**CITY COUNCIL** 



Lower Level Council Chambers Monday, February 05, 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 January 15, 2024
- 3. Approve Minutes Goal Setting Meeting January 22, 2024
- 4. Receive & File Minutes Parks & Recreation Meeting January 17, 2024
- 5. Parade Permit Dyersville Area Chamber of Commerce St. Patrick's Day Parade March 16, 2024
- 6. Special Class C Retail Alcohol License Chad's Pizza
- 7. Class B Retail Alcohol License Dollar General
- 8. Class E Retail Alcohol License Randy's Neighborhood Market
- 9. Special Class C Retail Alcohol License Textile Brewery Company
- **10. Request** from Total Fitness to use public streets for the 43rd Annual Gaelic Gallop Saturday, March 16, 2024.
- 11. Approve Appointment Matthew Ungs, Parks & Recreation Commission, term expires December 31, 2026
- Approve Reappointment Megan Scherrman, Parks & Recreation Commission, term expires December 31, 2026

- **13.** Authorize City Administrator to Sign Lease Agreement with Northeast Iowa Area Agency on Aging (Senior Meal Dining Area at Social Center)
- 14. Receive & File Dyersville Family Aquatic Center Advertisement
- **15. Miscellaneous Correspondence** Black Hills Energy Ways to Save
- 16. Miscellaneous Correspondence Caregiver Resource Center
- 17. Miscellaneous Correspondence Greater Dubuque Development Corporation January 2024
- 18. Miscellaneous Correspondence ECIA Spotlight January 2024
- 19. Miscellaneous Correspondence Keep Iowa Beautiful January 2024

### **ACTION ITEMS**

- 20. Resolution No. 03-24 approving operation and maintenance costs if awarded the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Enhancing Multimodal Connections Project
- 21. Discussion and Possible Action for reallocation of ARPA funds for ballfield light fixture replacement
- 22. Discussion and Possible Action on Pool Hours for 2024

### **COUNCIL COMMENTS**

ADJOURNMENT



## Expense Approval Restorer Packet: APPKT01567 - 02.05.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
STREICHER'S	11678286	Uniform Pants	001-5-110-1-61817	7 TUEGEL UNIFORMS	170.00
IOWA DEPT OF PUBLIC SAFE	119	Iowa Systems	001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00
JOHN DEERE FINANCIAL	5666470	Wiper Blades	001-5-110-1-63320	VEHICLE REPAIRS	19.98
VERIZON WIRELESS	9954441696	Assist Chief Cell Phone - 2918	001-5-110-1-63730	) TELEPHONE	41.43
VERIZON WIRELESS	9954441696	Police Chief Cell Phone - 5804	001-5-110-1-63730	) TELEPHONE	52.83
VERIZON WIRELESS	9954441696	Modem - 4635	001-5-110-1-63730	) TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Captain Cell Phone - 3004	001-5-110-1-63730	) TELEPHONE	41.43
VERIZON WIRELESS	9954441696	Pepwave 1 PD	001-5-110-1-63730	D TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Pepwave 4 PD	001-5-110-1-63730	D TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Pepwave 2 PD	001-5-110-1-63730	D TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Pepwave 3 PDS	001-5-110-1-63730	D TELEPHONE	40.01
PREFERRED HEALTH CHOICES	000007418	HRA Admin	001-5-110-1-64080	D INSURANCE PREMIUM	132.23
QUILL CORPORATION	36595915	Label Tape	001-5-110-1-65060	OFFICE SUPPLIES	12.91
ACE HOMEWORKS	258262	Hose Nozzle	001-5-110-1-65407	7 DEPARTMENT SUPPLIES	13.19
JOHN DEERE FINANCIAL	5661102	Shop Towels	001-5-110-1-65407	7 DEPARTMENT SUPPLIES	12.99
				Department 110 - POLICE Total:	1,297.04
Department: 150 - FIRE					
RACOM CORPORATION	DB202238	Antenna	001-5-150-1-62100	DUES/SUBSCRIPTIONS	120.00
NORTHEAST IOWA COMMUN		Emergency Medical Respond			3,450.00
NORTHEAST IOWA COMMUN	36753	Training Cards	001-5-150-1-62300		28.00
CO-OP OIL COMPANY	60939	Diesel	001-5-150-1-63180		263.84
				Department 150 - FIRE Total:	3,861.84
Demostry and 210 TRANS				·	
Department: 210 - TRANS GIANT WASH	4144	Lueck Uniforms	001-5-210-2-61806	5 LUECK UNIFORMS	2.37
GIANT WASH	4171	Lueck Uniforms	001-5-210-2-61806		2.37
GIANT WASH	4201	Lueck Uniforms	001-5-210-2-61806		2.37
PARTS AUTHORITY	434-234846	Batteries	001-5-210-2-61800		459.54
JOHN DEERE FINANCIAL	434-234840 5666291	Stabilizer/Oil	001-5-210-2-63320		459.54 59.92
VERIZON WIRELESS	9954441696	Pepwave 5 PW	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	Pepwave 4 PW	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	PW 8	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	Pepwave 1 PW	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	Pepwave 6 PW	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	Pepwave 7 PW	001-5-210-2-63730		40.01
VERIZON WIRELESS	9954441696	PW Director Cell Phone - 8775	001-5-210-2-63730		46.43
PREFERRED HEALTH CHOICES		HRA Admin	001-5-210-2-64080		41.36
J & J LAWN CARE	25206	Snow Removal - Downtown	001-5-210-2-64322		4,935.00
ESRI	94651925	Maintenance & License	001-5-210-2-64322		3,750.00
ZARNOTH BRUSH WORKS INC	0196601-IN	Gutter Brooms	001-5-210-2-65407		628.05
DIGITAL DESIGNS	1109	Vehicle Magnets	001-5-210-2-65407		243.20
JAM SYSTEMS & MIDLAND D		Replace Garage Door Springs	001-5-210-2-65407		1,125.68
ACE HOMEWORKS	258190	Tarp Strap	001-5-210-2-65407		14.70
ACE HOMEWORKS	258345	Keys/Key Tags	001-5-210-2-65407		5.78
ACE HOMEWORKS	258346	Wall Plate/Cover/Cable/Con	001-5-210-2-65407		40.60
QUILL CORPORATION	36470413	Calendar	001-5-210-2-65407		20.05
JOHN DEERE FINANCIAL	5655707	Diesel Fuel	001-5-210-2-65407		175.92
JOHN DEERE FINANCIAL	5662381	Marking Paint	001-5-210-2-65407		11.98
JOHN DEERE FINANCIAL	5665458	Jack/Cutting Wheel/Ties/Plie	001-5-210-2-65407		278.82
NAVISTAR BMO HARRIS BANK	88507573	Public Works Truck Lease	001-5-210-2-67270		2,588.66
GIGANTIC DESIGN CO	185579	Wayfinding Signs	001-5-210-2-67622		24,182.97
				Department 210 - TRANSPORTATION Total:	38,855.83

Pa

Expense Approval Register				Packet: APPKT01567 - 02.05.2	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 410 - LIBRAF	-				
GIANT WASH	4144	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	15.67
GIANT WASH	4171	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.13
GIANT WASH	4201	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.53
PREFERRED HEALTH CHOICES		HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	56.67
				Department 410 - LIBRARY Total:	95.00
Department: 430 - PARKS					
PREFERRED HEALTH CHOICES	. 0000007418	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	9.45
RICK'S LAWN MOWING & SN	4322	Snow Removal - Trails/FEMA	001-5-430-4-64322	CONTRACTED SERVICES	4,635.25 4,644.70
Department: 445 - AQUA				Department 450 - FARRS Total.	4,044.70
PREFERRED HEALTH CHOICES		HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	9.45
DYERSVILLE COMMERCIAL	01247882	Aquatic Center Help Wanted		DEPARTMENT SUPPLIES	128.84
ACCO	0227991-IN	Engineer Fees	001-5-445-4-67274	CAPITAL IMPROVEMENTS/E	12,500.00
	0227331-114	Lingineer rees		epartment 445 - AQUATIC CENTER Total:	12,500.00
Department: 460 - COMN	IUNITY CENTER				
TJ CLEANING SERVICES	01.18.24 Soc Ctr	Cleaning Services Wk of 1/12	001-5-460-4-64322	CONTRACTED SERVICES	200.00
TJ CLEANING SERVICES	01.25.24 Soc Ctr	Cleaning Services Wk of 1/19	001-5-460-4-64322	CONTRACTED SERVICES	200.00
GIANT WASH	4144	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	15.67
GIANT WASH	4171	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.13
GIANT WASH	4201	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.53
			Depart	tment 460 - COMMUNITY CENTER Total:	438.33
Department: 470 - OTHER					
JUMBO VISUAL PROJECTION	01.2024	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	492.50
			D	epartment 470 - OTHER CULTURE Total:	492.50
Department: 620 - CLERK,	TREAS & FINANCE				
AUDITOR - STATE OF IOWA	01.2024	Financial Statement Filing Fee	001-5-620-6-64010	AUDIT	625.00
DUBUQUE COUNTY RECORD	2024-00000623	Resolution Recording	001-5-620-6-65050	RECORDING FEES	59.00
QUILL CORPORATION	36470946	Binder Clips	001-5-620-6-65060	OFFICE SUPPLIES	2.26
			Departme	nt 620 - CLERK, TREAS & FINANCE Total:	686.26
Department: 650 - CITY H					
TJ CLEANING SERVICES	01.18.24 City	Cleaning Services Wk of 1/12		BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	01.25.24 City	Cleaning Services Wk of 1/19		BUILDING MAINTENANCE	200.00
GIANT WASH	4144	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	37.17
GIANT WASH	4171	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	28.62
GIANT WASH	4201	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	32.79
WHKS & CO	50280	Ollendick Home Inspection	001-5-650-6-63324	MISC. EXPENDITURES	1,120.38
AIRESPRING	180085384	Phone	001-5-650-6-63730	TELEPHONE	333.13
HEARTLAND BUSINESS SYST	667121-H	Mitel Collaboration	001-5-650-6-63730	TELEPHONE	92.50
VERIZON WIRELESS	9954441696	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.43
VERIZON WIRELESS	9954441696	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9954441696	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.26
VERIZON WIRELESS	9954441696	Administrator Cell Phone - 4		TELEPHONE ent 650 - CITY HALL & GEN BLDGS Total:	46.43 <b>2,228.73</b>
Doportmont: 660 TOPT			Departin		2,220.73
Department: 660 - TORT L PREFERRED HEALTH CHOICES		HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	6.60
FREI ERRED HEALTH CHOICES.	. 000007418			Department 660 - TORT LIABILITY Total:	6.60
Department: 670 - OTHER	GENERAL GOVT				
COMMUNICATIONS ENGINE		Sophos Subscription	001-5-670-6-62100	DUES/SUBSCRIPTIONS	2,471.40
QUIZNO'S	01.22.24	Soup - Goal Setting	001-5-670-6-62300	MEETINGS/TRAINING	93.93
RANDY'S NEIGHBORHOOD	4679	Goal Setting - Cookies	001-5-670-6-62300	MEETINGS/TRAINING	14.99
TYLER TECHNOLOGIES	025-452208	Software Subscription / Main		CONTRACTS	6,705.69
ESRI	94651925	Maintenance & License	001-5-670-6-64316	CONTRACTS	3,750.00
				ment 670 - OTHER GENERAL GOVT Total:	13,036.01
				Fund 001 - GENERAL FUND Total:	78,281.13
					-,

6

#### **Expense Approval Register**

Expense Approval Register				Packet: APPKT01567 - 02.05.2	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 110 - ROAD USE FUND					
Department: 250 - SNOW	REMOVAL				
BOECKENSTEDT, JAMES	01.2024	Mailbox Reimbursement	110-5-250-2-64170	WINTER STREET MAINTENA	49.93
BARD MATERIALS	131826	Loader Rent - Snow	110-5-250-2-64170	WINTER STREET MAINTENA	1,998.00
BARD MATERIALS	132030	Loader Rent	110-5-250-2-64170	WINTER STREET MAINTENA	1,526.25
DEMMER DIRT CO	1471	Haul Snow	110-5-250-2-64170	WINTER STREET MAINTENA	1,100.00
NAPA AUTO PARTS	162852	Wipers/Fittings/Hose/Winds		WINTER STREET MAINTENA	347.30
NAPA AUTO PARTS	162971	Heated Lights	110-5-250-2-64170	WINTER STREET MAINTENA	703.46
NAPA AUTO PARTS	162980	Grease	110-5-250-2-64170	WINTER STREET MAINTENA	69.90
MUTUAL WHEEL COMPANY	1807207	Cable Chains	110-5-250-2-64170	WINTER STREET MAINTENA	872.04
MORTON SALT INC	5402921705	Safe-T-Salt	110-5-250-2-64170	WINTER STREET MAINTENA	4,834.96
MORTON SALT INC	5402961706	Safe-T-Salt	110-5-250-2-64170	WINTER STREET MAINTENA	4,762.38
MORTON SALT INC	5402977255	Safe-T-Salt	110-5-250-2-64170	WINTER STREET MAINTENA	4,667.66
JOHN DEERE FINANCIAL	5658814	Diesel Fluid/Gloves/Antifree	110-5-250-2-64170	WINTER STREET MAINTENA	469.69
MARTIN EQUIPMENT	773903	Wear Shoes	110-5-250-2-64170	WINTER STREET MAINTENA	980.00
			D	epartment 250 - SNOW REMOVAL Total:	22,381.57
				Fund 110 - ROAD USE FUND Total:	22,381.57
Fund: 112 - TRUST AND AGENO					
Department: 460 - COMM					
IDEAL DECORATING	01.13.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
DYERSVILLE FAMILY PRACTICE		Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
KLUESNER, LYNN	01.20.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
HUBERTY, ANN	01.21.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
BENN, ANGIE	01.27.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
WILHELM, JOHN	01.28.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00 600.00
			Fun	d 112 - TRUST AND AGENCY FUND Total:	600.00
Fund: 301 - CAPITAL PROJECTS					
Department: 723 - CAPITA WHKS & CO	50281	RAISE Grant Assistance	301-5-723-8-64063	ENGINEERS FEES	571.03
ORIGIN DESIGN CO	80013	Water/WW Analysis	301-5-723-8-64063	ENGINEERS FEES	1,525.50
COMMUNICATIONS ENGINE		FOD Project	301-5-723-8-64322	CONTRACTED SERVICES	3,883.59
COMMUNICATIONS ENGINE		FOD Project FOD Infrastructure	301-5-723-8-64322	CONTRACTED SERVICES	11,282.86
COMMUNICATIONS ENGINE		Server Room UPS Replaceme		CONTRACTED SERVICES	2,116.92
commonications Engine	410040	Server Room of 5 Replaceme		epartment 723 - CAPITAL PROJECT Total:	19,379.90
					-
			Fu	nd 301 - CAPITAL PROJECTS FUND Total:	19,379.90
Fund: 600 - WATER FUND					
Department: 810 - WATER		Recker Uniforms	COO F 810 0 C1800		10.01
GIANT WASH	4144		600-5-810-9-61809		12.81
GIANT WASH	4171	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS RECKER UNIFORMS	16.59
GIANT WASH	4201	Recker Uniforms Herbers Uniforms	600-5-810-9-61809		15.42
GIANT WASH	4144		600-5-810-9-61814		11.06
GIANT WASH	4171 4201	Herbers Uniforms Herbers Uniforms	600-5-810-9-61814 600-5-810-9-61814		2.37 2.37
GIANT WASH	2020		600-5-810-9-63325	HERBERS UNIFORMS WATER MAIN MISC REPAIRS	4,582.28
FL KRAPFL INC FL KRAPFL INC	2020	Water Main Repair - 1st Ave	600-5-810-9-63325	WATER MAIN MISC REPAIRS	4,582.28 4,149.74
FL KRAPFL INC	2021	Water Main Repair - 1st St N Street Patch Main Replacem	600-5-810-9-63325	WATER MAIN MISC REPAIRS	2,376.42
		1			-
J & R SUPPLY VERIZON WIRELESS	2312287-IN 9954441696	Wraparounds Pepwave 3 Wtr	600-5-810-9-63325 600-5-810-9-63730	WATER MAIN MISC REPAIRS TELEPHONE	376.00 40.01
PREFERRED HEALTH CHOICES		HRA Admin			40.01 54.87
TYLER TECHNOLOGIES	0000007418 025-452208	Software Subscription / Main	600-5-810-9-64080	INSURANCE PREMIUM CONTRACTS	54.87 6,705.67
ESRI		Maintenance & License		CONTRACTS	-
	94651925		600-5-810-9-64316		3,750.00
ACE HOMEWORKS MM MECHANICAL	258213 53632	Testing/Shipping Blower Motor & Capacitor	600-5-810-9-64319 600-5-810-9-65407	FREIGHT CHARGES ON TESTI	35.88 315.90
HAWKINS WATER TREATME	6674226	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	315.90
			600-5-810-9-65407	DEPARTMENT SUPPLIES	
NAVISTAR BMO HARRIS BANK	0000/0/3	Water Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	2,588.66

