

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 - November 18, 2024
- 3. **Approve Minutes** Work Session - November 18, 2024
- 4. **Class C Retail Alcohol License** Fuse
- 5. **Accept Resignation** Caleb M. Bullard, Police Department, effective November 14, 2024
- 6. **Authorize Mayor to Sign** Contract Payment No. 7 (Final) to Boomerang Corp. in the amount of \$5,016.92 for Water System Improvement 2019 - Contract A - Southeast Water Pumping Facility
- 7. **Miscellaneous Correspondence** Keep Iowa Beautiful - November 2024
- 8. **Miscellaneous Correspondence** ECIA Spotlight - November 2024
- 9. **Miscellaneous Correspondence** Holiday Light Recycling Drop Off at City Hall - November 18, 2024 - January 10, 2025

ACTION ITEMS

- 10. **Resolution No. 65-24 (Amended)** setting a date of meeting at which it is proposed to approve a development agreement with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation, including annual appropriation tax increment payments
- 11. **Authorize City Administrator to Sign** Medical Associates Health Plan Renewal and Health Reimbursement Arrangement Administrative Agreement, effective January 1, 2025

COUNCIL COMMENTS

12. **CLOSED SESSION** pursuant to section 21.5(1)(j) of the Code of Iowa to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01816 - 12.02.24 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	12.2024	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
VERIZON WIRELESS	9978942697	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	9978942697	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	53.57
VERIZON WIRELESS	9978942697	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.47
VERIZON WIRELESS	9978942697	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
PITNEY BOWES	3319937226	Postage Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	15.93
J P COOKE CO	860574	Dog License Tags	001-5-110-1-65060	OFFICE SUPPLIES	104.95
Department 110 - POLICE Total:					764.23
Department: 130 - EMERGENCY MANAGEMENT					
PARTS AUTHORITY	434-101494	Battery Credit	001-5-130-1-67275	EMERGENCY EQUIPMENT	-15.00
PARTS AUTHORITY	434-101495	Battery Return	001-5-130-1-67275	EMERGENCY EQUIPMENT	-15.00
PARTS AUTHORITY	434-101496	Battery Credit	001-5-130-1-67275	EMERGENCY EQUIPMENT	-15.00
PARTS AUTHORITY	434-246666	Siren Battery	001-5-130-1-67275	EMERGENCY EQUIPMENT	126.19
PARTS AUTHORITY	434-246707	Siren Battery	001-5-130-1-67275	EMERGENCY EQUIPMENT	126.19
PARTS AUTHORITY	434-426665	Siren Battery	001-5-130-1-67275	EMERGENCY EQUIPMENT	126.19
CARQUEST AUTO PARTS	4986-460724	Fuses	001-5-130-1-67275	EMERGENCY EQUIPMENT	2.56
Department 130 - EMERGENCY MANAGEMENT Total:					336.13
Department: 150 - FIRE					
FIRE SERVICE TRAINING BUR...	250605	HMAO (8)	001-5-150-1-62300	MEETINGS/TRAINING	400.00
FIRE SERVICE TRAINING BUR...	250676	HMO - Lueck	001-5-150-1-62300	MEETINGS/TRAINING	50.00
JEFF'S AUTO SERVICE	162362	Oil Change/Grease	001-5-150-1-63320	VEHICLE REPAIRS	342.57
JEFF'S AUTO SERVICE	162370	Oil Change	001-5-150-1-63320	VEHICLE REPAIRS	48.40
JEFF'S AUTO SERVICE	162409	Oil Change/Grease/Wipers	001-5-150-1-63320	VEHICLE REPAIRS	332.30
JEFF'S AUTO SERVICE	162483	Oil Change	001-5-150-1-63320	VEHICLE REPAIRS	310.84
TOYNE INC	IN0018557	LED Marker Light	001-5-150-1-63320	VEHICLE REPAIRS	71.48
MIDWEST BREATHING AIR LLC	11446	Air Testing	001-5-150-1-65407	DEPARTMENT SUPPLIES	199.75
M & T FIRE AND SAFETY	12714	Gear/Handle	001-5-150-1-65407	DEPARTMENT SUPPLIES	271.75
SHERWIN-WILLIAMS	4025-5	Paint	001-5-150-1-65407	DEPARTMENT SUPPLIES	71.37
EQUIPMENT MANAGEMENT ...	64743	Rings/Sleeves/Piston/Seal Kit	001-5-150-1-65407	DEPARTMENT SUPPLIES	2,641.00
MACQUEEN EQUIPMENT	P37433	Turn Out Gear	001-5-150-1-67270	NEW EQUIPMENT	168.34
Department 150 - FIRE Total:					4,907.80
Department: 210 - TRANSPORTATION					
RELiance STANDARD	12.2024	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
GIANT WASH	24326	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
WANDSNIDER, JOHN	11.21.24	Better Concrete Conf - Meals	001-5-210-2-62300	MEETINGS/TRAINING	52.00
BIG WHEELS REPAIR LLC	14181	Shift Tower and Cable	001-5-210-2-63320	VEHICLE REPAIRS	1,232.95
VERIZON WIRELESS	9978942697	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	9978942697	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.47
VERIZON WIRELESS	9978942697	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
MEDICAL ASSOCIATES CLINIC	273361	Drug Testing	001-5-210-2-64122	DRUG TESTING	27.00
ACE HARDWARE	264414	Light Control/Batteries	001-5-210-2-65407	DEPARTMENT SUPPLIES	68.58

