the city will finalize the development agreement and will be contingent on a zoning change.

Nefzger asked that in doing the testing it will make sure that everything that goes into the pond will come out. Michel stated a 3<sup>rd</sup> party firm is working on this matter and has done studies and presented models will be double checked.

There were no further comments or questions.

Motion to approve the Preliminary Plat of Westridge Estates 12th Addition made by Roger Gibbs. Seconded by Matt Tauke.

Voting Yea: Ryan Cahill, Roger Gibbs, Tim Nefzger, Joe Petsche, Matt Tauke, Bec Willenborg Voting Nay:

Motion carried.

#### **ADJOURNMENT**

Meeting adjourned at 7:09 pm on a motion made by Bec Willenborg. Seconded by Ryan Cahill. Voice Call Voting Yea: Ryan Cahill, Roger Gibbs, Tim Nefzger, Joe Petsche, Matt Tauke, Bec Willenborg

Voting Nay:

Motion carried.

Lori A. Panton, recording Secretary

Lou a Panton

# James Kennedy Public Library Board of Trustees Minutes of the July 10, 2024 Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, July 10, 2024 in the Genealogy Room. Present: Beth Gudenkauf, Sally Kelly, Catherine O'Hea, Alex Wiezorek, Monika Steffen, Danelle Schroeder, Beth Derr and Library Director Shirley Vonderhaar. Absent: none.

- 1. Board President Alex Wiezorek called the meeting to order at 6:12 pm.
- 2. Consider approval of Agenda

O'Hea MOVED "Approval of Agenda" seconded by Kelly.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None Motion CARRIED

- 3. Agenda Consent Calendar
  - o Correspondence and Communication
  - Approve minutes of previous meeting: June 12, 2024 regular meeting
  - Approve June Librarian's report
  - Approve bills:
    - June bills submitted June 24, 2024
    - July bills
    - Claims report for June
    - June and July credit card claims
  - Budget reports
    - June city report
    - June library report
  - Trust account reports
    - June bank statements
    - June balance report
    - Trust account expenditure report
    - June donations report
  - Program reports
    - June report of programs and attendance
    - June WhoFi Program Overview
    - July schedule of events
    - Schedule for upcoming programs
  - Quarterly contract use reports
    - Statistics by city/residence area
    - Statistics by contract/service area
  - Grant report
  - Friends of the Library report
  - JKPL Endowment report

O'Hea MOVED "Approval of Agenda consent" seconded by Kelly.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None

#### Motion CARRIED

4. Consider approval of library wages and salaries effective the first pay period of July 2024. The Personnel Committee MOVED "Approval of library wages and salaries presented, effective the first pay period of July 2024." No second needed since motion came

from committee.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Navs: None Motion CARRIED

5. Consider changing regular September meeting date

Wiezorek MOVED to "change the regular scheduled September meeting date to

Monday, September 9<sup>th</sup> at 6pm" seconded by Steffen.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None Motion CARRIED

6. Consider changing regular October meeting date

Wiezorek MOVED to "change the regular scheduled October meeting date to

Wednesday, October 16th at 6pm" seconded by Steffen.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Navs: None Motion CARRIED

7. Consider closing the library for 4 days in December to allow for painting of interior walls Wiezorek MOVED to "close the library Tuesday, December 10th-Friday, December 13th" seconded by Steffen.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None Motion CARRIED

- 8. Executive committee report no report
- 9. Finance committee report no report
- 10. Fundraising committee report
  - Notes from July 8th meeting
- 11. Furnishings, Art, & Facilities committee report no report
- 12. Marketing committee report no report
- 13. Personnel committee report
  - Notes from June committee electronic discussion
- 14. Policy committee report no report
- 15. Strategic planning report no report

#### 16. Meetings and training

- o City council attendance
  - August 5: O'Hea
- o Upcoming
  - ARSL: Shirley is registered in September
  - ILA: October 9-11 in Des Moines
  - New Member Orientation: August 14<sup>th</sup> at 5pm
- Recently attended

## 17. Oral presentations

## 18. Adjournment

Steffen MOVED to adjourn seconded by O'Hea. Meeting ADJOURNED by Wiezorek at 7:24 pm.

Beth Gudenkauf, Secreta

# James Kennedy Public Library Board of Trustees Minutes of the July 10, 2024 Special Meeting

A special meeting of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, July 10, 2024 in the Genealogy Room. Present: Beth Gudenkauf, Sally Kelly, Catherine O'Hea, Alex Wiezorek, Monika Steffen, Beth Derr, Danelle Schroeder and Library Director Shirley Vonderhaar. Absent: none.

- 1. Board President Catherine O'Hea called the meeting to order at 6:00 pm.
- 2. Consider approval of Agenda

Wiezorek MOVED "Approval of Agenda" seconded by Kelly.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Steffen, Derr, Schroeder

Nays: None Motion CARRIED

- Welcome new board members
- 4. Elections of officers
  - The following were nominated for office:
    - President: Alex Wiezorek
    - Vice president: Catherine O'Hea
    - Secretary: Beth Gudenkauf

Wiezorek MOVED "that nominations be closed and that the nominees be elected by acclamation" seconded by Kelly.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Steffen, Derr, Schroeder

Nays: None Motion CARRIED

5. Adjournment

Wiezorek MOVED to adjourn seconded by Kelly. Meeting ADJOURNED by O'Hea at 6:06 pm.

Beth Gudenkauf, Secretary



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

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

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

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

Having fulfilled the requirements of the Code of Ordinance Chapter 127.03, the City Council hereby authorized the issuance of a blasting permit, which shall be good from September 1, 2024 through September 30, 2024.

Approved by the City Council of the City of Dyersville, Iowa this 19th day of August, 2024.

## Sandy Oberbroeckling

From:

Mike Cole <mcole@bennettexplosives.com>

Sent:

Tuesday, July 30, 2024 2:10 PM

To:

Sandy Oberbroeckling

Subject:

September 2024 Blasting Permit

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

## Sandy

Bennett Explosives Inc. would like to request a Blasting Permit from the City of Dyersville Ia. for the Month of September 2024.

#### Thank you!



## **Mike Cole**

General Manager | Bennett Explosives



9 1951 210th St., Manchester, IA 52057





www.quicksupplyco.com

Item 7.



## **Applicant**

NAME OF LEGAL ENTITY NAME OF BUSINESS (DBA) BUSINESS

O SO GOOD WINERY LLC O So Good Winery, LLC (563) 599-1262

ADDRESS OF PREMISES PREMISES SUITE/APT NUMBER CITY COUNTY ZIP

2093 20th Avenue Southeast Dyersville Dubuque 52040

MAILING ADDRESS CITY STATE ZIP

2093 20th Avenue Southeast Dyersville Iowa 52040

## **Contact Person**

NAME PHONE EMAIL

Karie A. Ostwinkle (563) 875-2232 karie@osogoodwinery.com

## **License Information**

LICENSE NUMBER LICENSE/PERMIT TYPE TERM STATUS

LC0048880 Class C Retail Alcohol License 12 Month Pending

Dramshop Review

TENTATIVE EFFECTIVE DATE TENTATIVE EXPIRATION DATE LAST DAY OF BUSINESS

Oct 11, 2024 Oct 10, 2025

**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
Lee Ostwinkle	Dyersville	Iowa	52040	Owner	49.00	Yes
Karie Ostwinkle	Dyersville	Iowa	52040	Owner	51.00	Yes

## **Insurance Company Information**

**INSURANCE COMPANY** POLICY EFFECTIVE DATE POLICY EXPIRATION DATE

Illinois Casualty Co

BOND EFFECTIVE DATE

DRAM CANCEL DATE OUTDOOR SERVICE EFFECTIVE **OUTDOOR SERVICE EXPIRATION** 

DATE DATE

TEMP TRANSFER EFFECTIVE TEMP TRANSFER EXPIRATION

DATE

DATE

Item 8.



## **Applicant**

NAME OF LEGAL ENTITY NAME OF BUSINESS (DBA) BUSINESS

DYERSVILLE EVENTS, INC. Field of Dreams Movie Site (563) 564-0182

ADDRESS OF PREMISES PREMISES SUITE/APT NUMBER CITY COUNTY ZIP

28995 Lansing Road Dyersville Dubuque 52040

MAILING ADDRESS CITY STATE ZIP

340 1st Avenue East Dyersville Iowa 52040

## **Contact Person**

NAME PHONE EMAIL

Nate Runde (563) 564-0182 nrunde@cwcmlaw.com

## **License Information**

LICENSE NUMBER LICENSE/PERMIT TYPE TERM STATUS

Class C Retail Alcohol License 12 Month Pending Dramshop

Review

TENTATIVE EFFECTIVE DATE TENTATIVE EXPIRATION DATE LAST DAY OF BUSINESS

Aug 26, 2024 Aug 25, 2025

**SUB-PERMITS** 

Class C Retail Alcohol License





**PRIVILEGES** 

Outdoor Service

## **Status of Business**

**BUSINESS TYPE** 

Nonprofit corporation organized under chapter 504.

## **Ownership**

#### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Nate Runde	Dubuque	Iowa	52003	President	0.00	Yes
Tricia Maiers	Dyersville	Iowa	52040	Treasurer	0.00	Yes

## **Insurance Company Information**

**INSURANCE COMPANY** POLICY EFFECTIVE DATE POLICY EXPIRATION DATE

Secura Insurance Company

DRAM CANCEL DATE OUTDOOR SERVICE EFFECTIVE **OUTDOOR SERVICE EXPIRATION** 

DATE DATE

BOND EFFECTIVE DATE TEMP TRANSFER EFFECTIVE TEMP TRANSFER EXPIRATION

DATE

DATE

City of

Dyersville

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

## **BOARD & COMMISSION APPLICATION**

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Melissa Kane
ADDRESS: 602 2nd Street NW Dyersville IA
PHONE: 563-513-9000
BOARD OR COMMISSION APPLYING FOR:
Library Board of Trustees
ARE YOU A REGISTERED VOTER:
WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION:
As the Library Director in Cascade, I believe
Serving on the Library Board would be beneficial
to my understanding of what my trustees experience.
YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION:
As a librarian I am uniquely qualified to serve
on the library board. I understand the role of the
other civic experience: Tesidents in the community.
OTHER CIVIC EXPERIENCE: the oppostunities they provide the
residents in the continuing.
I do not have any additional Civic experience.
Melinakre 8/2/24
SIGNATURE DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL

## CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

14	40
ltem	IU.

PAGE 1/4

CONTRACT PAYMENT NO.

1

OWNER: City of Dyersville-Delaware County RM-2160(618)-9D-31
PROJECT 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting
ORIGIN DESIGN NO: 21249

CONTRACTOR: Dave Schmitt Construction

ADDRESS: 250 50th Avenue SW

Cedar Rapids, IA 52404

PROJECT COMPLETION DATE
Original: November 1, 2024
Revised:

AMOUNT OF CONTRACT ORIGINAL: \$958,544.03 REVISED: DATES OF PAYMENT FROM:

TO:

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM		PREVIO	US TOTAL	THIS	PERIOD	TOTAL TO DATE			
NO.	CODE		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
DIVISION	1 - RISE QUAN	TITIES										
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	15.08	STA	\$732.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
2	21150100000	MODIFIED SUBBASE	1200.4	CY	\$30.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	30.15	STA	\$201.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
4	22100475290	BASE MACADAM STONE	227	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	6198	SY	\$50.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
7	24160100042	APRON, CONCRETE, 42 INCH	1	EA	\$2,499.00	0	\$0.00		\$2,499.00	1	\$2,499.00	100%
8	24160100048	APRON, CONCRETE, 48 INCH	1	EA	\$2,890.00	0	\$0.00	4	\$2,890.00	1	\$2,890.00	100%
9	24350250100	INTAKE, SW-501	4	EA	\$4,873.00	0	\$0.00	3.2	\$15,593.60	3.2	\$15,593.60	80%
10	24350250110	INTAKE, SW-501 MODIFIED	3	EA	\$10,201.00	0	\$0.00	2.4	\$24,482.40	2.4	\$24,482.40	80%
11	24350250500	INTAKE, SW-505	2	EA	\$6,426.00	0	\$0.00	1.6	\$10,281.60	1.6	\$10,281.60	80%
12	24350250510	INTAKE, SW-505 MODIFIED	1	EA	\$14,304.00	0	\$0.00	0.8	\$11,443.20	0.8	\$11,443.20	80%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3090	LF	\$8.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
15	25028221303	SUBDRAIN OUTLET, DR-303	12	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
16	25028221305	SUBDRAIN OUTLET, DR-305	2	EACH	\$241.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	148	LF	\$73.30	0	\$0.00	148	\$10,848.40	148	\$10,848.40	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	38	LF	\$83.70	0	\$0.00	<b>38</b>	\$3,180.60	38	\$3,180.60	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	64	LF	\$145.00	0	\$0.00	63	\$9,135.00	63	\$9,135.00	98%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	62	LF	\$176.50	0	\$0.00	62	\$10,943.00	62	\$10,943.00	100%
23	25073250005	ENGINEERING FABRIC	65	SY	\$2.70	0	\$0.00	65	\$175.50	65	\$175.50	100%
24	25076800061	REVETMENT, CLASS E	100	TON	\$27.60	0	\$0.00	93.12	\$2,570.11	93.12	\$2,570.11	93%
25	25230000100	LIGHTING POLES	2	EA	\$4,960.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
26	25230000200	ELECTRICAL CIRCUITS	1025	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	2	EA	\$981.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
28	25230000400	CONTROL CABINET	1	EA	\$9,564.00	0	\$0.00	0	\$0.00	0	\$0.00	

**TOTAL WORK COMPLETED (PAGE 1)** 

\$104,042.41

\$104,042.41

1

GE: Item 10.

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM		PREVIO	US TOTAL	THIS	PERIOD	TOTAL TO DATE			
NO.	CODE		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
29	25282518000	SAFETY CLOSURE	1	EA	\$800.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
30	25288445110	TRAFFIC CONTROL	1	LS	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
31	25334980005	MOBILIZATION	0.8375	LS	\$17,828.00	0	\$0.00	0.8375	\$14,930.95	0.8375	\$14,930.95	100%
32	25999999010	CONCRETE WASHOUT	1	LS	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
33	26012634100	MULCHING	2.5	AC	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$300.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
36	26020000020	SILT FENCE	350	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
39	26020000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	100	LF	\$17.20	0	\$0.00	100	\$1,720.00	100	\$1,720.00	100%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	600	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	600	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	3	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	EACH	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%

**TOTAL DIVISION 1 - RISE QUANTITIES** 

\$120,693.36

\$120,693.36

DIVISION	2 - NON-PARTI	CIPATING QUANTITIES				<b>A</b> 4259				945965		
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	3.42	STA	\$732.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
2	21150100000	MODIFIED SUBBASE	325.8	CY	\$30.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	5.85	STA	\$201.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
4	22100475290	BASE MACADAM STONE	44	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	1203	SY	\$50.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
6	24160100030	APRON, CONCRETE, 30 INCH	1	EA	\$1,683.00	0	\$0.00	9	\$1,683.00	1	\$1,683.00	100%
9	24350250100	INTAKE, SW-501	1	EA	\$4,873.00	0	\$0.00	0.8	\$3,898.40	0.8	\$3,898.40	80%
10	24350250110	INTAKE, SW-501 MODIFIED	1	EA	\$10,201.00	0	\$0.00	0.8	\$8,160.80	0.8	\$8,160.80	80%
13	24350251224	INTAKE, SW-512, 24 IN.	2	EA	\$3,063.00	0	\$0.00	1.6	\$4,900.80	1.6	\$4,900.80	80%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	685	LF	\$8.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
15		SUBDRAIN OUTLET, DR-303	2	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
17	25030114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	81	LF	\$72.20	0	\$0.00	61	\$4,404.20	61	\$4,404.20	75%

TOTAL WORK COMPLETED (PAGE 2)

\$23,047.20

\$23,047.20

1

PAGE: Item 10.

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM		PREVIO	US TOTAL	THIS	PERIOD	TOTAL TO DATE			
NO.	CODE		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	37	LF	\$73.30	0	\$0.00	37	\$2,712.10	37	\$2,712.10	100%
19	25030114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL	68	LF	\$85.10	0	\$0.00	68	\$5,786.80	68	\$5,786.80	100%
20	25030114236	3), 36 INCH STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL	311	LF	\$83.70	0	\$0.00	311	\$26,030.70	311	\$26,030.70	100%
21	25030114242	3), 42 INCH STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL	451	LF	\$145.00	0	\$0.00	448	\$64,960.00	448	\$64,960.00	99%
22	25030114248	3), 48 INCH	436	LF	\$176.50	0	\$0.00	436	\$76,954.00	436	\$76,954.00	100%
25	25230000100	LIGHTING POLES	1	EA	\$4,960.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
26	25230000200	ELECTRICAL CIRCUITS	268	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	1	EA	\$981.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
31	25334980005	MOBILIZATION	0.1625	LS	\$17,828.00	0	\$0.00	0.1625	\$2,897.05	0.1625	\$2,897.05	100%
33	26012634100	MULCHING	1.5	AC	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$300.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
36	26020000020	SILT FENCE	100	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	CHECK	10	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
40	26020000309	DIA.	150	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	150	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	1	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%

**TOTAL DIVISION 2 - NON-PARTICIPATING QUANTITIES** 

\$202,387.85

\$202,387.85

ALTERN	ATE 1 - PAVING	EXTENSION										
A1	21098225100	SPECIAL COMPACTION OF SUBGRADE	2.75	STA	\$683.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A2	21150100000	MODIFIED SUBBASE	209	CY	\$30.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
A3	21217425010	GRANULAR SHOULDERS, TYPE A	227	TON	\$27.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
A4	21237450000	SHOULDER CONSTRUCTION, EARTH	6.5	STA	\$351.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
A5	22100475290	BASE MACADAM STONE	42	TON	\$21.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	1011	SY	\$50.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A7	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	560	LF	\$8.45	0	\$0.00	0	\$0.00	0	\$0.00	0%

TOTAL WORK COMPLETED (PAGE 3)

\$0.00

\$0.00

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

	1	Ī		

Ε	Item	10

CH. ORD.	ITEM	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM		PREVIOUS TOTAL T		THIS	THIS PERIOD TOTAL TO DATE				
NO.	CODE	F1	QUANTITY		UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
								1				
								-				
								-				
	TOTAL CHANGE ORDER WORK \$0.00											
		TOTAL DIV 1, DIV 2, ALTERNATE AND CHANGE OF	RDER WORK	COMP	LETED TO D	ATE			\$323,081.21		\$323,081.21	]
		Less: Amount Retained Per Contract 5%									\$16,154.06	
		Value of Stored Materials (See Attached List)									\$0.00	
		Less: Stored Materials Amount Retained Per Contract 5%									\$0.00	
		Net Amount Earned to Date									\$306,927.15	<del>-</del> 10
		Less: Previous Amount Earned									\$0.00	
		BALANCE DUE TO CONTRACTOR THIS PAYMENT									\$306,927.15	1
											\$300,321.13	1.
accordance that the an	e with the Contrai nounts paid to the	RACTOR: The undersigned contractor certifies that to the best of hist Documents for this project; that this Contract Payment is a true and contractor will be utilized by him to pay for labor, materials, equipment the construction	d correct statement and subcontra	ent of the acts invol	e amount of the lved in the perfo	work completed	to the date of thi ontract.	yment has bee s Contract Pay	ment and	8/8/	74	
PECOMM	ENDATION OF F	NGINEER: In accordance with the Contract Documents for this proj	oat the undersia	nod roos		and the fiber On other	also of the hele-					
LCOOMIN	LINDATION OF E	THO IN ELECT. III accordance with the Contract Documents for this project	eci, ine undersig	nea reco	mmenos payme	ent to the Contra	ictor of the balan	ce due this pay	ment as snown.			
ORIGIN D	ESIGN CO.	Just tu										
D) (					Drojes	+ Engine				0/7/04		
BY:				TITLE:	Projec	t Engine	eer	_	DATE:	8/7/24		-
APPROVA	AL OF OWNER:	City of Dyersville							AMOUNT PAID			
BY:				TITLE.								-
ы.				TITLE:					DATE:			

### **CONTRACTOR'S PAYMENT FORM**

PREPARED BY: ORIGIN DESIGN CO.

**CONTRACT PAYMENT NO.** 

11 FINAL

PAGE 1/3

OWNER: CITY OF DYERSVILLE, IOWA

PROJECT: DYERSVILLE EAST ROAD UTILITY EXT. 2022 CONTRACT C WATER PUMPING STATION

ORIGIN DESIGN NO: 21168C

CONTRACTOR: F.L. KRAPFL, INC.

ADDRESS: P.O. BOX 303

DYERSVILLE, IA 52040

PROJECT COMPLETION DATE

ORIGINAL: SUBSTANTIAL COMPLETION JULY 1, 2023

FINAL COMPLETION AUGUST 1, 2023

REVISED:

AMOUNT OF CONTRACT

ORIGINAL: \$1,315,000.00

REVISED: \$1,320,523.76

DATES OF PAYMENT

FROM: COMMENCEMENT

TO: COMPLETION

#### DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT I				THIS PERIOD		TOTAL TO DATE			
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	Topsoil, On-site	340	CY	\$6.00	340	\$2,040.00	0	\$0.00	340	\$2,040.00	100%
2	Excavation, Class 10	320	CY	\$5.00	320	\$1,600.00	0	\$0.00	320	\$1,600.00	100%
3	Subbase, Gradation 14	300	TON	\$23.50	226.49	\$5,322.52	0	\$0.00	226.49	\$5,322.52	75%
4	Replacement of Unsuitable Backfill Material	300	TON	\$8.00	371.85	\$2,974.80	0	\$0.00	371.85	\$2,974.80	124%
5	Exploratory Excavation	10	HRS	\$315.00	10	\$3,150.00	0	\$0.00	10	\$3,150.00	100%
6	Sanitary Sewer Gravity Service, Trenched, PVC SDR 26, 4"	10	LF	\$103.00	10	\$1,030.00	0	\$0.00	10	\$1,030.00	100%
7	Sanitary Sewer Force Service, Trenched, HDPE SDR 9, 1.25"	40	LF	\$64.50	40	\$2,580.00	0	\$0.00	40	\$2,580.00	100%
8	Sanitary Sewer Cleanout	1	EA	\$488.00	1	\$488.00	0	\$0.00	1	\$488.00	100%
9	Pipe Culvert, Trenched, DIP, 8"	40	LF	\$57.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
10	Water Main, Trenched, PVC, 6"	45	LF	\$92.00	37.33	\$3,434.36	0	\$0.00	37.33	\$3,434.36	83%
11	Water Main, Trenched, DIP, 6"	20	LF	\$80.00	13.88	\$1,110.40	0	\$0.00	13.88	\$1,110.40	69%
12	Water Main, Trenched, PVC, 8"	35	LF	\$100.00	31.42	\$3,142.00	0	\$0.00	31.42	\$3,142.00	90%
13	Water Main, Trenched, DIP, 8"	5	LF	\$275.00	5	\$1,375.00	0	\$0.00	5	\$1,375.00	100%
14	Water Main, Trenched, PVC, 12-Inch	140	LF	\$98.00	145.44	\$14,253.12	0	\$0.00	145.44	\$14,253.12	104%
15	Water Main, Trenched, DIP, 12-Inch	15	LF	\$142.00	15	\$2,130.00	0	\$0.00	15	\$2,130.00	100%
16	Fitting, Compact DI MJ, Various Sizes	2500	LBS	\$6.50	2523	\$16,399.50	0	\$0.00	2523	\$16,399.50	101%
17	Water Service Pipe, Copper, 1/2-Inch	20	LF	\$45.00	20	\$900.00	0	\$0.00	20	\$900.00	100%
18	Water Service Corporation, Ball Style Bronze, 1/2 Inch	1	EA	\$450.00	1	\$450.00	0	\$0.00	1	\$450.00	100%
19	Water Service Curb Stop/Box, Ball Type Minn. Pattern, 1/2 Inch	1	EA	\$320.00	1	\$320.00	0	\$0.00	1	\$320.00	100%
20	Valve, Resilient Seat Gate Valve, 6 Inch	3	EA	\$1,850.00	3	\$5,550.00	0	\$0.00	3	\$5,550.00	100%
21	Valve, Resilient Seat Gate Valve, 8 Inch	1	EA	\$2,195.00	1	\$2,195.00	0	\$0.00	1	\$2,195.00	100%
22	Valve, Resilient Seat Gate Valve, 12 Inch	4	EA	\$3,650.00	5	\$18,250.00	0	\$0.00	5	\$18,250.00	125%
23	Sanitary Sewer Lift Station	1	EA	\$19,160.00	1	\$19,160.00	0	\$0.00	1	\$19,160.00	100%
24	PCC Thickened Edge Sidewalk	42	SY	\$87.00	42	\$3,654.00	0	\$0.00	42	\$3,654.00	100%
25	Driveway, Paved, PCC, 6 Inch	635	SY	\$65.00	623.91	\$40,554.15	0	\$0.00	623.91	\$40,554.15	98%

**TOTAL WORK COMPLETED (PAGE 1)** 

\$0.00

\$152,062.85

### **CONTRACT PAYMENT NO.**

11 FINAL

PAGE 2/3

### DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM		PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE			
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
26	PCC Transformer Pad	7	SY	\$157.00	6.22	\$976.54	0	\$0.00	6.22	\$976.54	89%
27	PCC Generator Pad	20	SY	\$157.00	13.36	\$2,097.52	0	\$0.00	13.36	\$2,097.52	67%
28	Full Depth Patches	15	SY	\$155.00	7.83	\$1,213.65	0	\$0.00	7.83	\$1,213.65	52%
29	Temporary Traffic Control	1	LS	\$900.00	1	\$900.00	0	\$0.00	1	\$900.00	100%
30	Conventional Seeding, Seeding, Fertilizing, and Mulching	2025	SY	\$3.00	2868.9	\$8,606.70	0	\$0.00	2868.9	\$8,606.70	142%
31	Stabilized Construction Entrance	50	SY	\$9.50	50	\$475.00	0	\$0.00	50	\$475.00	100%
32	Inlet Protection Device, Surface Applied	2	EA	\$55.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
33	Inlet Protection Device, Maintenance	2	EA	\$80.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	Silt Fence or Silt Fence Ditch Check	550	LF	\$2.35	100	\$235.00	0	\$0.00	100	\$235.00	18%
35	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	550	LF	\$1.00	100	\$100.00	0	\$0.00	100	\$100.00	18%
36	Silt Fence or Silt Fence Ditch Check, Removal of Device	550	LF	\$1.00	100	\$100.00	0	\$0.00	100	\$100.00	18%
37	Mobilization	1	LS	\$63,684.00	1	\$63,684.00	0	\$0.00	1	\$63,684.00	100%
38	Maintenance of Postal Service	1	LS	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	100%
39	Concrete Washout	1	LS	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	100%
40	Water Pumping Station	1	LS	\$842,986.60	1	\$842,986.60	0	\$0.00	1	\$842,986.60	100%
41	Electric, Complete	1	LS	\$92,673.90	1	\$92,673.90	0	\$0.00	1	\$92,673.90	100%
42	Controls, Installation	1	LS	\$4,742.00	1	\$4,742.00	0	\$0.00	1	\$4,742.00	100%
43	Standby Generator	1	LS	\$82,800.00	1	\$82,800.00	0	\$0.00	1	\$82,800.00	100%
44	Precast PCC Control Valve Structure	2	EA	\$27,000.00	2	\$54,000.00	0	\$0.00	2	\$54,000.00	100%
45	Bollard	8	EA	\$400.00	8	\$3,200.00	0	\$0.00	8	\$3,200.00	100%

**TOTAL WORK COMPLETED (PAGE 2)** 

\$0.00

\$1,159,590.91

TOTAL WORK COMPLETED TO DATE

\$0.00

\$1,311,653.76

Item 11.