2/2/2024 10:56:10 AM

Pag

Evenence Annual Devictor					Item 1.
Expense Approval Register	Develop Novelov		A second Number	Packet: APPKT01567 - 02.05.2	
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
PEERLESS WELL & PUMP	1467	Well 4 Pump Repair	600-5-810-9-67811	WELL REPAIRS	4,910.00
				Department 810 - WATER Total:	30,302.65
				Fund 600 - WATER FUND Total:	30,302.65
Fund: 602 - WATER CAPITAL A	CCOUNT				
Department: 723 - CAPITA	AL PROJECT				
ORIGIN DESIGN CO	80008	Dys East Road - Water - Const	602-5-723-9-64063	ENGINEERS FEES	7,033.75
			D	Pepartment 723 - CAPITAL PROJECT Total:	7,033.75
			Fur	nd 602 - WATER CAPITAL ACCOUNT Total:	7,033.75
Fund: 610 - SEWER FUND					
Department: 815 - SEWER	1				
GIANT WASH	4144	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	4171	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	4201	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	4144	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	9.33
GIANT WASH	4171	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	14.22
GIANT WASH	4201	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	15.42
VERIZON WIRELESS	9954441696	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9954441696	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.03
PREFERRED HEALTH CHOICES		HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	20.87
TYLER TECHNOLOGIES	025-452208	Software Subscription / Main		CONTRACTS	6,705.67
ESRI	94651925	Maintenance & License	610-5-815-9-64316	CONTRACTS	3,750.00
MICROBAC LABORATORIES	WL2400225	Testing	610-5-815-9-64317	TESTING	1,238.25
ACE HOMEWORKS	258173	Shovel/Pusher	610-5-815-9-65407	DEPARTMENT SUPPLIES	80.38
JOHN DEERE FINANCIAL	5652934	Cleaner/Air Freshner	610-5-815-9-65407	DEPARTMENT SUPPLIES	15.96
JOHN DEERE FINANCIAL	5659279	Diesel Fuel/Adapter	610-5-815-9-65407	DEPARTMENT SUPPLIES	44.97
JOHN DEERE FINANCIAL	5659816	Heater/Tarp	610-5-815-9-65407	DEPARTMENT SUPPLIES	224.98
JOHN DEERE FINANCIAL	5659867	Kerosene	610-5-815-9-65407	DEPARTMENT SUPPLIES	54.99
JOHN DEERE FINANCIAL	5665427	Gloves	610-5-815-9-65407	DEPARTMENT SUPPLIES	38.97
CRESCENT ELECTRIC SUPPLY	S512037979.001	Qmark T2Stat Register	610-5-815-9-65407	DEPARTMENT SUPPLIES	325.39
NAVISTAR BMO HARRIS BANK		Wastewater Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	1,294.72
NAVISTAR BMO HARRIS BANK		Wastewater Truck Lease	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E	1,294.72
	00007070	Wastewater Huck Lease	010 5 015 5 0727 1	Department 815 - SEWER Total:	15,215.99
				-	-
				Fund 610 - SEWER FUND Total:	15,215.99
Fund: 612 - SEWER CAPITAL A	CCOUNT				
Department: 723 - CAPITA	AL PROJECT				
ORIGIN DESIGN CO	80007	Dys East Road Utilties - Const	612-5-723-9-64063	ENGINEERS FEES	762.25
			D	Department 723 - CAPITAL PROJECT Total:	762.25
			Fui	nd 612 - SEWER CAPITAL ACCOUNT Total:	762.25
Fund: 670 - SOLID WASTE FUN	D				
Department: 840 - SOLID					
TYLER TECHNOLOGIES	025-452208	Software Subscription / Main	670-5-840-9-64316	CONTRACTS	6,705.67
PREFERRED HEALTH CHOICES		HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	8.50
DYERSVILLE COMMERCIAL	01247882	Christmas Tree Pick Up Ad	670-5-840-9-65060	OFFICE SUPPLIES	264.54
				Department 840 - SOLID WASTE Total:	6,978.71
				_	
				Fund 670 - SOLID WASTE FUND Total:	6,978.71
				Erond Totali	190.035.05

Grand Total: 180,935.95

Pag

lρ

#### **Fund Summary**

Fund		Expense Amount
001 - GENERAL FUND		78,281.13
110 - ROAD USE FUND		22,381.57
112 - TRUST AND AGENCY FUND		600.00
301 - CAPITAL PROJECTS FUND		19,379.90
600 - WATER FUND		30,302.65
602 - WATER CAPITAL ACCOUNT		7,033.75
610 - SEWER FUND		15,215.99
612 - SEWER CAPITAL ACCOUNT		762.25
670 - SOLID WASTE FUND		6,978.71
	Grand Total:	180,935.95

### Account Summary

Account Summary						
Account Number	Account Name	Expense Amount				
001-5-110-1-61817	TUEGEL UNIFORMS	170.00				
001-5-110-1-62100	DUES/SUBSCRIPTIONS	600.00				
001-5-110-1-63320	VEHICLE REPAIRS	19.98				
001-5-110-1-63730	TELEPHONE	335.74				
001-5-110-1-64080	INSURANCE PREMIUM	132.23				
001-5-110-1-65060	OFFICE SUPPLIES	12.91				
001-5-110-1-65407	DEPARTMENT SUPPLIES	26.18				
001-5-150-1-62100	DUES/SUBSCRIPTIONS	120.00				
001-5-150-1-62300	MEETINGS/TRAINING	3,478.00				
001-5-150-1-63180	BUILDINGS/GROUNDS	263.84				
001-5-210-2-61806	LUECK UNIFORMS	7.11				
001-5-210-2-63320	VEHICLE REPAIRS	519.46				
001-5-210-2-63730	TELEPHONE	286.49				
001-5-210-2-64080	INSURANCE PREMIUM	41.36				
001-5-210-2-64322	CONTRACTED SERVICES	8,685.00				
001-5-210-2-65407	DEPARTMENT SUPPLIES	2,544.78				
001-5-210-2-67270	NEW EQUIPMENT	2,588.66				
001-5-210-2-67622	STREET SIGN REPLACEM	24,182.97				
001-5-410-4-63750	MAINTENANCE	38.33				
001-5-410-4-64080	INSURANCE PREMIUM	56.67				
001-5-430-4-64080	INSURANCE PREMIUM	9.45				
001-5-430-4-64322	CONTRACTED SERVICES	4,635.25				
001-5-445-4-64080	INSURANCE PREMIUM	9.45				
001-5-445-4-65407	DEPARTMENT SUPPLIES	128.84				
001-5-445-4-67274	CAPITAL IMPROVEMENT	12,500.00				
001-5-460-4-64322	CONTRACTED SERVICES	438.33				
001-5-470-4-65400	NEW CABLE EQUIPMENT	492.50				
001-5-620-6-64010		625.00				
001-5-620-6-65050	RECORDING FEES	59.00				
001-5-620-6-65060	OFFICE SUPPLIES	2.26				
001-5-650-6-63100	BUILDING MAINTENANCE	498.58				
001-5-650-6-63324 001-5-650-6-63730	MISC. EXPENDITURES TELEPHONE	1,120.38				
001-5-660-6-64080	INSURANCE PREMIUM	609.77 6.60				
001-5-670-6-62100	DUES/SUBSCRIPTIONS					
001-5-670-6-62300	MEETINGS/TRAINING	2,471.40 108.92				
001-5-670-6-64316	CONTRACTS	108.52				
110-5-250-2-64170	WINTER STREET MAINT	22,381.57				
112-5-460-4-64811	SOCIAL CENTER DEPOSIT	600.00				
301-5-723-8-64063	ENGINEERS FEES	2,096.53				
301-5-723-8-64322	CONTRACTED SERVICES	17,283.37				
600-5-810-9-61809	RECKER UNIFORMS	44.82				
600-5-810-9-61814	HERBERS UNIFORMS	15.80				
600-5-810-9-63325	WATER MAIN MISC REPA	11,484.44				
600-5-810-9-63730	TELEPHONE	40.01				
600-5-810-9-64080	INSURANCE PREMIUM	54.87				

Pa

Item 1.

lρ

Account Number	Account Name	Expense Amount
600-5-810-9-64316	CONTRACTS	10,455.67
600-5-810-9-64319	FREIGHT CHARGES ON T	35.88
600-5-810-9-65407	DEPARTMENT SUPPLIES	672.50
600-5-810-9-67272	NEW EQUIPMENT	2,588.66
600-5-810-9-67811	WELL REPAIRS	4,910.00
602-5-723-9-64063	ENGINEERS FEES	7,033.75
610-5-815-9-61810	MENKE UNIFORMS	7.11
610-5-815-9-61813	REICHER UNIFORMS	38.97
610-5-815-9-63730	TELEPHONE	80.04
610-5-815-9-64080	INSURANCE PREMIUM	20.87
610-5-815-9-64316	CONTRACTS	10,455.67
610-5-815-9-64317	TESTING	1,238.25
610-5-815-9-65407	DEPARTMENT SUPPLIES	785.64
610-5-815-9-67272	NEW EQUIPMENT	1,294.72
610-5-815-9-67274	CAPITAL IMPROVEMENT	1,294.72
612-5-723-9-64063	ENGINEERS FEES	762.25
670-5-840-9-64316	CONTRACTS	6,705.67
670-5-840-9-65060	OFFICE SUPPLIES	273.04
	Grand Total:	180,935.95

### **Project Account Summary**

Project Account Key		Expense Amount
**None**		172,568.92
30109908.00		571.03
30120080		762.25
30121168		7,033.75
	Grand Total:	180,935.95

Pag



## Expense Approval Register I. Packet: APPKT01568 - 02.05.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELIANCE STANDARD	02.2024	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
WINDSTREAM	01.18.24	Police Phone	001-5-110-1-63730	TELEPHONE	134.70
CITY CLERK	01.2024	Tobacco Complaince	001-5-110-1-65060	OFFICE SUPPLIES	35.00
		·		Department 110 - POLICE Total:	441.49
Department: 130 - EMERG	FNCY MANAGEMENT				
MAQUOKETA VALLEY ELECTR		Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	50.31
				- EMERGENCY MANAGEMENT Total:	50.31
Department: 150 - FIRE MAQUOKETA VALLEY ELECTR	12 2022	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	301.59
MAQUORETA VALLET ELECTR	12.2025	File - Electricity	001-3-130-1-03710	Department 150 - FIRE Total:	301.59 301.59
				Department 150 - FIRE Total.	501.55
•	COMMUNITY PROTECTION				
MAQUOKETA VALLEY ELECTR	12.2023	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	47.56
MAQUOKETA VALLEY ELECTR	12.2023	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	62.75
MAQUOKETA VALLEY ELECTR		Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	9.77
MAQUOKETA VALLEY ELECTR		Street Light Electricity	001-5-180-1-63710	ELECTRICITY	140.35
MAQUOKETA VALLEY ELECTR	12.2023	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	49.16
			Department 180 - MIS	SC. COMMUNITY PROTECTION Total:	309.59
Department: 210 - TRANS	PORTATION				
RELIANCE STANDARD	02.2024	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	16.30
			Depart	ment 210 - TRANSPORTATION Total:	16.30
Department: 410 - LIBRAR	Y				
RELIANCE STANDARD	02.2024	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
				Department 410 - LIBRARY Total:	108.39
				·	
Department: 430 - PARKS RELIANCE STANDARD	02.2024	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.29
WINDSTREAM	01.18.24	Parks Phone	001-5-430-4-63730	TELEPHONE	49.42
TREASURER STATE OF IOWA	01.2024 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	45.42 11.76
TREASURER STATE OF IOWA	01.2024 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA	1.96
	01.2024 50105		001 5 450 4 04101	Department 430 - PARKS Total:	88.43
				bepartment 450 TANKS Total.	00.43
Department: 445 - AQUAT					25.20
RELIANCE STANDARD	02.2024	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.29
			Depar	tment 445 - AQUATIC CENTER Total:	25.29
Department: 610 - MAYO	R, COUNCIL & CITY ADM				
RELIANCE STANDARD	02.2024	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
			Department 610 - N	MAYOR, COUNCIL & CITY ADM Total:	45.32
Department: 620 - CLERK,	TREAS & FINANCE				
RELIANCE STANDARD	02.2024	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
CITY CLERK	01.2024	Postage	001-5-620-6-65060	OFFICE SUPPLIES	11.00
			Department 6	520 - CLERK, TREAS & FINANCE Total:	20.43
Department: 650 - CITY H	ALL & GEN BLDGS				
MAQUOKETA VALLEY ELECTR		Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLET ELECTR		Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
WINDSTREAM	01.18.24	City Hall Phone	001-5-650-6-63730	TELEPHONE	225.90
				650 - CITY HALL & GEN BLDGS Total:	1,004.90
D			- opur unent		_,
Department: 670 - OTHER			001 5 670 6 60000		20.00
DYERSVILLE AREA CHAMBER	1922	Meeting Registration	001-5-670-6-62300	MEETINGS/TRAINING	20.00
			Departmen	t 670 - OTHER GENERAL GOVT Total:	20.00
				Fund 001 - GENERAL FUND Total:	2,432.04

Pa

Expense Approval Register				Packet: APPKT01568 - 02.05.2	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 110 - ROAD USE FUND Department: 210 - TRANS					
RELIANCE STANDARD	02.2024	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	105.41
RELIANCE STANDARD	02.2024			epartment 210 - TRANSPORTATION Total:	105.41
				Fund 110 - ROAD USE FUND Total:	105.41
Fund: 600 - WATER FUND					
Department: 810 - WATER	ł				
RELIANCE STANDARD	02.2024	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
MAQUOKETA VALLEY ELECTR	12.2023	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	1,409.47
WINDSTREAM	01.18.24	Water Phone	600-5-810-9-63730	TELEPHONE	75.55
TREASURER STATE OF IOWA	01.01.24 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE	4,087.20
				Department 810 - WATER Total:	5,659.23
				Fund 600 - WATER FUND Total:	5,659.23
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	02.2024	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.05
MAQUOKETA VALLEY ELECTR	12.2023	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	1,839.93
MAQUOKETA VALLEY ELECTR	12.2023	Ind Park LIft Station Electricity	610-5-815-9-63710	ELECTRICITY	175.39
MAQUOKETA VALLEY ELECTR	12.2023	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,324.02
TREASURER STATE OF IOWA	01.2024 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,628.96
TREASURER STATE OF IOWA	01.2024 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA	271.49
				Department 815 - SEWER Total:	5,322.84
				Fund 610 - SEWER FUND Total:	5,322.84
Fund: 670 - SOLID WASTE FUN	D				
Department: 840 - SOLID \	WASTE				
RELIANCE STANDARD	02.2024	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
MAQUOKETA VALLEY ELECTR	12.2023	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	68.46
		. , ,		Department 840 - SOLID WASTE Total:	82.65
				Fund 670 - SOLID WASTE FUND Total:	82.65
				=	

Grand Total: 13,602.17

٦

Г

Pa

Pack

ket:	API	РКТ	015	568	-	02.	.05

Item 1.