Expense Approval Register

Packet: APPKT01816 - 12.0

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACE HARDWARE	264511	Fasteners	001-5-210-2-65407	DEPARTMENT SUPPLIES	2.98
JOHN DEERE FINANCIAL	5829832	Driveway Markers/Ladder	001-5-210-2-65407	DEPARTMENT SUPPLIES	159.69
DAKOTA SUPPLY GROUP	S104270607.001	Curb Bumpers/Replacement ...	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,575.67
Department 210 - TRANSPORTATION Total:					3,421.89

Department: 410 - LIBRARY

RELiance STANDARD	12.2024	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
GIANT WASH	24326	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
PITNEY BOWES	3319937226	Postage Machine Lease	001-5-410-4-65060	OFFICE SUPPLIES	31.86
Department 410 - LIBRARY Total:					168.37

Department: 430 - PARKS

RELiance STANDARD	12.2024	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
FLAMMANG JEWELRY	435	Medals/Trophy's	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	1,780.00
CRESCENT ELECTRIC SUPPLY	S512851403.001	Box/Accy/Circuit Breakers - ...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	3,207.14
CRESCENT ELECTRIC SUPPLY	S512873880.001	Tape/Wire/Rope - Candy Can...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	4,462.30
CRESCENT ELECTRIC SUPPLY	S512874697.001	Wire - Westside Park Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	4,750.88
Department 430 - PARKS Total:					14,228.12

Department: 445 - AQUATIC CENTER

RELiance STANDARD	12.2024	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
Department 445 - AQUATIC CENTER Total:					27.80

Department: 460 - COMMUNITY CENTER

TJ CLEANING SERVICES	11.14.24 Soc Ctr	Cleaning Services Wk of 11/8 ..	001-5-460-4-64322	CONTRACTED SERVICES	262.50
TJ CLEANING SERVICES	11.21.24 Soc Ctr	Cleaning Services Wk of 11/1...	001-5-460-4-64322	CONTRACTED SERVICES	150.00
GIANT WASH	24326	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
Department 460 - COMMUNITY CENTER Total:					425.62

Department: 610 - MAYOR, COUNCIL & CITY ADM

RELiance STANDARD	12.2024	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.32

Department: 620 - CLERK, TREAS & FINANCE

RELiance STANDARD	12.2024	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
PITNEY BOWES	3319937226	Postage Machine Lease	001-5-620-6-65060	OFFICE SUPPLIES	15.93
QUILL CORPORATION	41530231	Paper/Calulator Ribbon	001-5-620-6-65060	OFFICE SUPPLIES	23.89
Department 620 - CLERK, TREAS & FINANCE Total:					49.25

Department: 650 - CITY HALL & GEN BLDGS

TJ CLEANING SERVICES	11.14.24 City	Cleaning Services Wk of 11/8 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	11.21.24 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
HEARTLAND BUSINESS SYST...	746915-H	Phone System - Remote Work	001-5-650-6-63730	TELEPHONE	146.25
VERIZON WIRELESS	9978942697	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.47
VERIZON WIRELESS	9978942697	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9978942697	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.30
VERIZON WIRELESS	9978942697	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	47.56
VERIZON WIRELESS	9978942697	City 3440	001-5-650-6-63730	TELEPHONE	40.01
GIANT WASH	24326	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
CAPITAL SANITARY SUPPLY	D154811	Towels	001-5-650-6-65412	BUILDING SUPPLIES	92.68
Department 650 - CITY HALL & GEN BLDGS Total:					937.40

Department: 660 - TORT LIABILITY

PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75

Fund 001 - GENERAL FUND Total: 25,313.68

Fund: 110 - ROAD USE FUND

Department: 210 - TRANSPORTATION

RELiance STANDARD	12.2024	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
Department 210 - TRANSPORTATION Total:					80.97
Fund 110 - ROAD USE FUND Total:					80.97