### CONTRACT PAYMENT NO.

FINAL

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD.	CHANGE ORDER ITEM DESCRIPTION	HANGE ORDER ITEM DESCRIPTION CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	Grounding to generator	1	LS	\$644.00	1	\$644.00	0	\$0.00	1	\$644.00	100%
2	2' Simplex Extension to Pump Station	1	LS	\$650.72	1	\$650.72	0	\$0.00	1	\$650.72	100%
3	Valve Vault - Gauge Assembly (quantity 2)	1	LS	\$602.95	1	\$602.95	0	\$0.00	1	\$602.95	100%
3	Valve Vault Sidewall (quantity 2)	1	LS	\$3,295.88	1	\$3,295.88	0	\$0.00	1	\$3,295.88	100%
3	Drain Fittings for Day Tank and Bulk Tank (quantity 2)	1	LS	\$442.04	1	\$442.04	0	\$0.00	1	\$442.04	100%
3	Door Closure SCUSH	1	LS	\$223.10	1	\$223.10	0	\$0.00	1	\$223.10	100%
3	CL2 Backflow Preventer	1	LS	\$371.48	1	\$371.48	0	\$0.00	1	\$371.48	100%
3	Exchange CL 2 Pump	1	LS	\$1,144.83	1	\$1,144.83	0	\$0.00	1	\$1,144.83	100%
4	Stainless Steel Weather Hoods	1	LS	\$1,495.00	1	\$1,495.00	0	\$0.00	1	\$1,495.00	100%

TOTAL CHANGE ORDER WORK \$0.00 \$8,870.00

#### TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE

Less: Amount Retained Per Contract 0% Value of Stored Materials (See Attached List)

Less: Stored Materials Amount Retained Per Contract 5%

Net Amount Earned to Date Less: Previous Amount Earned

**BALANCE DUE TO CONTRACTOR THIS PAYMENT** 

\$1,320,523.76 \$0.00

\$0.00

\$0.00

\$1,320,523.76

\$1,254,497.57 \$66,026.19

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in

accordance with the Contract Documents for this project; that this Contract Paym that the amounts paid to the contractor will be utilized by him to pay for labor, ma								
CONTRACTOR: F.L. KRAPFL, INC.								
BY:	TITLE:		DATE:	DATE:				
RECOMMENDATION OF ENGINEER: In accordance with the Contract Docume	RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.							
ORIGIN DESIGN CO.								
BY: Marc Ruden, PE	TITLE:	Water Resource Team Leader	DATE:					
APPROVAL OF OWNER: CITY OF DYERSVILLE, IOWA			AMOUNT PAID					

### **CHANGE ORDER**

Change Order No:	9 FINAL
Date:	August 13, 2024
Agreement Date:	July 18, 2022

Owner: City of Dyersville, Iowa

Dyersville East Utility Extension 2022

Project: Contract D Lift Station and Linear Sewer Onsite

No. 20080

Contractor: Portzen Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

A) Contract adjustment based on total quantities of work performed (see page 3) \$18,258.33

### **TOTAL CHANGE ORDER NO. 9 FINAL**

\$18,258.33

### **Justification:**

A) Contract addition based on measurement of installed quantities.

### Change to CONTRACT PRICE:

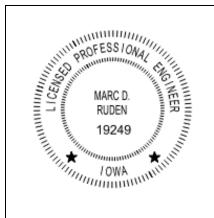
Original CONTRACT PRICE	\$ 1,597,625.69
Current CONTRACT PRICE adjusted by previous CHANGE ORDER	\$ 1,714,796.42
The CONTRACT PRICE due to this CHANGE ORDER will be INCREASED by	\$ 18,258.33
The new CONTRACT PRICE including this CHANGE ORDER will be	\$ 1,733,054.75

### Change to CONTRACT TIME:

The CONTRACT TIME will remain unchanged. The date for substantial completion is April 15, 2023, and the final completion date is May 15, 2023.

Page 2

### Change Order Recommended for Acceptance:



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

FOR Origin Design Co.

8/13/2024 Date

Marc Ruden, PE

License Number 19249

My license renewal date is December 31, 2024

Pages or sheets covered by this seal: Change Order No. 9 FINAL

Accepted and/or Requested:

### **CONTRACTOR** Portzen Construction, Inc.

BY		
		Signature
NAME	Brandon Ingersoll	
TITLE	Project Manager	
DATE		

Accepted and/or Requested:

### OWNER City of Dyersville, Iowa

Jeff Jacque

Mayor

Attest:

BY

Signature

BY

Signature

Talala Malana

NAME Tricia Maiers

DATE

NAME:

TITLE:

TITLE City Clerk

Page 3

CHANGE ORDER NUMBER 9 FINAL
CITY OF DYERSVILLE, IOWA
DYERSVILLE EAST UTILITY EXTENSION 2022
CONTRACT D LIFT STATION AND LINEAR SEWER ONSITE

### **CONTRACT CHANGES**

### A. Contract adjustment based on measured quantities

ITEM NO.	ITEM	UNIT	ORIGINAL QUANT	FINAL QUANT	QUANTITY DIFF.	UNIT PRICE	INCREASE	DECREASE
7	Rock Excavation	CY	350	0	350	\$84.25	\$0.00	\$29,487.50
8	Replace Unsuitable Backfill Material	TON	640	1312.9	672.9	\$25.10	\$16,889.79	\$0.00
9	Sanitary Sewer Gravity Main, PVC 12"	LF	3338	3083	255	\$80.73	\$0.00	\$20,586.15
10	Sanitary Sewer Force Main, PVC, 6"	LF	1375	1366	9	\$60.06	\$0.00	\$540.54
11	Pipe Culvert, Trenched, CMP, 48"	LF	76	148	72	\$234.07	\$16,853.04	\$0.00
13	Water Main, Trenched, PVC, 12"	LF	95	92.17	2.83	\$152.32	\$0.00	\$431.07
15	Fittings, Compact DI, MJ, Various Sizes	LBS	650	956	306	\$24.15	\$7,389.90	\$0.00
16	Water Service Pipe, Copper, 3/4"	LF	50	54	4	\$38.92	\$155.68	\$0.00
22	Manhole, SW-301, 48"	VF	181	181.32	0.32	\$767.69	\$245.66	\$0.00
25	Pavement, HMA	TON	165	147.25	17.75	\$100.00	\$0.00	\$1,775.00
27	Driveway, Granular	TON	23	165.58	142.58	\$19.53	\$2,784.59	\$0.00
29	Seeding, Fertilizing & Mulch	AC	2	3.1	1.1	\$2,100.00	\$2,310.00	\$0.00
31	Riprap, Erosion Stone	TON	30	26.73	3.27	\$24.48	\$0.00	\$80.05
32	Riprap, Class D	TON	75	147.61	72.61	\$25.48	\$1,850.10	\$0.00
33	Silt Fence or Silt Fence Ditch Check	LF	3552	3707	155	\$1.60	\$248.00	\$0.00
34	Silt Fence/Ditch Check Remove Sediment	LF	3552	2380	1172	\$0.02	\$0.00	\$23.44
35	Silt Fence/Ditch Check Remove Device	LF	3552	0	3552	\$0.02	\$0.00	\$71.04
37	Inlet Protection Device, Surface	EA	3	4	1	\$210.00	\$210.00	\$0.00
38	Inlet Protection Device, Maintenance	EA	3	0	3	\$105.00	\$0.00	\$315.00
41	Exploratory Excavation	HRS	30	12	18	\$273.00	\$0.00	\$4,914.00
	CHANGE ORDER 1							
	12" PVC C900 Sanitary Sewer Gravity Main	LF	0	232	232	\$118.73	\$27,545.36	\$0.00
	TOTALS						\$76,482.12	\$58,223.79

**TOTAL CHANGE ORDER NO. 9 FINAL** 

Contract reduction due to measurement of installed quantities

\$18,258.33

\$18,258.33

#### **CONTRACT SUMMARY**

\$1,597,625.69
\$8,580.00
\$23,957.78
\$29,200.00
\$971.03
\$683.43
\$23,206.70
\$29,821.79
\$750.00
\$18,258.33

FINAL CONTRACT AMOUNT \$1,733,054.75

### **CONTRACTOR'S PAYMENT FORM**

PREPARED BY: ORIGIN DESIGN CO.

Item 13.

**CONTRACT PAYMENT NO.** 

FINAL 14

PAGE 1/4

OWNER: CITY OF DYERSVILLE, IOWA

PROJECT: DYERSVILLE EAST ROAD UTILITY EXTENSION 2022 CONTRACT D LIFT STATION AND LINEAR SEWER ONSITE

ORIGIN DESIGN NO: 20080 CONTRACTOR: PORTZEN CONSTRUCTION, INC. ADDRESS: 205 STONE VALLEY DR.

DUBUQUE, IA 52003-9746

PROJECT COMPLETION DATE

Original: SUBSTANTIAL COMPLETION: APRIL 15, 2023

FINAL COMPLETION: MAY 15, 2023

Revised:

AMOUNT OF CONTRACT

ORIGINAL: \$1,597,625.69 REVISED: \$1,733,054.75 DATES OF PAYMENT

FROM: Commencement TO: Completion

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	CONTRACT ITEM DESCRIPTION	CC	NTRAC	T ITEM	PREVIOL	JS TOTAL	THIS	PERIOD	TOTAL	TO DATE	
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	Topsoil, On-site	2570	CY	\$17.67	2570	\$45,411.90	0	\$0.00	2570	\$45,411.90	100%
2	Excavation, Class 10	1590	CY	\$16.62	1590	\$26,425.80	0	\$0.00	1590	\$26,425.80	100%
3	Subgrade Preparation	590	SY	\$2.50	590	\$1,475.00	0	\$0.00	590	\$1,475.00	100%
4	Subbase, Sub-base Course	205	TON	\$19.48	205	\$3,993.40	0	\$0.00	205	\$3,993.40	100%
5	Subbase, Base Course	95	TON	\$19.50	95	\$1,852.50	0	\$0.00	95	\$1,852.50	100%
6	Removal of Known Pipe Culvert, CMP, 48-in	85	LF	\$40.00	85	\$3,400.00	0	\$0.00	85	\$3,400.00	100%
7	Rock Excavation	350	CY	\$84.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
8	Replacement of Unsuitable Backfill Material	640	TON	\$25.10	1312.9	\$32,953.79	0	\$0.00	1312.9	\$32,953.79	205%
9	Sanitary Sewer Gravity Main, Trenched, PVC, 12-in	3338	LF	\$80.73	3083	\$248,890.59	0	\$0.00	3083	\$248,890.59	92%
10	Sanitary Sewer Force Main, Trenched, PVC, 6-in	1375	LF	\$60.06	1366	\$82,041.96	0	\$0.00	1366	\$82,041.96	99%
11	Pipe Culvert, Trenched, CMP, 48-in	76	LF	\$234.07	148	\$34,642.36	0	\$0.00	148	\$34,642.36	195%
12	Pipe Apron, CMP, 48-in	4	EA	\$3,116.10	4	\$12,464.40	0	\$0.00	4	\$12,464.40	100%
13	Water Main, Trenched, PVC, 12-in	95	LF	\$152.32	92.17	\$14,039.33	0	\$0.00	92.17	\$14,039.33	97%
14	Water Main, Trenched, DI, 12-in	12	LF	\$360.81	12	\$4,329.72	0	\$0.00	12	\$4,329.72	100%
15	Fittings, Compact DI, MJ, Various Sizes	650	LBS	\$24.15	956	\$23,087.40	0	\$0.00	956	\$23,087.40	147%
16	Water Service Pipe, Copper, 3/4-in	50	LF	\$38.92	54	\$2,101.68	0	\$0.00	54	\$2,101.68	108%
17	Water Service Pipe, HDPE, 1/4-in	15	LF	\$183.05	15	\$2,745.75	0	\$0.00	15	\$2,745.75	100%
18	Water Service Corporation, Ball Style, 3/4-in	1	EA	\$927.50	1	\$927.50	0	\$0.00	1	\$927.50	100%
19	Water Service Curb Stop & Box, Minneapolis, 3/4-in	1	EA	\$503.00	1	\$503.00	0	\$0.00	1	\$503.00	100%
20	Valve, Gate Valve, 12-in	2	EA	\$4,141.00	2	\$8,282.00	0	\$0.00	2	\$8,282.00	100%
21	Flushing Device (Blowoff), 3/4-in	1	EA	\$1,473.00	1	\$1,473.00	0	\$0.00	1	\$1,473.00	100%
22	Manhole, SW-301, 48-in	181	VF	\$767.69	181.32	\$139,197.55	0	\$0.00	181.32	\$139,197.55	100%
23	Drop Connection	1	EA	\$4,162.00	1	\$4,162.00	0	\$0.00	1	\$4,162.00	100%
24	Sanitary Sewer Lift Station	1	EA	\$390,974.00	1	\$390,974.00	0	\$0.00	1	\$390,974.00	100%

**TOTAL WORK COMPLETED (PAGE 1)** 

\$0.00

\$1,085,374.63

14 FINAL

PAGE 2/4

Item 13.

#### DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM	CONTRACT ITEM DESCRIPTION		NTRAC		PREVIOU		THIS	PERIOD	TOTAL	TO DATE	
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
25	Pavement, HMA	165	TON	\$100.00	147.25	\$14,725.00	0	\$0.00	147.25	\$14,725.00	89%
26	Removal of Driveway	71	SY	\$15.00	71	\$1,065.00	0	\$0.00	71	\$1,065.00	100%
27	Driveway, Granular	23	TON	\$19.53	165.58	\$3,233.78	0	\$0.00	165.58	\$3,233.78	720%
28	Temporary Traffic Control	1	LS	\$3,570.00	1	\$3,570.00	0	\$0.00	1	\$3,570.00	100%
29	Conventional Seeding, Seeding, Fertilizing, and Mulching	2	AC	\$2,100.00	3.1	\$6,510.00	0	\$0.00	3.1	\$6,510.00	155%
30	SWPPP Management	1	LS	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	100%
31	Riprap, Erosion Stone	30	TON	\$24.48	26.73	\$654.35	0	\$0.00	26.73	\$654.35	89%
32	Riprap, Class D	75	TON	\$25.48	147.61	\$3,761.10	0	\$0.00	147.61	\$3,761.10	197%
33	Silt Fence or Silt Fence Ditch Check	3552	LF	\$1.60	3707	\$5,931.20	0	\$0.00	3707	\$5,931.20	104%
34	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	3552	LF	\$0.02	2380	\$47.60	0	\$0.00	2380	\$47.60	67%
35	Silt Fence or Silt Fence Ditch Check, Removal of Device	3552	LF	\$0.02	0	\$0.00	0	\$0.00	0	\$0.00	0%
36	Stabilized Construction Entrance	1	EA	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	100%
37	Inlet Protection Device, Surface	3	EA	\$210.00	4	\$840.00	0	\$0.00	4	\$840.00	133%
38	Inlet Protection Device, Maintenance	3	EA	\$105.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
39	Mobilization	1	LS	\$102,800.00	1	\$102,800.00	0	\$0.00	1	\$102,800.00	100%
40	Concrete Washout	1	LS	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	100%
41	Exploratory Excavation	30	HRS	\$273.00	12	\$3,276.00	0	\$0.00	12	\$3,276.00	40%
42	Control Valve Station, Precast 72" ID	1	EA	\$53,845.00	1	\$53,845.00	0	\$0.00	1	\$53,845.00	100%
43	Generator Pad	1	LS	\$16,075.00	1	\$16,075.00	0	\$0.00	1	\$16,075.00	100%
44	Transformer Pad	1	LS	\$2,530.00	1	\$2,530.00	0	\$0.00	1	\$2,530.00	100%
45	Control Building	1	1	\$115,200.00	1	\$115,200.00	0	\$0.00	1	\$115,200.00	100%
46	Electrical, Complete	1	LS	\$47,300.00	1	\$47,300.00	0	\$0.00	1	\$47,300.00	100%
47	Controls, Complete	1	LS	\$21,000.00	1	\$21,000.00	0	\$0.00	1	\$21,000.00	100%
48	Generator and ATS	1	LS	\$96,600.00	1	\$96,600.00	0	\$0.00	1	\$96,600.00	100%

**TOTAL WORK COMPLETED (PAGE 2)** 

\$0.00

\$502,964.03

TOTAL WORK COMPLETED TO DATE

\$0.00

\$1,588,338.66

#### DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD.	CHANGE ORDER ITEM DESCRIPTION	CHAN	IGE ORI	DER ITEM	PREVIOU	IS TOTAL	THIS	PERIOD	TOTAL	TO DATE	
NO.		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	Replace Bases of Manholes 38 and 39	1	LS	\$8,580.00	1	\$8,580.00	0	\$0.00	1	\$8,580.00	100%
1	12" PVC C900 Sanitary Sewer Gravity Main		LF	\$118.73	232	\$27,545.36	0	\$0.00	232	\$27,545.36	
2	Wood Chip Replacement at Field of Dreams parking area	1	LS	\$5,580.00	1	\$5,580.00	0	\$0.00	1	\$5,580.00	100%
2	Add Flushing Station	1	LS	\$18,377.78	1	\$18,377.78	0	\$0.00	1	\$18,377.78	100%
3	Add Manhole Anti-Flotation Ballast	8	EA	\$3,650.00	8	\$29,200.00	0	\$0.00	8	\$29,200.00	100%
4	Modify conduit & cable schedule to coordinate with System Integrator	1	LS	\$971.03	1	\$971.03	0	\$0.00	1	\$971.03	100%
5	Grounding to generator	1	LS	\$683.43	1	\$683.43	0	\$0.00	1	\$683.43	100%
6	Add metal stair and platform for wet well at pump station site	1	LS	\$23,206.70	1	\$23,206.70	0	\$0.00	1	\$23,206.70	100%
7	16 Ft. Barrier Gate	1	LS	\$5,500.00	1	\$5,500.00	0	\$0.00	1	\$5,500.00	100%
7	36" CMP Culvert Replacement	1	LS	\$9,006.00	1	\$9,006.00	0	\$0.00	1	\$9,006.00	100%
7	S150 Straw Mat	1	LS	\$13,909.84	1	\$13,909.84	0	\$0.00	1	\$13,909.84	100%
7	24" Granular Shoulder	40.17	TON	\$35.00	40.17	\$1,405.95	0	\$0.00	40.17	\$1,405.95	100%
8	Supply and install heat tape to flushing station outlet	1	LS	\$200.00	0	\$0.00	1	\$200.00	1	\$200.00	100%
8	Supply and install a tie-off post for swinging gate	1	LS	\$550.00	0	\$0.00	1	\$550.00	1	\$550.00	100%

**TOTAL CHANGE ORDER WORK** \$150.00 \$144,716.09

#### TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE

Less: Amount Retained Per Contract

Value of Stored Materials (See Attached List)

Less: Stored Materials Amount Retained Per Contract 5%

Net Amount Earned to Date

Less: Previous Amount Earned

APPROVAL OF OWNER: CITY OF DYERSVILLE, IOWA

**BALANCE DUE TO CONTRACTOR THIS PAYMENT** 

\*\*\*\*\*\*

AMOUNT PAID

DATE:

\$1,733,054.75 \$0.00 \$0.00 \$0.00

\$1,733,054.75 \$1,724,804.86

\$8,249.89

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that the accordance with the Contract Documents for this project; that this Contract Paym that the amounts paid to the contractor will be utilized by him to pay for labor, mat	ent is a true and corr	ect statement of the amount of the work completed	to the date of this Contract Payment and	
CONTRACTOR: PORTZEN CONSTRUCTION, INC.				
BY:	TITLE:		DATE:	_
RECOMMENDATION OF ENGINEER: In accordance with the Contract Docume	nts for this project, th	e undersigned recommends payment to the Contra	ctor of the balance due this payment as shown.	
ORIGIN DESIGN CO.				
BY: Marc Ruden, P.E.	TITLE:	Water Resource Team Leader	DATE: 8/13/2024	

TITLE: \_\_\_\_

### CONTRACT PAYMENT NO.

14 FINAL

### LIST OF STORED MATERIALS

Supplier	Invoice No.		Total Invoice
J & R Supply	2207379-IN		\$47,040.00
J & R Supply	9207379-IN		\$91,560.00
J & R Supply	2208837-IN		\$19,440.00
County Materials	3813501-00		\$8,935.14
County Materials	3813495-00		\$11,238.13
County Materials	3820281-00		\$8,876.39
COPIES OF THE A	ABOVE INVOICES INCLUDED WITH PAYMENT NO. 1		
		Total Invoices	\$187,089.66
		Less Material Installed Payment No. 2	(\$90,449.22)
		Less Material Installed Payment No. 3	(\$49,658.44)
		Less Material Installed Payment No. 4	\$0.00
		Less Material Installed Payment No. 5	(\$17,540.00)
		Less Materials Installed Payment No. 6	(\$18,640.77)
		Less Materials Installed Payment No. 7	(\$6,131.23)
		Less Materials Installed Payment No. 8	(\$270.00)
		Less Materials Installed Payment No. 9	(\$4,400.00)
	ТОТ	AL STORED MATERIAL THIS PAYMENT	\$0.00



August 13, 2024

Honorable Mayor Jeff Jacque and Council Members c/o Tricia Maiers, City Clerk City of Dyersville 340 First Avenue East Dyersville, IA 52040

RE: **Dyersville East Utility Extension 2022** 

Contract D Lift Station and Linear Sewer Onsite

**Project Completion** Project No.: 20080

Dear Mayor Jacque and Council Members:

Portzen Construction, Inc. of Dubuque, Iowa, has completed construction of the Contract D Lift Station and Linear Sewer Onsite portion of the Dyersville East Utility Extension 2022 project in compliance with the drawings and specifications and the project is ready for acceptance. The final project construction cost including Change Order No. 9 Final is \$1,733,054.75.

Enclosed is Contractor Payment No. 14 Final in the amount of \$8,249.89 and Change Order No. 9 Final for approval (signed copies of the forms are being mailed to the city for signature). Because the contractor requested early retainage at the time of substantial completion, the final payment reflects payment of the previously approved Change Order No. 8 work that had not yet been paid along with the \$7,500.00 that had been withheld until previous punch list items were completed. The change order documents the differences between the original contract quantities and the final installed quantities.

We recommend that the City of Dyersville approve Contract Payment No. 14 Final and Change Order No. 9 Final. After approving and signing the forms, one signed copy of each form should be sent to Portzen Construction along with payment, one copy of each form is for your records, and one copy of each is for Origin Design.

We also recommend that the City of Dyersville approve and accept the Contract D Lift Station and Linear Sewer Onsite project work. Approval and acceptance starts the two year warranty period.

Sincerely,

Origin Design Co.

Marc Ruden, PE

Water Resources Team Leader

Copy: Brandon Ingersoll, Portzen Construction

Dubuque, Iowa 52001

# **Sewer Jetting/Cleaning Notice:**

The City of Dyersville will be jetting/cleaning sanitary sewer lines between 4<sup>th</sup> Avenue SE and 8<sup>th</sup> Avenue SE west of Highway 136/52 from August 12-23. During the jetting process, you may have some bubbling or splashing in your toilets or floor drains. We suggest keeping toilet lids down and drains covered to prevent water from splashing out. If you notice an unusual odor after the cleaning of your line, pour water into your floor drains.