	· · · · · · · · · · · · · · · · · · ·	
Fund		Expense Amount
001 - GENERAL FUND		2,432.04
110 - ROAD USE FUND		105.41
600 - WATER FUND		5,659.23
610 - SEWER FUND		5,322.84
670 - SOLID WASTE FUND		82.65
	Grand Total:	13,602.17
	Account Summary	
Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63730	TELEPHONE	134.70
001-5-110-1-65060	OFFICE SUPPLIES	35.00
001-5-130-1-67275	EMERGENCY EQUIPMENT	50.31
001-5-150-1-63710	ELECTRICITY	301.59
001-5-180-1-63710	ELECTRICITY	309.59
001-5-210-2-61500	GROUP INSURANCE	16.30
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-430-4-61500	GROUP INSURANCE	25.29
001-5-430-4-63730	TELEPHONE	49.42
001-5-430-4-64180	SALES TAXES PAID	11.76
001-5-430-4-64181	LOCAL OPTION SALES TA	1.96
001-5-445-4-61500	GROUP INSURANCE	25.29
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	11.00
001-5-650-6-63730	TELEPHONE	1,004.90
001-5-670-6-62300	MEETINGS/TRAINING	20.00
110-5-210-2-61500	GROUP INSURANCE	105.41
600-5-810-9-61500	GROUP INSURANCE	87.01
600-5-810-9-63710	ELECTRICITY	1,409.47
600-5-810-9-63730	TELEPHONE	75.55
600-5-810-9-64182	WET [WATER EXCISE TAX	4,087.20
610-5-815-9-61500	GROUP INSURANCE	83.05
610-5-815-9-63710	ELECTRICITY	3,339.34
610-5-815-9-64180	SALES TAXES PAID	1,628.96
610-5-815-9-64181	LOCAL OPTION SALES TA	271.49
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-63710	ELECTRICITY	68.46
	Grand Total:	13,602.17

**Fund Summary** 

### **Project Account Summary**

Project Account Key		Expense Amount
**None**		13,602.17
	Grand Total:	13,602.17

Ρ





#### UBPKT01816 - Refunds 01 UBPKT01815 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Туре
03-308004-03	Mardis, Jaleel		0	114.30			114.30	Generated From Billing
Total Refunds: 1		Total I	Refunded Amount:	114.30				
							Rever	nue Code Summary
		Revenue Code			Amount			
		996 - Unapplied	Credit		114.30			
				Revenue Total:	114.30			



**CITY COUNCIL** 

### Lower Level Council Chambers Monday, January 15, 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, Council Member Tom Westhoff

### PLEDGE OF ALLEGIANCE

### **APPROVAL OF AGENDA**

Motion made by Council Member Oberbroeckling to approve Monday, January 15, 2024 agenda as presented Seconded by Council Member Singsank. Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

### **ORAL COMMENTS**

### **APPROVAL OF CONSENT AGENDA**

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

1. Approve Bills; 2. Approve Receipts - December, 2023; 3. Approve Minutes City Council Meeting -January 2, 2024; 4. Receive & File Minutes James Kennedy Public Library Board of Trustees Meeting -December 13, 2023; 5. Special Class C Retail Alcohol License Columbus Club of Dyersville; 6. Blasting Permit Bennett Explosives, Inc - February 2024; 7. Request from 2024 Country Cruisers to come through Dyersville from the north on HWY 136 and turn right onto 2nd Avenue SE then turn right onto 4th Street SE, continue onto 1st Avenue through town and exit west on 1st Avenue to Earlville. This event will take place on Saturday, August 10, 2024 traveling through Dyersville at approximately 4:30 pm - 5:00 pm.; 8. Council Approval of the Moser School of Dance and Gymnastics Lease Agreement 2024-2025; 9. Authorize Mayor to Sign Contract Payment No. 12 to Portzen Construction, Inc. in the amount of \$51,430.12 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; 10. Authorize City Administrator to Sign Purchase of Service Contract between the Dubuque Regional Humane Society and the City of Dyersville for Animal Sheltering; 11. Receive & File Treasurer's Report - December 2023; 12. Receive & File Revenue & Expense Report - December 2023; 13. Receive & File Staff Report - Police - January 2024; 14. Receive & File Staff Report - Parks & Recreation - January 2024; 15. Receive & File Staff Report - Library - January 2024; 16. Receive & File Staff Report - Public Works - January 2024; 17. Receive & File Staff Report - City Administrator -January 2024; 18. Miscellaneous Correspondence FY25 Budget Work Session Schedule. The following bills were approved for payment:

Access Systems	Contract	\$ 475.04
Ace Homeworks	Supplies	\$ 194.91
Alliant Energy	Electricity	\$ 19,631.63
Amazon	Books	\$ 1,702.68
Auto Tech	Tow Charge	\$ 100.00
Baker & Taylor Books	Books	\$ 854.91
Betsinger McCann, Linda	Books	\$ 10.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 25,979.10
Black Hills Energy	Natural Gas	\$ 1,507.74
Blue Path Finance Inc	Solar Energy	\$ 1,464.13

Boiler & Pressure Vessel Inspection Bureau	Inspection	\$	120.00
Capital Sanitary Supply	Supplies	\$	412.66
Carnegie-Stout Public Library	Supplies	Ŝ	67.20
Cengage Learning	Books	Ŝ	175.14
Center Point Publishing	Books	\$ \$ \$ \$ \$ \$	154.52
Complete Office of Wisconsin	Supplies	Ψ ¢	104.02
	••	Ψ Φ	
Computer Doctors Inc	Computer Work	ф Ф	557.00
Craig Osterhaus Carpentry	Reimbursement		20,000.00
Demmer Mechanical	Maintenance	\$ \$ \$ \$	70.00
Dolphin, Neil	Reimbursement	\$	150.00
Dyersville Commercial	Legal Notices/Ads	\$	452.98
Dyersville Young Professionals	Meeting		10.00
Elite Dental PC	Development Agreement	\$	5,413.32
Elliott Equipment Company	Supplies	\$	602.59
Fareway Stores Inc	Programs	\$	66.59
FL Krapfl Inc	Labor/Equipment	\$	2,508.14
Fuerste Carew Coyle Juergens & Sudmeier PC	Legal Fees	\$	429.00
Fun Express	Supplies	Ŝ	76.32
Giant Wash	Uniforms/Floor Mats	Ŝ	68.30
Hansel Cleaning Services LLC	Contract	ŝ	800.00
Hawkins Water Treatment	Supplies	ψ ¢	1,795.72
Heartland Business Systems LLC	Contracted Services	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	984.00
•		ф Ф	
Heritage Printing Co	Supplies	Φ	51.73
Hogan Hansen	Audit	\$	5,000.00
Hoopla By Midwest Tape	Programs		310.10
ImOn Communications LLC	Fiber Optic Internet	\$	1,005.00
Impact7G	Professional Services	\$ \$	14,908.75
Iowa Assn of Municipal Utilities	Training	\$	3,824.91
J & J Lawn Care	Contracted Service	\$	13,588.50
J & R Fashions	Uniforms	\$	180.00
JCDUB LLC	Development Agreement	\$ \$	1,774.58
Jeff's Auto Service	Vehicle Maintenance	\$	79.30
Jochum, Rick	Reimbursement	\$	150.00
John Deere Financial	Supplies	\$ \$	3,986.80
Kanopy Inc	Programs	\$	93.00
Kramer, Don or Dianne	Programs	\$	31.16
Lange Sign Group	Supplies	\$	1,144.00
Locher & Davis Trust Account	Legal Fees	\$	2,500.00
Magazine Subscription Service Agency	Subscriptions	\$	1,880.87
Martin Equipment	Supplies	\$	1,615.00
Microbac Laboratories	Testing	\$	1,453.50
Mobile Citizen	Programs	\$	1,200.00
Morton Salt Inc	Street Salt	\$	
Navistar BMO Harris Bank		φ Φ	5,114.68
	Trucks Lease	\$	7,766.76
Nickol, Jim	Refund	\$ \$	100.00
Overdrive	Electronic Media	\$	674.63
Quill Corporation	Supplies	\$	22.35
Reicher, Joe	Reimbursement	\$	150.00
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$	4,635.25
Safelite Fulfillment Inc	Window Repair	\$ \$	667.82
Schindler Elevator Corporation	Maintenance		4,040.82
Secretary Of State	Notary Renewal	\$	30.00
Siitari, Andrew	Reimbursement	\$	150.00

Sodawasser, Jon	Reimbursement	\$ 150.00
Tauke Motors	Vehicle Maintenance	\$ 2,125.31
TJ Cleaning Services	Cleaning Services	\$ 1,000.00
Verizon Wireless	Phone	\$ 21.06
Windstream	Phone	\$ 127.51

001 - General Fund	\$ 80,228.23
002 - Library Trust Fund	\$ 2,435.78
110 - Road Use Fund	\$ 5,114.68
112 - Trust and Agency Fund	\$ 100.00
135 - Dyersville TIF Dist Fund	\$ 7,187.90
301 - Capital Projects Fund	\$ 37,048.52
600 - Water Fund	\$ 5,974.32
610 - Sewer Fund	\$ 4,390.05
670 - Solid Waste Fund	\$ 26,015.72
Grand Total:	\$ 168,495.20

Receipts December 2023

001 - General Fund	\$ 92,803.22
002 - Library Trust Fund	\$ 4,417.55
110 - Road Use Tax Fund	\$ 53,922.47
112 - Trust & Agency Fund	\$ 1,300.00
121 - L.O. Sales Tax Reserve	\$ 52,079.12
135 - Dyersville TIF Dist Fund	\$ 39,906.30
200 - Debt Service Fund	\$ 17,191.49
600 - Water Fund	\$ 83,636.22
610 - Sewer Fund	\$ 111,582.10
670 - Solid Waste Fund	\$ 30,404.20
===Receipt Total===	\$ 487,242.67

### December 2023 Treasurer's Report Summary

001 - General Fund	\$ 716,305.45
002 - Library Trust Fund	\$ 87,356.33
110 - Road Use Tax Fund	\$ 239,705.35
112 - Trust & Agency Fund	\$ 44,961.00
121 - L.O. Sales Tax Reserve	\$ 779,542.01
128 - CDBG / Flood Fund	\$ 1,457,111.57
135 - Dyersville TIF District	\$ 3,718,728.81
200 - Debt Service Fund	\$ 962,935.38
301 - Capital Improvements	\$ (3,159,303.39)
600 - Water Fund	\$ 235,489.86
601 - Water Sinking Fund	\$ 2,229,765.24
602 - Water Capital	\$ (146,459.80)
610 - Sewer Fund	\$ 1,209,894.00
611 - Sewer Sinking Fund	\$ (551,046.69)
612 - Sewer Capital Fund	\$ (4,551,174.13)
670 - Solid Waste Fund	\$ (74,001.28)
===Total===	\$ 3,199,809.71

Council Member Oberbroeckling left meeting at 6:48 pm

### **ACTION ITEMS**

19. Presentation of FY2023 Audit by BerganKDV by Dustin Opatz

Motion made by Council Member Westhoff to receive & file Seconded by Council Member Gibbs. Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Absent: Oberbroeckling Motion carried.

**20. Resolution No. 02-24** approving resolution consenting to assignment and assumption agreement with Bi-County Disposal and Kluesner Sanitation, LLC

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

### **COUNCIL COMMENTS**

#### ADJOURNMENT

Motion made by Council Member English to adjourn at 6:54 pm Seconded by Council Member Gibbs. Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Absent: Oberbroeckling Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



**GOAL SETTING** 

### Dyersville Social Center, 625 3rd Ave SE Monday, January 22, 2024 5:00 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 Tom Westhoff ABSENT Council Member Mark Singsank

### AGENDA

A. Letter Callahan Municipal Consultants, LLC; B. Agenda; C. Exhibit A Major Accomplishments; D. Exhibit B Issues & Concerns; E. Exhibit C On-going Commitments & Priorities - Previous Goal Setting Sessions; F. Exhibit D Significant Initiatives, Programs & Policies; G. Exhibit E Capital Projects & Equipment Purchases; H. Exhibit F Teamwork Suggestions

### ADJOURNMENT

Motion made by Council Member English to adjourn at 7:55 pm Seconded by Council Member Gibbs Voting Yea: English, Gibbs, Oberbroeckling, Westhoff Nay: None Absent: Singsank Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



**PARKS & RECREATION** 

Lower Level Council Chambers Wednesday, January 17, 2024 6:00 PM

## MINUTES

### **ROLL CALL**

Meeting called to order by Megan Scherrman at 6:01 pm.

PRESENT Jason Lang, Jon Scherbring, Megan Scherrman, Sarah Goldsmith, Casey Frye

ABSENT Nathan Huebner

### APPROVAL OF AGENDA

Scherrman asked for review and approval of the agenda. Motion made by Goldsmith, seconded by Scherbring.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

Motion Carried

### AGENDA ITEMS

1. Approve Meeting Minutes - December 13, 2023

Scherrman asked for comments or changes and there were none. Motion made by Goldsmith, seconded by Lang.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

Motion Carried

2. Receive & File Director's Report - December 2023

Scherrman asked for comments or changes and there were none. Motion made by Goldsmith, seconded by Lang.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

Motion Carried

3. Aquatic Center Hours

Huehnergarth sent the results of his Survey Monkey regarding the Aquatic Center to the entire commission. They thought the information was good for planning purposes. We discussed that there will not be a set temperature to open the pool for the adult swim at 6:00 am. We do not

want to cut back on our lessons because this is at least 50% of our revenue.

Therefore, Huehnergarth is recommending the following aquatic center hours & services:

Adult Swim 6 am - 7:30 am (Monday - Friday) Swim lessons 9 am - 12:50 am (7 weeks) | 6:30 pm & 7:30 pm (3 weeks) Afternoon Adult Swim 12 pm - 12:50 pm Weekday Open Swim 1 pm - 7 pm (2 - 10 minute breaks at 3 pm & 5 pm); 1 pm - 6 pm (Sat/Sun) Evening Adult Swim 7 pm - 8 pm (Monday - Friday) Parties 7 pm - 9 pm any day of the week Special late night themed events once a month ( ie. Teen Night, Movie Night, etc.) Concessions open from 1 pm - 6 pm

Huehnergarth is also recommending that we have a parent & toddler time at 12 pm - 12:50 pm for parents with little kids under the age of 5. The parent is required to be in the pool with the child. The commission voted on the new changes to the Aquatic Center.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

Goldsmith also stated that in the Survey Monkey there were comments/recommendations to make some changes at the Aquatic Center. She would like us to start discussing ways to make improvements. For example, there were several comments regarding the grassy area at the pool and wanting more seating. There were comments as to how we could utilize this space in a better manner.

4. Fitness Connection

Goldsmith got a group together to examine the information from the National Fitness Campaign to construct an outdoor fitness area in our parks. Her group is referred to as Fitness Connection with Goldsmith & Scherbring as the liaison. The group includes members of the community that are involved in fitness activities and active in the community. They, at first, thought it might be a great idea. However, after looking at the needs of the entire community, they have back-peddled a bit. They are focusing on the Well-Being & Fitness of our community. They decided to make a few goals. They would like to see improvements in our current parks. They would like to see more fun runs as well. Scherrman recommended making something like they have on Heritage Trail, stations that you can access as you run. The committee is concerned about how the community would feel about raising a large amount of money for this type of addition to the parks. They reached out to members of the community and they were not very excited about this idea. We have other areas that need our attention and funds. The Fitness Connection will meet again in the near future.

5. Soccer Girls League

Huehnergarth is looking at having an all girls league (6th - 8th grade) that would play 4 games for a trial league. We would start earlier in August than the Co-Ed league and the games would be on Wednesday nights. Frye had mentioned this to some of the coaches and they seemed very excited about this opportunity. It was asked if we could just split it into a girls league and boys league. We decided to start with the girls and see where it goes from there. Huehnergarth recommended doing another survey after the season is over to get feedback. He wants it to remain a recreation league and not be so competitive that inexperience kids don't want to play. Goldsmith asked her middle school students/parents and they were excited about the idea.

Huehnergarth is hoping to get 4 teams. We voted on the instituting of this new league.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

It was also discussed that we will have a requirement with girls playing on the Co-Ed team. 1 to 2 girls need to be on the field at all times. In the past, some of the girls have gotten limited playing time. The referees would monitor this new rule. We will address this in the future.

6. Commission Member Comments

The commission would like the rules for Prairie League to be closer to high school rules for the older grades. Huehnergarth is unsure how much he can do to change these rules, but he can bring in up to the league. For example, having home plate open for Softball 7th & 8th graders or being able to lead off in 6th grade. Huehnergarth thought having East & West divisions worked well last year. Frye thought the City Tournament in July was one of the best experiences for the kids.

7. Set Next Meeting Date for Wednesday, February 28, 2024 at 6:00 pm.

#### ADJOURNMENT

The meeting was adjourned at 6:52 P.M. on a motion made by Goldsmith, seconded by Scherbring.

Voting Yea: Lang, Scherbring, Scherrman, Goldsmith, Frye

Motion Carried

Sandy Oberbroeckling

January 17, 2024 Date



## **CITY OF DYERSVILLE**

## PARADE PERMIT

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

Effective date of this permit shall be March 16, 2024.

Permit Holder

Jeff Jacque, Mayor

Item 5.



1100 16th Ave. Ct. SE Dyersville, Iowa 52040 Tel. (563) 875-2311 Fax (563) 875-8391 e-mail: dyersvillechamber@dyersville.org www.dyersville.org

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

January 31, 2024

City of Dyersville 340 1<sup>st</sup> Ave E Dyersville, IA 52040

Dear Mayor Jacque & Council,

In coordination with the Ancient Order of Hibernians (AOH), the Dyersville Area Chamber of Commerce is requesting permission to close off the parade route for the St. Patrick's Day Parade on Saturday, March 16, 2024. The route will start at the Basilica on 1<sup>st</sup> Ave. to 5<sup>th</sup> St. to 3rd Ave. and end at the Basilica. The parade will begin at 1:30 p.m.

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

Thank you for your time and consideration of our request.

Sincerely,

Karla Thompson, Executive Director Dyersville Area Chamber of Commerce

Item 6.



## State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(D	BA)	BUSINES	S		
C.A. CLOUSE, INC.	Chads pizza	Chads pizza		(563) 875-2483		
ADDRESS OF PREMISES	PREMISES SUITE/APT N	IUMBER	CITY	COUNTY	ZIP	
108 1ST AVE W			Dyersville	Dubuque	52040-7602	
MAILING ADDRESS	CITY	STATE	ZI	Р		
108 1ST AVE W	Dyersville	Iowa	52	2040-7602		

### **Contact Person**

NAME	PHONE	EMAIL
CHAD CLOUSE	(563) 875-2483	chadspizza@gmail.com

## **License Information**

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0097268	Special Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE Feb 3, 2024	TENTATIVE EXPIRATION DAT Feb 2, 2025	E LAST DAY OF BUSINESS	

SUB-PERMITS

Special Class C Retail Alcohol License

Item 6.



## State of Iowa

Alcoholic Beverages Division

## **Status of Business**

BUSINESS TYPE

Corporation

## Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Chad Clouse	Dyersville	lowa	52040	owner	50.00	Yes
Amy Clouse	Dyersville	lowa	52040	owner	50.00	Yes

## **Insurance Company Information**

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
United Fire & Casualty Company	Feb 3, 2024	Feb 3, 2025
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

Item 7.



# State of Iowa

Alcoholic Beverages Division

(615) 855-4000

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUS		BUSINESS		
DOLGENCORP, LLC	Dollar Genera	ıl #7138	(615) 855-4	1000	
ADDRESS OF PREMISES	PREMISES SU	ITE/APT NUMBER	CITY	COUNTY	ZIP
535 16th Avenue Southeast			Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE		ZIP	
Contact Person					
NAME	PHONE	EMAIL	-		

tax-beerandwinelicense@dollargeneral.com

### **License Information**

Tax Dept

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000119	Class B Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DAT	TE LAST DAY OF BUSINESS	
Mar 1, 2024	Feb 28, 2025		
SUB-PERMITS			
Class B Retail Alcohol License			
PRIVILEGES			

Item 7.



## State of Iowa

Alcoholic Beverages Division

**BUSINESS TYPE** 

Limited Liability Company

## Ownership

### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Christina Walden						
Steven Sunderland	Goodlettsville	Tennessee	37072	CEO	0.00	Yes

### Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Dolgencorp LLC	61-0852764	Goodlettsville	Tennessee	37072	100.00

## **Insurance Company Information**

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

Item 8.



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)		BUSINESS		
Dyersville Food-Bank, Inc.	Randy's Neighborhood Mark	et	(563) 875-7	7251	
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMB	ER	CITY	COUNTY	ZIP
733 16th Ave SE			Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STAT	ГЕ	ZIP	
733 16th Ave SE	Dyersville	lowa		52040	

## **Contact Person**

NAME	PHONE	EMAIL
Randy Goetz	(563) 886-3156	luann@randysmarket.com

## **License Information**

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0001130	Class E Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE Apr 6, 2024	TENTATIVE EXPIRATION DAT Apr 5, 2025	E LAST DAY OF BUSINESS	

SUB-PERMITS

Class E Retail Alcohol License

Item 8.



## State of Iowa

Alcoholic Beverages Division

## **Status of Business**

BUSINESS TYPE

Corporation

## Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Randy Goetz	Anamosa	lowa	52205	Owner	75.00	Yes
David Nebel	Dyersville	Iowa	52040	Vice-President	25.00	Yes
Randy Goetz	Anamosa	lowa	52205	Owner		Yes

## **Insurance Company Information**

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

Item 9.



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA) Textile Brewing Company		BUSINESS (563) 207-0367			
ADDRESS OF PREMISES 146 2nd Street Northeast	PREMISES SUITE/APT	NUMBER	CITY Dyersville	COUNTY Dubuque	ZIP 52040	
MAILING ADDRESS	CITY	STATE		ZIP		
Contact Person						
NAME	PHONE		EMAIL			

zach@textilebrews.com

**License Information** 

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0097296	Special Class C Retail Alcohol License	12 Month	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DAT	E LAST DAY OF BUSINESS	

(563) 258-2112

Feb 25, 2024 Feb 24, 2025

SUB-PERMITS

Zach Nothdorf

Special Class C Retail Alcohol License, Special Class A Beer Permit

PRIVILEGES

Item 9.



## State of Iowa

Alcoholic Beverages Division

## **Status of Business**

BUSINESS TYPE

Limited Liability Company

## Ownership

### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Thomas OLBERDING	Dyersville	Iowa	52040	Owner	76.00	Yes

## **Insurance Company Information**

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
EMCASCO Insurance Company		
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE Dec 1, 2018	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE



1110 16th Area Ct Statem 10. Dyersville, In 52040

563-875-2727

www.totalfitnessdyersville.com

January 20, 2024

VIA EMAIL (soberbroeckling@cityofdyersville.com)

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

RE: Gaelic Gallop 2024

Dear Mayor Jacque and Council Members:

I am writing on behalf of the Total Fitness Family Rec Center. Our 43rd Annual Gaelic Gallop is scheduled for Saturday, March 16, 2024. We hereby request the use of the public streets for our event.

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

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

Sincerely,

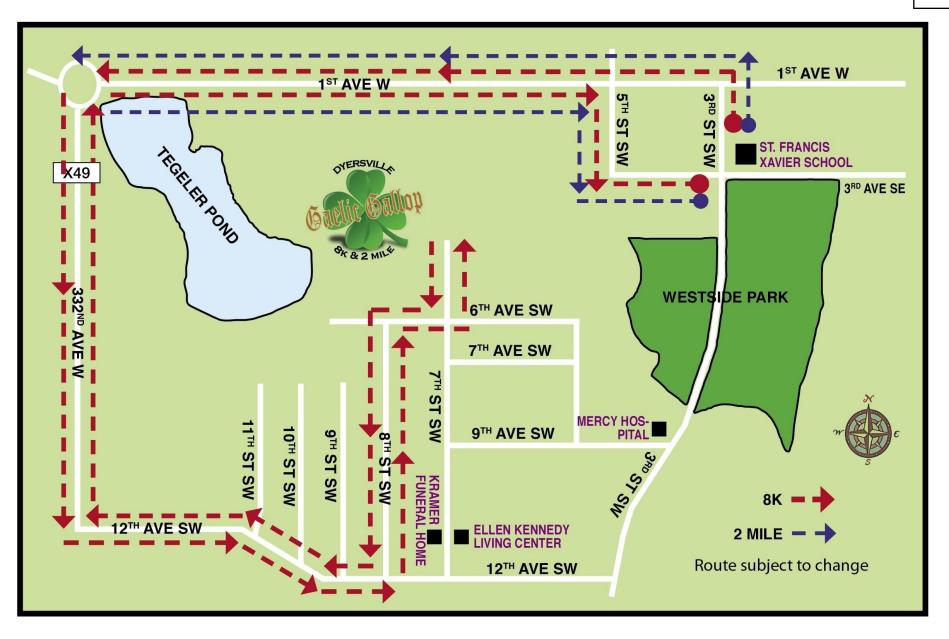
Jenny McDowell

Jenny McDowell Fitness Program Director OVERSVILLA BARING BALLOH 94 8 2 MILE

31

Enclosures Cc: Chief Schroeder – City of Dyersville

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





### **CERTIFICATE OF LIABILITY INSURANCE**

DATE ( 01 Item 10.

										01	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.											
	MPORTANT: If the certificate holder is					v(ies) r	nust have AD		ISURED provisions or be er	ndors	sed.
lf	SUBROGATION IS WAIVED, subject to his certificate does not confer rights to	the the	terms	and condi	tions of the po	licy, ce	rtain policies		•		
	DUCER					CONTA	( )	ms			
	glish Insurance Agency, Inc.					NAME: PHONE	(563) 8	75-2716	FAX (F	563) 8	75-2744
l `	Box 190					(A/C, No E-MAIL	D, EXU: 7	10 21 10	(A/C, No): (C	,00) 0	
	) 1st Ave East					ADDRE					
	ersville			Ι۵	52040		West Ba		RDING COVERAGE		NAIC # 15350
	JRED			IA	52040	INSURE	.N.A.				13330
INSU	Dyersville Industries, Inc					INSURE					
	1110 16th Avenue Ct SE					INSURE					
	TTO TOUTAVENUE OUSE					INSURE					
	Dueroville			1.4	52040-2374	INSURE					
	Dyersville				CL241190565		RF:				
	VERAGES CER HIS IS TO CERTIFY THAT THE POLICIES OF			NUMBER:		-			REVISION NUMBER:		
IN C	IDICATED. NOTWITHSTANDING ANY REQUI ERTIFICATE MAY BE ISSUED OR MAY PERT. XCLUSIONS AND CONDITIONS OF SUCH PC	REME AIN, T	ent, te He ins	ERM OR CON SURANCE AF	NDITION OF ANY	CONTR/ E POLIC	ACT OR OTHER	R DOCUMENT N D HEREIN IS S	WITH RESPECT TO WHICH THIS		
INSR LTR			SUBR WVD	Р	OLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
<u> </u>	COMMERCIAL GENERAL LIABILITY								EACH OCCURRENCE \$	1,00	0,000
									DAMAGE TO RENTED PREMISES (Ea occurrence) \$	300,	000
									MED EXP (Any one person) \$	10,0	00
A				0918322			08/05/2023	08/05/2024	PERSONAL & ADV INJURY \$	1,00	0,000
	GEN'L AGGREGATE LIMIT APPLIES PER:								GENERAL AGGREGATE \$	2,00	0,000
	POLICY PRO- JECT LOC								PRODUCTS - COMP/OP AGG \$	2,00	0,000
	OTHER:								PLPAK \$		
	AUTOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	1,00	0,000
	ANY AUTO								BODILY INJURY (Per person) \$		
A				0918322			08/05/2023	08/05/2024	BODILY INJURY (Per accident) \$		
	AUTOS ONLY HIRED NON-OWNED								PROPERTY DAMAGE \$		
									(Per accident) Medical payments \$	5,00	0
	UMBRELLA LIAB OCCUR	1							EACH OCCURRENCE \$		
	EXCESS LIAB CLAIMS-MADE								AGGREGATE \$		
	DED RETENTION \$	1							s s		
	WORKERS COMPENSATION								PER OTH- STATUTE ER		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE								E.L. EACH ACCIDENT \$	100,	000
A	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		0918324			08/05/2023	08/05/2024	E.L. DISEASE - EA EMPLOYEE \$	100,	000
	If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - POLICY LIMIT \$	500,	000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (AC	CORD 1	01, Additional	Remarks Schedule,	may be a	ttached if more s	bace is required)			
Ga	elic Gallop 2024										
CERTIFICATE HOLDER CANCELLATION											
	RTIFICATE HOLDER						ELLATION				
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN					BEFORE					
	CITY OF DYERSVILLE							THE POLICY	Y PROVISIONS.		
	340 1ST AVE EAST					AU					
						AUTHO	RIZED REPRESE	NIAIIVE			
	DYERSVILLE			IA	52040						

© 1988-2015 ACORD CORPORATION. All rights re

#### ltem 11.

## **Board & Commission Application Form**

Select the Board, Commission, or Committee applying for	Parks and Recreation Advisory Board
Personal Information	
First Name	Matthew
Last Name	Ungs
Sex:	Male
Address1	99 15th Ave SW
Address2	Field not completed.
City	Dyersville
State	IA
Zip	52040
Home Phone Number	5632581030
Business Address	980 Field of Dreams Way suite 1
Business Phone Number	5638756266
Occupation	Financial Advisor
Email Address	mungs10@gmail.com
Residency Information	
Are you a registered voter	Yes
Education and Hobbies	
High School	Dyersville Beckman
College	University of Northern Iowa
Trade or Business School	Field not completed.
Hobbies	Field not completed.

Why are you interested in this Board or Commission?	I have kids that utilize this department and I was previously the Park and Rec Director
Are you currently serving on other Boards, Commissions, or Committees?	Yes
If yes, which	Lions Club
Have you served on a Board, Commission, or Committee before?	Yes
If yes, which	Lions Club
Your experience beneficial to this Board of Commission	Previously the Park and Rec Director
Other Civic Experience	I have ran youth clinics and leagues and also have coached many youth teams.

### Tricia Maiers

From:	noreply@civicplus.com
Sent:	Monday, January 29, 2024 9:57 AM
То:	Tricia Maiers
Subject:	Online Form Submittal: Board & Commission Application Form

## Board & Commission Application Form

Select the Board, Commission, or Committee applying for	Parks and Recreation Advisory Board
Personal Information	
First Name	Megan
Last Name	Scherrman
Sex:	Female
Address1	2026 Timber Ridge Dr. SE
Address2	Field not completed.
City	Dyersville
State	IA
Zip	52040
Home Phone Number	15635432924
Business Address	13 12th Ave. SW
Business Phone Number	563-875-8484
Occupation	Teacher
Email Address	Field not completed.
Residency Information	
Are you a registered voter	Yes
Education and Hobbies	
High School	Beckman High School

College	Clarke University
Trade or Business School	Field not completed.
Hobbies	Field not completed.
Why are you interested in this Board or Commission?	I'm interested in helping make the community of Dyersville a better place.
Are you currently serving on other Boards, Commissions, or Committees?	Yes
If yes, which	St. Francis Xavier School Board
Have you served on a Board, Commission, or Committee before?	Yes
If yes, which	Field not completed.
Your experience beneficial to this Board of Commission	Field not completed.
Other Civic Experience	Field not completed.

Email not displaying correctly? View it in your browser.

-

Item 12.

### LEASE AGREEMENT

This lease agreement, executed in duplicate, made and entered into this 5th day of February, 2024 by and between City of Dyersville, a municipal corporation (hereinafter called the "**Landlord**") whose address for the purpose of this lease is 340 1st Avenue East, Dyersville, Iowa 52040 and Northeast Iowa Area Agency on Aging, (hereinafter called the "**Tenant**") whose address for the purpose of this lease is Waterloo, Iowa 50704, WITNESSETH THAT:

1. **PREMISES AND TERM**. The Landlord, in consideration of the rents herein reserved and of the agreements and conditions herein contained, on the part of the Tenant to be kept and performed, leases unto the Tenant and Tenant hereby rents and leases from Landlord, according to the terms and provisions herein, the following described real estate situated in the City of Dyersville, Dubuque County, Iowa, to wit:

The kitchen and storage facility to be leased at 100% of the time, one room for dining purposes to be leased during tenant's normal business operations and one room shared equally for the purpose to place laundry equipment and to perform laundry duties. Building address is located at 625 3<sup>rd</sup> Avenue S.E., Dyersville, Iowa, commonly known as the Dyersville Social Center

with the improvements thereon and all rights, easements and appurtenances thereto belonging, which more particularly, includes the space and premises as may be shown on "Exhibit A", if and as may be attached hereto, for a term of four years, commencing at midnight of the day previous to the first day of the lease term, which shall be on the 1st day of May 2024, and ending at midnight on the last day of the lease term, which shall be on the 30th day of April 2028, upon the condition that the Tenant pays rent therefor, and otherwise performs as in this lease provided.

 RENTAL. Tenant agrees to pay to the Landlord as rental for the said term, as follows: \$1.00 annual payment becoming due upon the 1st day of July each year of this Agreement. Rental tenant shall also pay: See Special Provisions attached hereto marked Exhibit A and made a part hereof.

All sums shall be paid at the address of the Landlord, as above designated or at such other place in Iowa, or elsewhere, as the Landlord may, from time to time, designate in writing. Delinquent payments shall draw interest at highest legal percent rate per annum from the due date, until paid.

- **3. POSSESSION.** Tenant shall be entitled to possession on the first day of the term of this lease, and shall yield possession to the Landlord at the time and date of the close of this lease term, except as herein otherwise expressly provided. Should Landlord be unable to give possession on said date, Tenant's only damages shall be a rebating of the pro rata rental.
- **4. USE OF PREMISES.** Tenant covenants and agrees during the term of this lease to use and to occupy the leased premises only for: see Special Provisions attached hereto, marked Exhibit A and made a part hereof. For restrictions on such us see paragraphs 6(c), 6 (d) and 11 (b) below.
- **5. QUIET ENJOYMENT**. Landlord covenants that its estate in said premises is fee simple and that the Tenant on paying the rent herein reserved and performing all the agreements by the Tenant to be performed as provided in this lease, shall and may peaceably have, hold and enjoy the demised premises for the term of this lease free from molestation, eviction or disturbance by the Landlord or any other persons or legal entity whatsoever. (But see paragraph 14, below.)

Landlord shall have the right to mortgage all of its right, title, interest in said premises at any time without notice, subject to this lease.

### 6. CARE AND MAINTENANCE OF PREMISES.

- (a) Tenant takes said premises in their present condition except for such repairs and alterations as may be expressly herein provided.
- (b) **LANDLORD'S DUTY OF CARE AND MAINTENANCE.** Landlord will keep the roof, structural part of the floor, wall and other structural parts of the building in good repair.
- (c) TENANT'S DUTY OF CARE AND MAINTENANCE. Tenant shall, after taking possession of the said premises and until the termination of this lease and the actual removal from the premises, at its own expense, care for and maintain said premises in a reasonably safe and serviceable condition, except for structural parts of the building. Tenant shall furnish its own interior and exterior decorating. Tenant shall not permit or allow said premises to be damaged or depreciated in value by any act or negligence of the Tenant, its agents or employees. Tenant agrees to keep faucets closed so as to prevent waste of water and flooding of premises; to promptly take care of any leakage or stoppage in any of the water, gas or waste pipes. Tenant shall make no structural alterations or improvements without the written approval of the Landlord first had and obtained, of the plans and specifications therefor.