There is no street-by-street schedule, so please take the above precautions between August 12-23.

If you have any questions, please contact City Hall at 563-875-7724. Thank you!



TO: City Council, Parks and Recreation Commission
From: Adam Huehnergarth, Parks and Recreation Manager

RE: Monthly Directors Report July 2024 CC: Mick Michel, City Administrator

Date: August 19, 2024

### **Girls Soccer League:**

Last Wednesday started the new All-Girls Dyersville Soccer League. The teams consist of girls in 6<sup>th</sup>-8<sup>th</sup> grade. There are three teams from Dyersville, two from Epworth/Farley and one from Guttenberg. After the 1<sup>st</sup> week of games, excitement is high, and a general discussion is happening if separating the genders is desirable and practical for the older ages. This year we have seen many girls decide to play again after quitting in past years or try soccer for the first time since it is an all-girls league. The coaches have also stated that this gives them an opportunity to practice and play in different positions that they wouldn't in a co-ed league. After the season we will do a survey with the coaches and the participants to see the positives and figure out improvements if we are going to continue this structure.

### **Aquatic Center:**

The Aquatic Center's last day was Sunday, August 18th and ended with our annual Doggy Dip with pets allowed to enjoy the pool. The weather this summer seemed to hinder attendance. When we did have a hot day it always either stormed or threatened to storm in the late afternoon. The two new managers (Shelby Krogman and Lexi Kramer) did a great job navigating lifeguarding and managing duties with a very short staff. The goal for next summer is to have more lifeguards to fill out the schedule. Most of the lifeguards worked more than they planned and/or wanted to. I have had discussions with the two managers and the head lifeguards and have a list of recommendations to focus on. A lot of the things I would like to improve are primarily tied to having adequate staff. That will be the main focus. Again, big thanks to Terry Recker the other CPO who got the pool ready and kept it running perfect. The pool was never closed for chemical imbalance or maintenance issues.

### **Soccer Saturday:**

Saturday the 17<sup>th</sup> started the annual tradition of "Soccer Saturday." Over 1000 kids from around the area will play at Westside Park this year. There are 88 teams from Dyersville, Peosta, Epworth/Farley, Cascade, Guttenberg and new this year Manchester. Our 7 fields will host 44 matches each Saturday. The regular season lasts 6 weeks with playoffs scheduled for September 28<sup>th</sup> and October 5<sup>th</sup>. Thanks to Russ Wolfe who organizes all the referees and keeps control of the action every Saturday. We have a few new referees coming on board this fall. Westside park will be a busy place for the next eight weeks.



320 1st Ave E Dversville, Iowa 52040 Phone: 563-875

Item 17.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

### James Kennedy Public Library Report to the Mayor and City Council August 19, 2024

Highlights from the Librarian's Report to the Board of Trustees for July 2024 are:

- > 9,266 items were checked out. This is a 12.1% increase from July 2023. Fiscal year to date, circulation is up 12.1%.
- > 40 library cards were issued to new patrons. Fiscal year to date, 40 new library cards have been issued.
- > 94 programs were offered in person, virtually, remotely, and as activity kits. 3,662 people engaged with these activities.
- > Four public access computers and three children's computers were available and were used for 337 hours and 600 sessions. Year to date computers were used for 337 hours and 600 sessions.
- ➤ WiFi Use: 156 sessions, 141 visits, and 68 unique users.
- ➤ There were 5,659 library visits.

### Upcoming Events:

Enclosed please find a copy of the August events schedule, as well as a preliminary schedule of events planned for September. Some of the events scheduled include a presentation on cryptocurrency, a home décor swap, the Kids Can Cook fall sessions, 10-week series on dementia prevention, preschool prep and traditional story times for preschool children and their families, and activities for National Coloring Day and National Coffee Day. Special activities are also being planned for Library Card Sign-up Month and Banned Books Week. The Chair-ity Fundraiser starts in September.

Prepared by: Shirley Vonderhaar, Library Director

### JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

# Librarian's report to the Board of Trustees

Month: July-24

YTD: July-24 to July-24 Previous YTD: July-23 to July-23

Library visits		Items loa	ned	Library cards is:				
					City resident	To	<u>tal</u>	
Month	5659	(↓ 2.1%)	9266	(↑ 12.1%)	23	40	(↓ 0%)	
YTD	5659	(↓ 2.1%)	9266	(个 12.1%)	23	40	(↓ 0%)	



# Computer use



	Hours		Sessions						
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD				
337	337	193	600	600	464				

# Wifi use



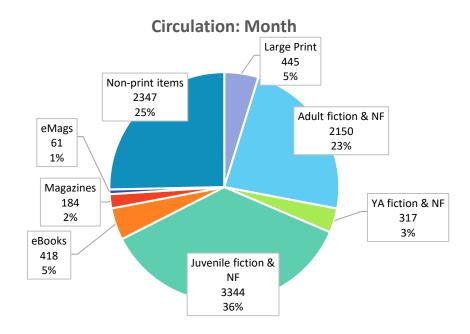
Sess	ions	Visi	ts	<b>Unique visitors</b>			
Month	YTD	Month	YTD	Month	YTD		
156	156	141	141	68	68		

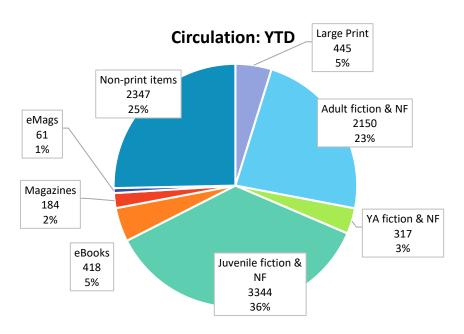
# Meeting room use



Month	YTD	Prev. YTD
54	54	65

### Circulation





lon-print items	Month	YTD
Audio	581	581
dult & YA audio	98	98
uvenile audio & kits	16	16
Adult & YA video	720	720
uvenile video & DVD	420	420
Games, LoT, etc.	512	512
Julies, Lor, Ctc.	2347	2347

## Music

Downloads: 12 Total YTD: 12



Video (film and TV)

Downloads: 11 YTD: 11

hoopla

Visits: 188 YTD: 188

kanopy

# Online Learning

Sessions: 18 YTD: 18





## Languages

Sessions: 3 YTD: 3



# Genealogy

Visits: 1004 YTD: 1004



## Collection

### Items purchased

Month: 266 YTD: 266

### **Items donated**

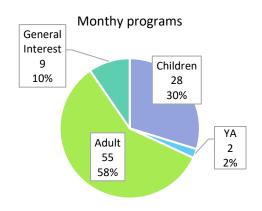
Month: 85 YTD: 85 Prev. YTD: 16

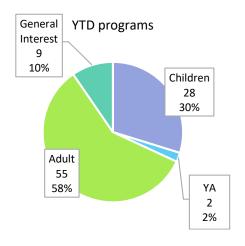
### Items withdrawn

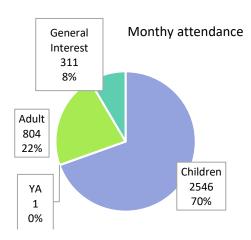
	<u>Month</u>	<u>YTD</u>				
Books	138	138				
Audio	1	1				
Video	2	2				
Other	43	43				
Total	184	184				

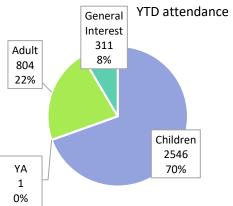
Summary of add	litions												
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	17	132	46	20	65	17	10	8	1	24	7	4	351
Previous month	10	67	13	27	48	13	13	0	0	17	8	3	219
Current YTD	17	132	46	20	65	17	10	8	1	24	7	4	351
Previous YTD	10	67	13	27	48	13	13	0	0	17	8	3	219

### **Programs**









### **Upcoming Events in August:**

### Adult Summer Library Program Continues: August 1—31

There is still time to sign up and participate in the 2024 program! Everyone 18 and older is encouraged to participate in the 2024 program that runs through August 31. This year's theme is *Read, Renew Repeat (Leer, Renova, Repetir)*. This summer reading program will feature the idea and practice of conservation: reduce, reuse and recycle. It also encourages reading as a restorative method of self-improvement and self-preservation.

- Adults are welcome to join throughout the summer.
- Participants will receive a bookbag, bookmark, and a free book just for registering.
- Participants will track books read or listened to, library services used, programs attended, and activities completed to earn prizes.
- For each item completed, the participant's name will be entered into the general prize drawings that are held after the program ends.
- For each four items completed, participants will be able to select an item from the prize box or another book from the cart.
- Participants completing at least sixteen activities, which must include reading at least four books, will have completed the program and will have their name entered into the grand prize drawing for the Book Lover's Basket and other prizes.
- The adult summer library program is sponsored by the Friends of the James Kennedy Public Library.

**Read, Renew, Repeat: Reading Recommendation: August 1—31.** Do you like to recommend books to others? Or enjoy reading something recommended to you? When you finish a book you love, pick up a "Read This" bookmark and share why it should be read. Give the bookmark to a staff member to get your name entered into a drawing for a JKPL themed swag bag that will include a tote bag, book journal, and more! Staff will put the bookmark in the appropriate book and display them in the library for others to discover and enjoy!

Reduce, Renew, Repeat: How do you practice self-preservation? August 1—31. The summer library programs this summer focus on conservation, self-improvement, and self-preservation so each month this summer you are invited to respond to a question related to this topic. August's question is: What do you do for self-care? Visitors of all ages are welcome to share their response every time they visit the library by putting a pom-pom in the jar that matches their choice. Each response also earns an entry into a drawing to win the opportunity to select an item of your choice to be added to the library collection. When we talk about self-improvement, mental health is often a key aspect that people look to develop. Self-care is the active engagement in activities that help to reduce personal stress and improve overall mental well-being.

Kids Can Craft: Paper Pegasus: August 1—31. Kids of all ages are invited to stop in the library to craft and color a 3-D paper pegasus. There will be kits to take home if you wish.

Creation Station Craft: CD Wind Spinners: August 1—31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a shiny CD spinner which you can hang anywhere the wind blows. Kit includes a CD, buttons, sequins, and ribbon. Glue will also be needed for this craft. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

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

Get Puzzled @ Your Library: August 1—31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is Beach Vacation. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

*Children's Pretend Play Station: Grocery Store: August 1—31.* Area families are invited to come to the library and explore what it has to offer in Grocery Store play!





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

Item 17.

Westside Park StoryWalk®: "Story County: Here We Come" by Derek Anderson: August 1—31. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Strength Training for Older Adults: Thursdays and Mondays, August 1, 5, 8, 12, 15, 19, 22, 26 & 29 @ 9:30 am & 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Euchre Card Party & Games: Fridays, August 2, 9, 16, 23 & 30 from 1:00—3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Building Creativity One Block at a Time: a LEGO® program: Saturday, August 3 from 10:00—11:00 am. This month's theme is "Rainy Day". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.

Movies @ Your Library presents "Ghostbusters: Frozen Empire": Saturday, August 3 @ 1:00 pm. The Spengler family returns to where it all started – the iconic New York City firehouse – to team up with the original Ghostbusters, who've developed a top-secret research lab to take busting ghosts to the next level. But when the discovery of an ancient artifact unleashes an army of ghosts that casts a death chill upon the city, Ghostbusters new and old must join forces to protect their home and save the world from a second Ice Age. Rated PG-13 (125 minutes).



Nerf War @ Your Library: Saturday, August 3 from 4:00—6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed. Guns with excessive hitting power will not be allowed.



Kids Can Cook Registration Begins: Monday, August 5. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. Classes will be held the first 3 Thursdays of September, October, and November from 4:00—5:30pm. Registration is required as there is a limit of 12 children per session. Participants may register for any 3-week session starting August 5. A waiver signed by a parent or legal guardian must be on file for a child to attend.



**Books for Lunch Book Discussion: Monday, August 5 @ 12:00 noon.** This group gathers on the first Monday of each month at noon. This month the group will discuss *Lady Tan's Circle of Women* by Lisa See. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email <a href="mailto:librarian@dyersville.lib.ia.us">librarian@dyersville.lib.ia.us</a> by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

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

Diamond Painting: Wednesday, August 7 @ 6:30 pm

Diamond painting has been described as a combination of paint by number and cross stitch except you use faceted beads to make beautiful and glittery art. Interested? Guests age 7 and older are invited to come to the library to diamond paint a bookmark, keychain or cartoon animal. Children under 9 need an adult helper. Registration is encouraged as supplies will be available for no more than 20 participants. Walk-ins welcome as supplies allow.



Pop-Up @ the Farmer's Market: Thursdays, August 8 & 22 from 3:00—5:00 pm. Come visit the JKPL at the Dyersville Farmer's Market on the second and fourth Thursdays in August! Visitors will learn about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Take-and-make activities may also be available. The library will bring a hotspot and provide WiFi Access! The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Art in the Park: Thursday, August 8 from 3:30—4:30 pm. Join us at the Farmer's Market to create a miniature sculpture using Crayola Air Dry Clay. All ages welcome, but children under age 7 must be accompanied by a responsible teen or adult companion.

Guided Conservation Hike @ Ringneck Ridge: Thursday, August 8 from 6:00-7:30 pm

Join us, along with Dubuque County Conservation, for a guided hike around Ringneck Ridge to look at the blooming prairie and learn about conservation practices in place. We will be walking 1.5 miles on uneven terrain that is in long grass, please be prepared for this by wearing appropriate footwear and clothing. All ages are welcome but children under 16 need an adult companion. Participants should meet in the parking lot at Ringneck Ridge, 5361 IA-136, Worthington, IA. Registration by August 7 is requested as a minimum of 10 people must participate for this event to be held. Walk-ins welcome as space allows.



**Donate to the Home Décor Swap:** August 10—30. Do you have home decor such as artwork, vases, wall hangings, decorative pillows, and even small pieces of furniture you no longer need? Please consider donating it to the JKPL Home Decor Swap! Drop off your new or gently used items during library hours between August 10-30. Information about donation guidelines are posted on the JKPL website and available to pick up at the library. Come back to the Swap on August 31 and select what you can use. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money! Items not taken by swappers will be saved for another swap, donated, recycled, or used for JKPL activities.



Diamond Painting: Saturday, August 10 @ 1:00 pm

Diamond painting has been described as a combination of paint by number and cross stitch except instead you use faceted beads to make beautiful and glittery art. Interested? Guests are invited to come to the library to diamond paint a bookmark, keychain, or cartoon animal. This session is intended for adults and teens but children age 7 and older are welcome with an adult companion. Registration is encouraged as supplies will be available for no more than 20 participants. Walk-ins welcome as supplies allow.



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

A Woodland Sketchbook - Creativity with Pen & Ink: Tuesday, August 13 from 5:00—8:00 pm

Creating a woodland sketchbook is a wonderful way of capturing the beauty of a nature walk. In this three-hour class, participants will first construct an eight-page, handmade sketchbook. They will then learn to draw various plants, flowers, birds, and insects that inhabit Iowa woodlands and transfer those images into their sketchbook. Book construction and all drawings will be demonstrated step-by-step by Dianne Kramer. This class is designed for adults. Registration is required as space is limited to 24. Due to the high demand for this class, four of the twenty-four slots are allotted for those who

have not previously attended one of Dianne's classes. Materials needed: pencil, eraser, fine-tipped, black pen, and colored pencils. There will be a break mid-way through the class. Snacks will be provided, but feel free to bring your own. Examples are on display at the library!



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, August 13 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading The Inn at Ocean's Edge by Colleen Coble. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <a href="https://bit.ly/NOVELAPPROACH">https://bit.ly/NOVELAPPROACH</a> so a link to the Zoom room can be emailed to you.

Make Your Own Pet Bed: Thursday, August 15 from 5:30—7:30 pm

Drop in at the JKPL for this special upcycling event! Participants will learn how to take an old sweater and turn it into a cozy pet bed. This project will require some hand sewing. All supplies provided. Make your bed at the library or take the supplies and directions home and create at your convenience. Take-and-make kits will be available while supplies last. Those crafting at home will need to provide their own scissors and needles. This program is for adults and older teens but children are welcome with an adult companion.



Kobolds Ate My Baby Role Playing Game: Friday, August 16 @ 6:00 pm

Join us after-hours for *Kobolds Ate My Baby*, a role playing game with simple rules and lots of shenanigans. We will be playing with the new Orange Edition. The library will have completed character sheets available. All ages and skill levels welcome.



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

**Teen Writer's Group:** August 20 from 5:00—6:00 pm. Participants between the ages 12 to 18 are invited to join the library's teen summer writer's group. For this last session, bring a short story, poem, or nonfiction project to share with the group and get feedback. Not sure what to write? Check out the bulletin board in the YA corner for writer challenges. Refreshments will be provided.



Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, August 22 @ 11:15 am. Come get tips and tricks for how to pick out the best produce at the Farmer's Market plus tips on how to reduce food waste. Presented by Nutrition Specialist Colleen Lawler. There will be food samples to try and giveaways. All are welcome.

Cryptocurrency Basics: Thursday, August 22 @ 6:30 pm

We've been hearing the terms Bitcoin and Cryptocurrency more frequently in the past few years, but few of us understand anything about it. Join us for this informal presentation and learn the answers to these questions: What is cryptocurrency? How did it get started? How does it work? What can you use it for? Is it regulated? Feel free to bring your own questions as there will be a Q&A time after the presentation. Presented by Evan Hudson from the Center for Collaborative Economics in Dubuque.



Game Night @ Your Library: Friday, August 23 from 6:00—9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Family Movies @ Your Library presents "Kung Fu Panda 4": Saturday, August 24 @ 1:00 pm. After learning he must find a new hero to take over as Dragon Warrior so that he may fulfill his destiny as the next spiritual leader of the Valley of Peace, Po decides to take one last adventurous mission. He teams up with a quick-witted thief named Zhen to discover the truth about recent sightings of villains he's defeated in the past. In a journey that puts both to the test, it will take a wicked, powerful sorceress, Chameleon, to bring them together and perhaps remind Po that heroes can be found in the most unexpected places. Rated PG (94 minutes).



*JKPL Writing Group: Tuesday, August 27* @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please register by 11:00 am on the day of the event at <a href="https://bit.ly/JKPLwriting">https://bit.ly/JKPLwriting</a>.

Stuffy Sleepover: Wednesday, August 28 from 6:30—7:30 pm

Wear your favorite pajamas and bring your *second favorite* stuffed animal for fun stories, games, and snacks *with* your stuffy! When the program ends, the fun is just beginning for the stuffed animals. Give them a big hug and leave them at the library for an overnight adventure with their new stuffy friends, where the stuffed animals will do everything sleepover related...and maybe cause a little trouble. Return to pick up your stuffy the next day, and in a few weeks, collect your copy of a special children's book written all about the JKPL stuffy sleepover! Registration Required. This program is designed for children ages 3-6 and their caregiver. Please bring your second-best stuffy as the library will not be able to return a favorite sleeping stuffy after hours!



**Pop-up at the Downtown Market: Saturday, August 31 from 8:00 am—12:00 noon.** The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the Market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL. Our participation at this event is weather permitting.

Home Decor Swap: Saturday, August 31 from 10:00 am—2:00 pm

Are you looking for new or gently used home décor like artwork, vases, wall hangings, or decorative pillows? Come to the library and see what you might discover. Members of the community have donated good, new, and gently used items for this special summer event. Swaps are a great way to declutter your home, keep things out of the landfill, and save a little money! Items not taken by swappers may be saved for the next swap, donated, recycled, or used for JKPL activities.







### Kids Can Cook: Thursdays, September 5, 12, & 19 from 4:00—5:30 pm

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

September 5 - Katsu Chicken (Japanese Fried Chicken) September 12 - Llapingachos (Ecuadorian Potato Cakes) September 19 - Chocolate Muffins

- Classes will also be held the first three Thursdays in October and November 2024.
- Registration for September, October and November sessions starts August 5 and is required.
- There is a limit of 12 children per session.
- A waiver signed by a parent or legal guardian must be on file for a child to attend.

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

### Super Smash Bros Ultimate Tournament Sunday, September 8 @ 1:30 pm

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

### What Style Is It? Commercial and Residential Architecture in Dubuque County Sunday, September 15 @ 2:00 pm

Ever look at a building and wonder what kind of architecture it is? Come to this program where you will learn how to identify the various styles of commercial and residential architecture found in Dubuque County. Presented by Jason Neises from the Dubuque County Historic Preservation Commission. Refreshments will be provided.



#### **LIBRARY HOURS:**

Monday thru Thursday: 9:00 am—8:00 pm Friday: 9:00 am—5:00 pm Saturday: 9:00 am—3:00 pm Sundays: 1:00—4:00 pm

## **Upcoming Movies @ Your Library:**

Free popcorn & soda for all who attend!

#### Bumblebee

Rated PG-13 (113 min.) Saturday, September 7 @ 1:00 pm

#### IF

Rated PG (104 min.) Saturday, September 21 @ 1:00 pm

Sun	Mon	Tue	Wed	Thu	Fri	Sat
August 1—31  Get Puzzled  StoryWalk®  Children's Pretend Play Station & scavenger hunt	August 1—31  Paper Pegasus craft kits  CD Wind Spinner craft kits  Coloring, Creating, & Doing	Adult Summer Library Program Continues thru August 31!		1 Strength Training @ 9:30am & 10:30am	2 Euchre Card Party from 1-3:30pm	Building Creativity One Block at a Time: a LEGO® program from 10-11am  Ghostbusters: Frozen Empire (PG-13) @ 1pm  Nerf War @ 4pm
4	5 Strength Training @ 9:30am & 10:30am Books For Lunch @ 12pm  Kids Can Cook Registration begins!	6	7 Sit & Stitch from 1-3pm Diamond Painting @ 6:30pm	8 Strength Training @ 9:30am & 10:30am Pop-up at Farmer's Market from 3-5pm Art in the Park from 3:30-4:30pm Guided Conservation Hike @ 6pm	9 Euchre Card Party from 1-3:30pm	10 Diamond Painting @ 1:00pm Dungeons & Dragons @ 3:30pm
11	12 Strength Training @ 9:30am & 10:30am	A Woodland Sketchbook @ 5pm A Novel Approach to Faith book club @ 7pm	14 Sit & Stitch from 1-3pm	15 Strength Training @ 9:30am & 10:30am Make Your Own Pet Bed from 5:30-7:30pm	16 Euchre Card Party from 1-3:30pm Kobolds Ate My Baby @ 6pm	17
18	19 Strength Training @ 9:30am & 10:30am Bingo from 1-3pm	20 Teen Writer's Group @ 5pm	21 Sit & Stitch from 1-3pm	22 Strength Training @ 9:30am & 10:30am Health & Wellness 365 @ 11:15am Pop-up at Farmer's Market from 3-5pm Cryptocurrency Basics @ 6:30pm	23 Euchre Card Party from 1-3:30pm Game Night from 6-9pm	24 Kung Fu Panda 4 (PG) @ 1pr
25	26 Strength Training @ 9:30am & 10:30am	27 JKPL Writing Group @ 6:30pm	28 Sit & Stitch from 1-3pm Stuffy Sleepover @ 6:30pm	29 Strength Training @ 9:30am & 10:30am	30 Euchre Card Party from 1-3:30pm	31 Pop-up Library @ DDM from 8am-12pm Home Decor Swap from 10am to 2pm

### **Upcoming Events for SEPTEMBER 2024**

September 1-2: Library closed for Labor Day

Chair-ity Fundraiser Begins! September 3. Showcase your special talents and put your creativity to work at this library fundraising event! Pick up a chair from the library, decorate it any way you like, and return it to the library. Or decorate a chair of your own and donate it to the library. Chairs can be seasonal, thematic, or just anything that appeals to you! And although we focus on chairs, other wooden décor items are welcome. Items will be accepted anytime in October, but prior to October 20 is preferred. A silent auction of the donated items will be held in the library from October 13 to November 24. Photos of all donations will be posted on the library website and social media, and remote bidding in the silent auction may be offered. The Donor Reception and start of voting for ribbons will be on Sunday, October 20. The auction ends promptly at 3:00 pm on Sunday, November 24.

Library Card Sign-Up Month @ Your Library: September 3-30. Autobots, roll out...to the library! The Transformers, featuring Optimus Prime, are the honorary spokesbots for Library Card Sign-Up Month. Whether you're upgrading your skills, scouting for knowledge and information, or connecting with other heroic readers, a library card is your key to an arsenal of resources. Spark your creativity as a builder or programmer by tinkering in your library's makerspace; mine the library's stacks and databases for new stories and adventures; and kickstart your critical thinking skills to defeat the Decepticons of misinformation lurking online. Sign up for a library card in September and receive a special Transformers bookmark. Visit the library this month for these Transformers related programs: Come take your picture with our 6-foot cutout of Optimus Prime! Work on the Transformers-themed puzzle under the skylight and get your name entered to win the puzzle. Draw your own paper Transformer and enter our coloring challenge. Come to the Transformers themed LEGO® program and showing of the movie Bumblebee (PG-13) on September 7.

*Kids Can Craft: Paper Transformer Coloring Challenge: September 3-30.* Kids of all ages are invited to stop in the library and color a paper Transformer. Creations can be turned in at the front desk of the library, and the winner will be chosen via a random drawing in early October. The winner will be awarded a backpack loaded with art supplies and snacks.