- (d) Tenant will make no unlawful use of said premises and agrees to comply with all valid regulations of the Board of Health, City Ordinances or applicable municipality, the laws of the State of Iowa and the Federal government, but this provision shall not be construed as creating any duty by Tenant to members of the general public. Tenant will be responsible for collecting trash, Tenant's employees or agents, or Tenant's invitees, and placing the same in designated garbage collection facilities on the leased premises; Landlord shall be responsible for all outside maintenance, including but not limited to cleaning, trash collection and removal, lawn and parking area maintenance, and snow and ice removal.
- 7. UTILITIES AND SERVICES. Tenant, during the term of this lease, shall pay, before delinquency, twenty-five percent (25%) of the monthly charges for use of gas, heat of lease premises, electricity, air conditioning of leased premises, and janitor service.
- 8. SURRENDER OF PREMISES AT END OF TERM REMOVAL OF FIXTURES.
  - (a) Tenant agrees that upon the termination of this lease, it will surrender, yield up and deliver the leased premises in good and clean condition, except the effects of ordinary wear and tear and depreciation arising from lapse of time, or damage without fault or liability of Tenant. [See also 11(a) and 11(e) below]
  - (b) Tenant may, at the expiration of the term of this lease, or renewal of renewals thereof or at a reasonable time thereafter, if Tenant is not in default hereunder, remove any fixtures or equipment which said Tenant has installed in the leased premises, providing said Tenant repairs any and all damages caused by removal.
  - (c) **HOLDING OVER.** Continued possession, beyond the expiratory date of the term of this lease, by the Tenant, coupled with the receipt of the specified rental by the Landlord ( and absent a written agreement by both parties for an extension of this lease, or for a new lease) shall constitute a month to month extension of this lease.
- **9. ASSIGNMENT AND SUBLETTING.** Any assignment of this lease or subletting of the premises or any part thereof, without the Landlord's written permission shall, at the option of the Landlord, make the rental for the balance of the lease term due and payable at once. Such written permission shall not be unreasonably withheld.
- **10. ALL REAL ESTATE TAXES.** If and in the event the leased premises become subject to real estate taxes, and Tenant does not elect to terminate this Agreement under Section 15(e), the following shall apply:
  - (a) All Real Estate Taxes except as may be otherwise expressly provided in this paragraph 10, levied or assessed by lawful authority (but reasonably preserving Landlord's rights of

appeal) against said real property shall by the party whose specific use of the property results in the imposition of real estate taxes.

- (b) Increase in such taxes, except as in the next paragraph provided, above the amount paid during the base year (base year if and as may be defined in this paragraph) shall be paid by the party whose specific use of the property results in the imposition of real estate taxes.
- (c) Increase in such taxes caused by improvements of Tenant shall be paid by the Tenant.
- (d) PERSONAL PROPERTY TAXES. Tenant agrees to timely pay all taxes, assessments or other public charges levied or assessed by lawful authority (but reasonably preserving Tenant's rights of appeal) against its personal property on the premises, during the term of this lease.
- (e) SPECIAL ASSESSMENTS. Special assessments shall be timely paid by Landlord.

### **11. INSURANCE.**

- (a) Landlord and Tenant will each keep its respective property interests in the premises and its liability in regard thereto, and the personal property on the premises, reasonably insured against hazards and casualties; that is, fire and those items usually covered by extended coverage; and Tenant will procure and deliver to the Landlord a certification from the respective insurance companies to that effect. Such insurance shall be made payable to the parties hereto as their interests may appear, except that the Tenant's share of such insurance proceeds are hereby assigned and made payable to the Landlord to secure rent or other obligations then due and owing Landlord by Tenant. [See also 11(e) below]
- (b) Tenant will not do or omit the doing of any act which would vitiate any insurance, or increase the insurance rates in force upon the real estate improvements on the premises or upon any personal property of the Tenant upon which the Landlord by law or by the terms of this lease, has or shall have a lien.
- (c) Subrogation rights are not to be waived unless a special provision is attached to this lease.
- (d) Tenant further agrees to comply with recommendations of Iowa Insurance Service Bureau and to be liable for and to promptly pay, as if current rental, any increase in insurance rates on said premises and on the building of which said premises are a part, due to increased risks or hazards resulting from Tenant's use of the premises otherwise than as herein contemplated and agreed.

(e) **INSURANCE PROCEEDS.** Landlord shall settle and adjust any claim against any insurance company under its said policies of insurance for the premises, and said insurance monies shall be paid to and held by the Landlord to be used in payment for cost of repairs or restoration of damaged building, if the destruction is only partial. [See also 11(a), above]

**12. INDEMNITY AND LIABILITY INSURANCE.** Except as to any negligence of the Landlord, arising out of roof and structural parts of the building, Tenant will protect, indemnify and save harmless the Landlord from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury and/or damage to any person or property, happening or done, in, upon or about the leased premises, or due directly or indirectly to the tenancy, use or occupancy thereof, or any part thereof by the Tenant or any person claiming through or under the Tenant. The Tenant further covenants and agrees that it will at its own expense procure and maintain casualty and liability insurance in a responsible company or companies authorized to do business in the State of Iowa, in amounts not less than \$300,000 for any one person injured, and \$1,000,000 for any one accident, and with the limits of \$100,000 for property damage, protecting the Landlord against such claim, damages, costs or expenses on account of injury to any person or persons, or to any property belonging to any person or persons, by reason of such casualty, accident or other happening on or about he demised premises during the term thereof. Certificates or copies of said policies, naming the Landlord as an Additional Insured, and providing for fifteen (15) days notice to the Landlord before cancellation shall be delivered to the Landlord within twenty (20) days from the date of the beginning of the term of this lease.

Landlord will protect, indemnify and save harmless Tenant from and against any and all loss, costs, damage and expenses occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury and/or damage to any person or property, happening or done, in, upon or about the leased premises, or due directly or indirectly to the tenancy, use or occupancy thereof by the Landlord or any person claiming through or under the Landlord. The Landlord further covenants and agrees that it will at its own expense procure and maintain casualty and liability insurance in a responsible company or companies authorized to do business in the State of Iowa, in amounts not less than \$300,000 for any one person injured, and \$1,000,000 for any one accident, and with the limits of \$100,000 for property damage, protecting the Landlord against such claim, damages, costs or expenses on account of injury to any person or persons, or to any property belonging to any person or persons, by reason of such casualty, accident or other happening on or about the demised premises during the term thereof. Certificates or copies of said policies, naming the Tenant as Additional insured, and providing for fifteen (15) days notice to the Tenant before cancellation, shall be delivered to the Tenant within twenty (20) days from the date of the

beginning of the term of this lease. As to insurance of the Landlord for roof and structural faults, see paragraph 11(a) above.

### 13. FIRE AND CASUALTY.

- (a) PARTIAL DESTRUCTION OF PREMISES. In the event of a partial destruction or damage of the leased premises, which is a business interference, that is, which prevents the conducting of a normal business operation and which damage is reasonably repairable within sixty (60) days after its occurrence, this lease shall not terminate but the rent for the leases premises shall abate during the time of such business interference. In the event of partial destruction, Landlord shall repair such damages within sixty (60) days of it occurrence unless prevented from so doing by acts of God, the elements, the public enemy, strikes, riots, insurrection, government regulations, city ordinances, labor, material or transportation shortages, or other causes beyond Landlord reasonable control.
- (b) **TOTAL DESTRUCTION OF BUSINESS USE**. In the event of a destruction or damage of the leased premises including the parking area (if a parking area is a part of the subject matter of this lease) so that Tenant is not able to conduct its business on the premises or the then current legal use for which the premises are being used and which damages cannot be repaired within sixty (60) days this lease may be terminated at the option of either the Landlord or the Tenant. Such termination in such event shall be effected by written notice of one party to the other, within twenty (20) days after such destruction. Tenant shall surrender possession within ten (10) days after such notice issues, and each party shall be released from all future obligations hereunder, Tenant paying rental pro rate only to the date of such destruction. In the event of such termination of this lease, Landlord at its option, may, rebuild or not, according to its own wishes and needs.

#### 14. CONDEMNATION.

- (a) **DISPOSITION OF AWARDS**. Should the whole or any part of the demised premises be condemned or taken by a competent authority for any public or quasi-public use or purpose, each party shall be entitled to retain, as its own property, any award payable to it. Or in the event that a single entire award is made on account of the condemnation, each party will then be entitled to take such proportion of said award as may be fair and reasonable.
- (b) **DATE OF LEASE TERMINATION.** If the whole or demised premises shall be so condemned or taken, the Landlord shall not be liable to the Tenant except and as its rights are preserved in paragraph 14(a) above.

### **15. TERMINATION OF LEASE AND DEFAULTS OF TENANT.**

### (a) TERMINATION UPON EXPIRATION OR UPON NOTICE OF DEFAULTS.

This lease shall terminate upon expiration of the demised term; or if this lease expressly and in writing provides for any option or options, and if any such option is exercised by the Tenant, then this lease will terminate at the expiration of the option term or terms. Upon default in payment of rental herein or upon any other default by Tenant in accordance with the terms and provisions of this lease, this lease may at the option of the Landlord be cancelled and forfeited, PROVIDED, HOWEVER, before any such cancellation and forfeiture except as provided in 15(b) below, Landlord shall give Tenant a written notice specifying the default, or defaults, and stating that this lease will be cancelled and forfeited thirty (30) days after the giving of such notice, unless such default, or defaults, are remedied within such grace period. (See paragraph 22, below.) As an additional optional procedure or as an alternative to the foregoing (and neither exclusive of the other) Landlord may proceed as in paragraph 21, below, provided.

- (b) BANKRUPTCY OR INSOLVENCY OF TENANT. In the event Tenant is adjudicated a bankrupt or in the event of a judicial sale or other transfer of Tenant's leasehold interest by reason by any bankruptcy or insolvency proceedings or by other operation of law, but not by death, and such bankruptcy, judicial sale or transfer has not been vacated or set aside within ten (10) days from the giving of notice thereof upon giving of ten (10) days written notice by Landlord to Tenant, all to the extent permitted by applicable law.
- (c) In (a) and (b) above, waiver as to any default shall not constitute a waiver of any subsequent default or defaults.
- (d) Acceptance of keys, advertising and re-renting by the Landlord upon the Tenant's default shall be construed only as an effort to mitigate damages by the Landlord, and not as an agreement to terminate this lease.
- (e) **EARLY TERMINATION**. Tenant shall have the option to terminate this lease in the event of (a) a substantial change in ownership of the Leased premises, or (b) in the event of a dissolution, merger, or other reorganization of Tenant required by statute or regulation, or (c) loss of funding or other financial exigency of Tenant, or (d) if an applicable statute, regulation, or ordinance, in its present form or in the future, should render the lease unlawful or financially impractical, or (e) if either Tenant or Landlord shall lose its current (as of the date of execution of this lease) tax exempt status under state or federal law, or (f) if and in the event the leased premises become subject to any personal property taxes or real estate taxes. In the event of such termination for any of the foregoing reasons, Tenant shall provide as much notice as is reasonably practicable, and in any event not less than thirty (30) days notice.

### 16. RIGHT OF EITHER PARTY TO MAKE GOOD ANY DEFAULT OF THE OTHER.

If default shall be made by either party in the performance of, or compliance with, any of the terms, covenants or conditions of this lease, and such default shall have continued for thirty (30) days after written notice thereof from one party to the other, the person aggrieved, in addition to all other remedies now or hereafter provided by law, may, but need not, perform such term, covenant or condition, or make good such default and any amount advanced shall be repaid forthwith on demand, together with interest at the highest legal rate from date of advance.

### 17. SIGNS.

- (a) Tenant does not have the right and privilege of attaching, affixing, painting or exhibiting signs on the leased premises without written approval of the Landlord.
- (b) Landlord during the last ninety (90) days of this lease or extension, shall have the right to maintain in the windows or on the building or on the premises either or both a "For Rent" or "For Sale" sign and Tenant will permit, at such time, prospective tenants or buyers to enter and examine the premises.
- **18. MECHANIC'S LIENS.** Neither the Tenant nor anyone claiming by, through, or under the Tenant, shall have the right to file or place any mechanic's lien or other lien of any kind of character whatsoever, upon said premises or upon any building or improvement thereon, or upon the leasehold interest of the Tenant therein, and notice is hereby given that no contractor, sub-contractor, or anyone else who may furnish any material, service or labor for any building, improvements, alteration, repairs or any part thereof, shall at any time be or become entitled to any lien thereon, and for the further security of the Landlord, the Tenant covenants and agrees to give actual notice thereof in advance, to any and all contractors and sub-contractors who may furnish or agree to furnish any such material, service or labor.
- **19. LANDLORD'S LIEN AND SECURITY INTEREST.** Said Landlord shall have, in addition to the lien given by law, a security interest as provided by the Uniform Commercial Code of Iowa, upon all personal property and all substitutions therefor, kept and used on said premises by Tenant. Landlord may proceed at law or in equity with any remedy provided by law or by this lease for the recovery of rent, or for termination of this lease because of Tenant's default in its performance.
- **20. SUBSTITUTION OF EQUIPMENT, MERCHANDISE, ETC.** The Tenant shall have the right, from time to time, during the term of this lease, or renewal thereof, to sell or otherwise dispose of any personal property of the Tenant situated on the said demised premises, when in the judgment of the Tenant it shall have become obsolete, outworn or unnecessary in connection with the operation of the business on said premises; provided, however, that the

Tenant shall, in such instance (unless no substituted article or item is necessary) at its own expense, substitute for such items of personal property so sold or otherwise disposed of, new or other item(s) adapted to the Tenant's use of the leased premises, in substitution thereof.

- **21. RIGHTS CUMULATIVE.** The various rights, powers, options, elections and remedies of either party, provided in this lease, shall be construed as cumulative and no one of them as exclusive of the others, or exclusive of any rights, remedies or priorities, allowed either party by law, and shall in no way affect or impair the right of either party to pursue any other equitable or legal remedy to which either party may be entitled as long as any default remains in any way un-remedied, unsatisfied or un-discharged.
- **22. NOTICES AND DEMAND.** Notices as provided for in this lease shall be given to the respective parties hereto at the respective addresses designated on page one of this lease unless either party notifies the other, in writing, of a different address. Without prejudice to any other method of notifying a party in writing or making a demand or other communication, such message shall be considered given under the terms of this lease when sent, addressed as above designated, postage prepaid, by registered or certified mail, return receipt requested, by the United States mail and so deposited in a United States mail box.
- **23. PROVISIONS TO BIND AND BENEFIT SUCCESSORS, ASSIGNS, ETC.** Each and every covenant and agreement herein contained shall extend to and be binding upon the respective successors, heirs, administrators, executors and assigns of the parties hereto: except that if any part of this lease is held in joint tenancy, the successor in interest shall be the surviving joint tenant.
- 24. CHANGES TO BE IN WRITING. None of the covenants, provisions, terms or conditions of this lease to be kept or performed by Landlord or Tenant shall be in any manner modified, waived or abandoned, except by a written instrument duly signed by the parties and delivered to the Landlord and Tenant. This lease contains the whole agreement of the parties.
- **25. CONSTRUCTION**. Words and phrases herein, including acknowledgement hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.
- 26. See Special Provisions, marked Exhibit A, and by this reference made a part thereof.

### [NEXT PAGE SIGNATURE PAGE]

IN WITNESS WHEREOF, the parties hereto have duly executed this lease in duplicate the day and year first above written.

City of Dyersville, Iowa, LANDLORD

Northeast Iowa Area Agency on Aging

TENANT

Mick J. Michel, City Administrator

Tricia L. Maiers, City Clerk

#### **EXHIBIT** A

### SPECIAL PROVISIONS

- 1. The primary intent for utilization for this leased premise is to provide adequate space to fulfill the intended activities for Senior Citizens. Its use could also be made available to those organizations approved by the City Administrator that would foster a harmonious atmosphere to its primary use.
- 2. Security: Tenant agrees that the rented premises shall be locked by Tenant each time Tenant leaves the building; Tenant agrees and understands that the building will be locked remotely by Landlord's security system at 10 p.m. each and every night unless prior written permission is obtained from Landlord (which shall not be unreasonably withheld); if the time at which Landlord's security system automatically locks the building for the night changes from 10:00 p.m., Landlord shall provide Tenant with at least seven days prior notice before the change takes effect. Tenant is responsible for monitoring groups present on the premises at Tenant's invitation.
- 3. Each party shall be responsible for the removal of their own garbage and refuse.
- 4. The parties hereto further agree to waive subrogation for purposes of paragraph 11, 12, and 13. Each party hereby waives all claims for the recovery from the other party for any loss or damage to any of its property.
- 5. Tenant shall be restricted from allowing the sale, transfer or consumption of any alcoholic beverage without the prior written consent of the Landlord or his designated agent.
- 6. Landlord shall not be obligated to carry "Flood Insurance" on any personal property belonging to the Tenant nor any other insurance on personal property belonging to Tenant.
- 7. Tenant agrees to name Landlord and Landlord agrees to name Tenant, as Additional Insured (respecting the area leased) as their interests may appear, on their respective insurance policies covering the leased premises in part or in whole.
- 8. Tenant shall have the right to terminate this lease at anytime by giving written notice to Landlord. Upon such termination, Tenant shall remove the equipment in accordance to section 15 herein.
- 9. Unless resulting from negligent actions or omissions of, or willful misconduct of, Tenant, its employees, agents or contractors, landlord agrees to hold Tenant harmless and indemnify it and, at Tenant's option defend it from and against all liability, damages, losses, costs, causes of action, charges and expenses, including attorney fees, which Tenant may sustain, incur or be liable for arising out of or related to Landlord's use or occupancy of the leases space and its facilities.

# The City of Dyersville is currently accepting applications for positions for position the Dyersville Family Aquatic Center for the 2024 pool season.

# Positions available are: Head Lifeguards. Lifeguards, Assistant Managers & **Facility Assistants**

Lifeguards must be 15 years old and Facility Assistants must be 14 years old to apply. Lifeguard starting pay \$11.50/ hour. Many opportunities for advancement and increased pay. **Reimbursement offered for lifeguard safety training costs.** adno=378274 Applications available at City Hall or

# www.cityofdyersville.com

# 340 1st Ave. East, Dyersville, IA 52040

All applications must be submitted to City Hall prior to March 8th



### Ready, Set, Save: Black Hills Energy prepares you for a thrifty 2024

**GRIMES, IA - January 4, 2024** – Black Hills Energy kicks off a new year with new ways to save as a part of its ongoing Team Ready campaign designed to give customers innovative ways to save on energy costs. As a key component of this initiative, Black Hills Energy is committed to providing valuable resources and information to keep customers safe and prepared for whatever 2024 may bring.

<u>NOTE TO MEDIA</u>: High-resolution photos, videos and captions are available for download here: <u>https://blackhillscorp.sharefile.com/d-s7bb95304ab5f47aba88ec6b175e2c5ce</u>

"Our customers care about safe, reliable and affordable energy, so we want to provide practical and simple energy solutions to help them thrive in their homes, businesses and lives," said Kevin Jarosz vice president of Iowa and Nebraska. "We couldn't think of a better way to help achieve their goals than by encouraging customers to find new ways to save as we start a new year."

Here are three things you can do to celebrate a new year of energy savings:

### 1. Make a New Year's resolution to use our Efficiency and Savings Hub.

Black Hills Energy has a comprehensive "<u>Efficiency and Savings</u>" section on its website, featuring a wealth of resources, tips, and tools. There are ways to reduce your home's energy usage, energy efficiency programs to help a business's bottom line, and even ways to inspire the next generation of energy savers. From home improvements to smart technologies, customers can discover practical steps to reduce energy consumption and cut utility costs.

### 2. Celebrate National Cut Your Energy Costs Day!

Join us in celebrating National Cut Your Energy Costs Day on January 10, a day dedicated to raising awareness about the importance of energy efficiency. Black Hills Energy encourages customers to participate in the "Team Ready" initiative by exploring the resources available and taking steps to assess and enhance their energy usage.

#### 3. Cash in your gift cards on a smart thermostat.

Since being ready is a team sport, Black Hills Energy is highlighting the significance of smart thermostats and how this simple tool can be beneficial for customers. It's as easy as one, two, three: First, make sure to choose the right thermostat ranging from 7-day programmable version to WiFi options to check settings from your phone. Second, set a schedule! The Department of Energy says homeowners can easily save energy in the winter by setting the thermostat to 68 degrees while awake and setting it lower while asleep. Finally, qualifying customers can save money when they purchase a new thermostat by taking advantage of <u>energy efficiency rebates in qualifying states</u>.

For additional information on "Team Ready" and energy-saving tips, visit www.blackhillsenergy.com/ready

### **About Black Hills Energy**

Black Hills Corp. (NYSE: BKH) is a customer focused, growth-oriented utility company with a tradition of improving life with energy and a vision to be the energy partner of choice. Based in Rapid City, South Dakota, the company serves 1.3 million natural gas and electric utility customers in eight states: Arkansas, Colorado, Iowa, Kansas, Montana, Nebraska, South Dakota and Wyoming. More information is available at www.blackhillscorp.com and www.blackhillsenergy.com.

### **Media Contact**

Nicole Breitbach, Sr. Community Affairs Manager (563) 235-7854 nicole.breitbach@blackhillsenergy.com

**24-Hour Media Assistance** 888-242-3969





Caregivers play a crucial role in caring for loved ones at home. The Caregiver Resource Center is a place where caregivers can go to feel supported and get the help they need to care for themselves and their loved ones.

### The Caregiver Resource Center will provide:

- information and resources
- connections to community service providers
- support groups
- social work consultations
- self-care opportunities including Stonehill Wellness Center membership and massages
- the comfort of a listening ear, quiet fellowship, or a hug

Services are offered to non-professional caregivers of any age who help care for loved ones with chronic illness. They are available at little to no cost to the caregiver, and made possible through an endowment fund at the Community Foundation of Greater Dubuque that was started with a generous gift from Jim Theisen, community support, and support from Stonehill Communities.

The Caregiver Resource Center is hosted on the Stonehill Communities campus at 3485 Windsor Avenue, Dubuque, IA 52001 and is open to caregivers throughout the tri-state area.

For questions or more information, please contact:

Caregiver Resource Center Coordinator, Jolene Koopmann 563.690.9679 | caregivercenter@stonehilldbq.com

www.stonehilldbq.com/caregiverresourcecenter



### About Stonehill Communities

Stonehill offers more than 40 years of experience and provides a full continuum of health and wellness services including independent and assisted living, assisted living memory care, post-acute rehab, long term care, memory care, inpatient and outpatient therapy, palliative care and hospice care, and a state-of-the-art wellness center open to the public.



# 2023 Impact Report

The Caregiver Resource Center is a place where individuals caring for family members or friends with chronic illness can come for resources, support, and self-care. It began in November 2021 through the generosity of Jim Theisen and community donors, and with support from Stonehill Communities. We continue to see growth and look forward to expanding services and awareness of caregivers and their needs.

#### 2023 Accomplishments

- Met with local groups and organizations to spread the word about services available for caregivers
- Added second and third locations for Caregiver Support Group.
- Organized the Caregiver Wellness Retreat with NEI3A and Shalom Spirituality Center.
- Arranged volunteers to accompany loved . ones during Wellness Center use.
- Hosted a viewing of the Wine, Women & Dementia documentary.
- Supervised and mentored two social work interns.
- Started a Chair Yoga for Caregivers Class
- Promoted the Caregiver Resource Center at the Senior Living Expo and Dubuque Walk to End Alzheimer's
- Began a Birthday Treat program with volunteers to bake and deliver birthday treats to caregivers.

Une Koopmans

Jolene Koopmann Coordinator 563.690.9679 jkoopmann@stonehilldbg.com



Art Therapy at the Caregiver Retreat



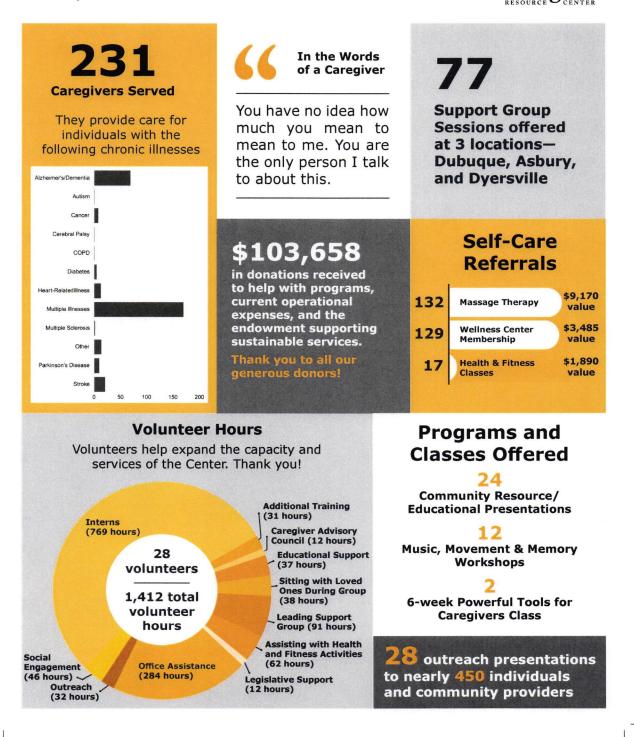




Caregiver Resource Center | 3485 Windsor Ave, Dubuque, IA 52001 www.stonehilldbq.com/caregiverresourcecenter

#### **Caregiver Resource Center Impact Report**

January - December 2023





#### Business Development | Live Here | Work Here | Who We Are

January 2024 NEWSLETTER



### Gratitude and Congratulations to Tim Conlon! Recipient of the 2023 Telegraph Herald First Citizen Award

Our heartfelt gratitude and a hearty congratulations to Tim Conlon, the recipient of the 2023 Telegraph Herald First Citizen Award. His life-long dedication and commitment to building the Greater Dubuque region as one where **YOU can be great here.** has included service on the board of Greater Dubuque Development Corporation from 2005-2023 and our Executive Committee from 2012-2023. Tim also served as Board Chair from 2015-2016. We thank Tim for his service to our organization and for his service to the extensive list of others in the Greater Dubuque region that he has and continues to support with his leadership and many gifts.

Read Telegraph Herald's announcement about Tim Conlon, 2023 First Citizen Recipient

Item 17.



### Survey Effort Collects 2,100+ Responses

We are pleased to share that our NEXT GEN survey effort, launched on November 1, 2023 and closed on December 15, 2023, collected 2,160 submissions with over 70% representative of our 40 year and under target audience. Our team is now deep into the task of analyzing and summarizing the data collected to release a report in late February 2024. For now, we are pleased to announce the winner of the \$500 VISA Gift Card: Stephanie Morena Perez of Peosta, lowa!! Congratulations Stephanie and thank you to all who took the survey and to all of our partners and others who helped to widely distribute the opportunity!

# Business Services YOUR BUSINESS can be great here.

**Business Services** 

### REsimplifi Helps Greater Dubuque Development Identify Properties

Greater Dubuque Development is partnering with a new resource, <u>REsimplifi, Inc.</u> to inform Greater Dubuque of the availability of commercial and industrial properties for sale or lease in our region. By adding this service to our toolkit, REsimplifi gathers information on properties from websites that include listings in the Greater Dubuque market, then builds a complete database about what is publicly listed.

### Learn More >



### Interested in learning more about Resimplifi?

Contact Jason White, Vice President of Business Services, at 563-557-9049 or jasonw@greaterdubuque.org.



#### Data & Resources

### Quarterly Report from Info*Action* Program Available for Download

As part of our commitment to providing tangible data to our partners, a new quarterly summary of key findings from our award-wining Info*Action* program is now available for download.

### Learn More >



Interested in learning more about our Info*Action* program? Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or <u>danielm@greaterdubuque.org</u>.

#### **Strategic Initiatives**

### Greater Dubuque Development Facilitates Collaboration on New Dubuque 911 Center

Greater Dubuque Development continues it's efforts to improve the cost and quality of essential services by facilitating final strategies for the new Dubuque County/City of Dubuque collaboration for the new Dubuque 911 Center. In addition to improving public safety capacity, the final plan takes advantage of significant cost savings available by locating the new Center within Dubuque Initiative's facility at the 7900 Chavenelle Road, recently dubbed the Bright Minds Learning Campus. Greater Dubuque Development has helped facilitate the purchase and development of the facility by Dubuque Initiatives. Hats off to Dubuque County, the City of Dubuque, and Dubuque Initiatives. This is local collaboration at its finest!

### Learn More >



Interested in learning more about the new Dubuque 911 Center? Contact Dave Lyons, Strategic Initiatives Consultant, at 563-557-9049 or davel@greaterdubuque.org.



YOU can be great here because of world-class child care

Rendering of classroom at the new Dubuque Y Early Learning Center at the Bright Minds Learning Campus. Provided by Straka Johnson Architects.

#### Strategic Initiatives

### Calling All Business Champions of Child Care

Greater Dubuque Development, in collaboration with Dubuque Initiatives, continues to reach out to employers on an exciting opportunity to boost child care capacity through the Dubuque County Child Care Solutions Fund. Private sector businesses are sought to be Business Champions of Child Care to match State grant funds that will boost recruitment, wage enhancement, and retention efforts.

### Learn More >



# Interested in learning more about becoming a Business Champion of Child Care?

Contact Nicolas Hockenberry, Director of Workforce Programming, at 563-557-9049 or <u>nicolash@greaterdubuque.org</u>.

### Workforce Solutions YOUR CAREER can be great here.



Representative of Progressive Processing/Hormel Foods connect with job seeker at our October 11, 2023 AccessDubuqueJobs.com Fall Career Fair at the Hotel Julien in downtown Dubuque.

#### **Recruitment Resources**

As our team prepares to host a special AccessDubuqueJobs.com <u>Career Fair in Platteville</u>, <u>WI</u> on Tuesday, January 30, 2024 from 3:00-6:00 p.m. and then our annual <u>AccessDubuqueJobs.com</u> Spring Career Fair in Dubuque on Wednesday, February 21, 2024, we would like to remind Workforce Solutions Investors that <u>employer registration for</u> <u>both events is still open</u>. Registration via SurveyMonkey will remain open until full with our Platteville event accommodating 20 employers and the Dubuque event at the Hotel Julien having space for up to 60 booths.

#### Training & Upskilling

# New Session of Career Pathway Certificate in Professional Sales on Deck

On February 20, 2024, Northeast Iowa Community College will launch a new session of its 32-hour Professional Sales Career Pathway Certificate designed for those entering or growing within the professional sales industry. Taught by Wendy Knight and developed in collaboration with area industry partners, this course is also appropriate for those who currently work in the industry who seek to further develop their skills and add certification to their resume.

#### Learn More >



## Interested in learning more about the Professional Sales CPC and Opportunity Dubuque?

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



Each session of Distinctively Dubuque includes an evening at the National Mississippi River Museum & Aquarium learning about Greater Dubuque recreation opportunities.

**Newcomer Services** 

### Spots Available in Distinctively Dubuque Newcomer Program Starting January 31, 2024

Our newcomer orientation program, Distinctively Dubuque, is a FREE, fivenight course hosted by high-energy presenters with in-depth knowledge of the Greater Dubuque region. Each night focuses on a different topic and takes place in a unique venue in the community.

### Learn More >

Item 17.



Interested in learning more about or registering for an upcoming session of Distinctively Dubuque? Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.

### AccessDubuqueJobs.com Update YOUR SUPPORT can be great here.

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

### **New Investors**

- Two by Two
- Veenstra & Kim

#### **Renewed Investors**

- Cottingham & Butler
- Dubuque Arboretum & Botanical Gardens

### Renewed Investors, cont'd

- Engineering Services and Products Company (FarmTek)
- Green Industrial Supply
- Hawkeye Care Center
- Medical Associates
- Medline Industries
- National Mississippi River Museum & Aquarium
- Origin Design
- River City Logistics
- Sisters of the Presentation
- The Metrix Company
- Travel Dubuque
- Tucker Freight Lines



Interested in becoming a Workforce Solutions investor with unlimited job postings on AccessDubuqueJobs.com? Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.

accessdubuquejobs





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

### **Community Information**

**YOUR LIFE** can be great here.



**Community News** 

### Greater Dubuque Development's Efforts Featuring by Regional Media Outlets

Take a deeper dive into the goals of Greater Dubuque Development and specific programs like our twice-annual Workforce Solutions Breakfast events with recent features by <u>365Ink Magazine</u> and <u>Julien's Journal</u>.

Learn More About Us >



YOU can be great here.

**Community News** 

### Dubuque Recognized as One of Top College Towns in Iowa

Rent.com recently listed Dubuque among the best college towns in Iowa, noting that our historic riverfront city offers students a unique blend of natural beauty, cultural attractions, and a rich history.

### Learn More >



YOU can be great here.

#### **Community News**

### Data Shows Dubuque Most Charitable City in Iowa

According to 2020 income-tax returns analyzed by Upgraded Points, a travel and business website, 41.7% of Dubuque's tax returns included charitable contributions, making it the most charitable city in Iowa and the 6th most charitable small metropolitan area in the country.

### Learn More >



YOU can be great here.

#### **Community News**

### Call for Volunteers for February Winter Arts Snow Sculpting Event

The 6th annual Winter Arts Snow Sculpting Competition and Festival is coming to Dubuque's downtown Washington Park next month. Volunteers are needed on Tuesday, February 6, 2024 to stomp snow to prepare the 6 foot wide by 8 foot tall snow blocks for sculpting.

### Learn More >

### Featured Video

### Newcomers: Theresia & Juliar

Newcomers to the Greater Dubuque region, Theresia & Julian talk about their experience in the Distinctively Dubuque program and what they love about the area. As Julian says, "Dubuque's where it's at!" We couldn't agree more.

# **YOUR NETWORK can be great here.**

### Thursday, February 1, 2024 Dubuque County Business Competition

**5:00 - 7:30 p.m. | The Innovation Lab | 210 Jones St, Door B, Dubuque, IA** Calling all forward-thinkers, investors, and business enthusiasts to join The Innovation Lab for an exciting event that will help shape the future of startups and existing businesses in Dubuque County. Attendees will have the unique chance to witness the birth of new business ideas and connect with visionary entrepreneurs at this live pitch event. Tickets are limited and light refreshments will be served.