**Creation Station Craft: September 3-30.** Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is to be decided. Kit includes most needed supplies and instructions. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

**Coloring, Creating and Doing** @ **Your Library: September 3-30.** The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages available for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: September 3-30. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle, in celebration of Library Card Sign Up Month, is *Transformers - Autobots*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

*Children's Pretend Play-Station: September 3-30.* Area families are invited to come to the children's area to be a librarian for pretend play! Hold a storytime, "check out books" to friends and family, and create your own library cards for Library Card Sign Up month.

**Book Characters Scavenger Hunt: September 3 - 30.** Area families are invited to participate in our "Book Characters" scavenger hunt to earn a small prize.

Westside Park StoryWalk®: "Over, Under, In and Ouch" by Trudy Harris: September 3-, Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk® is made possible by the

Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Preschool Prep Program: Wednesdays, September 4, 11, 18, & 25 from 10:00-11:00 am. Join area children of all ages/abilities and their caregivers to learn and/or practice basic preschool skills in this new community-participation program. Every program will include letter recognition, sensory centers, pretend play, listening to stories, participating in movement songs, and practicing patience with others. Parent participation and assistance is required, and children ages five-plus who have previously learned these skills will act as kid-role-models. Each program will also focus on developing/practicing one specific skill, which will be continuously encouraged in all subsequent programs. Skills scheduled to be learned on each date are: September 4 – Learn to line up; September 11 – Share; September 18 – Follow directions; September 25 – Politely ask for help. No registration is required. Fall Preschool Prep Programs will be offered September, October and November.

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

Family Storytime: Wednesdays, September 4, 11, 18, & 25 from 6:30-7:15 pm. Stop in to attend Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun yet educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. Family storytime is open to all ages and abilities but most beneficial to ages and age-ability of 1 -6 years old. Adult participation is required. No registration is necessary. Fall Family Storytime programs will be held September, October and November.

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

Kids Can Cook: Thursdays, September 5, 12, & 19 from 4:00-5:30 pm. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. The menu for September is: September 5 - Katsu Chicken (Japanese Fried Chicken); September 12 -Llapingachos (Ecuadorian Potato Cakes); September 19 - Chocolate Muffins. Classes will also be held October 3, 10, 17 and November 7, 14, 21. Registration for all three sessions is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is* funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.

Unlocking Brain Fitness - KEYS to Dementia Prevention: Tuesdays, September 10 to **November 12** @ **6:00 pm.** Join us for this 10-week evidence-based course developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms

Item 17.

of dementia. The KEYS dementia prevention course was started at the YMCA of Greater Des Moines and be presented by Mary Lou Kurt, RN, and other local experts. Participants should be 55 or older in good cognitive health. Participants should be able to commit to attend the 10 in-person sessions that are two hours each. Registration fee of \$20.00 per participant is required, but may be refunded to those who attend at least 9 of the sessions (upon request). Registration is required as a maximum of 15 participants are allowed. Sponsored by Nightingale Drug and the Friends of the James Kennedy Public Library.

Euchre Card Party & Games: Fridays, September 6, 13, 20, 27 from 1:00-3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Building Creativity One Block at a Time: a LEGO® program: Saturday, September 7 from 10:00-11:00 am. This month's theme is "Transformers". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.

Library Card Month Movies @ Your Library presents "Bumblebee": Saturday, September 7 @ 1:00 pm. Charlie finds a beat-up Volkswagen in a friend's junkyard which she then receives as a birthday present. As she tries to repair the car, she accidentally re-activates the Autobot known as Bumblebee. They soon discover however that the Deceptions are in close pursuit and Bumblebee is tasked with protecting Charlie and planet Earth. Rated PG-13 (113 min.)

Super Smash Bros Ultimate Tournament: Sunday, September 8 @ 1:30 pm. Join us at the library for a chance to see who among your friends is the Smash Bros Champion! Rules for the tournament will be three stock lives, no items, random stage per fight. We will be using the Ultimate (Switch) version and players may only use standard switch grip controllers. For ages 10 and up.

Books for Lunch Book Discussion: Monday, September 9 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *Days Without End* by Sebastian Barry. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you. *Note: date was changed due to Labor Day holiday.* 

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, September 10 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Love Script* by Toni Shiloh. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at https://bit.ly/NOVELAPPROACH so a link to the Zoom room can be emailed to you.

Pop-Up @ the Farmer's Market: Thursdays, September 12 & 26 from 3:00-5:00 pm. The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market. Visitors will discover more about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Fun, free Take-and-Make Activity Kits may also be available. Kits will be available while supplies last. The JKPL will also bring a hotspot and provide WIFi Access! The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

National Coloring Day Coloring Party: Saturday, September 14 from 10:00 am to 2:00 pm. An annual event every September 14, National Coloring Day is all about setting aside some time for ourselves to relax and color. Get creative with paper and crayons, colored pencils or markers. To help you relax during this special day, the library will have coloring pages for all ages available to pick up and take home. For those wanting to color in the library, markers, coloring pencils, crayons and more will be available to check out at the

Item 17.

front desk or in the Creation Station. We will also have snacks! Everyone who participates by coloring in library, or taking coloring pages home, is encouraged to sign up at the front desk to get their name entered into a drawing for a tote bag with coloring supplies.

**Donate to the Costume Swap: September 14-27.** The swaps we offered as part of the adult summer library program were popular so the JKPL decided to continue with a few more opportunities to donate things you no longer need and perhaps discover something you do! Halloween is only a month away so our September swap will focus on costumes for all ages. If you have a new or gently used costume or related apparel, jewelry, etc. you no longer need, please consider bringing them to the JKPL between September 14 and 27. Information about donation guidelines will be posted on the JKPL website and available to pick up at the library. Come back to the Swap on Saturday, September 28 and select what you can use. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities.

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

What Style Is It? Commercial and Residential Architecture in Dubuque County: Sunday, September 15 @ 2:00 pm. Ever look at a building and wonder what kind of architecture it is? Come to this program where you will learn how to identify the various styles of commercial and residential architecture found in Dubuque County. Presented by Jason Neises from the Dubuque County Historic Preservation Commission. Refreshments will be provided.

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

Cricut with Christopher presents Fabric Roses: Monday, September 16 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and create a set of 3 roses out of fused fabric. Participants should be 14 or older but children age 8 and up are welcome if accompanied by an adult. Registration is required as attendance is limited to 10. Registration begins August 16. Participants will need to bring fabric scissors and wire cutters. This is a repeat of the May class.

Family Movies @ Your Library presents "IF": Saturday, September 21 @ 1:00 pm. A girl who discovers that she can see everyone's imaginary friends embarks on a magical adventure to reconnect forgotten IFs with their kids. Rated PG (104 minutes).

**Read, Renew, Repeat - Adult Summer Library Program Finale: Sunday, September 22 from 1:30 to 3:30.** Participants in the Read, Renew, Repeat Adult Summer Reading program are invited to this special open house to celebrate the end of the program. Participants have until 5 pm on Friday, September 20 to submit their forms documenting items read or activities completed prior to September 1. Prizes will be drawn and available to pick up during this open house or at the library during the rest of September. Refreshments and simple activities will be available.

**Banned Books Week: September 22-28.** Banned Books Week is an annual event celebrating the freedom to read that spotlights current and historical attempts to censor books in libraries and schools. This year's theme is *Freed Between The Lines*, because we can find freedom in the pages of a book — but book bans and censorship threaten that freedom, along with many other rights and institutions. Activities to be decided.

**JKPL Writing Group: Tuesday, September 24** @ **6:30 pm.** Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please register by 11:00 am on the day of the event at <a href="https://bit.ly/JKPLwriting">https://bit.ly/JKPLwriting</a>.

Item 17.

Game Night @ Your Library: Friday, September 27 from 6:00 - 9:00 pm. Bring your favorite (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

**Pop-up at the Downtown Market: Saturday, September 28 from 8:00 am to 12:00 noon.** The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the Market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL. Our participation at this event is weather permitting.

**Costume Swap: Saturday, September 28 from 10:00 am to 2:00 pm.** Are you looking for new or gently used costumes and related apparel, jewelry, etc. for Halloween? Come to the library and see what you might discover. Members of the community have donated good, new and gently used items for this special event. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities.

**National Coffee Day Celebration!** Coffee Day, or International Coffee Day, is held annually on September 29 and celebrates coffee and the joy it brings to people all over the world. JKPL activities to be decided.



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

- www.cityofdyersville.com

**To:** Mayor Jacque and City Council Members

**Cc**: Mick Michel, City Administrator

**From:** John F. Wandsnider, PE – Public Works Director/City Engineer

**Date**: August 15, 2024

**Subject:** Public Works Report: July 11 – August 14, 2024

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

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

The streets and fleets arm of Public Works is doing an excellent job with normal summertime and regular activities in the operations and maintenance of Dyersville's pavement and drainage systems and equipment. Part-time staff Sarah and Dylan are heading back to school – they were done last Friday and this Wednesday, respectively. They were able to help us a lot – we will miss them.

With all the rain we have had this summer (recent weeks excepted), we have had a difficult time keeping up with the weeds along the streets and streams - they seem to be overpowering the treatments. We have been able to catch up with them with the recent dry weather, however. Maintenance work has been done on parking lots and signs as well. Another round of street-sweeping was performed last week.

### Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

The drinking water source, storage, treatment, and distribution systems are serving the city well. The wastewater collection, pumping, treatment, and disposal systems are also operating well. Please refer to the Water report for July and the Wastewater reports for June and July, below.

We have a good inventory of both compost and mulch available to the public at the wastewater treatment plant.

### Improvement and Expansion Projects

### Castle Hill – 4<sup>th</sup> Addition (added 7/24)

Construction of sanitary sewer and water main has begun. It is quite slow-going due to the presence of limestone bedrock very near to the surface in many areas. See below photos of some of the progress.









Lake View Estates (added 7/24)

Contractor has begun installing sanitary sewer.

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

Meeting with Street Committee is being scheduled for this fall.

### Downtown Streetscape Rehabilitation (Added 4/23)

The contractor returned to finish the improvements and clean things up. We are planning to finish the east side of the river in FY-25, and the west side on FY-26.

### Hwy 52 Manhole Replacement at 2<sup>nd</sup> Avenue (Added 11/21)

We are meeting to further define the scope of this project. It is important that we replace any of the failing sewer infrastructure beneath US 52 while we have the traffic detoured. Meeting with the DOT in the near future as well.

### Downtown Businesses Accessibility – (Added June, 2021)

Moving of the light was found to be infeasible. We have identified provisions in the national code that will allow us to construct the ramp past the light while remaining in compliance with requirements. We are still evaluating costs and options and plan to be able to present the project to the Street Committee soon.

### 20 West Industrial Park, Phase III Rise Grant App. (Added August, 2022)

The storm sewer has been completed and the contractor has been preparing for paving. Paving of the north half of the street began yesterday (Wednesday) but was rained out 2/3 of the way up the road. It is planned to be completed today. After 1 week of cure-time, the south half will be paved.



















3rd Avenue SW Bridge (Added to list in February, 2022) The rip-rap was restored and project is complete.

The rip-rap was restored and project is complete.

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

A map showing areas requiring attention has been prepared by the engineer. Work is expected this

spring/summer. A live streaming camera of the site is available for viewing at: https://video.nest.com/live/G4AGPm8tkR

Dyersville East Road Water and Sewer Extension 2020 (Added to list March, 2020)

Contract C Water Pumping Station – final contractor payment for retainage is being submitted to city. Construction for Contract D Lift Station and Linear Sewer Onsite with Portzen Construction is complete and we are working on final project closeout paperwork.

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: August 7th, 2024

Subject: Water Operation July 2024 Report

### **Water Pumped**

Total Water Pumped for Month 12,484,000 Gallons Average Pumped per Day 403,000 Gallons Maximum Daily Pumped 558,000 Gallons

### **Chlorine Testing**

Average Free Chlorine in the System – 1.49 mg/l Average total Chlorine in the System - 1.49 mg/l

### **Polyphosphate**

Average Residual at Well #4&#5 1.19 mg/l

### **Water Call Outs**

0 for the month Total for the year -0

### **Water Main Breaks**

0 for the month Total for the year -0

### **Water Activities**

112-Line Locates Completed47-Water Work Orders Completed

### **Operations and Maintenance**

Bacteria samples were taken, and the results were negative. The monthly operating report was completed and sent to the DNR. Preventative maintenance was completed at Well#4 and #5, including exercising water valves and doing well draw down at both wells. Daily rounds were completed for the month at both wells. Meter reading was also completed this month. Joe has been working on exercising valves this month. Mike Schroeder came back for a few days working on the LSLI. We are now under 90 service lines to complete.

Water Operator in Charge, Terry Recker

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 07/12/2024

Subject: Wastewater Operations –

### **Influent Flows**

Total Treated for Month 20,167,000 Gallons Average Flow per Day 672,000 Gallons Maximum Daily Flow 1,218,000 Gallons

Average Influent Biochemical Oxygen Demand 165 mg/l

Plant loading pounds per day of 995 lbs. plant design loading 2400 lbs. per day

Average Influent Total Suspended Solids 151 mg/l.

Plant loading pounds per day 943 lbs. plant design loading 3600 lbs. per day.

Average Influent Total Nitrogen 22 mg/l

Plant loading pounds per day 133lbs.

Average Influent Phosphorous 21mg/l.

Plant loading pounds per day 120lbs.

### **Effluent Testing**

C.B.O.D. Monthly Average 0 mg/l Limit - 25 mg/l T.S.S. Monthly Average 1.75 mg/l Limit - 30 mg/l Ammonia Monthly Average 3.56 mg/l Limit - 13 mg/l

Total Nitrogen 25.55 lbs. per day Yearly Average 88lbs per day

Phosphorus 6.1 lbs. per day Yearly Average 24lbs per day E-coli

mg/l Limit 126 MPN

### **Sewer Call Outs** – 0 for the month at the Treatment Plant.

Total for the year -7

We have been busy working on maintaining the plant. We have been out doing storm sewer inspections and out with the camera trailer inspecting sanitary sewers as well. The project of getting the west side of the plant is coming along just waiting for a few more quotes to come in. Each year we try to maintain a section of town to be cleaned with the rental jetter truck. That should hopefully be here sometime in the middle of July. We plan to work on the northwest side of town and down to 1<sup>st</sup> Ave as that is the section of town that is due.

5

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 08/12/2024

Subject: Wastewater Operations –

### **Influent Flows**

Total Treated for Month 19,490,000 Gallons Average Flow per Day 628,000 Gallons Maximum Daily Flow 967,000 Gallons

Average Influent Biochemical Oxygen Demand 180 mg/l

Plant loading pounds per day of 972 lbs. plant design loading 2400 lbs. per day

Average Influent Total Suspended Solids 177 mg/l.

Plant loading pounds per day 930 lbs. plant design loading 3600 lbs. per day.

Average Influent Total Nitrogen 18 mg/l

Plant loading pounds 111 per day lbs.

Average Influent Phosphorous 3.8 mg/l.

Plant loading pounds 22.67 per day lbs.

### **Effluent Testing**

C.B.O.D. Monthly Average 0 mg/l Limit - 25 mg/l T.S.S. Monthly Average 1.9 mg/l Limit - 30 mg/l Ammonia Monthly Average .04 mg/l Limit - 13 mg/l

Total Nitrogen 24lbs per day Yearly Average 88lbs per day

Phosphorus 3.9lbs per day Yearly Average 24lbs per day E-coli

mg/l Limit 126 MPN

### **Sewer Call Outs** – for the month at the Treatment Plant.

Total for the year -7

Routine maintenance, we are trying to line up a sewer cleaner truck. We have been in contact with McQueens on our yearly truck rental, unfortunately when our date for delivery came up the truck came back with issues so we a waiting for the next available truck. We are getting closer to having all the numbers for the necessary repairs and updates to get the west plant ready and to be operated safely.

6



www.cityofdyersville.com

### Memorandum

TO: Mayor Jeff Jacque and City Council From: Mick J. Michel, City Administrator

RE: City Administrator's Report

August 16, 2024 Date:

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

- 1. **Update City Logo and Branding Plan**: The City Clerk and I have been working with DeNova on the branding proposal's logo, messaging, and video concept plans. We are continuing to make progress with this project.
- 2. Replacement of Ballpark Lights and Other Improvements at Candy Cane Park and Westside Park: The public works director/city engineer informed me of the status of the light installation. It appears the installation will start sometime in September 2024 and be completed by the end of the construction season. I have also been working with the public works director/city engineer on getting pricing to improve the lime trail along the Westside Park ballfields by converting it to a concrete sidewalk to make it more ADA-compliant. I have obtained pricing to improve the dugouts at the big field at Westside Park and authorize the improvements for this year. Finally, I will be working with the park and recreation manager on developing a netting design to enhance safety for both ballplayers and guests.
- 3. **Residential Developments**: I have been continuing to collaborate with the developers from Lakeview and K&K Building, along with a representative from Farmtek, to develop storm sewer and utility improvements for their properties. The City Council has agreed on a proposal, which I have been implementing. I have also received several annexation inquiries on the North section of the city. I have been working with the property owners on the process, and hopefully, this matter will move through the public process in the next several months.
- 4. **Professional Ballpark Project**: Progress continues as staff works with prospective boards and the ownership group to finalize design and construction schedules to start work in Fall 2024.

# NOTICE OF MEETING FOR APPROVAL OF RESIDENTIAL DEVELOPMENT AGREEMENT WITH K&K BUILDING AND SUPPLY, INC.

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 19th day of August 2024, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve a Residential Development Agreement between the City and K&K Building and Supply, Inc. with respect to the development of a single-family residential subdivision, which provides for infrastructure assistance to the Developer related to the development of the residential subdivision with the municipal boundaries of Dyersville.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the Residential Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 15A of the Code of Iowa.

Tricia L. Maiers, City Clerk

### **RESOLUTION NO. 53-24**

# Approving Residential Development Agreement with K&K Building Supply, Inc.

WHEREAS, K&K Building Supply, Inc. intends to either subdivide, develop property, or both in 2024; and,

WHEREAS, the City wishes to encourage more development of single-family residential housing units in the City; and,

WHEREAS, Chapter 15A of the Code of Iowa grants City's the authority to enter into development agreements with private entities to provide for the proper development and use of real property within the corporate limits area; and,

WHEREAS, K&K Building Supply, Inc. intends to develop their real property into a residential subdivision which is proposed for inclusion in the City; and,

WHEREAS, the City and K&K Building Supply, Inc. intend that the development of a residential subdivision on the Property be undertaken and the subsequent development of single-family residential units; and,

WHEREAS, the development of single-family residential housing units requires extraordinary development costs related to the construction of improvement and other necessary infrastructure improvements; and,

WHEREAS, the City has reviewed K&K Building Supply, Inc. request and other relevant provisions of the Dyersville City Code of Ordinances and finds that the economic benefit to Dyersville by this residential subdivision being built in Dyersville is demonstrated and that the proposal is eligible for economic incentives, based upon the following findings:

- A. The development of a residential subdivision proposal shows that there would be potential incremental revenue to Dyersville from the operation of single-family residential units that are not now being received; and,
- B. The development of a residential subdivision will increase the property tax and sales tax base in Dyersville.

WHEREAS, this Agreement is consistent with Dyersville's past and present policies on granting economic development incentives and is in the best interest of Dyersville; and,

WHEREAS, the City Council finds that entering into this Agreement will serve to benefit and advance the public interest and welfare of Dyersville and its citizens by securing the development of a single-family residential subdivision within Dyersville; and,

WHEREAS, the City is willing to undertake such proposed obligations provided that K&K Building Supply, Inc. agrees to undertake the promotion and development of single-family residential units; and,

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

- Section 1. The Agreement is hereby approved, and the Mayor and City Clerk are authorized and directed to execute and deliver the Agreement on behalf of the City.
  - Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved this 19th day of August 2024.

	Jeff Jacque, Mayor	
Attest:		

# RESIDENTIAL DEVELOPMENT AGREEMENT

This Residential Development Agreement, including Exhibits (the "Agreement"), is entered into between the City of Dyersville, Iowa (the "City"), and K&K Building Supply, Inc. (the "Developer"), as of the \_\_\_\_\_day of August 2024.

# **Preamble**

WHEREAS, the Developer is the legal owner of real estate record, the legal description of which is more specifically described on Exhibit A and shown on the map on Exhibit B (the "Property"). That, as of the date of this Agreement, said real estate is currently inside the corporate city limits of the City of Dyersville, Iowa; and,

WHEREAS, the Developer intends to either subdivide, develop or both in 2025; and,

WHEREAS, the City wishes to encourage more development of single-family residential housing units in the City; and,

WHEREAS, Chapter 15A of the Code of Iowa grants City the authority to enter into development agreements with private entities to provide for the proper development and use of real property within the corporate limits area; and,

WHEREAS, the Developer intends to develop its real property into a residential subdivision, which is proposed for inclusion in the City and is more specifically described on Exhibit C and shown on the map on Exhibit D hereto (the "Project"); and,

WHEREAS, the City and the Developer intend that the development of a residential subdivision on the Property be undertaken and the subsequent development of single-family residential units; and,

WHEREAS, the Project requires extraordinary development costs related to the construction of improvements and other necessary infrastructure improvements; and,

WHEREAS, the City desires to provide infrastructure assistance to the Developer related to the development of the Project within the municipal boundaries of City; and,

WHEREAS, the City has reviewed the Developer's request and other relevant provisions of the Dyersville City Code of Ordinances and finds that the economic benefit to City by virtue of this Project being built in City is demonstrated and that the proposal is eligible for economic incentives, based upon the following findings:

- A. The Project proposal shows that there would be potential incremental revenue to City from the operation of the Project that is not now being received; and,
- B. The Project will increase the property tax and sales tax base in City.

WHEREAS, this Agreement is consistent with City's past and present policies on granting of economic development incentives and is in the best interest of City; and,

WHEREAS, the City Council finds that entering into this Agreement will serve to benefit and advance the public interest and welfare of City and its citizens by securing the development of the Project within City; and,

WHEREAS, the City is willing to undertake such proposed obligations provided that the Developer agrees to undertake the promotion and development of single-family and multi-family residential units within the Project; and,

WHEREAS, it is now necessary to set forth the agreement between the City and the Developer with respect to the Development of the Property; and,

NOW THEREFORE, the parties hereto agree as follows:

# A. Agreement Terms and Provisions

## 1. General Terms.

1.1. This Agreement is made pursuant to and in accordance with the provisions of 15A of the Code of Iowa. The foregoing preambles and recitations are made part of this Agreement.

# 2. Duration of Agreement.

2.1. This Agreement will remain in effect for ten (10) years from the date of final acceptance of the Infrastructure Improvements by the city of Dyersville, as provided within section B2.

# B. <u>Developer's Covenants</u>

# 1. Development of the Property.

- 1.1. The Developer agrees to use its best efforts on the Property to cause the construction and development of a single residential subdivision and the establishment of a minimum of twenty-four (24) residential lots prior to December 1, 2025, in accordance with Chapter 166 of the Code of Ordinances for the City of Dyersville except as otherwise provided for herein, and as normally provided by the City of Dyersville, Iowa.
- 1.2. The Developer shall not commence construction or development of the infrastructure or any construction, work, development or activity associated with or required for the construction or installation of the Infrastructure (including but not limited to excavations in roads, sanitary sewer improvements, and water improvements), either within or external to the Project until written consent to commence is obtained from the City.

2

- 1.3. The Developer shall employ a state certified Professional Engineer to design and supervise all work to be carried out in regards to the Infrastructure Improvements under this Agreement.
- 1.4. The Developer agrees to construct the foregoing Infrastructure Improvements in accordance with the plans and specifications approved by the City Council, under the supervision of the Developer's Engineer. Any changes in the plans and specifications must be approved by the Developer's Engineer and a revised plan and specification submitted to the City for approval. The Engineer shall certify to the substantial compliance with said plans upon completion. That upon completion, Developer's Engineer shall provide a complete set of as built drawings which must be received prior to final acceptance of this Project.
- 1.5. The Developer grants to the City, its representatives, agents and contractors the free and uninterrupted access to any and all parts of the lands for the purpose of making inspections and taking samples of materials being used in connection with the construction and installation of the Infrastructure.
- 1.6. If the Developer fails to comply with any of the terms and conditions of this Agreement as required herein, the City Administrator or Mayor may order (either verbally or in writing) the immediate stoppage of any and all work associated with the non-compliance and the removal of materials considered to be unsatisfactory in the opinion of the City and the Developer shall immediately comply with any such order.

# 2. Infrastructure Improvements.

- 2.1. The Developer agrees to dedicate to the City such construction easements, permanent easements, rights-of-way and/or other real property interests (collectively the "Infrastructure Property Interests") from the Property as are reasonably requested by the City. The Developer acknowledges that the timing of such dedications and the scope and location of the Infrastructure Property Interests shall be determined by the City in order to best accommodate the tailoring of the Infrastructure Project for the development needs of the Project.
- 2.2. The Developer agrees to install the streets to grade and curb and gutter and surface the streets in accordance with Chapter 166 of the Code or Ordinances.
- 2.3. The Developer agrees to install sanitary sewer mains and sewer service laterals in accordance with Chapter 166 of the Code of Ordinances for the City of Dyersville. Prior to installation of said sanitary sewer mains

- and sewer service laterals, plans and specifications shall be approved by the City.
- 2.4. The Developer agrees to install potable water mains and water service laterals in accordance with Chapter 166 of the Code of Ordinances for the City of Dyersville. Prior to installation of said potable water mains and water service laterals, plans and specifications shall be approved by the City.
- 2.5. The Developer agrees to install storm sewers and catch basins in accordance with Chapter 166 of the Code of Ordinances for the City of Dyersville. Prior to installation of said storm sewers and catch basins, plans and specifications shall be approved by the City.
- 2.6. The Developer agrees to maintain Infrastructure Improvements for a period of two (2) years from the date of their acceptance by the City.
- 2.7. The Developer agrees to provide the forgoing construction and maintenance at the sole expense of the Developer as the Property Owner, except as otherwise provided for in this Agreement.
- 2.8. The Developer or Owner of the lot shall install sidewalks in accordance with Chapter 136 and 166 of the Ordinances for the City of Dyersville at such time a residential unit has been constructed on a single-family residential lot subdivided as part of this Project.
- 2.9. The Developer agrees to locate and install street lights approved by the City and to use street light design standards similar to those of other subdivisions within the City and provided by the electrical utility provider.