Learn More >

### Wednesday, February 21, 2024 AccessDubuqueJobs.com Spring Career Fair

**11:00 a.m. - 4:00 p.m. | Hotel Julien | 200 Main Street, Dubuque, IA** Save the date for the <u>AccessDubuqueJobs.com</u> Spring Career Fair, scheduled for Wednesday, February 21, 2024 at the Hotel Julien in downtown Dubuque. Employer registration will open at noon on Wednesday, January 10, 2024 and will be limited to Greater Dubuque Development Workforce Solutions Investors. In addition to being open to the public, our Spring Career Fair is traditionally focused on engaging students from our local institutions of higher learning.

Learn More >

### Tuesday, March 19, 2024 Dubuque Night in Des Moines

**5:00 - 7:30 p.m. | Curate | 322 E. Court Avenue, Des Moines, IA** Greater Dubuque Development is proud to partner with the Dubuque Area Chamber of Commerce and others to host Dubuque Night in Des Moines. Dubuque Night in Des Moines is Iowa's longest-running legislative reception and will be held on Tuesday, March 19, 2024. The evening is a chance to connect with Iowa's elected officials over casual conversation, complimentary hor d'oeuvres and beverages. To register, contact the Dubuque Area Chamber of Commerce at 563-557-9200 or <u>visit their website</u>. Learn More >

### Upcoming Religious Holidays & Cultural Observances

February | Black History Month February 10, 2024 | Chinese Lunar New Year February 14 - March 28, 2024 | Lent (Christian February 19, 2024 | President's Day (Secular, United States)

## **YOU Can Be Great Here Campaign**

Our sights are set on 5 goals through 2027.

Grow our regional workforce to over 64,000 jobs. Support median household income to reach \$76,000. Encourage and facilitate \$1 billion of new construction. Reduce regional poverty by 5%. Reach a population of 105,000 in the Greater Dubuque region.

View Progress

View past issues of the newsletter here.



# YOU can be great here.

Copyright (C) 2024 Greater Dubuque Development Corporation. All rights reserved.

Our mailing address is:

Want to change how you receive these emails? You can <u>update your preferences</u> or <u>unsubscribe</u>

# january 2024



Kelley Deutmeyer led ECIA from 2001 to January, 2024 (From left to right: Chandra Ravada, ECIA Director of Transportation, Planning and Transit Services; Peter Buschman, Delaware County Supervisor; and Kelley Deutmeyer, ECIA Executive Director)

# Deutmeyer Retires After 22 Years





Front left to right: Sherri Sigwarth (Mayor Balltown), Megan Schmitt (Mayor Centralia), Jim Adams (Mayor Asbury), Ann McDonough (County Supervisor), Brian Maiers (Mayor Holy Cross). Back left to right: Kevin Schmitt (Mayor Sageville), Harley Pothoff (County Supervisor), Wayne Kenniker (County Supervisor), Jay Hefel (Mayor Farley), Roger Langel (Mayor New Vienna), Sandy Gassman (Mayor Epworth), Steve Knepper (Mayor Cascade), Jason White (Greater Dubuque Dev Corp). Not Shown: Ed Raber (County Staff)

# **Dubuque County Mayors Unite**

ECIA coordinates regular meetings for mayors in each county within our region to encourage idea sharing. Mayors come together to support each other in their struggles, celebrate successes, tackle legislative topics, learn about project and funding opportunities, and to enjoy each other's company. County Supervisors, staff, and other special guests including representatives from the State frequently join the meetings to partake in the open dialogue.

Cities take turns hosting the meetings and selecting local restaurants to serve dinner at the beginning of every meeting. At the close of the recent Dubuque County Mayors meeting held at the Meadows Golf Club in Asbury, attendees decided to take a group photo to document the evening and their growing comradery.

# **\$1.1 MM ICAAP Application Approved**

The City of Dubuque submitted an Iowa Clean Air Attainment Program (ICAAP) application for \$1.1 million to complete phase II of their STREETS project. IADOT staff recommended the application to the IADOT Commission for ICAAP funding, and the Commission officially approved the recommended project at their January 11th meeting.

According to Chandra Ravada, ECIA Director of Transportation, Planning, and Transit Services, "This funding will help us to implement the STREETS project for all intersections within the city and create a smart traffic signal system designed to reduce congestion on area roadways that will provide sound information to stakeholders and serve as a framework for the deployment of similar systems in small urban areas with populations under 100,000."



# Underground Storage Tanks - Know Before You Item 18.

According to the U.S. Environmental Protection Agency, there are over 542,000 underground storage tanks (USTs) nationwide that store petroleum or hazardous substances. With age, a tank may leak and contaminate soil, groundwater, and air if left untreated. Contamination of groundwater may lead to contamination of drinking water. These toxins can also lead to potential fire and explosive hazards, cause long term health effects, and be costly to remove and cleanup in the event of leak. Gas stations may be the most commonly thought of site for USTs. However, USTs can be found on various properties especially if the property has been developed for over fifty years. Old sites may have heating oil tanks which can also be costly and potentially dangerous for humans if not maintained properly or closed and removed if no longer in use.

Does the site you are about to acquire contain a tank? Is it regulated? Does the property owner have UST insurance? Is the tank being operated and/or in use any longer?

It is important to ask these questions and understand the answers to each before acquiring a property that has a

UST. Why? Once you own it you may be liable and possibly even responsible for cleanup and removal of the tank. In Iowa there may be funding available to close a tank out for the tank owner/operator if certain requirements are met. If you acquire and don't ensure the requirements are met, the funding may vanish, and you may be on the hook for paying for the removal of an old tank that is no longer in use. Best practice: Contact an environmental professional before you own a site that may contain an underground storage tank.

For more information on UST: https://www. epa.gov/ust and https://www.iowadnr.gov/ Environmental-Protection/Land-Quality/ Underground-Storage-Tanks.



# **2023 Care & Share a Success**

Community Solutions of Eastern Iowa (CSEI) held their annual Care & Share event during the month of November recognizing Homelessness Awareness Month. The event gathers high need items for street outreach (for those living outside) and for those who have been recently housed in a CSEI program.

In its first year (2022), CSEI offered four collection sites receiving muchneeded supplies including gloves, sleeping bags, warm socks, knit hats, cleaning supplies, backpacks, hygiene items, and towels/linens. In addition, the month-long event raised cash donations of more than \$7,000.

Only a year later in 2023, the Care & Share program grew its efforts, offering 17 collection sites and creating a QR code for cash donations via Go Fund Me, raising more than \$58,000.









With Bill Baum at ECIA's 30th, 2004



Asbury Meadows groundbreaking, 2005



Washington

WLN Women of Achiev



Christmas banquet, 2001



Being interviewed for launch of Prosperity Eastern Iowa, 2005



ECIA construction, 2008

In 2001, Kelley Deutmeyer returned to ECIA, to the organization where she worked from 1984 to 1992 as an account clerk, to take the Housing Supervisor position. In 2002, after Bill Baum, who hired her in '84, took a job with the City of Dubuque, she became ECIA's longest running Executive Director. She has spent a total of 30 years of her life with ECIA; 22 of those years, growing the organization with new programs, services, and of course, staff.

The following are thoughts from community leaders on a couple of the signature projects Kelley most recently executed during her 20+ years at ECIA that were part of a 2022 Iowa League of Cities Hall of Fame nomination:

"As a member of the ECIA Executive Committee and Council, I have had the opportunity to work with Kelley on a regular basis. One such project was the pocket neighborhood in Maquoketa. Every county and city in our area is experiencing a housing shortage, especially affordable housing. Kelley had researched the pocket neighborhood concept for many years, which is a cluster of smaller homes with common amenities close to employment, schools, parks, hospital, grocery and other essential services. Knowing the long-range benefit of the project, Kelley successfully worked with the City to provide the needed infrastructure to a property the County had received on a tax sale. She negotiated a land purchase agreement with the Supervisors and she and her staff facilitated the planning, grant writing, down payment assistance, and construction of 10 single family affordable workforce homes. Through the pandemic and the derecho, she persevered through it all and all 10 homes have been constructed. Thanks to Kelley's determination and drive, the city now has ten new homeowners and taxpayers in a modern neighborhood." John J. Willey, Chairman, Jackson County Board of Supervisors.

"Kelley works closely with local governments, from the ground up. Through her leadership at ECIA, Kelley has been involved with community innovation, planning, housing, transportation and almost every aspect of local government that connects our services to our residents. Working with Kelley on the Regional Transit Authority building project, I saw Kelley's commitment and thorough knowledge of local, state and federal programs involved with the project. Kelley was instrumental in bringing all the parties to the table, understood how to navigate the many "bumps along the way", to assure project completion. Kelley is always an advocate for local government. She works to promote our communities, encouraging local officials not only to make the best of their community, but to BE THE BEST in their community. She goes out of her way to find opportunities to assist our communities, not just through project planning and funding. More importantly, Kelley reaches out to leaders within our commun 69

# 22 Years



D.C., 2012



Kelley speaking at Dubuque's Intermodal groundbreaking, 2014



Item 18.

Pocket neighborhood ribbon cutting, 2022



ement, 2011

At the Capitol for Parks to People, 2014

Halloween, 2019

encouraging cooperation, training, and partnerships. Kelley regularly brings together municipal, county, state, federal capacity, assuring that our communities have the opportunity to be heard, and to thrive!" Linda Gaul, Earlville City Clerk.

During the 'Hall of Fame' nomination process, the ECIA team had this to say about Kelley: "resourceful and creative... tenacious... charismatic...has it together all the time...gets things done then puts it away and starts on the next...someone to aspire to...tough...kind...intelligent...genuine...forward-thinking... amazing... door is always open... family-oriented... very interested in staff as people... caring... passionate... motivating... motivated... inspirational... energizer bunny... hardworking... dedicated... supportive... enthusiastic... outside the box thinker... good listener... brave... savvy... insightful... appreciative... positive...directs effectively... progressive... continuously evolving... thoughtful... considerate... love her energy!"

Below is a list of service and project awards Kelley received during her tenure:

2008 – Kelley received a Governor's Volunteer Award for assisting the Community Development Division in developing a green framework that will guide the resources of the division in helping Iowa communities become more sustainable.

2011 – Kelley received the Women's Leadership Network (WLN) Women of Achievement award.

2012 – Kelley, along with 14 other Executive Directors representing the National Association of Development Organizations, was invited to participate in a forum on Building Blocks for Economic Development and Job Growth in Washington DC, meeting with key White House senior staff.

2021, 2022, and 2023(2) – The Maquoketa pocket neighborhood project received the NADO Impact award, the Housinglowa Single-Family Housing Development award, the Iowa Council of Governments Innovative Project award, and the NAHRO Award of Merit. Kelley spearheaded and led the efforts to fund and construct 10 single family affordable workforce homes.

Congratulations, Kelley! Enjoy this next phase of your life.

# New Program Announced by IEI Item 18.

The Energy Efficiency and Conservation Block Grant (EECBG) Program is a federally funded program designed to assist states, local governments, and tribes in implementing strategies to reduce energy use and carbon emissions and to improve energy efficiency.

The purpose of the EECBG program is to support:

- Building energy assessments or audits and upgrades
- Upgrading wastewater or water supply facilities for energy efficiency
- Replacing traffic signals and streetlights to improve energy efficiency
- Demonstrating innovative renewable energy project deployment

There are two separate funds:

The Community Fund has a total of \$1.2 million available for competitive grant awards to eligible Iowa local governments for community-driven energy efficiency retrofit projects. Project awards may range from \$50,000-\$300,000. A 10% cost share is recommended for a competitive application.

The Innovation Fund has a total of \$600,000 available for competitive grant awards ranging from \$50,000 up to \$600,000. Eligible project types include <u>very</u> innovative energy efficiency and <u>very</u> innovative renewable energy demonstration projects in Iowa. A 50% cost share is required.

Application Deadline: March 18, 2024 Project Completion: June 30, 2026

For more details visit: https://www.iowaeda.com/iowa-energy-office/energy-block-grant/, and contact Amanda Dupont adupont@ecia.org / 563.690.5761 at ECIA for more information and assistance with your application. The cost to write the grant is \$2,000.

# EIRHC Awarded Over \$500,000

The lowa Finance Authority (IFA) Board of Directors announced the award of a total of more than \$11.2 million in grants to 26 Local Housing Trust Funds to support local housing initiatives. The grant awards are made available through the Local Housing Trust Fund program and are expected to assist 2,824 families supporting a range of initiatives aimed at developing or preserving housing for low-income households across the spectrum of housing needs. This includes the development and preservation of housing, infrastructure development, transitional housing, assistance for homeless individuals, rental assistance, homeownership support, bolstering the capacity of local housing organizations and other efforts that directly address local housing needs.

Among those awarded was the Eastern Iowa Regional Housing Corporation Housing Trust Fund in the amount of \$501,190.00, serving 118 people in Cedar, Clinton, Delaware, Dubuque, (excluding the City of Dubuque) and Jackson Counties.

"The 2024 Local Housing Trust Fund awards represent the largest annual amount with the largest projected impact allocated through the program since inception," said IFA Director Debi Durham. "Today's awards will support housing initiatives that will ensure that nearly 3,000 families have the ability to live, work and thrive in our communities."



# CSEI @Home Photovoice Call for Artists Item 18.

What does home mean to you? Photovoice is a storytelling technique used to put a camera in the hands of people to explore and share their perspectives on a certain topic. CSEI's mission of addressing homelessness and housing instability is the reason we are focusing on the prompt of @Home. Home could be your favorite place to be or a place you wish you didn't need to be. It could be a community, a pet, or a person... The CSEI Photovoice wants to exhibit the various perspectives of what @Home means to our community.

What you need to know:

- We are not looking for professional photographers.
- Special camera equipment not needed just a cellphone that can take photos.
- Please visit the Call for Artist form at the website below for full details and disclosures. Complete all the forms in full and submit 2-3 examples of your work by January 31, 2024.
- Only one person per household is eligible to participate.

If selected:

- \$300 Visa gift card for each artist whose photos are selected for the exhibition.
- Special invitation to the opening reception at the Dubuque Museum of Art on June 7, 2024.
- Photographs will be on exhibit at Dubuque Museum of Art, 701 Locust St, Dubuque, IA from May 30th until July 21st.



For more information on the event: cseiowa.org/events/photo-voice.

# EIRHA Receives \$677,000+

The U.S. Department of Housing and Urban Development (HUD) announced the Lead Risk Hazards award of \$300,000 to the Eastern Iowa Regional Housing Authority (EIRHA) to identify lead hazards in voucher assisted homes throughout EIRHA's 7-county region. With the use of these funds, lead hazard inspections will be conducted by certified Lead Inspection Risk Assessors in eligible voucher assisted units. EIRHA will also provide resource referrals to property owners for lead hazard controls in order to create safer environments for the clients it serves.

HUD also awarded EIRHA \$377,800 to address housing-related hazards. The Capital Fund Housing-Related Hazards funds will be used by the Public Housing agency to evaluate and reduce residential health hazards, such as fire safety, carbon monoxide, and mold and moisture in public housing. In addition, these funds will help get the PHA ready to comply with the National Standards for the Physical Inspection of Real Estate (NSPIRE). NSPIRE improves HUD's oversight by aligning and consolidating inspection regulations used to evaluate HUD housing across multiple programs.



# HP Coach is Passionate about Communitie: 18.

As Economic Development & Community Outreach Coordinator for East Central Intergovernmental Association (ECIA), Katie Steffensmeier, of Dyersville, coordinates Prosperity Eastern Iowa and handles intake for four federal grant programs. She recently took on additional responsibility by stepping into the role of mentoring Earlville and Delaware, as their Hometown Pride coach. Keep Iowa Beautiful (KIB) expanded its Hometown Pride program by partnering with ECIA in the summer of 2021. The program's mission is to "enhance the economic and cultural vitality of communities by supporting, facilitating and furthering the implementation of community and county plans and ideas in a coordinated strategy with the assistance of a community coach," according to its website. As a Hometown Pride coach, "I help keep the ball rolling and have the privilege of working with very talented and driven folks in the communities. This process is inspiring because you get to meet many individuals who are passionate and dedicated to where they live," Steffensmeier explained. "Born and raised in Iowa, I think the rural areas of Iowa are a best kept secret. We have the best places to grow up and raise a family with great schools and wonderful and unique communities. KIB is here to help enhance that, whether it's with their grants like Paint Iowa Beautiful program and the KIB scholarships for students, or the photography contest that draws awareness to the beauty in our state.

"I personally identify with the program mission, by supporting and sustaining small communities, we help all of Iowa shine." According to Steffensmeier, the Earlville Hometown Pride group was doing a lot behind the scenes before the group formally launched. "Their Sunday Market has been a great success. I remember Whitney Strong said over 80% of the vendors were local and making items out of their home. We wouldn't have known that if she and Heather Vonderhaar hadn't jumped on their idea," she said. "It also draws awareness to the fact that we have a lot of talent in our smaller towns and having an opportunity to showcase those talents has been very popular." When Earlville's Hometown Pride group hosted a downtown walk around with leaders from the Downtown Resource Center at IEDA, Steffensmeier felt it was a great learning experience. "We got to see Earlville through a fresh set of eyes, and they've made recommendations on what can be done to improve the downtown area. They gave us lots of great input on things ranging from doing historical tours, signage to growing leaders and restoring one of the last brick storefronts," she said.