# 3. Platting and Engineering of the Property.

The Developer shall be responsible for carrying out the future platting, preparation and development of the Property and for paying the costs thereof, including legal and engineering expenses, except as otherwise provided for in this Agreement.

# C. <u>City's Obligations</u>

# 1. Economic Development Incentives.

1.1. The Developer shall install street pavement with Portland Cement Concrete as provided in Section 166.07(E) of the Code of Ordinances for the City of Dyersville. The City shall reimburse the Developer \$25.00 for each square yard of Portland Cement Concrete Pavement street, exclusive of curb and gutter. That reimbursement shall be made when the Developer's Engineer Certifies the final amount of Portland Cement Concrete Pavement installed that is eligible for reimbursement.

- 1.2. The City shall reimburse the Developer for only the material cost difference above and beyond a minimum thirty-six (36) inch reinforced concrete storm sewer pipe. That reimbursement shall be made upon the successful completion of the storm sewer infrastructure improvements to the Property and at such time the City approves the Developer's detailed statement of the actual costs for the infrastructure improvements
- 1.3. The City shall reimburse the Developer for only the material cost difference above and beyond the minimum Infrastructure Improvement standards as provided under Chapter 166 of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made upon the successful completion of the infrastructure improvements to the Property and at such time the City approves the Developer's detailed statement of the actual costs for the infrastructure improvements.

# 2. Other City Incentives

2.1. For a period of ten (10) years from the date of this Agreement, the City shall agree to reimburse the Developer for only the material costs of the sidewalk improvements as provided under Chapter 136 and 166 of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made upon the successful completion of the sidewalk improvement to the Property and at such time the City approves the Developer's detailed statement of the actual costs for the sidewalk improvement.

# **D.** Administrative Provisions

- **1. Assignment.** This Agreement may not be amended or assigned by either party without the express permission of the other party.
- **2. Successors and Assigns.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.
- **3. Choice of Law.** This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.
- **4. Preamble.** All terms and definitions set forth in the Preamble of this Agreement shall apply and be binding as if set forth thereafter.
- **5. Notice.** Any notices, demand or other communication permitted or required to be given under this Agreement shall be deemed given if either personally delivered or delivered by U.S. Certified Mail, postage prepaid, return receipt requested, or by recognized overnight courier such as Federal Express, U.P.S., or Airborne, and addressed as follows:

To City: City Administrator

City of Dyersville 340 First Avenue East

Dyersville, Iowa 52040-1298

To Developer: Developer

K&K Building and Supply, Inc.

Dyersville, IA 52040

Changes in the above address may be made by notifying the other party as described above. Notices shall not be deemed effective until received by the party being notified.

- **6. Indemnification.** It is hereby agreed that the Developer shall indemnify, defend and hold harmless the City, its officers, employees and departments, from and against any and all losses, liabilities, penalties, fines, damages, and claims (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties) arising from or in connection with any of the following:
- (a) Any claim, demand, action, citation or legal proceeding arising out of or resulting from the development of the Property, excluding the Infrastructure Project; and
- (b) Any claim, demand, action, citation or legal proceeding arising out of or related to occurrences that the Developer will insure against in connection with the development of the Property, excluding the Infrastructure Project; and
- (c) Any claim, demand, action, citation or legal proceeding arising out of or resulting from an act or omission of the Developer or any of its agents in its or their capacity as an employer of a person in connection with the development of the Property, excluding the Infrastructure Project.

The City, and the Developer have caused this Agreement to be signed, and the City's seal to be affixed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

**7. Acknowledgement**. The City acknowledges that Developer shall use restrictive covenants related to development, which covenants may specify what building materials may be used for homes in the development, require certain square footages for structures and similar such covenants and restrictions. In no event shall such restrictive covenants be less restrictive than the Ordinances of City.

6

# **END OF AGREEMENT**

[Signature Page Follows Next]

# Signature Page

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

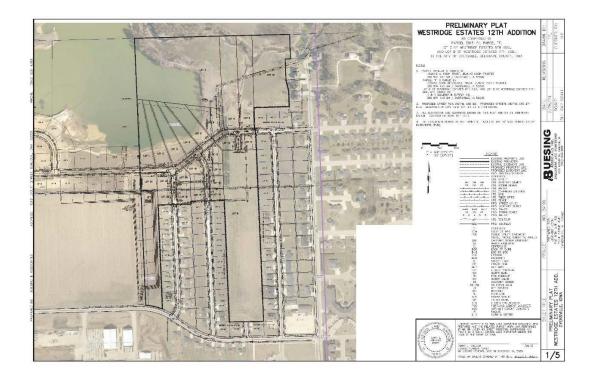
	CITY OF DYERSVILLE, IOWA	
	By	
Attest:	veri vacque, naujor	
Tricia L. Maiers, City Clerk		
	K&K BUILDING SUPPLY, INC.	
	By	

# EXHIBIT A LEGAL DESCRIPTION OF THE PROPERTY

Certain real property situated in the City of Dyersville, County of Delaware, State of Iowa more particularly described as follows:

As Comprised of Parcel 2016-01, Parcel T, Lot C of Westridge Estates 9<sup>th</sup> Addition, and Lot B of Westridge Estates 11<sup>th</sup> Addition, in the City of Dyersville, Delaware County, Iowa.

# EXHIBIT B MAP OF THE PROPERTY



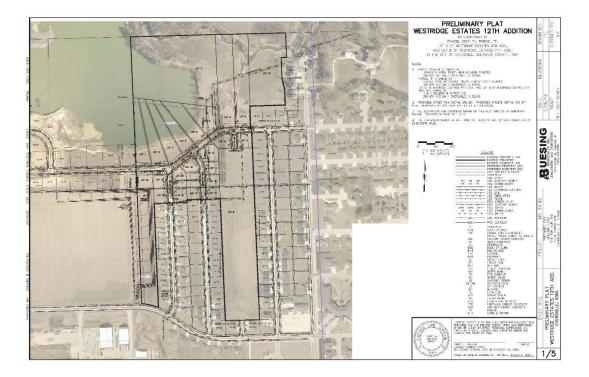
9

# EXHIBIT C LEGAL DESCRIPTION OF THE PROJECT

Certain real property situated in the City of Dyersville, County of Delaware, State of Iowa more particularly described as follows:

As Comprised of Parcel 2016-01, Parcel T, Lot C of Westridge Estates 9<sup>th</sup> Addition, and Lot B of Westridge Estates 11<sup>th</sup> Addition, in the City of Dyersville, Delaware County, Iowa.

# EXHIBIT D MAP OF THE PROJECT



11

# NOTICE OF MEETING FOR APPROVAL OF AN OFFER TO BUY REAL ESTATE AND ACCEPTANCE AGREEMENT WITH TIMOTHY P. AND BRENDA GREENWOOD AND AUTHORIZATION OF CITY ADMINISTRATOR TO ENTER INTO SAID AGREEMENT

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 19th day of August, 2024, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an Offer to Buy Real Estate and Acceptance Agreement between the City and Timothy P. and Brenda Greenwood with respect to the acquisition of real estate, described as follows:

### Parcel 1:

Lot 2 of Hyler & Loop Second Addition in the City of Dyersville, Delaware County, Iowa (Parcel ID 530000103300).

### Parcel 2:

Lot 3 of Hyler & Loop Second Addition in the City of Dyersville, Delaware County, Iowa (Parcel ID 530000103320).

Copies of the Real Estate Contract Installments Agreement are available at the City Clerk's office.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the Offer to Buy Real Estate and Acceptance Agreement or may abandon the proposal.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 73A of the Code of Iowa.

Tricia L. Maiers, City Clerk

### **RESOLUTION NO. 54-24**

A Resolution to Approve an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood

WHEREAS, the City of Dyersville, Iowa (the "City"), according to and in strict compliance with all laws applicable to the City and State of Iowa, will finance the acquisition of real estate described as follows:

# Parcel 1:

Lot 2 of Hyler & Loop Second Addition in the City of Dyersville, Delaware County, Iowa (Parcel ID 530000103300).

# Parcel 2:

Lot 3 of Hyler & Loop Second Addition in the City of Dyersville, Delaware County, Iowa (Parcel ID 530000103320); and,

WHEREAS, the acquisition of said property will enhance the overall quality of life in Dyersville; and,

WHEREAS, the Mayor and City Council held a public hearing on August 19, 2024, to consider whether the City Administrator shall execute the Offer to Buy Real Estate and Acceptance Agreement for \$268,000.00, along with other provisions; and,

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

SECTION 1. The Offer to Buy Real Estate and Acceptance Agreement of \$268,000.00, along with other provisions described in the agreement, is hereby approved and reaffirmed.

SECTION 2. The City Administrator and City Clerk are authorized and ordered to enter into the Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.

SECTION 3. The City Administrator and Assistant City Attorney shall take all necessary steps to finance and complete the property purchase.

PASSED AND APPROVED this 19th day of August, 2024.

	Jeff Jacque, Mayor
Attest:	



ECIAR 9 Page 1 of 3 Page

Item 23.

# AGENCY/POLICY DISCLOSURE AND DUAL AGENCY POTENTIAL/CONSENT AGREEMENT

## REOUIRED TO BE PROVIDED TO EACH PARTY IN A TRANSACTION

(Should be presented at earliest possible convenience - must be signed by Seller or Buyer prior to making or reviewing an Offer)

When you enter into a discussion with a Brokerage (and their affiliated real estate licensees) regarding a real estate transaction, you should understand how the Brokerage is representing each party in the transaction. More importantly, you should understand how that agency relationship impacts your relationship with the licensee. The term "Broker" or "Brokerage" shall hereinafter refer to: (Brokerage/firm) American Realty Ashley Cosselman , and Brokerage's affiliated licensees (brokers and salespersons). The term "Seller" shall hereinafter refer to seller, landlord or optionor. The term "Buyer" shall hereinafter refer to buyer, tenant or American Realty Ashley Cosselman

optionee. A "Client" is a party to a transaction who has an agency agreement with a broker for brokerage services. A "Customer" means a consumer who is not being represented by a licensee but for whom the licensee may perform ministerial acts.

## A. TYPES OF AGENCY REPRESENTATION AND THE POLICY BROKERAGE MAY ELECT UNDER EACH.

Prior to Buyer or Seller giving confidential information they should understand a variety of representation options exist in real estate transactions. Below are a list of representation options available and the policy Brokerage may elect in regard to each. Brokerage will provide a separate Agreement establishing which agency relationship is offered to Buyer or Seller.

Brokerage has "checked" the appropriate box(es) for the policy that applies to Brokerage:

1. SELLER AGENCY. Single Seller Agency exists when Brokerage and Seller enter into a real estate "Exclusive Listing Agreement' and the property is sold to a "Customer" of a different real estate company. Brokerage and Broker's affiliated licensees' policy is to represent the Seller as a "Client" in this case. In Single Seller Agency, Broker does not also represent the Buyer in the transaction.

**2.** BUYER AGENCY. Single Buyer Agency exists when Brokerage and Buyer enter into a "Buyer Agency Agreement" and Brokerage or an affiliated licensee assist Buyer in writing an offer to purchase property and the property is listed with a different real estate company or offered by owner. Brokerage and Broker's affiliated licensees' policy is to represent Buyer as a "Client" in this case. In this type of agency representation Broker may receive compensation for the transaction from the listing real estate company pursuant to a cooperation agreement between the two companies. In Single Buyer Agency, Broker does not also represent the Seller in the transaction.

# $\square$ 3. APPOINTED/DESIGNATED AGENCY.

- a. Appointed/Designated Seller Agency exists when Brokerage appoints/designates an affiliated licensee, the listing agent, to act on Seller's (Client's) behalf to the exclusion of all other affiliated licensees of Brokerage.
- b. Appointed/Designated Buyer Agency exists when Brokerage appoints/designates an affiliated licensee, the selling agent, to act on Buyer's (Client's) behalf to the exclusion of all other affiliated licensees of Brokerage.
- c. In the event an Appointed/Designated Licensee personally represents both Seller and Buyer in the same transaction, that Appointed/Designated Agency is considered to be a Consensual Dual Agency (see 4. below).

# **☑**4. CONSENSUAL DUAL AGENCY.

- a. When Brokerage (or an Appointed Seller or Buyer Agent, as defined in 3a. and 3b. above) both lists and sells the property, it is the policy of Brokerage and Brokerage's affiliated salespersons to represent both Seller and Buyer as a Consensual Dual Agency. Under this circumstance, before signing an offer to buy or accepting an offer to buy, please see the "Dual Agency Consent Agreement" for detailed information as to the duties of Brokerage to Seller and Buyer, as well as procedures to be followed.
- b. When Brokerage and Buyer enter into a "Buyer Agency Agreement", whether exclusive or non-exclusive, and Brokerage or an affiliated salesperson assist Buyer in writing an offer to purchase property and the property is also listed with Brokerage, it is the policy of Brokerage to represent both the Seller and Buyer as a Consensual Dual Agency. Under this circumstance, before signing an offer to buy or accepting an offer to buy, please see the "Dual Agency Consent Agreement" for detailed information as to the duties of Brokerage to Seller and Buyer, as well as procedures to be followed.
- c. Representing more than one party to a transaction can create a conflict of interest since both "Clients" may rely on the Licensee's advice. Buyer and Seller are not required to consent to dual agency.

**5.** If not already in a written Agency Relationship with a brokerage, a person(s), partnership, or company (buying or selling) may represent themselves in a transaction. If a Buyer or Seller elects to represent themselves in a transaction, it is the policy of Brokerage to treat that Buyer or Seller as a "Customer" and not as a "Client". "Clients" are responsible for commission which may be owed as to the terms and conditions of previously agreed contracts. Under this circumstance, before signing an offer to buy or accepting an offer to buy, please see the "Self Representation Agreement" for detailed information as to the duties of Brokerage to Seller and Buyer, as well as procedures to be followed.

# B. DUTIES OF A REAL ESTATE LICENSEE TO ALL PARTIES TO THE TRANSACTION.

In providing brokerage services to all parties to a transaction, "Client" and "Customer" alike, a licensee (the Brokerage and its broker associates And salespersons), regardless of the type of agency representation agreed to, shall do all of the following:

- 1. Provide brokerage services to all parties to the transaction honestly and in good faith.
- 2. Diligently exercise reasonable skill and care in providing brokerage services to all parties.
- 3. Disclose to each party all material adverse facts (i.e. significant defects or negative circumstances) that the licensee knows except:
  - **a.** Material adverse facts known by the party.
  - b. Material adverse facts the party could discover through a reasonably diligent inspection and which would be discovered by a reasonably prudent person under like or similar circumstances.
  - **c.** Material adverse facts the disclosure of which is prohibited by law.
  - **d.** Material adverse facts that are known to a person who conducts an inspection on behalf of the party.
- 4. Account for property coming into the possession of a licensee that belongs to any party within a reasonable time of receiving the property.

### AGENCY /POLICY DISCLOSURE AND DUAL AGENCY CONSENT AGREEMENT (Continued)

C. DUTIES OF A REAL ESTATE LICENSEE TO A CLIENT.

A licensee providing brokerage services to a client, regardless of the type of agency representation agreed to, shall do all of the following:

- 1. Place the client's interests ahead of the interests of any other party, unless loyalty to a client violates the licensee's duties under provisions of the Iowa Code (such as with Appointed Agency or Consensual Dual Agency) or any other applicable law.
- 2. Disclose to the client all information known by the licensee that is material to the transaction and that is not known by the client or could not be discovered by the client through a reasonably diligent inspection.
- **3.** Fulfill any obligation that is within the scope of this Agency Disclosure, except those obligations that are inconsistent with other duties that the licensee has under the Real Estate Brokers and Salespersons provisions of the Iowa Code or any other law.
- **4.** Keep their client(s) confidential information confidential unless they have written permission to reveal.
- 5. Disclose to a client any financial interests the licensee or the brokerage has in any company or business entity to which the licensee or brokerage refers a client for any service or product related to the transaction. The client is not obligated to use any such recommended company, and may select a different company. NOTE: Broker/Licensee (circle applicable) has a financial interest in or an affiliate relationship with the following companies or business entities: None

### D. DESCRIPTION OF BROKER'S SERVICES.

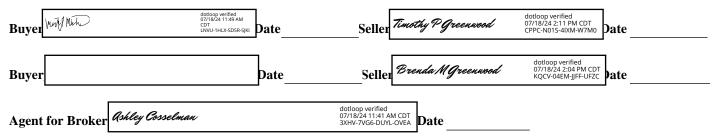
Broker may do the following for Sellers and Buyers: (1)Assist Buyer with financing qualification guidelines; (2)Provide helpful information about the property and area; (3)Respond accurately to questions about the property; (4)Disclose all material facts about the property that are known to Broker; (5) Disclose financial qualifications of the Buyer to the Seller; (6) Explain real estate terms and procedures; (7) Explain to Seller and Buyer the benefits of having the property inspected; (8) Explain closing costs and procedures; (9) Help the Seller and Buyer compare financing alternatives; (10) Provide information about comparable properties so Seller and Buyer may make an informed decision on what price to accept and/or offer; (11)Assist with all standard forms, including those that include the necessary protection and disclosures for the Seller and Buyer; and, (12) Work diligently to facilitate the sale and closing. (13) Keep their client(s) confidential information confidential unless they have written permission to reveal. The preceding list of services is not intended to be all inclusive, nor will all services listed be necessary in every case. Licensees are not required to answer questions outside of the scope of their real estate license. NOTE: Broker neither offers sub agency to, nor accepts sub agency from, other brokerage companies.

# E. GUIDELINES FOR SELLER AND BUYER.

If you are the "Customer" in the transaction, you are advised not to disclose your negotiating position about such things as whether you as Seller would take less than the asking price, or you as Buyer are willing to pay more than the price you offer. Except for information required to be disclosed, if you as either a "Client" or a "Customer", have reason to believe any confidential information, such as your financial status, motivation to sell or buy as well as other personal information will adversely affect your negotiating position, this should not be disclosed to anyone. Each party to the transaction has the responsibility to protect their own interests.

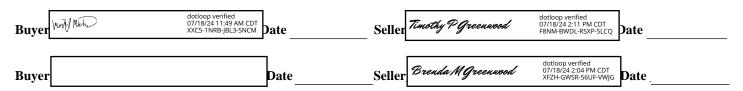
### ACKNOWLEDGEMENT

The undersigned have read this disclosure and understand the type of representation which may be provided by Broker. The undersigned acknowledge receipt of a copy of this agency disclosure. **This is not a contract; rather it is intended to be only a disclosure notice.** Signing of the disclosure does not obligate you in any way. If you do not understand this document, seek the advice of the legal counsel of your choice, before signing. This document is not a Buyer Broker or Listing Agreement.



### REQUEST TO COMPLETE FORM DOCUMENTS

Buyer/Seller request that Broker select prepare and complete form documents as authorized by Iowa Law or Rule.



Buyer

**Buyer Agen** 

Ashley Cosselm

# Page 3 of 3 Pages

## AGENCY /POLICY DISCLOSURE AND DUAL AGENCY POTENTIAL/CONSENT AGREEMENT (Continued)

DUAL AGENCY POTENTIAL/CONSENT AGREEMENT (For in-house showings/sales when Seller & Buyer are "clients")

F. DUAL AGENCY POTENTIAL should be completed by Seller/Buyer to acknowledge the Potential for Dual Agency. This consent should be done before engaging in any activities of a dual agent. (i.e. Before showing any client's property or acquiring confidential information.) 1. DUAL AGENCY POTENTIAL. Seller, or Buyer acknowledge that in order for (Broker/Agent) Listing(s) to be exposed to all Buyer clients of American Realty Ashley Cosselman Ashley Cosselman Brokerage, the potential for dual agency exists. Seller or Buyer understand that, in the process of searching for all property meeting the needs of Buyer, Buyer may want detailed information about, and to possibly see property of Seller clients of Brokerage, and therefore a potential for dual agency exists. Seller or Buyer acknowledges that when Brokerage presents detailed information or shows a Seller client's property to a Buyer client, that Brokerage is immediately a dual agent, undertaking a Consensual Dual Agency representation. **Buyer** (**□**agrees) (**□**does not agree) to the Potential for Dual Agency representation. Seller (✓agrees) (☐does not agree) to the Potential for Dual Agency representation dotloop verified 07/19/24 12:03 PM CDT ORMP-MXC8-LRHH-HE89 Verily Mich Seller Date: te: Buver ate: Seller te: If Brokerage becomes a Dual Agent for Property, Seller/Buyer shall need to read, confirm and agree to Dual Agency Consent for the Representation by completing PART G prior to any Offer for Real Estate. Brokerage and both the Buyer AND Seller acknowledge and Consent to Dual Agency prior to offer. G. DUAL AGENCY CONSENT Property 822 1st Avenue West, Dyersville, IA 52040 Lots 2 & 3 Address City State: ZIP 1. The Seller and Buyer acknowledge that Broker is undertaking a Consensual Dual Agency representation in the sale of The above specific property. Seller and Buyer have previously been informed of the potential of a dual agency. Termination of Negotiations or sale. In the event Seller and Buyer do not enter into an agreement for the purchase and sale of Seller's property to Buyer, or they do enter into an agreement and the sale does not close, the dual agency role of Broker under this Agreement shall be deemed by all parties to have been terminated. Broker will then become the agent of each, Seller and Buyer, on the terms and conditions previously agreed upon. I (we) have read and understand this agreement and acknowledge receipt of a copy. Buyer and Seller are each encouraged to consult with their own legal counsel. dotloop verified 07/19/24 12:03 PM CDT 3O6Z-UF5L-HGBV-OTYJ Buyer Seller Date:

ECIAR 9 Revised 9/24/21 © Copyright 2023 East Central Iowa Association of REALTORS - For Member Use Only

Seller

Seller Agent

Date:

dotloop verified 07/19/24 11:39 AM

CDT FX5Y-FJPE-QVTN-AP7Z





ECIAR 1 ltem 23.