"In Delaware, it's exciting to successfully raise funds for the park project. Not every grant we write or fundraiser we have is successful, but it contributes to the overall goal. Budgets are tight right now and getting grant funding and donations is quite challenging. I'm very proud of the fact that we're slowly raising the funds we need to improve the park," said Steffensmeier. "The City of Delaware and one of our key leaders, Erin Learn, are also fundraising for new swings, including a handicap accessible swing, and to replace the sand and grass under the playground equipment with a softer surface, as well as a complete landscape improvement. We've raised close to \$20,000 for the park, which is amazing for a town with less than 200 people."

Earlville is in the process of going through recommendations from the Downtown Resource Center, according to

Steffensmeier. "We're sifting through lots of ideas. I think the group hopes we can bring more business to Earlville and to the Main Street area. The market will definitely be back next year with Heather Vonderhaar and Whitney Strong at the helm."

Being a Hometown Pride coach has revealed to Steffensmeier how much she loves her state, especially the rural parts, and her passion working with people. "I grew up on a farm basically in the city of Dubuque, but had family in Bankston, Farley and Holy Cross. I was jealous that my cousins could ride their bikes everywhere, and I grew up on too busy a street for that," she said. "I've also learned even a small group can have a lasting impact. It's amazing how meeting with a group can spark a great idea that no one would have on their own."





KEEP AMERICA BEAUTIFUL AFFILIATE

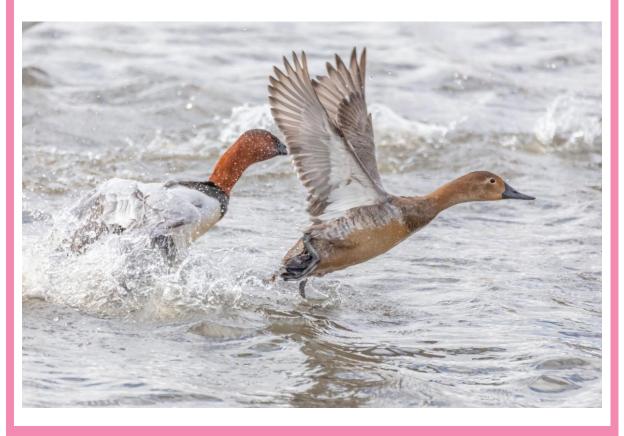


Photo Credit: William Beardsley, Iowa Wildlife Honorable Mention

13th Annual Keep Iowa Beautiful Annual Photography Contest Submission

### January 2024 Newsletter

# Last Chance: Submit Applications for 2024 Keep Iowa Beautiful Scholarships

The application deadline is approaching for Keep Iowa Beautiful's 2024 scholarships!

These \$1,000 scholarships are a tribute to significant figures in Keep Iowa Beautiful history who have made remarkable contributions to Iowa communities.



LAST CHANCE

to submit applications for

### **2024 SCHOLARSHIPS**



Applications due January 31, 2024

- Application Deadline: January 31, 2024
- Notification of Winners: March 2024
- How to Apply: Visit Keep Iowa Beautiful Scholarships

Don't miss out on these incredible opportunities to contribute to the beauty and prosperity of Iowa. Apply today and be a part of the positive change!

For more information about Keep Iowa Beautiful's scholarships, visit <a href="https://keepiowabeautiful.org/grants-scholarships/scholarships/">https://keepiowabeautiful.org/grants-scholarships/</a>scholarships/.

### Paint Iowa Beautiful 2024 Grant Applications Due Soon





The Paint Iowa Beautiful program, in collaboration with Diamond Vogel Paint, is accepting applications for 2024 grants!

This fantastic program offers free paint to a diverse range of community projects, enhancing the aesthetics of neighborhoods and public spaces. Administered by Keep lowa Beautiful, this initiative invites communities to apply for grants to bring their creative visions to life.

- Application Deadline: Monday, Feb. 12, 2024
- How to Apply: Visit <u>Keep</u> <u>lowa Beautiful - Paint</u> <u>lowa Beautiful</u>

Learn More

### **Paint Iowa Beautiful Project Spotlights**

Check out some of the great work happening thanks to Paint Iowa Beautiful grants!

### Anamosa Arts Court Transforms Local Fence into Art Gallery

Thanks to local donations and a Paint Iowa Beautiful grant, the Anamosa Arts Court transformed the alley behind Main Street and Huber Street in **Anamosa, Iowa,** into a vibrant art showcase. Designed and painted by local artists and children's classes through Thou Art Gallery, six paintings on metal sheets now adorn the fence. What a great way to make the fence behind Main Street more colorful and vibrant!





### **Regency Retirement Residence is Repainted**

The exterior siding and trim of the Regency Retirement Residence in **Sioux Center, Iowa**, was repainted after the Regency received a Paint Iowa Beautiful grant from Diamond Vogel and Keep Iowa Beautiful. An Open House will be held at the Regency Retirement Residence in celebration of the project after construction on Highway 75 is completed in 2024.

### Hurstville Interpretive Center Receives New Coat of Paint

The Jackson County Conservation Board was able to paint the walls and ceiling in the Hurstville Interpretive Center in **Maquoketa**, **Iowa**, thanks to a Paint Iowa Beautiful grant from Keep Iowa Beautiful and Diamond Vogel.

The center was repainted in preparation for a new exhibit to be installed in the fall of 2024.



### Hometown Pride: Cultivating Community Leaders

Keep Iowa Beautiful's Hometown Pride program brings coaches, community members and volunteers together to drive positive change in Iowa's hometowns. Our Hometown Pride coaches help support residents as they become strong local leaders through Hometown Pride. We asked the coaches to share stories about volunteers who have impressed them with their leadership. Here are a few of their responses:

### Holy Cross, Iowa

"The Holy Cross committee is an incredibly energetic, collaborative and **cohesive** team of ladies! From the first meeting, they absorbed everything I shared about Hometown Pride, and volunteered for roles of Chair and Secretary. They decided they needed a couple more members and by the second meeting a month later, there were two more! Every event they plan, or project they are working on, they all contribute something. They always know who in the community to ask to help and go door to door with flyers for events so those who don't use technology are included. When they meet, it's like a well-oiled machine; they finish each other's thoughts, have honest discussions and respect everyone's opinions and come to a consensus without any drama. When they decide to do something, they get it done in the blink of an eye." A recent report from IEDA stated: "Holy Cross has a group of energetic people with the right attitude to do good things...this truly is where every community should start!"

~Tricia Wagner, Dubuque County Hometown Pride Coach









#### Earlville, lowa

"We had a hard time getting a Hometown Pride group started...[but] once we got started, it was like the leadership came out of the woodwork! This article [featuring one of our Hometown Pride committee leaders] is a great example of how a community leader that doesn't maybe fit the narrative (a young mom and entrepreneur) and has done projects on her own (like the town's Sunday Market) has been inspired. I think she has always wanted to do a mobile coffee shop, but now she is even looking at a potential building to begin working on her dream. It's just a neat example of how getting a small group together can spur even more exciting projects. She is also inspiring her other Hometown Pride committee members, too!"

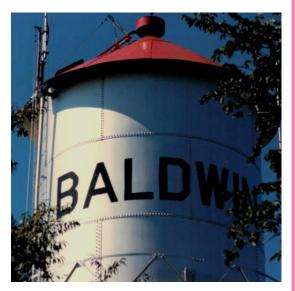
<u>Learn More</u>

~Katie Steffensmeier, Delaware and Earlville Hometown Pride Coach

#### Baldwin, Iowa

"Baldwin (is a) small but mighty town. They don't get a lot of attention in Jackson County and...it's taken some time for us to get an idea to run with. But they are now **excited** and **empowered**. We wrote a Foundation grant for their park project and the community is excited. Two of my Hometown Pride members were at the awards ceremony and had donors come up to them and share how excited they are to see community members take pride in the small town."

> ~Amanda Dupont, Jackson County Hometown Pride Coach



### **Social Media Submissions**

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

Are you proud of a completed project in your town? Do you want to show off a new mural in your downtown? Tag us on social media so we can celebrate your good work!

### You Can Stop Litter!

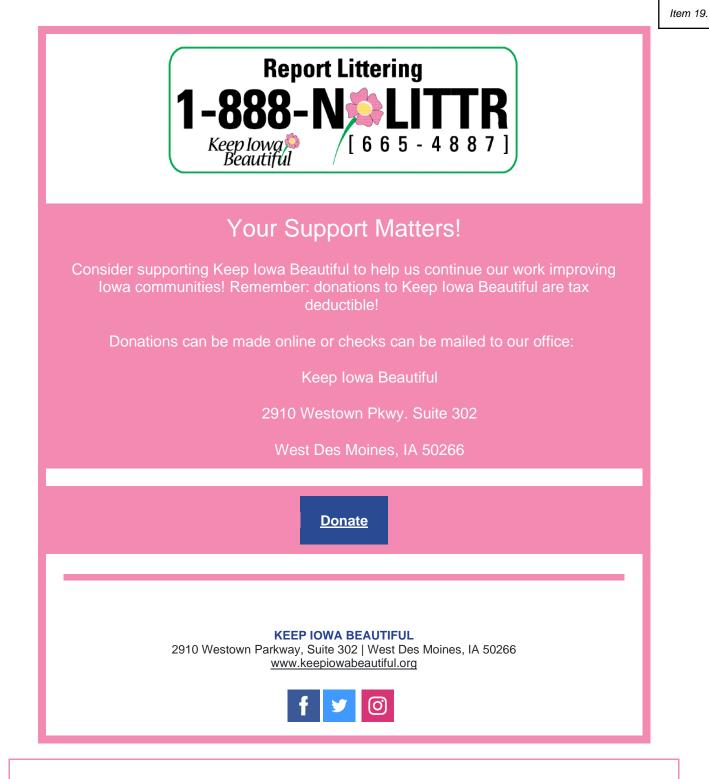
You can help reduce litter in Iowa!

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

Please provide as much detail about the incident as possible:

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

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



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

Unsubscribe tmaiers@cityofdyersville.com Update Profile | Constant Contact Data Notice Sent by <u>afrantz@keepiowabeautiful.org</u> powered by

#### **RESOLUTION NO. 03-24**

#### Approving Operation and Maintenance Costs if Awarded the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Enhancing Multimodal Connections Project

WHEREAS, on February 5, 2024, there was an endorsement of commitment to the operation and maintenance cost if awarded the 2024 RAISE (Rebuilding American Infrastructure with Sustainability and Equity) Grant for the Enhancing Multimodal Connections in Dyersville Project for the City of Dyersville, Iowa; and,

WHEREAS, the City is committed to its obligation to operation and maintenance costs as part of the Enhancing Multimodal Connections in Dyersville Project for the 2024 RAISE Grant; and,

WHEREAS, the project will improve existing infrastructure and add new infrastructure, including a new east-west bridge (12th Ave SW to 13th Ave SE Connection), a new north/south bridge (7th St SW to Beltline Rd), new trails, and electric vehicle charging stations; and,

WHEREAS, if the city is awarded the RAISE 2024 Grant, the funding commitment to match the operation and maintenance costs will be added to the city budget; and,

WHEREAS, no comments or objections to the improvements of the facilities have been heard, now therefore; and,

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa that an endorsement of the operation and maintenance costs, if awarded for said improvement project, are hereby adopted.

Passed and approved this 5<sup>th</sup> day of February 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk



### **Council Agenda Item Cover Sheet**

Submitting Department: Public Works

Presenter at Meeting: Mick Michel

#### Description of Agenda Item: Purchases, contracts and agreements

Motion to endorse the operation and maintenance commitments if the 2024 RAISE (Rebuilding American Infrastructure with Sustainability and Equity) Grant is awarded for the Enhancing Multimodal Connections in Dyersville Project.

**Background**: As part of the Enhancing Multimodal Connections in Dyersville Project, new infrastructure will be constructed as part of the project which include a new east-west bridge (12<sup>th</sup> Ave SW to 13<sup>th</sup> Ave SE Connection), a new north/south bridge (7<sup>th</sup> St SW to Beltline Rd), new trails, electric vehicle charging stations and existing roadway repair.

One of the merit criteria for the 2024 RIASE Grant is maintaining a State of Good Repair. To show an increased commitment to this criterion, it is recommended by the project team to include a formal resolution making an operation and maintenance commitment, if awarded.

An official Endorsement of the project committing to the operation and maintenance costs, if awarded is requested.

**Action/Recommendation:** The Public Works Department recommends approval of the Motion to endorse the operation and maintenance costs, if awarded for the 2024 RAISE Grant.

#### Alternative Recommendation: None

**Time Sensitivity:** Must be acted upon February 5<sup>th</sup>, 2024 to include in the grant application by the February 28<sup>th</sup> Deadline which the city is anticipating to submit the grant application ahead of the due date on February 22<sup>nd</sup>.

Resolution Date: 2/5/2024

Budget Information: GO Bonds

Local Preference Policy: NA Explanation: NA

Recommended by Council Committee: NA Explanation: NA



February 2, 2024

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

Subject: Request for Reallocation of ARPA Funds for Ballfield Light Fixture Replacement

Dear Honorable Mayor Jacque and Council Members:

As we continue our efforts to enhance the recreational facilities within our city, I am writing to request the reallocation of American Rescue Plan Act (ARPA) funds to address urgent issues related to the ballfield light fixtures at Candy Cane and Westside Park.

The City has committed \$250,000 from ARPA funds towards constructing a restroom and concession stand at Commercial Club Park Little League ballfields. However, unforeseen challenges, including logistics of utility services and lease agreement complexities, have emerged, potentially delaying the expenditure of these funds beyond the federal grant's timeline.

Considering recent events, Candy Cane and Westside Park are experiencing disruptions in their operations due to storm damage and the age-related deterioration of their light fixtures. The significance of these ballfields to our community cannot be overstated, and the absence of proper lighting threatens the safety and usability of these recreational spaces.

To address this pressing issue, I recommend that the City Council consider reallocating the \$250,000 earmarked for the Commercial Club Park project and directing these funds towards replacing the main ballfield Candy Cane and the big field Westside Park light fixtures. This strategic reallocation will allow us to promptly address the critical need for lighting at these facilities, ensuring the safety and enjoyment of our residents while utilizing available funds more effectively.

I understand that such reallocation decisions require careful consideration, and I am available to provide any additional information or clarification needed to facilitate this process. Timely action will enable us to initiate the replacement project swiftly, minimizing further disruptions to the community's access to these valuable recreational spaces.

Thank you for your attention to this matter. I look forward to discussing this proposal at our upcoming City Council meeting.

Sincerely,

MMM M

Mick J. Michel, City Administrator

## **Pool Hours Examination**

I am requesting an examination of the operating hours of the Dyersville Aquatic Center for the 2024 season. For years past the DAC has had the following hours:

- AM Adult Swim 6-7:30am
- Swim Lessons 9am-12:50am (7 weeks) & 5-7:20pm (2 weeks)
- AFT Adult Swim 12pm-12:50pm
- Open Swim 1-5pm
- PM Adult Swim 5:30-6:15pm
- Open Swim 6:30-8pm

#### Reasons for examination:

- Evening attendance was 1/3 of the afternoon attendance even on the hottest days. Most of the
  patrons were passholders or people reentering from earlier. I think it was a pain point for
  family's w/o passes to pay entrance fee for only 90 minutes of free swim. In the same vein,
  families that couldn't get there before 3pm didn't see a good value since the pool closed at 5pm.
- The average attendance for the evening adult swim was 4-7. The early AM Adult swim was double that and the noon hour open swim was also higher. We started water aerobics in 2022 for the AM swim and that has been successful. People have asked for EVE aerobics, but the attendance doesn't warrant it. Could that program work if it was later?
- A percentage of the DAC lifeguards are still 15 and don't have a driver's license. When the pool closes at 5pm and they still work again at 6:30 it causes issues. Some kids have a hard time finding a ride back and/or they just sit at the pool unpaid. With the difficulty of hiring, scheduling and retaining lifeguards, this is a pain point that needs to be fixed.
- The receipts for the concession stand in the evening were usually minimal. Staffing was difficult since no workers had drivers' licenses and a 90-minute shift wasn't attractive. There might be room for higher late afternoon/early evening concession receipts.

TOWN	Open swim hours	TOWN	Open swim hours
Guttenberg	1-5pm 6-8pm	Manchester	1-5pm 6-8pm
Monticello	12-7pm	Oelwein	12-6pm
Independence	12-6pm 6:30-8pm	Humbolt	1-7pm
Camanche	1-7pm	Dubuque	1-4:30pm 5-8pm
Decorah	1-8pm	Anamosa	1-5pm 6-8pm

#### **Recommendation:**

. . . .

- Adult Swim 6-7:30am M-F (no temperature restrictions)
- Swim Lessons 9-12:50pm (7 weeks) 6:30 & 8:15pm (3 weeks)
- Adult Swim 12-12:50pm
- Open Swim 1-7pm (2 10-minute breaks at 3 & 5) 1-6pm Sat/Sun
- PM Adult Swim 7-8pm M-F
- Parties 7-9pm any day of week
- Special late-night parties once a month

#### **CHANGES HIGHLIGHTED**