# PURCHASE CONTRACT

Page 1 of 4 Pages

# THIS IS A LEGAL BINDING DOCUMENT. IF NOT UNDERSTOOD SEEK LEGAL ADVICE

	ATE OF OFFER 07/18/2024 GENCY RELATIONSHIP NOTIFICATION/CONFIRMATION
	This document is prepared by: American Realty  Ashley Cosselman  AS AGENT FOR
•	firm name/agent name
	(Check one) ☐Seller Exclusively ☐Buyer Exclusively ☐Both Buyer and Seller (Dual Agency),
	or Buyer and Seller confirm that written disclosures of agency representation were provided to them, they understand
	who is representing them, and the disclosures were provided prior to signing this Offer for Real Estate.
٥.	who is representing them, and the disclosures were provided prior to signing this offer for Real Estate.
6.	DOCUMENTS ATTACHED TO THIS PURCHASE CONTRACT
7.	Dual Agency Consent Agreement
8.	Lead Base Paint Disclosure  Seller Disclosure of Property Condition
9.	✓ Inspection Addendum Sale Contingency
10.	
11.	
12.	
13.	OFFER TO: Timothy P. & Brenda Greenwood (herein designated as SELLER)
11	Seller Names  The undersignedCity of Dyersville (herein designated as BUYER)
14.	. The undersigned City of Dyersville (herein designated as BUYER)  Buyer names
15.	. Hereby propose to purchase your property known as: 822 1st Avenue West Lots 2 & 3 Dyersville
	Address City
16.	. IA, 52040 Parcel #(s) 530000103320 & 530000103300
17	and agrees to pay you the sum of:Two Hundred and Sixty Eighty Thousand Dollars 00/100
	\$268,000.00 as follows: \$1,000.00 earnest money delivered within 4 days of acceptance, to be held in trust by
	s (select one) Listing Broker or, other See Addendum
	In the event of satisfaction of both Buyer and Seller contingencies herein, the earnest money deposits and balance of the purchase
	price shall be delivered to Seller at settlement. In the event either Buyer or Sellers' contingencies or obligations herein are not
	satisfied, the earnest money shall be distributed in accordance with the paragraph entitled "Remedies of the Parties".
	ALL USUAL COSTS INCURRED IN SECURING SUCH MORTGAGE SHALL BE PAID BY THE BUYER EXCEPT: SELLER TO PAY UP TO
	, \$0 TOWARD BUYERS CLOSING COSTS AND PREPAID ITEMS.
	OTHER TERMS/CONTINGENCIES Offer is subject to Dyersville City Council Approval
<b>26</b> .	
	The Purchase Price is be paid as follows: (Check the Appropriate Box(s))
	CASH to be paid on settlement date. This offer is not contingent upon Buyer obtaining financing. Seller has right to receive
	verification of funds. Proof of funds (check one) attached delivered by Other
	Seller Buyer is responsible for settlement fee.
	FINANCING This contract is contingent upon the Buyer obtaining a written commitment for financing with
	terms as provided in lines 39-41 of this contract.
33.	
34.	
35.	·
36.	<u>, , , , , , , , , , , , , , , , , , , </u>
37.	. If Buyer provides written proof Buyer is unable to obtain financing, this contract is terminated and earnest
38.	. money returned.
39.	DOWNPAYMENT - (%) percent (or) \$ INTEREST RATE not to exceed: % per annum
40.	TERM OF MORTGAGE/LOAN years. DATE FOR FINANCING CONTINGENCY RELEASE: , Or
	. Within days after
42.	. If Buyer does not make timely delivery of said contingency release by lender approval/commitment letter or Buyer signed
	release, then Seller may terminate this offer by written notice to Buyer.
	. PRE-APPROVAL LETTER (check one) attached delivered by Other 2 Days after City Council Approval
BU	JYER INITIAL OF SELLER INITIAL INITIAL INITIAL INITIAL

PROPERTY822 1st Avenue West, D	yersville, IA 52040 Lots 2 & 3		
Address	City	State	ZIP
	nd show the property for sale and Seller		
	l occur and legal possession shall be given	on or before Date: $\underline{10/31/2}$	2024 Or,
<b>47.</b> Withindays after the			
± •	l be given to Buyer (choose one) 🗹 at sett		,
	SUBJECT TO THE FOLLOWING TE		
	ed that at time of settlement, funds, up to the	-	-
	y taxes, other liens and expenses associated		
_	so as to produce marketable title. Seller he	reby appoints the Listing l	3roker, escrow company or
	nake such payments and disbursements.		
	TAL ASSESSMENTS, AND CHARGES		
_	ting, all Real Estate taxes due and payable		
	be given a credit for such proration at clos	-	
	vn actual net real estate taxes payable acco		
	f the present property improvements or a cl	_	=
1	he current millage rate, the assessed value,	· ·	*
	shown by the Assessor's records on the da	_	
= -	vill be paid by the Buyer. All special assess		
ž ,	er. All charges for solid waste removal, uti		
÷	by Seller. All liens caused by Seller(s) owr	•	
	ller. All subsequent taxes and special assess		-
	d assessments, unused fuels, and other appr		
	expenses, including taxes for the day of clo	•	
	he risk of loss or damage to property prior	=	
_	tain existing insurance, and Buyer may pur		
	rior to settlement in an amount of not more	•	~ .
	he property and restore it to the same cond		
_	d this amount, Seller shall promptly notify		image_and
•	t the option of the Buyer and earnest mone	•	
	te the transaction despite such damage, Buy		
	ds the purchase price equal to the amount of		
	ract or a mortgage to Seller, the insurance	proceeds shall be held in t	rust for the sole purpose of
76. restoring the property.	All many extentions into another in a contract	:C11 4 4 +	:-
	y). All property that integrally belongs to, a		•
	ms), whether attached or detached, such as and bulbs, ceiling fan(s), bathroom mirrors		
	pors, screens, plumbing fixtures, automatic		_
	2	• • •	•
	chimes, alarm devices, built-in items and attached fixtures, radio and/or attached TV		
•		•	•
	ants, garden bulbs, water heaters and soften ms, central vacuum systems and accessorie		
•	tes, fences, fireplace screen, fire grate and a	_	-
1 1 1	uildings, rural water membership shall be		
87. included in this sale. OTHER INC.	-	considered a part of fear ex	naic allu
88.			
89.			
	RENTAL ITEMS (i.e. water softener, l	[ P or other ges tents).	
91.	REMIAL HEIVIS (i.e. water softener, i	Li vi vinci gas tank):	
BUYER INITIAL INITI	IAL SELLER INITIAL	INITIAL	

INITIAL

**BUYER INITIAL** 

PROPERTY 822 1st Avenue West, Dyersville, IA 52040 Lots 2 & 3 Address City State 92. DUTIES OF PARTIES: 93. Seller and Buyer acknowledge and agree that REALTOR®/Broker(s), its affiliated licensees and employees: 94. must respond to all questions of the parties; however, they are not required to discover hidden defects or give 95. advice on matters outside the scope of their real estate license; make no (and Seller and Buyer are not relying 96. upon) representations or warranties as to the physical or mechanical condition of the property, its size, value, 97. future value, income potential, whether the basement is waterproof, etc.; are not qualified to advise on questions 98. concerning the condition of the property, the legal sufficiency, legal effect or tax consequences of this document 99. or transaction. For such matters, Seller and Buyer are advised to consult the appropriate professional(s). 100.Seller and Buyer acknowledge that the Seller of real property has a legal duty to disclose in good faith material 101. adverse facts and material defects of which Seller has actual knowledge and which a reasonable inspection by 102. Buyer would not reveal. Buyer has the right to obtain inspections, survey and measurements at Buyer's 103.expense. Buyer is advised to request that special provisions be written into this contract prior to signing, to cover 104 any and all conditions which Buyer might consider to be questionable or problematical (whether such be 105 inspection for termites, drainage, water and soil conditions, adequacy of structure or any components, zoning, 106. boundaries, utility connections, or any other matters). Professionals are available within the community to consult regarding 107. these and many other issues relating to your transaction and you are encouraged to consult with such professionals on an 108 as needed basis. By acceptance of the Offer, the Seller warrants and represents: That Seller has disclosed notice or knowledge 109. of any planned public improvement which may result in special assessments or other liens, that no government agency has 110. served any notice requiring repair, alterations or corrections of any existing conditions not previously disclosed. This 111.representation of Seller shall survive the settlement of this transaction. 112 JOINT TENANCY IN PROCEEDS AND IN SECURITY RIGHTS IN REAL ESTATE. If Seller, 113.immediately preceding this offer, holds title to the property in joint tenancy, and such joint tenancy is not later 114.destroyed by operation of law or by acts of Seller, then the proceeds of this sale, and any continuing and/or 115. recaptured rights of Seller in real estate shall be and continue in Seller as joint tenants with rights of survivorship 116. and not as tenants in common; and Buyer in the event of the death of either Seller agree to pay any balance of the 117.proceeds of this sale to the surviving Seller and to accept deed from such surviving Seller. 118.CONDITION OF PROPERTY. Seller agrees to remove all debris and all personal property not included herein from the 119.property by possession date unless there is a prior written agreement by the parties. The property shall be delivered to 120. Buyer on the date stipulated above swept and vacuumed and ready for occupancy. At a reasonable time before settlement 121.as pre-approved by the Seller or Seller's agent, the Buyer shall have the right to inspect the property to determine that there 122.has been no significant change in the condition of the property, except for ordinary wear and tear and changes approved by 123.the Buyer, and any defects Seller has elected to cure have been repaired in a good workman like manner. 124.SURVEY. Buyer may, prior to settlement, have the property surveyed at Buyer's expense. If Buyers elects to 125.have the property surveyed, Buyer will have the survey completed at least seven (7) business days prior to the 126. scheduled settlement. If the survey, certified by a Registered Land Surveyor, shows any encroachment on 127. property, or if any improvements located on the subject property encroach on lands of others, such encroachments 128. shall be treated as a title defect. 129.REMEDIES OF THE PARTIES - FORFEITURE - FORECLOSURE 130.If Seller fails to fulfill this agreement, Buyer has the right to terminate the contract and earnest money shall be returned to **131**.the Buyer. 132.If Buyer fails to fulfill this agreement, Seller has the right to terminate the contract, all payments by Buyer may be forfeited and 133.retained by Seller as provided in the Laws of the state in which the property is located. In addition to the foregoing remedies, 134. Buyer and Seller each shall be entitled to any and all other remedies, or action at law or in equity, including foreclosure and 135.the party at fault shall pay costs and attorney fees, and a receiver may be appointed. 136. ABSTRACT AND TITLE. Seller shall furnish Buyer an abstract of title, or policy of title insurance, in 137.conformity with this agreement and land title law of the State. If abstract does not show good merchantable 138.title to said property, free and clear of all liens and encumbrances, not expressly waived or assumed by the Buyer, 139. Seller shall correct defects in title before settlement is made. Municipal building codes and zoning ordinance or 140 mineral reservations and public easements shall not be construed as title encumbrances. Seller shall pay costs of 141.additional abstracting and/or title work due to act or omission of Seller, including transfers by death of Seller 142.or assigns. Marketable title to be established by the existing land law and title standard of the state in which **143**.the property is located.

**SELLER INITIAL** 

**INITIAL** 

144.COURT APPROVAL. I			City		State	ZIP
145 contract chall be subject t						
	o Court approval,					
146. fiduciary shall proceed pr	1 0	ntly to bring the	e matter on for	hearing for Court	approval.	In this event
147.a Court Officer's Deed sh						
148.DEED. Upon payment of		eller shall conv	ey title by war	ranty deed or othe	r instrume	ent that is
149.required by Buyer's attorn					1 641	
150.GENERAL PROVISIO						
<ul><li>151.agreement shall be bindin</li><li>152.successors in interest of the</li></ul>						
<b>153.</b> are for the convenience of		_			- 1	<u> </u>
154.phrases herein, including						
<b>155.</b> as masculine, feminine or				a as in the singula	i oi piurai	number, and
<b>156.NOTICE.</b> Any notice rec				livered when it is	received o	or provided
<b>157</b> .either by hand delivery, fa						
158. give any notice shall be S						
159. Electronic or facsimile tra						
160.faxed acknowledgement of						
161.ENTIRE AGREEMEN						
<b>162</b> .prior offers with respect t						
<b>163.</b> both parties. This Offer fo						
164.MEDIATION. In the eve						
165.initiating legal action. The						of a mutually
166.agreed mediation service.						a of the
<b>167.ACCEPTANCE.</b> When a <b>168</b> above described property						
<b>169</b> .Exclusive Listing Agreen						
170.party or their Agent(s). The						
<b>171</b> . which, by this reference s					or said ri	greement(s),
172. DAYS DEFINITION. F					rm "days"	means calendar days,
<b>173.</b> unless otherwise stated.	1 1		Ž		,	• •
174 <u>.</u> If this offer is not accept	ted by Seller on o	r before 4:00	□a.m	ı. or 🔽 p.m. Date	:07/19/202	4 the offer shall
175.become null and void an	nd earnest money	returned to B	uver without	liahility on the na	-4 of acid	
			ayer without	nability on the pa	irt oi said	Agent(s) to either
176.party.			uyer wimout	<u> </u>		
<b>176.party. 177.</b> This offer was presented in				at a.m. o	r <b>☑</b> p.m.	Date:07/18/2024
<b>176.party. 177.</b> This offer was presented in		Greenwood ACCI		<u> </u>	r <b>☑</b> p.m.	
176.party. 177.This offer was presented to 178.The foregoing offer in 178.	is (check one):			at a.m. o	r <b>☑</b> p.m.	Date:07/18/2024
176.party. 177.This offer was presented to 178.The foregoing offer in the second secon			EPTED	ata.m. o	r <b>☑</b> p.m.	Date:07/18/2024 COUNTERED
176.party. 177.This offer was presented to 178.The foregoing offer in the second secon	is (check one):			ata.m. o	r <b>☑</b> p.m.	Date:07/18/2024
176.party. 177.This offer was presented a 178.The foregoing offer in the second	dottop verified  orroy 24 12:03 PM COT synth-SCCC-QLBPNLTN		EPTED (Seller's Signate	ata.m. oREJECTEI	r <b>☑</b> p.m.	Date:07/18/2024 COUNTERED
176.party. 177.This offer was presented at 178.The foregoing offer in the second secon	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel		EPTED  (Seller's Signate	ata.m. oREJECTEI	r <b>☑</b> p.m.	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented to 178.The foregoing offer in 178. The foregoing of	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel		EPTED  (Seller's Signate	ata.m. o REJECTEI	r <b>☑</b> p.m.	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented to 178.The foregoing offer in 178. The foregoing of	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel		EPTED  (Seller's Signate	ata.m. o REJECTEI	r <b>☑</b> p.m.	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented at 178.The foregoing offer in the second secon	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel		EPTED  (Seller's Signate	ata.m. oREJECTEI  are)  reenwood  rst Name, Middle Initi	r ☑ p.m. ) al, Last Nam	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented at 178.The foregoing offer in the second secon	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel	DATE:	(Seller's Signate  Timothy P Go Print Name (Fo	ata.m. oREJECTEI  are)  reenwood  rst Name, Middle Initi	r ☑ p.m. ) al, Last Nam	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented to 178.The foregoing offer in 178.	dottoop verfield (COT) BYHM-SCCC QLIB-YLTN  J. Michel	DATE:	(Seller's Signate  Timothy P Go Print Name (Fo	ata.m. oREJECTEI	r ☑ p.m. ) al, Last Nam	Date:07/18/2024 COUNTERED DATE
176.party. 177.This offer was presented at 178.The foregoing offer in 178.The foregoing of 178.The foregoing of 179.The forego	dottoop verfled general state of the state o	DATE:	(Seller's Signate Print Name (Fig. (Seller's Signate Reprint Name (Fig. (Seller's Signate Brenda M Gr	ata.m. oREJECTEI	p.m.	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented at 178.The foregoing offer in the second secon	dottoop verfled general state of the state o	DATE:	(Seller's Signate Print Name (Fig. (Seller's Signate Reprint Name (Fig. (Seller's Signate Brenda M Gr	ata.m. oREJECTEI	r	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented and the second offer in the second offer in the second offer in the second of the second	dottop verfled dottop	DATE:	(Seller's Signate Print Name (Fig. (Seller's Signate Reprint Name (Fig. (Seller's Signate Brenda M Gr	ata.m. oREJECTEI	r	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented and the second offer in the second offer in the second offer in the second of the second	dottop verfled dottop	DATE:	(Seller's Signate Print Name (Fig. 1)  (Seller's Signate Print Name (Fig. 2)  Brenda M Girls Print Name (Fig. 3)	ata.m. oREJECTEI  are)  reenwood  arst Name, Middle Initi  rure)  reenwood  rest Name, Middle Initi	r	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented and the second offer in the second offer in the second offer in the second of the second	dottop verfled dottop	DATE:	(Seller's Signate Print Name (Fig. (Seller's Signate Reprint Name (Fig. (Seller's Signate Brenda M Gr	ata.m. oREJECTEI  are)  reenwood  arst Name, Middle Initi  rure)  reenwood  rest Name, Middle Initi	r	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented and a	dottoop verfled correspond for the corresponding for the corre	DATE:	(Seller's Signate Print Name (Fig. 1)  Brenda M Grant Print Name (Fig. 2)  Address/City/S	ata.m. oREJECTEI  are)  reenwood  arst Name, Middle Initi  reenwood  arst Name, Middle Initi  tate/Zip	al, Last Nam	Date:07/18/2024 COUNTERED DATE  DATE  DATE
176.party. 177.This offer was presented and the second offer in the second offer in the second offer in the second of the second	dottoop verfled correspond for the corresponding for the correspon	DATE:	(Seller's Signate Print Name (Fig. 1)  Brenda M Grant Print Name (Fig. 2)  Address/City/S	ata.m. oREJECTEI  are)  reenwood  irst Name, Middle Initi  reenwood  irst Name, Middle Initi  tate/Zip	al, Last Nam	Date:07/18/2024 COUNTERED DATE DATE
176.party. 177.This offer was presented and a second offer in the foregoing of the	is (check one):  dolloop verified and CDT BYMM-SCCCQ13B-YLTN  J. Michel ial, Last Name)  American Realt	DATE:	(Seller's Signate Print Name (Fig. 1)  (Seller's Signate Print Name (Fig. 2)  Address/City/Sel. George Davis	ata.m. oREJECTEI  are)  reenwood  irst Name, Middle Initi  reenwood  irst Name, Middle Initi  tate/Zip	al, Last Nam	Date:07/18/2024 COUNTERED DATE  DATE  DATE
176.party. 177.This offer was presented and a second offer in the foregoing of the	J. Michel ital, Last Name)  American Realt Office	DATE:  DATE:	(Seller's Signate Print Name (Fig. 1)  Brenda M Grant Name (Fig. 2)  Address/City/S  George Davis (Seller's Agent Name (Seller's Name (Seller	ata.m. oREJECTEI  are)  reenwood  irst Name, Middle Initi  reenwood  irst Name, Middle Initi  tate/Zip	al, Last Nam  al, Last Nam  Ame Office	Date:07/18/2024 COUNTERED DATE  DATE  DATE
176.party. 177.This offer was presented and the second offer in the second offer in the second offer in the second of the second	J. Michel ial, Last Name)  American Realt Office	DATE:  DATE:	(Seller's Signate Print Name (Fig. 1)  Brenda M Grant Name (Fig. 2)  Address/City/S  George Davis (Seller's Agent Name (Seller's Name (Seller	ata.m. oREJECTEI  are)  reenwood  arst Name, Middle Initi  aret  tate/Zip  stt)	al, Last Nam  al, Last Nam  Ame Office	Date:07/18/2024 COUNTERED DATE  DATE  DATE





ECIAR 6

# ADDENDUM TO PURCHASE CONTRACT (ATTACHED TO PURCHASE CONTRACT)

Seller: Timothy P. & Brenda Greenwood	i	
Buyer: City of Dyersville		
Address of Property Being Purchased: 822 1st Avenue West, Dyersville, IA 520	40 Lots 2 & 3	
Address	City	State ZIP
Date of Offer for Real Estate: <u>07/18/202</u>	4	
the undersigned Buyer and Seller he	· · · · · · · · · · · · · · · · · · ·	
This offer is contingent on the Dyo August 23rd 2024	ersville City Council approving this Purchase	Contract on or before
Pre Approval or Verification of Fu Dyersville City Council	ands to be submitted by Buyer within 2 days	of above approval by
Earnest Money of \$1,000 shall be and held in Listing Brokerages Tr	delivered within 4 days of above approval by ust Account	Dyersville City Council
after closing date. At which time I arrangements with tenants	nants rental payment and agreement arrange Buyer will access and implement their own p nant deposits and prorated rents as of the da	payment and agreement
	•	J
purchase contract. Sellers may or	arket property for sale until Dyersville City ( nly pursue backup offers and must not bump pproval has not been given by August 23rd 2	City of Dversville unless
Offer is contingent on there being easement for access between parc	no easements to other parties, other than ut cel 530000103320 & 530000103300	ility easements, and an
, <b>,</b>	ecution by both parties, is herewith made an i t. All other contract terms are to remain the s	_ <b>_</b>
Buyer will Min	dotloop verified 07/19/24 12:03 PM CDT TCMC-JVXE-UNSI-D6WY  Seller_	
Buyer	Seller_	
Agent Ashley Cosselman	dotloop verified 07/19/24 11:39 AM CDT G5MC-YBMF-KXTR-UBBZ Agent	





# INSPECTION ADDENDUM

# ECIAR 7 Page 1 of 3 Pages

RE: PURCHASE CONTRACT, dated_07/18/2024 real estate commonly known as:	_by and between	n the undersigned Bu	iyer and Seller co	ncerning the
822 1st Avenue West, Dyersville, IA 52040 Lots 2 & 3  Street	City		State	ZIP
THIS SECTION MUST B	E READ, UN	DERSTOOD AN	D INITIALED	l
These Inspections only cover conditions of the pras inspections to bring an older home into compliantended to discover any major structural, mecha Notwithstanding the foregoing, Buyer and Seller property as one which can be remedied by routin constitute grounds for termination of the Purchas	iance with curre anical, safety an agree that if the e maintenance	ent local building c d health related is e inspection report	codes. They are sues and defects t describes a con	only dition of the
Additionally, with respect to the items noted in sa useful life, so long as such items are in working of said items are in a defective condition, and Seller said conditions(s) shall not constitute grounds for	rder, such cond shall not be re	ition(s) shall not be quired to repair or	e a basis for find replace such ite	ling that
If Buyer does not complete any of the inspections to accept the property in "As Is" condition relative addendum may be provided to any inspector price NOTE: Inspections required by FHA, VA or lend	ve to that inspe or to the start of	ction. A copy of this any inspection.	is inspection	
We the undersigned have read and understand the initials.	ne information	n the section abov	e and agree by p	providing our
BUYER INITIAL O7/19/24 INITIAL INITIAL	SE	LLER INITIAL	INITIA	L
CHECK ONE  1. HOME INSPECTION  a.   With written acceptance of said Purchase Con Buyer's expense by a qualified independent in Inspection will be completed, report received (CHOOSE ONE) 1. On or before  b.   Buyer has been afforded the opportunity to have a home inspection and relies upon his to have a home inspection and relies upon his 2. RADON – (See IDPH pamphlet Iowa Radon Homean.   With written acceptance of said Purchase Con Buyer's expense, to be performed by a license Inspection will be completed, report received (CHOOSE ONE) 1. On or before	inspector, Or othe I and delivered to 2. Within ave a Home Inspects/her own determinated, Buyers and Selle ntract, Buyer shall and delivered to	r specific inspection_ Seller along with thedays after ction. However, Buyenation as to the condi rs Fact Sheet or visit have the right to condor. Seller along with the	Response to Inspector hereby waives histon of said propert www.epa.gov/racduct a Radon Inspector Response to Inspector in the property www.epa.gov/racduct a Radon Inspector in the property in the property www.epa.gov/racduct a Radon Inspector in the property in the prop	is/her right to ty. don) ection Report.
b. Buyer has been afforded the opportunity to ha to have a radon inspection and relies upon his	ive a Radon Inspe	ction. However, Buye	er hereby waives hi	s/her right to

**INSPECTION ADDENDUM PAGE 2** ECIAR 7 Page 2 of 3 Pages PROPERTY ADDRESS 822 1st Avenue West, Dyersville, IA 52040 Lots 2 & 3 Street ZIP City State 3. WOOD DESTROYING PEST INSPECTION – "LENDER MAY REQUIRE FOR FINANCING APPROVAL" With written acceptance of said Purchase Contract, Buyer shall have the right to conduct a Wood Destroying Pest Inspection at Buyer's expense or Seller's expense, to be performed by a qualified Pest Inspector. Inspection will be completed, report received and delivered to Seller along with the Response to Inspection Report. . 2. No later than (CHOOSE ONE) 1. On or before days prior to closing b. [**V**] Buyer has been afforded the opportunity to have a Wood Destroying Pest Inspection. However, Buyer hereby waives his/her right to have a wood destroying pest inspection and relies upon his/her own determination as to the condition of said property. 4. WATER TEST (If Applicable) - "LENDER MAY REQUIRE FOR FINANCING APPROVAL" With written acceptance of said Purchase Contract, Buyer shall have the right to conduct a water test performed by a qualified third party at Buyer's expense. Water test to be completed, report received and delivered to Seller along with the Response to Inspection Report. (CHOOSE ONE) 1. On or before . 2. No later than days prior to closing. Buyer has been afforded the right to have a Water Test performed by a qualified third party. However, Buyer hereby b. [ 1 waives his/her right to have a water test and relies upon his/her own determination as to the condition of said property. 5. SEPTIC INSPECTION (If Applicable) - Iowa Code 455B.172 mandates the inspection of septic systems, unless exempt, prior to the transfer of property. The code applies to transfer of property which includes at least one but not more than four dwelling units. This property has a septic system and is not connected to a sanitary sewer system. With written acceptance of said Purchase Contract, Buyer shall require the Seller to provide the results of a Septic System Inspection performed by a DNR Certified Inspector. (CHOOSE ONE) 1. By . 2. No later than days prior to closing. Septic System Inspection will be completed by a certified DNR septic system inspector at Buyer's Expense, report b. [ received and delivered to Seller along with the Response to Inspection Report. (CHOOSE ONE) 1. By . 2. No later than days prior to closing. c. [ Buyer has been presented with satisfactory results of a Septic System Inspection conducted by a Certified Septic System Inspector within the appropriate two-year state mandated time frame. **Illinois** -Buyer has been afforded the right to have the septic system inspected by a qualified third party. d. [ However, Buyer hereby waives his/her right to have a septic system inspection and relies upon his/her own determination as to the condition of said property. N/A - Property not served by septic system or property is exempt from Septic Inspection. 6. LEAD-BASED PAINT (See EPA pamphlet Protect your Family from Lead in Your Home) This contract is contingent upon a risk assessment or inspection of the property for the presence of lead-based paint and/or paint hazards at the Buyer's expense with such inspection to be completed before 9:00 P.M. on the 10th calendar day after acceptance of the Purchase Contract. This contingency will terminate at the above predetermined deadline unless the Buyer, or Buyer agent, delivers to the Seller (or Seller agent) a written contract addendum listing the specific existing deficiencies and corrections needed, together with a copy of the inspection and/or risk assessment report. The Seller may, at the Seller's option, within days after delivery of the addendum, elect in writing whether to correct the condition(s) prior to settlement. If the Seller will correct the condition, the Seller shall furnish the Buyer with certification from a risk assessor or inspector demonstrating that the condition has been remedied before the date of the settlement. If the Seller does not elect to make the repairs, or if the Seller makes a counter-offer, the Buyer shall have days after receipt to respond to the counter-offer or remove this contingency and take the property in "As-Is" condition or this contract shall become terminated. Intact lead-based paint that is in good condition is not necessarily a hazard. SELLER INITIAL **BUYER INITIAL** INITIAL INITIAI

**ECIAR 7** Revised 11/23

Item 23.

INSPECTION ADDENDU		a IA 52040 I ata 2.0.2	ECIAR 7	Page 3 of 3 Pages	
	2 1st Avenue West, Dyersvill <b>Street</b>	City		State ZIP	
his/her right to said property.	on'T) In afforded the opportunity to lead-based paint inspection.  AIR Seller has the right to cu	ection and relies upon his/he	r own determination	as to the condition of	
except*:  a.  No exceptions a  b.  (fill in)_	-	nortopuir unit derecure cond	and an angel vereu by	mispections report	
inspection describes a de- unless otherwise mutually	area or system from the right fective condition in the exclude a greed by the parties in writh defective condition shall not condition.	ded area or system, this purcling. In the event that option	hase contract shall b "a" above has been	be terminated, selected such that no exce	eption
7	THIS SECTION MUST B	E READ, UNDERSTO	DD AND INITIA	LED	
deliver to seller Respon- outlining what procedur condition(s). If Buyer f	above inspections reveal a dese to Inspections Report, to be, the Buyer will require the ails to respond within the report of the responding the Purish to terminate the Purish to the Purish to terminate the Purish to the Purish to the Purish to terminate the Purish to t	ogether with a copy of the ne Seller to complete in or equired time, they agree to	complete inspecti der to remedy defo accept the prope	on report(s), ective rty in "AS IS"	
blank) after receiving the Seller fails to respond as	to Buyer on said Response e Inspection Report and Report and Report and then they agree to the to terminate the Purchase	esponse to Inspection Form of complete the above-men	n ECIAR-8 from lationed procedures	required by the	
BUYER INITIAL 12:03	INITIAL INITIAL	SELLER IN	NITIAL_	_INITIAL	
Buyer and Seller hereby releated is closure affecting the properties.	ase Brokers and Salespersons erty, said waiver shall survive	the closing.	any defect or defic	iency or inspection or	
The above shall be attached t	o and made part of said Purch	nase Contract			
Buyer Will Mich	dotloop verified 07/19/24 12:03 PM CDT 1XY8-51E4-Y7ED-080J Date	Seller_		Date	_
Buyer	Date	Seller		Date	_
Agent Ashley Cosselman	dotloop verified 07/19/24 11:39 AM CDT 7JTO-JTXI-TKMM-QXDM Date	_ Agent_		Date_	

© Copyright 2023 East Central Iowa Association of REALTORS

For Member Use Only





Licensed radon measurement specialists in Iowa can be found by going online to <a href="www.idph.state.ia.us/eh/radon.asp">www.idph.state.ia.us/eh/radon.asp</a> and searching the lists of certified radon measurement specialists by county or by license number. Additional radon information is available from the state radon program at 800-383-5992, EPA's Web site <a href="www.epa.gov/radon">www.epa.gov/radon</a> and the American Lung Association Web site at <a href="www.lungusa.org">www.lungusa.org</a>.





# Iowa Department of Public Health Promoting and Protecting the Health of Iowans

# IOWA RADON HOME-

# BUYERS AND SELLERS

# FACTSHEET



# hat is Radon?

don gas occurs naturally in the soil, and is produced by the radioactive breakdown or decay of uranium and radium. Long ago, glacial activity left behind ground-up deposits of many minerals such as uranium in the soil or upper crust in Iowa. Because radon is a gas it can seep into buildings, including homes. It is an odorless and invisible gas that is also radioactive and harmful to humans when inhaled.

# Where is Radon found in Iowa?

EPA has identified all counties in Iowa as Zone 1. Zone 1 counties have a predicted average indoor radon screening level of more than 4 pCi/L (picocuries per liter). The total average indoor radon level in Iowa is 8.5 picocuries per liter (pCi/L) of air, and in the United States it is 1.3 pCi/L of air. Average radon levels of 4 pCi/L are considered elevated, and remediation is recommended.

The primary source of high levels of radon in homes is in the soil below and soil surrounding the home. It is found in new and old homes, and in homes with and without basements. Based on data collected from radon home tests, the Iowa Department of Public Health (IDPH) estimates that as many as 5 in 7 homes (or greater than 50-70%) across Iowa have elevated radon levels. Radon levels can vary from area to area and can vary considerably from house to house, even on the same street and neighborhood. A high and low level of radon can be found in homes directly next to each other.

# How does Radon get into a home?

Warm air rises, creating a small vacuum in the lower areas of a house. Radon moves through and into the home as air moves from a higher pressure in the soil to a lower pressure in the home. Radon gas seeps into a house the same way air and other soil gases enter: from the soil around and under the home and through cracks in the foundation, floor or walls; hollow-block walls; and openings around floor drains, pipes and sump pumps; and through crawl spaces.

# What are the Health Effects of Radon?

There is overwhelming scientific evidence that exposure to elevated levels of radon causes lung cancer in humans. Radiation emitted from

radon can cause cellular damage that can lead to cancer when it strill cliving tissue in the lungs. Radon is the first leading cause of lung cancer in nonsmokers, and the second leading cause of lung cancer overall. It is responsible for about 21,000 deaths every year in the US. EPA also estimates that long-term exposure to radon potentially causes approximately 400 deaths each year in Iowa.

# How do Home Buyers in Iowa find out if a home they are purchasing has elevated levels of Radon?

Home buyers interested in purchasing a home can test the homes for radon by contacting a licensed or certified radon measurement specialist. They can find a list of licensed radon measurement specialists by going online to <a href="https://www.idph.state.ia.us/eh/radon.asp">www.idph.state.ia.us/eh/radon.asp</a> and searching the list of Iowa radon measurement specialists by county, or by contacting a real-estate professional for help on finding a radon testing professional. Remember, the IDPH, the Environmental Protection Agency, the American Lung Association, and the Surgeon General recommend radon testing all new and existing homes for radon in Iowa before they are sold or before they are transferred to a different owner.

# How can elevated levels of Radon be fixed?

Licensed or credentialed radon mitigation contractors can install a radon mitigation system that provides a permanent solution. A typical radon mitigation system includes a suction point that addresses the soil underneath the structure. A home that has been mitigated will usually have a much lower radon level than the EPA's action level of 4 picocuries per liter. Addressing residential radon issues is an excellent step toward assuring good indoor air quality. A list of licensed radon mitigation contractors can be obtained from the state radon program by going online to <a href="https://www.idph.state.ia.us/eh/radon.asp">www.idph.state.ia.us/eh/radon.asp</a> and then clicking on the list of lowa credentialed radon mitigation specialists by county. A radon information packet can also be obtained by calling 1-800-383-5992.

# **Additional Information:**

Additional information about radon is available from the state radon program at 800-383-5992, and EPA's Web site, <a href="www.epa.gov/radon">www.epa.gov/radon</a> or the American Lung Association Web site at <a href="www.lungusa.org">www.lungusa.org</a>.





# ECIAR 24

# **Personal Property Sale Agreement**

The undersigned Seller(s) Timothy P. &	Brenda Greenwood	In exchange for valuable
consideration including the convenience	ce of both parties, do hereby sell, as	ssign, transfer and set over unto the
undersigned Buyer(s) City of Dyersville		
the following described Personal Prope		
Refrigerator, Range/Oven, Microway Attached Storage Shelves in baseme	ve, Dishwasher, Washer, Dryer, Ant/garage	All Keys to Property, Recycling ып,
	(herein "Pe	ersonal Property").
The Personal Property is now located a		
822 1st Avenue West, Dyersville, IA 52040		. (herein "Real Property:)
Street City		ZIP
described above. Buyer(s) hereby asse	ent to becoming owner of the above	• • •
conveyance of the Real Property to Buy	yer(s). Should the transaction no	t close, this bill of sale shall be
terminated and the Buyer(s) shall no	longer be obligated to purchase	nor shall Seller(s) be obligated to sell
the above-described Personal Proper		
Buyer With Mich	dotloop verified 07/19/24 12:03 PM CDT TUFN-NIMH-XQZR-NICP Seller	
Buyer	Seller	

ECIAR 24 Revised 11/23 © Copyright 2023 East Central Iowa Association of REALTORS

For member use only

# **Midwest Home Inspections, LLC**

16655 Cordillera Dr. Peosta Iowa 52068 Tel: 563-590-4479 Mobile: 563-590-4478 genetraeger@Gmail.com

# **CONFIDENTIAL INSPECTION REPORT**

PREPARED FOR:

# City of Dyersville

# **INSPECTION ADDRESS**

822 1st Ave West, Dyersville, Iowa 52040

# **INSPECTION DATE**

8/9/2024 8:30 am to 10:30 am

# **REPRESENTED BY:**

Ashley Ludwig American Realty



This report is the exclusive property of the Inspection Company and the client whose name appears herewith, and its use by any unauthorized persons is prohibited.

\_\_\_\_\_

# GENERAL INFORMATION

Inspection Address: 822 1st Ave West, Dyersville, Iowa 52040 8/9/2024 Time: 8:30 am to 10:30 am

Weather: Overcast - Temperature at time of inspection: 50-60 Degrees

**Inspected by:** Gene Traeger

Client Information: City of Dyersville
Buyer's Agent: American Realty
Ashloy Ludwig

Ashley Ludwig

2115 JFK, Dubuque, Iowa 52002

Phone: 563-556-4577 Mobile: 563-599-9842

Email: aludwigrealtor@gmail.com

**Structure Type:** Wood Frame Raised Foundation

**Furnished:** Yes **Number of Stories:** Two

Structure Style: Victorian

Structure Orientation: North

**Estimated Year Built:** 1870 **Unofficial Sq.Ft.:** 1934

People on Site At Time of Inspection: No one present

# **General Property Conditions**

# **PLEASE NOTE:**

Note: The service recommendation narrative that follows is offered for purposes of illustration only, and should be substituted for that of your own. Regardless, Porter Valley Software and its officers disclaim any responsibility for the accuracy or reliability of the information contained therein, and recommend against its use without first having it reviewed by a real estate attorney.

The service recommendations that we make in this report should be completed well before the close of escrow by licensed specialists, who may well identify additional defects or recommend some upgrades that could affect your evaluation of the property.

Report File: 06 09 24 Maiers

# SCOPE OF WORK

Notice to Inspectors: The information that follows must be read carefully and edited by you or an attorney to reflect prevailing standards or your opinion, because Porter Valley Software does not accept any responsibility for the accuracy or veracity of its content.

You have contracted with Midwest Home Inspections, LLC to perform a generalist inspection in accordance with the standards of practice established by Housing Inspection Foundation, a copy of which is available upon request, and which can be read or downloaded by visiting www.hif.org. Generalist inspections are essentially visual, and distinct from those of specialists, inasmuch as they do not include the use of specialized instruments, the dismantling of equipment, or the sampling of air and inert materials. Consequently, a generalist inspection and the subsequent report will not be as comprehensive, nor as technically exhaustive, as that generated by specialists, and it is not intended to be. The purpose of a generalist inspection is to identify defects or adverse conditions that would warrant a specialist evaluation. Therefore, you should be aware of the limitations of this type of inspection, which are indicated in the standards. However, as a courtesy, we are including some commonplace information about several of the environmental contaminants that could be of concern to you and your family.

There are many environmental contaminants that we do not have the expertise or the authority to test for, such as asbestos, methane, formaldehyde, termites and other wood-destroying organisms, bats, pests and rodents, molds, microbes, bacterial organisms, and electromagnetic radiation, to name some of the better known ones. Nevertheless, we will attempt to alert you to any suspicious substances that would warrant evaluation by a specialist,. However, you should also be aware that our use of terminology like "mold," and "asbestos," is intentionally generic, and should not be construed as a statement of fact. Regardless, health and safety, and environmental hygiene is a deeply personal responsibility, and you should make sure that you are familiar with any contaminant that could affect your home environment.

Mold is one known contaminant. It is a microorganism that has been in existence throughout human history, and actually contributes to the life process. It takes many different forms. Some characterized as allergens are relatively benign but can provoke allergic reactions among sensitive people, and others characterized as pathogens can have adverse health effects on large segments of the population, such as the very young, the elderly, and people with suppressed immune systems. However, there are less common molds that are called toxigens that do represent a health threat. All molds flourish in the presence of moisture, and we make a concerted effort to look for any evidence of it wherever there could be a water source, including that from condensation or cracks in foundation walls, etc. Interestingly, the molds that commonly appear on ceramic tiles in bathrooms do not usually constitute a health threat, but they should be removed. However, some visibly similar molds that form on cellulose materials, such as on drywall, plaster, and wood, are potentially toxigenic. If mold is to be found anywhere within a home, it will likely be in the area of tubs, showers, toilets, sinks, water heaters, evaporator coils, inside attics with unvented bathroom exhaust fans, and return-air compartments that draw outside air, all of which are areas that we look at very closely. Nevertheless, mold can appear as though spontaneously at any time, so you should be prepared to monitor your home, and particularly the areas that we have alluded to. Naturally, it is equally important to maintain clean air-supply ducts and to change filters as soon as they become soiled, because contaminated ducts are a common breeding ground for dust mites, rust, and other contaminants. Regardless, the specific identification of molds can only be determined by specialists and laboratory analysis, and is absolutely beyond the scope of our inspection. Nonetheless, as a prudent investment in environmental hygiene, we categorically recommend that you have your home tested for the presence of any such contaminants, and particularly if you or any member of your family suffers from allergies or asthma.

Asbestos is another notorious contaminant that could be present in any home built before 1978. It is a naturally occurring mineral fiber that was first used by Greek and Romans in the first century, and it has been widely used throughout the modern world in a variety of thermal insulators, including those in the form of paper wraps, bats, blocks, and blankets. However, it can also be found in a wide variety of other products too numerous to mention, including duct insulation and acoustical materials, plasters, siding, floor tiles, heat vents, and roofing products. Although perhaps recognized as being present in some documented forms, asbestos can only be specifically identified by laboratory analysis. The most common asbestos fiber that exists in residential products is chrysotile, which belongs to the serpentine or white-asbestos group, and was used in the clutches

and brake shoes of automobiles for many years. However, a single asbestos fiber is said to be able to cause cancer, and is therefore a potential health threat and a litigious issue. Significantly, asbestos fibers are only dangerous when they are released into the air and inhaled, and for this reason authorities such as the Environmental Protection Agency (EPA) and the Consumer Product Safety Commission (CPSC) distinguish between asbestos that is in good condition, or non-friable, and that which is in poor condition, or friable, which means that its fibers could be easily crumbled and become airborne. However, we are not specialists and, regardless of the condition of any real or suspect asbestos-containing material (ACM), we would not endorse it and recommend having it evaluated by a specialist.

Radon is a gas that results from the natural decay of radioactive materials within the soil, and is purported to be the second leading cause of lung cancer in the United States. The gas is able to enter homes through the voids around pipes in concrete floors or through the floorboards of poorly ventilated crawlspaces, and particularly when the ground is wet and the gas cannot easily escape through the soil and disperse into the atmosphere. However, it cannot be detected by the senses, and its existence can only be determined by sophisticated instruments and laboratory analysis, which is completely beyond the scope of our service. However, you can learn more about radon and other environmental contaminants and their affects on health, by contacting the EPA or a similar state agency, and it would be prudent for you to enquire about any high radon readings that might be prevalent in the region surrounding your home.

Lead poses an equally serious health threat. In the 1920's, it was commonly found in many plumbing systems. In fact, the word "plumbing" is derived from the Latin word "plumbum," which means lead. When in use as a component of a waste system, it does not constitute a viable health threat, but as a component of potable water pipes it would certainly be a health-hazard. Although rarely found in use, lead could be present in any home build as recently as the nineteen forties. For instance, lead was an active ingredient in many household paints, which can be released in the process of sanding, and even be ingested by small children and animals chewing on painted surfaces. Fortunately, the lead in painted surfaces can be detected by industrial hygienists using sophisticated instruments, but testing for it is not cheap. There are other environmental contaminants, some of which we have already mentioned, and others that may be relatively benign. However, we are not environmental hygienists, and as we stated earlier we disclaim any responsibility for testing or establishing the presence of any environmental contaminant, and recommend that you schedule whatever specialist inspections might be deemed to be prudent before the close of escrow.

Inspection Address: 822 1st Ave West, Dyersville, Iowa 52040 Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

0/0/2021 0.00 am to 10.00 am

# **Structural**

Foundations are not uniform, and conform to the structural standard of the year in which they were built. We identify foundation types and look for any evidence of structural deficiencies. However, cracks or deteriorated surfaces in foundations are quite common. In fact, it would be rare to find a raised foundation wall that was not cracked or deteriorated in some way, or a slab foundation that did not include some cracks concealed beneath the carpeting and padding. Fortunately, most of these cracks are related to the curing process or to common settling, including some wide ones called cold-joint separations that typically contour the footings, but others can be more structurally significant and reveal the presence of expansive soils that can predicate more or less continual movement. We are keenly aware of cracks, and will alert you to their presence if they are clearly visible. However, we are not specialists, and in the absence of any major defects, we may not recommend that you consult with a foundation contractor, a structural engineer, or a geologist, but this should not deter you from seeking the opinion of any such expert.

# Structural Elements

**Wall Structure** 

Informational Conditions

The walls are conventionally framed with wooden studs.

Floor Structure

Informational Conditions

The floor structure that was visible consists of 2 X 10 floor joists and seem to be in good condition.

# **Raised Foundation or Basement**

**Description of Foundation Type** 

Informational Conditions

The foundation is poured concrete that is common to the area.

The foundation is concrete block.

## **General Comments**

Informational Conditions

This residence has a raised foundation. Such foundations permit access, and provide a convenient area for the distribution of water pipes, drain pipes, vent pipes, electrical conduits, and ducts. However, although raised foundations are far from uniform, most include concrete footings and walls that extend above the ground with anchor bolts that hold the house onto the foundation, but the size and spacing of the bolts vary. In the absence of major defects, most structural engineers agree that the one critical issue with raised foundations is that they should be bolted. Our inspection of these foundations conforms to industry standards, which is that of a generalist and not a specialist, and we do not use any specialized instruments to establish that the structure is level. We typically enter all accessible areas, to confirm that foundations are bolted and to look for any evidence of structural deformation or damage, but we may not comment on minor deficiencies, such as on commonplace settling cracks in the stem walls and slight deviations from plumb and level in the intermediate floor framing, which would have little structural significance. Interestingly, there is no absolute standard for evaluating cracks, but those that are less than 1/4" and which do not exhibit any vertical or horizontal displacement are generally not regarded as being structurally relevant. Nevertheless, all others should be evaluated by a specialist. However, in the absence of any major defects, we may not recommend that you consult with a foundation contractor, a structural engineer, or a geologist, but this should not deter you from seeking the opinion of any such expert.

## **Method of Evaluation**

Informational Conditions

We evaluated the raised foundation by a walk around of the perimeter and by accessing and evaluating the components within the basement via an adequate set of stairs..

\_\_\_\_\_

Inspection Address: 822 1st Ave West, Dyersville, Iowa 52040

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Moisture or Dampness**

Informational Conditions

There is a float-activated, sump-pump in the basement. This means that moisture intrusion may be a chronic problem. Therefore, the sump-pump should be periodically tested and any storage items should be isolated from the floor and walls.

Components and Conditions Needing Service

There appears to be some moisture intrusion in the furnace room. It is important to keep the gutters clean so that water drains away properly from the home.

## **Electrical**

Functional Components and Conditions

The electrical components that are visible within the basement appear to be in acceptable condition.

# **Intermediate Floor Framing**

Informational Conditions

The intermediate floor framing that was visible to us is in acceptable condition. There may be some deviations from plumb, level, etc, but none that would have any serious structural significance.

# **Exterior**

We evaluate the following exterior features: driveways, walkways, fences, gates, handrails, guardrails, yard walls, carports, patio covers, decks, building walls, fascia and trim, balconies, doors, windows, lights, and outlets. However, we do not evaluate any detached structures, such as storage sheds and stables, and we do not water test or evaluate subterranean drainage systems or any mechanical or remotely controlled components, such as driveway gates. Also, we do not typically evaluate landscape components, such as trees, shrubs, fountains, ponds, statuary, pottery, fire pits, patio fans, heat lamps, and decorative or low-voltage lighting. Similarly, we do not usually comment on coatings or cosmetic deficiencies and the wear and tear associated with the passage of time, which would be apparent to the average person. However, cracks in hard surfaces can imply the presence of expansive soils that can result in continuous movement, but this could only be confirmed by a geological evaluation of the soil.

# **Wall Covering**

# Type of Material

Informational Conditions

The exterior house walls are clad with vinyl siding. The exterior garage walls are clad with metal siding.

# **Wall Covering Observations**

Informational Conditions

The exterior wall cladding is in acceptable condition.

# **Grading and Drainage**

# **General Comments and Description**

Informational Conditions

All structures are dependent on the soil beneath them for support, but soils are not uniform. Some that might appear to be firm and solid can liquefy and become unstable during seismic activity. Also, there are soils that can expand to twice their volume with the influx of water and move structures with relative ease, raising and lowering them and fracturing slabs and other hard surfaces. In fact, expansive soils have accounted for more structural damage than most natural disasters. Water can be equally destructive, and can foster conditions that are deleterious to health. For this reason, the ideal property will have soils that slope away from the residence and the interior floors will be several inches higher than the exterior grade. Also, the residence will have roof gutters and downspouts that discharge into area drains with catch basins that carry water away to hard surfaces. If a property does not meet this ideal, or if any portion of the interior floor is below the exterior grade, we cannot endorse it and recommend that you consult with a grading and drainage contractor, even though

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

·

there may not be any evidence of moisture intrusion. We have confirmed moisture intrusion in residences when it was raining that would not have been apparent otherwise. Also, in conjunction with the cellulose material found in most modern homes, moisture can facilitate the growth of biological organisms that can compromise wood framing or produce molds that are deleterious to health. Be aware that any moisture penetration that occurs may present problems within the interior walls that may not be readily apparent during the inspection process. This may occur around windows, doors, roof flashings, where a wooden deck or porch are attached to the home, and the siding itself. Damage may not be apparent within the walls themselves until removal of materials allows a more thorough inspection by a qualified contractor.

# **Exterior Features**

## **General Comments and Description**

### Informational Conditions

It is important to maintain a property, including painting or sealing walkways, decks, and other hard surfaces, and it is particularly important to keep the house walls sealed, which provide the only barrier against deterioration. Be aware any unsealed cracks around windows, doors, thresholds and foundation can permit moisture intrusion, which is the principle cause of the deterioration of any surface. Unfortunately, the evidence of such intrusion may only be obvious when it is raining. We have discovered leaking windows and doors while it was raining that may not have been apparent otherwise, and too often damage progresses to a point at which a window or door must be replaced. Such occurrences are not uncommon, and demonstrate why the cost of renovating a neglected home will always exceed that of having maintained it.

#### Decks

Components and Conditions Needing Service

The wood deck needs maintenance-type service, such as securing loose planks and railings, setting nails, sanding, sealing, or attaching the deck to the house with lag bolts, all of which will prolong the life of the deck. This will provide a safe and lasting structure.

### **Walkways**

Components and Conditions Needing Service

There are offsets in the walkways that could prove to be trip-hazards.

# **Windows**

Informational Conditions

The basement windows need attention. However, in accordance with industry standards, we do not test every window in the house, and particularly if the house is furnished. We do test every unobstructed window in every bedroom to ensure that at least one facilitates an emergency exit.

# Roof/Attic

There are many different roof types, which we evaluate by walking on their surfaces. If we are unable or unwilling to do this for any reason, we will indicate the method that was used to evaluate them. Every roof will wear differently relative to its age, the number of its layers, the quality of its material, the method of its application, its exposure to direct sunlight or other prevalent weather conditions, and its maintenance. Regardless of its design-life, every roof is only as good as the waterproof membrane beneath it, which is concealed and cannot be examined without removing the roof material, and this is equally true of almost all roofs. In fact, the material on the majority of pitched roofs is not designed to be waterproof only water-resistant. However, what remains true of all roofs is that, whereas their condition can be evaluated, it is virtually impossible for anyone to detect a leak except as it is occurring or by specific water tests, which are beyond the scope of our service. Even water stains on ceilings, or on the framing within attics, will not necessarily confirm an active leak without some corroborative evidence, and such evidence can be deliberately concealed. Consequently, only the installer can credibly guarantee that a roof will not leak, and they do. We evaluate every roof conscientiously, and even attempt to approximate its age, but we will not predict its remaining life expectancy, or guarantee that it will not leak. Naturally, the sellers or the occupants of a residence will generally have the most intimate knowledge of the roof and of its history. Therefore, we recommend that you ask the sellers about it, and that you either include comprehensive roof coverage in your home insurance policy, or that

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

you obtain a roof certification from an established local roofing company.

# **Composition Shingle**

# **General Comments and Description**

### Informational Conditions

There are a wide variety of composition shingle roofs, which are comprised of asphalt or fiberglass materials impregnated with mineral granules that are designed to deflect the deteriorating ultra-violet rays of the sun. The commonest of these roofs are warranted by manufacturers to last from twenty to twenty-five years, and are typically guaranteed against leaks by the installer for three to five years. The actual life of the roof will vary, depending on a number of interrelated factors besides the quality of the material and the method of installation. Poor maintenance is the most common cause of roof failure, but a southern exposure can cause a roof to deteriorate prematurely, as will the practice of layering over another roof. However, the first indication of significant wear occurs when the granules begin to separate and leave pockmarks or dark spots. This is referred to as primary decomposition, which means that the roof is in decline, and therefore susceptible to leakage. This typically begins with the hip and ridge shingles and to the field shingles on the south facing side. This does not mean that the roof is ready to be replaced, but that it should be serviced or monitored. Regular maintenance will certainly extend the life of any roof, and will usually avert most leaks that only become evident after they have caused other damage. This is important, because in accordance with industry standards our inspection service does not include a guarantee against leaks. For such a guarantee, you would need to have a roofing company perform a water test and issue a roof certification. However, the sellers or the occupants will generally have the most intimate knowledge of the roof, and you ask them about its history and then schedule a regular maintenance service.

#### Method of Evaluation

#### Informational Conditions

We were unable to safely access the roof, and evaluated it either from within the attic or from several vantage points with binoculars and a ladder.

## Age and General Evaluation of a Single-layer Roof

### Informational Conditions

The composition shingle roof appear to be approximately eight to ten years old, but this is just an estimate and you should request the installation permit from the sellers, which will reveal its exact age and any warranty guarantee that might be applicable.

### **Gutters and Drainage**

### Components and Conditions Needing Service

It would be prudent to add longer leaders at the bottom of the downspouts to promote positive drainage.



The gutters on the composition shingle roof should be cleaned and serviced to drain properly. I would suggest some type of gutter guards to keep materials out of the downspouts to promote positive drainage.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Attic**

# **General Comments and Description**

Functional Components and Conditions

In accordance with industry standards, we will not enter attics that have less than thirty-six inches of headroom, are restricted by ducts, or in which the insulation obscures the joists and thereby makes mobility hazardous, in which case we would inspect them as best we can from the access point. In evaluating the type and amount of insulation on the attic floor, we use generic terms and approximate measurements, and do not sample or test the material for specific identification. Also, we do not move or disturb any portion of it, which may well obscure water pipes, electrical conduits, junction boxes, exhaust fans, and other components.

### **Method of Evaluation**

Informational Conditions

We could not access the attic for review due to the fact that restricted access blocked our way.

### Metal

### **General Comments and Description**

Informational Conditions

There are different types of metal roofs, but the most common ones consist of ribbed, interlocking panels, or tiles that have been coated with a mineral compound that are warranted for as long as fifty years. They tend to be maintenance-free, and many can be walked on, but some can be damaged by careless foot-traffic, and it is essential for service personnel to wear soft shoes and to tread directly in the pan and not across the tile. As with other pitched roofs, many metal roofs are dependant on the waterproof membrane that is concealed beneath them and cannot be examined, and this is why our service does not include a guarantee against leaks. For such a guarantee, you would need to have a roofing company perform a water test and issue a roof certification. However, the sellers or the occupants generally have the most intimate knowledge of the roof, and you should request the installation permit, which could include a warranty or guarantee.

### **Method of Evaluation**

Functional Components and Conditions

We were unable to safely access the roof, and evaluated it either from within the attic or from several vantage points with binoculars and a ladder.

### Age and General Evaluation

Informational Conditions

Because of the nature of the material, we cannot estimate the age of this metal roof, and you should request the installation permit from the sellers, which will reveal its exact age and any warranty or guarantee that might be applicable. It appears to be in acceptable condition, but this is not a guarantee against leaks. For a guarantee, you would need to have a roofing company perform a water-test and issue a roof certification.

### **Gutters and Drainage**

Components and Conditions Needing Service

Some downspouts are missing or need to be reconnected.

The roof gutters will need to be cleaned to drain the roof effectively. I would suggest some type of gutter guards to keep the gutters clean.

# **Plumbing**

Plumbing systems have common components, but they are not uniform. In addition to fixtures, these components include gas pipes, potable water pipes, drain and vent pipes, shut-off valves, which we do not test if they are not in daily use, pressure regulators, pressure relief valves, and water-heating devices. The best and most dependable water pipes are copper, because they are not subject to the build-up of minerals that bond within galvanized pipes, and gradually restrict their inner diameter and reduce water volume. Water softeners can remove most of these minerals, but not once they are bonded within the pipes, for which there would be no remedy other than a re-pipe. The water pressure within pipes is commonly confused with water volume, but whereas high water volume is good high water pressure is not. In fact, whenever the street pressure exceeds eighty pounds per square inch a regulator is recommended, which typically comes factory preset between

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

·

forty-five and sixty-five pounds per square inch. However, regardless of the pressure, leaks will occur in any system, and particularly in one with older galvanized pipes, or one in which the regulator fails and high pressure begins to stress the washers and diaphragms within the various components.

Waste and drainpipes pipes are equally varied, and range from modern acrylonitrile butadiene styrene (ABS) ones to older ones made of cast-iron, galvanized steel, clay, or a cardboard-like material that is coated with tar. The condition of these pipes is usually directly related to their age. Older ones are subject to damage through decay and root movement, whereas the more modern ABS ones are virtually impervious to damage, although isolated batches of them have been alleged to be defective. However, inasmuch as significant portions of drainpipes are concealed, we can only infer their condition by observing the draw at drains. Nonetheless, blockages will occur in the life of any system, but blockages in drainpipes, and particularly in main drainpipes, which we recommend having video-scanned. This could also confirm that the house is connected to the public sewer system, which is important because all private systems must be evaluated by specialists before the close of escrow.

# **Potable Water Pipes**

# Type of Material

Informational Conditions

The residence is served by galvanized potable water pipes.

The residence is served by copper potable water pipes.

The residence is served by plastic potable water pipes.

### **Water Main Location**

Informational Conditions

The main water shut-off valve is located in the basement.

### **Copper Water Pipes**

Informational Conditions

The potable water pipes are in acceptable condition.

# **Galvanized Water Pipes**

Functional Components and Conditions

The potable water pipes within this residence are galvanized, and assumed to be original. They appear to be in acceptable condition. However, they may produce rusty looking water from time to time and, because the water volume in such pipes will gradually be reduced by a build-up of minerals within them, we do not endorse them.

### **Plastic Water Pipes**

Functional Components and Conditions

The residence is served by plastic potable water pipes that are in satisfactory condition.

# Gas

### **Gas Main Shut-Off Location**

Informational Conditions

The gas main shut-off is located in the side yard. You should be aware that gas leaks are not uncommon, particularly underground ones, and that they can be difficult to detect without the use of sophisticated instruments, which is why natural gas is odorized in the manufacturing process. Therefore, we recommend that you request a recent gas bill from the sellers, so that you can establish a norm and thereby be alerted to any potential leak.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Water Heaters**

# **General Gas Water Heater Comments**

Functional Components and Conditions

There are a wide variety of residential water heaters that range in capacity from fifteen to one hundred gallons. They can be expected to last at least as long as their warranty, or from five to eight years, but they will generally last longer. However, few of them last longer than fifteen or twenty years and many eventually leak. So it is always wise to have them installed over a drain pan, and preferably one plumbed to the exterior. The water temperature should be set at a minimum of 110 degrees fahrenheit to kill microbes and a maximum of 140 degrees to prevent scalding. Also, water heaters can be dangerous if they are not seismically secured and equipped with either a pressure/temperature relief valve and discharge pipe plumbed to the exterior, or a Watts 210 gas shut-off valve.

## **Age Capacity and Location**

Informational Conditions

Hot water is provided by a 14 year old 40 gallon water heater that is located in the basement.

### **Electrical Connections**

Informational Conditions

The electrical connection to the water heater is functional.

#### Water Shut-Off Valve and Connectors

Informational Conditions

The shut-off valve and water connectors on the water heater are functional.

### **Gas Shut-Off Valve and Connector**

Informational Conditions

The gas control valve and its connector at the water heater are functional.

### **Vent Pipe and Cap**

Informational Conditions

The vent pipe and cap on the gas water heater are functional.

#### **Drain Valve**

Informational Conditions

The drain valve of the water heater is in place and presumed to be functional.

### **Pressure Release Valve and Discharge Pipe**

Functional Components and Conditions

The water heater is equipped with a mandated pressure-temperature relief valve.

# **Electrical**

There are a wide variety of electrical systems with an even greater variety of components, and any one particular system may not conform to current standards or provide the same degree of service and safety. Regardless, we are not specialists and in compliance with industry standards we only test a representative number of switches and outlets, and we do not perform load-calculations to determine if the supply meets the demand. However, we regard every electrical deficiency and recommended upgrade as a potential safety-hazard that should be serviced immediately, and that the entire system be evaluated and certified as safe by a specialist. Therefore, it is essential that any recommendations that we may make for service or upgrades should be completed within the inspection period, or before the close of escrow, because a specialist could reveal additional deficiencies or recommend some upgrades for which we disclaim any responsibility.

Improper wiring of outlets is cause for concern as it indicates that some rewiring of the house may have been done by unauthorized personnel.

Reversed polarity, ungrounded, and/or GFCI outlets that do not trip on test will need to be reviewed by a certified electrician to trace the circuitry to verify the safety of the system and correct any deficiencies that may be discovered.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Main Panel**

#### **General Comments**

Informational Conditions

Common national safety standards require electrical panels to be weatherproof, readily accessible, and have a minimum of thirty-six inches of clear space in front of them for service. Also, they should have a main disconnect, and each circuit within the panel should be clearly labeled. Industry standards only require us to test a representative number of accessible switches, receptacles, and light fixtures. However, we attempt to test every one that is unobstructed, but if a residence is furnished we will obviously not be able to test each one.

### Type of Wiring

Informational Conditions

The residence is wired with a three-wire non-metallic cable commonly known as Romex.

### Size and Location

Informational Conditions

The main electrical panel is located in the basement and is a 200 Amp 240 volt breaker panel.

### Service Entrance Mast Weatherhead and Cleat

Functional Components and Conditions

The main conductor lines are underground, or part of a lateral service entrance. This is characteristic of modern electrical services but, inasmuch as the service lines are underground and cannot be seen, they are not evaluated as part of our service.

#### Main Panel

Informational Conditions

The main panel and its components have no visible deficiencies.

#### **Exterior Cover Panel**

Informational Conditions

The exterior cover for the main electrical panel is in acceptable condition.

#### Interior Cover Panel

Informational Conditions

The interior cover for the main electrical panel is in acceptable condition.

### Wiring

Informational Conditions

The wiring in the main electrical panel has no visible deficiencies.

### **Circuit Breakers**

Informational Conditions

There are no visible deficiencies with the circuit breakers in the main electrical panel.

#### Grounding

Components and Conditions Needing Service

We could not determine the point at which the main electrical panel is grounded. Typically, this ground is to a water pipe located at the main, at a water heater, or to a hose bib, but we could not find it at any of these locations. Therefore, it should be traced by an electrician or the panel should be regrounded.

# **Heat and Air Conditioning**

The components of most heating and air-conditioning systems have a design-life ranging from ten to twenty years, dependant on the climate zone, but can fail prematurely with poor maintenance. We test and evaluate heating and air-conditioning systems in accordance with industry standards, which means that we do not attempt to dismantle any portion of them, or evaluate the following concealed components: the heat exchanger, or firebox, electronic air-cleaners, humidifiers, and in-line duct motors or dampers. You should also be aware that we do not evaluate or endorse any unvented heating devices that utilize fossil fuels, the presence of which sometimes confirms the inadequacy of the primary heating system. However, these and every other fuel burning appliances that are not vented are potentially hazardous. They can include open flames or heated elements, which are capable of igniting any of the myriad flammable materials found in the average home. Also, even the most modern of these appliances can produce carbon monoxide, which in a sealed or poorly

This report has been produced in accordance with our signed contract and is subject to the terms and conditions agreed upon therein.

All printed comments and the opinions expressed herein are those of the Inspection Company.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

ventilated room can result in sickness, debilitating injury, and even death. We perform a conscientious evaluation of heating and air-conditioning systems, but we are not specialists. Therefore, it is imperative that any recommendation that we may make for service or a second opinion be scheduled within the inspection period, or before the close of escrow, because a specialist could reveal additional defects or recommend further upgrades that could affect your evaluation of the property, and our service does not include any form of warranty or guarantee.

# Heat and AC - System 1

### Type of Fuel

Informational Conditions

The residence is served by a gas-fueled heating system.

## **Split-System General Evaluation**

Functional Components and Conditions

The split-system is newer and functional. Such systems are designed to last approximately twenty years, but they should be serviced bi-annually and have their filters changed every two to three months.

### **Furnace**

Informational Conditions

Carbon monoxide readings are zero at this time.

The furnace is functional.

### **Vent Pipe**

Informational Conditions

The furnace vent pipe is functional.

### **Gas Valve and Connector**

Informational Conditions

The gas valve and connector are in acceptable condition.

# **Return-Air Compartment**

Components and Conditions Needing Service

The filter is dirty and should be changed soon and every two or three months. If filters are not changed regularly, the evaporator coil and the ducts can become contaminated, and can be expensive to clean.

# **Living Areas**

Our inspection of living space includes the visually accessible areas of walls, floors, cabinets and closets, and includes the testing of a representative number of windows and doors, switches and outlets. However, we do not evaluate window treatments, or move furniture, lift carpets or rugs, empty closets or cabinets, and we do not comment on cosmetic deficiencies. We may comment on the cracks that appear around windows and doors, or which follow the lines of framing members and the seams of drywall and plasterboard. These cracks are a consequence of movement, such as wood shrinkage, common settling, and seismic activity, and will often reappear if they are not correctly repaired. Such cracks can become the subject of disputes, and are best evaluated by a specialist. Similarly, there are a number of environmental pollutants that we have already discussed, the identification of which is beyond the scope of our service. However, there are a host of lesser contaminants, such as odors that are typically caused by moisture penetrating concealed slabs, or those caused by household pets. And inasmuch as the sensitivity to such odors is not uniform, we recommend that you make this determination for yourself, and particularly if domestic pets are occupying the premises, and then schedule whatever remedial service may be deemed necessary before the close of escrow.

Inspection Narratives - Page 13

Item 23.

Inspection Address: 822 1st Ave West, Dyersville, Iowa 52040

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Entry**

### There is no recommended service

Informational Conditions

We have evaluated the entry in compliance with industry standards, and found it to be in acceptable condition.

#### **Furnished Residence Comment**

Informational Conditions

The residence is furnished, and in accordance with industry standards we only inspect those surfaces that are exposed and readily accessible. We do not move furniture, lift carpets, nor remove or rearrange items within closets and cabinets. This made for a very difficult inspection.

# Living

# Walls and Ceiling

Informational Conditions

The walls and/or ceiling have typical cosmetic damage.

### Lights

Functional Components and Conditions

The lights are functional.

### **Outlets**

Functional Components and Conditions

The outlets that were tested are functional.

# **Bedrooms**

In accordance with state or industry standards, our inspection of bedrooms includes the visually accessible areas of walls, floors, cabinets and closets, and includes the testing of a representative number of windows and doors, switches and outlets. We evaluate windows to ensure that they meet light and ventilation requirements and facilitate an emergency exit or egress, but we do not evaluate window treatments, nor move furniture, lift carpets or rugs, empty closets or cabinets, and we do not comment on cosmetic deficiencies.

# **Master Bedroom**

### Location

Informational Conditions

Master bedroom location is on the 2nd floor.

### There is no recommended service

Informational Conditions

We have evaluated the bedroom in compliance with industry standards, and found it to be in acceptable condition.

### **Bedroom 2**

### Location

Informational Conditions

Second bedroom location is on the 2nd floor.

### **Dual-Glazed Windows**

Components and Conditions Needing Service

A dual-glazed bedroom window has a pane with a broken hermetic seal, which should be replaced.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Bedroom 3**

Location

Functional Components and Conditions

Third bedroom location is on the 2nd floor.

There is no recommended service

Informational Conditions

There is no recommended service.

# **Bathrooms**

Our evaluation of bathrooms conforms to state or industry standards. We do not comment on cosmetic deficiencies, and we do not evaluate window treatments, steam showers and saunas, nor do we leak-test shower pans, which is the responsibility of the termite inspector. However, because of the possibility of water damage, most termite inspectors will not leak-test second floor shower pans without the written consent of the owners.

# **Hallway Bathroom**

Size and Location

Functional Components and Conditions

The hallway bathroom is a full, and is located next to the bedrooms.

Sink Faucet Valves & Connectors Trap & Drain

Components and Conditions Needing Service

The mechanical sink stopper will need to be adjusted to work well.

Lights

Components and Conditions Needing Service

The bathroom ceiling light does not respond, and should be serviced.

### **Guest Bathroom 1**

**Size and Location** 

Functional Components and Conditions

The first guest bathroom is a three-quarter, and is located inside the rear entry.

There is no recommended service

Informational Conditions

We have evaluated the first guest bathroom in compliance with industry standards, and found it to be in acceptable condition.

# **Kitchen**

Our evaluation of the common space, which includes the kitchen, hallway, stairs, laundry, and garage, is similar to that of the living space, and includes the visually accessible areas of walls, floors, cabinets and closets, and the testing of a representative number of windows and doors, switches and outlets. We pay particular attention to safety standards, such as those involving electricity and the integrity of firewalls, but we do not test portable appliances, including the supply and waste components of washing machines.

Item 23.

Inspection Address: 822 1st Ave West, Dyersville, Iowa 52040

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **Kitchen**

### **Dual-Glazed Windows**

Informational Conditions

The screens are damaged on the dual-glazed windows in the kitchen and back entry.

### **Cabinets**

Components and Conditions Needing Service

The kitchen cabinets will need typical service to work well, such as replacing or adjusting drawer glides, pull latches, hinges, catches, etc.

### **General Kitchen Comments**

Informational Conditions

We test kitchen appliances for their functionality, and cannot evaluate them for their performance nor for the variety of their settings or cycles. However, if they are older than ten years, they may well exhibit decreased efficiency. Regardless, we do not inspect the following items: free-standing appliances, refrigerators, trash-compactors, built-in toasters, coffee-makers, can-openers, blenders, instant hot-water dispensers, water-purifiers, barbecues, grills, or rotisseries, timers, clocks, thermostats, the self-cleaning capacity of ovens, and concealed or countertop lighting, which is convenient but often installed after the initial construction and powered by extension cords or ungrounded conduits.

# Hallway

### There is no recommended service

Informational Conditions

We have evaluated the hallway in compliance with industry standards, and found it to be in acceptable condition.

### **Stairs**

### **Walls and Ceiling**

Informational Conditions

The walls and/or ceiling in the area of the basement stairs and landing have typical cosmetic damage, or that which is commensurate with use.

### Stair Rails

Components and Conditions Needing Service

The balusters in the stair rails are loose or damaged and should be serviced.

# Laundry

### There is no recommended service

Informational Conditions

We have evaluated the laundry room in compliance with industry standards, and found it to be in acceptable condition.

### **General Laundry Room Comments**

Informational Conditions

In accordance with industry standards, we do not test clothes dryers, nor washing machines and their water connections and drainpipes. However, there are two things that you should be aware of. The water supply to washing machines is usually left on, and their hoses can leak or burst under pressure and continue to flow. Therefore, we recommend replacing old rubber hoses with modern braided stainless steel types that are much more dependable. You should also be aware that modern washing machines discharge a greater volume of water than many of the older drainpipes can handle, which causes the water to back up and overflow. The only

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

remedy for this is to enlarge the drainpipe.

# Garage

# **General Garage Comments**

Informational Conditions

It is common for moisture to penetrate garages, because their slabs are on-grade. Evidence of this is typically apparent in the form of efflorescence, or salt crystal formations, that result when moisture penetrates the sidewalls or the slab. This is also quite common if a garage is below grade, and some sidewalls are even cored to relieve the pressure that can build up behind them, and which actually promotes drainage through the garage. Also, if there is living space above the garage, it will be seismically vulnerable. Ideally, the columns and beams around the garage door will be made of structural steel, but in many residences these components are made of wood but could include some structural accessories, such as post-straps and hold-downs, and plywood shear paneling. Regardless, we are not engineers, and recommend that you read about this in a booklet that should have been given to you by the realtors, and you may wish to discuss this further with a structural engineer. Garage door openings are not standard, and you may wish to measure the opening to ensure that there is sufficient clearance to accommodate your vehicles. Could not be accessed due to locked doors.

This report has been produced in accordance with our signed contract and is subject to the terms and conditions agreed upon therein

Item 23.

# **AFFILIATIONS AND CERTIFICATIONS**

Inspector	
ICBO Certified Building Inspector #	
ICBO Certified Mechanical Inspector #	
ICBO Certified Combination Dwelling Inspector #	_
IAPMO Certified Mechanical Inspector #	
California Real Estate Inspection Association "C.P.I." #	
Structural Pest Inspector License #	
AHERA Certified Building Inspector #	

# REPORT CONCLUSION

822 1st Ave West, Dyersville, Iowa 52040

Note: The description that follows is offered for purposes of illustration only, and should be substituted for that of your own. Regardless, Porter Valley Software and its officers disclaim any responsibility for the accuracy or reliability of the information contained therein, and recommend against its use without first having it reviewed by a real estate attorney.

Congratulations on the purchase of your new home. Inasmuch as we never know who will be occupying or visiting a property, whether it be children or the elderly, we ask you to consider following these general safety recommendations: install smoke and carbon monoxide detectors; identifying all escape and rescue ports; rehearse an emergency evacuation of the home; upgrade older electrical systems by at least adding ground-fault outlets; never service any electrical equipment without first disconnecting its power source; safety-film all non-tempered glass; ensure that every elevated window and the railings of stairs, landings, balconies, and decks are child-safe, meaning that barriers are in place or that the distance between the rails is not wider than three inches; regulate the temperature of water heaters to prevent scalding; make sure that goods that contain caustic or poisonous compounds, such as bleach, drain cleaners, and nail polish removers be stored where small children cannot reach them; ensure that all garage doors are well balanced and have a safety device, particularly if they are the heavy wooden type; remove any double-cylinder deadbolts from exterior doors; and consider installing child-safe locks or alarms on the exterior doors of all pool or spa properties.

We are proud of our service, and trust that you will be happy with the quality of our report. We have made every effort to provide you with an accurate assessment of the condition of the property and its components and to alert you to any significant defects or adverse conditions. However, we may not have tested every outlet, and opened every window and door, or identified every minor defect. Also because we are not specialists or because our inspection is essentially visual, latent defects could exist. Therefore, you should not regard our inspection as conferring a guarantee or warranty. It does not. It is simply a report on the general condition of a particular property at a given point in time. Furthermore, as a homeowner, you should expect problems to occur. Roofs will leak, drain lines will become blocked, and components and systems will fail without warning. For these reasons, you should take into consideration the age of the house and its components and keep a comprehensive insurance policy current. If you have been provided with a home protection policy, read it carefully. Such policies may only cover insignificant costs, such as that of rooter service, and the representatives of some insurance companies may deny coverage on the grounds that a given condition was preexisting or not covered because of a code violation or manufacture's defect. Therefore, you should read such policies very carefully, and depend upon our company for any consultation that you may need.

Thank you for taking the time to read this report, and call us if you have any questions or observations whatsoever. We are always attempting to improve the quality of our service and our report, and we will continue to adhere to the highest standards of the industry and to treat everyone with kindness, courtesy, and respect.

Inspection Date/Time: 8/9/2024 8:30 am to 10:30 am

# **TABLE OF CONTENTS**

CONFIDENTIAL INSPECTION REPORT	1
GENERAL INFORMATION	2
SCOPE OF WORK	3
Structural	5
Structural Elements	5
Raised Foundation or Basement	5
Exterior	6
Wall Covering	6
Grading and Drainage	6
Exterior Features	7
Roof/Attic	7
Composition Shingle	8
Attic	9
Metal	9
Plumbing	9
Potable Water Pipes	10
Gas	10
Water Heaters	11
Electrical	11
Main Panel	12
Heat and Air Conditioning	12
Heat and AC - System 1	13
Living Areas	13
Entry	14
Living	14
Bedrooms	14
Master Bedroom	14
Bedroom 2	14
Bedroom 3	15
Bathrooms	15
Hallway Bathroom	15
Guest Bathroom 1	15
Kitchen	15
Kitchen	16
Hallway	16
Stairs	16
Laundry	16
Garage	17
Certifications and Affiliations	18
Report Conclusion	19

### **MEMORUNDUM**

To: Dyersville City Council Mayor and Members

Cc: City Administrator

From: Mike Murphy

Date; September 1, 2024

Re: City Bike Ride Share Program

During the council's discussion and consideration of the Proposed Bike Share Program at the last council meeting following my request to include a unit (bike) that would serve the disability, I fear the council and administration has greatly overblown the extent and cost that would be needed to provide access to this program for the disabled.

Comments such as needing upward of 10 highly priced bikes with batteries, along with battery charging stations and the workforce to make sure batteries are charged and bikes repaired as well as no budget for any of this were mentioned as reasons not to proceed at this time.

The last item I wanted to present at the meeting was a simple and comparatively inexpensive approach. Hugely expensive battery assist bikes are not the avenue to take.

Instead, one (1) three-wheel, dual seat non-motorized recumbent bike (not ten bikes) would solve everything. A dual seat bike allows an able body individual to provide a ride with a disabled companion no matter what the disability is. The 3-wheel recumbent bike provides a stable and comfortable ride for both individuals.

The able body rider steers and pedals. Most of these bikes allow the second individual to pedal only if they desire. This way the disabled individual shares the same companionship and group experience that everyone else enjoys.

I have attached images of three types of incumbent bikes. One is side by side with the individuals sitting up: another shows two riders front and back; the third picture is two individual recumbent bikes that have a conversion kit allowing them to be connected.

All three types of bikes I have included cost less than \$3,000.00 and the side by side is only \$2,400.00. Certainly, this cost can be placed into next year's budget.

The bike Share Program offers visitors a fun and unique way to experience Dyersville. The dual bikes would also be available to all riders, and I am sure they would prove immensely popular.

Item 24.

Home > Worksman Side-by-Side Tricycle

# Worksman Side-by-Side Tricycle

**★★★★** 1 Review \$2,399.00

Sit next to your partner on this tricycle to share the biking experience!

Direct Ship, Expected Ship Date 11/21/2024

Item#: 49-012

Unit: Ea

Truck Delivery

Qty

1

### Add to Cart





This website requires cookies for all features to function properly. Please click the Accept Cookies button to ensure you receive the best possible experience. To learn more, or customize your cookie settings, click <a href="https://example.com/here-nation/ensurements-nation

**Accept Cookies** 