Expense Approval Register

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Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
STEGER, KAREN	11.23.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
BRUNSMAN, JANET	11.23.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
FELDMANN, ROGER	12.15.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	225.00
Department 460 - COMMUNITY CENTER Total:					425.00
Fund 112 - TRUST AND AGENCY FUND Total:					425.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
COMMUNICATIONS ENGINE...	435234	Firewall Replacement	301-5-723-8-64322	CONTRACTED SERVICES	2,350.00
Department 723 - CAPITAL PROJECT Total:					2,350.00
Fund 301 - CAPITAL PROJECTS FUND Total:					2,350.00
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELIANCE STANDARD	12.2024	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
GIANT WASH	24326	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.24
GIANT WASH	24326	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
VERIZON WIRELESS	9978942697	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
ACE HARDWARE	264501	Lampholder	600-5-810-9-65407	DEPARTMENT SUPPLIES	15.82
JOHN DEERE FINANCIAL	5828222	Couplings	600-5-810-9-65407	DEPARTMENT SUPPLIES	2.57
USA BLUE BOOK	INV00542535	Chlorine Reagent	600-5-810-9-65407	DEPARTMENT SUPPLIES	706.68
Department 810 - WATER Total:					885.48
Fund 600 - WATER FUND Total:					885.48
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	12.2024	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.03
GIANT WASH	24326	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24326	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.24
RACOM CORPORATION	INV25196	Application Fee - Renewal Cal..	610-5-815-9-62100	DUES/SUBSCRIPTIONS	75.00
VERIZON WIRELESS	9978942697	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.03
VERIZON WIRELESS	9978942697	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.27
J & R SUPPLY	2411433-IN	Elbows/Gaskets/Bolts/Nuts	610-5-815-9-65407	DEPARTMENT SUPPLIES	400.00
JOHN DEERE FINANCIAL	5830812	Connectors/Diesel Fluid	610-5-815-9-65407	DEPARTMENT SUPPLIES	107.29
Department 815 - SEWER Total:					774.24
Fund 610 - SEWER FUND Total:					774.24
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	12.2024	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
PREFERRED HEALTH CHOICES...	0000008036	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:					16.44
Fund 670 - SOLID WASTE FUND Total:					16.44
Grand Total:					29,845.81

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	25,313.68
110 - ROAD USE FUND	80.97
112 - TRUST AND AGENCY FUND	425.00
301 - CAPITAL PROJECTS FUND	2,350.00
600 - WATER FUND	885.48
610 - SEWER FUND	774.24
670 - SOLID WASTE FUND	16.44
Grand Total:	29,845.81

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63730	TELEPHONE	336.56
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65060	OFFICE SUPPLIES	120.88
001-5-130-1-67275	EMERGENCY EQUIPMENT	336.13
001-5-150-1-62300	MEETINGS/TRAINING	450.00
001-5-150-1-63320	VEHICLE REPAIRS	1,105.59
001-5-150-1-65407	DEPARTMENT SUPPLIES	3,183.87
001-5-150-1-67270	NEW EQUIPMENT	168.34
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-62300	MEETINGS/TRAINING	52.00
001-5-210-2-63320	VEHICLE REPAIRS	1,232.95
001-5-210-2-63730	TELEPHONE	286.55
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-64122	DRUG TESTING	27.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,806.92
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-65060	OFFICE SUPPLIES	44.98
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-65409	SOCCER PROGRAM SUP...	1,780.00
001-5-430-4-67274	CAPITAL IMPROVEMENT...	12,420.32
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-460-4-64322	CONTRACTED SERVICES	425.62
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	39.82
001-5-650-6-63100	BUILDING MAINTENANCE	500.00
001-5-650-6-63730	TELEPHONE	331.60
001-5-650-6-65412	BUILDING SUPPLIES	105.80
001-5-660-6-64080	INSURANCE PREMIUM	1.75
110-5-210-2-61500	GROUP INSURANCE	80.97
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	425.00
301-5-723-8-64322	CONTRACTED SERVICES	2,350.00
600-5-810-9-61500	GROUP INSURANCE	87.01
600-5-810-9-61809	RECKER UNIFORMS	16.24
600-5-810-9-61814	HERBERS UNIFORMS	2.37
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-65407	DEPARTMENT SUPPLIES	725.07
610-5-815-9-61500	GROUP INSURANCE	83.03
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	16.24
610-5-815-9-62100	DUES/SUBSCRIPTIONS	75.00
610-5-815-9-63730	TELEPHONE	80.04

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-64080	INSURANCE PREMIUM	10.27
610-5-815-9-65407	DEPARTMENT SUPPLIES	507.29
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-65060	OFFICE SUPPLIES	2.25
Grand Total:		29,845.81

Project Account Summary

Project Account Key	Expense Amount
None	29,845.81
Grand Total:	29,845.81



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01817 - 12.02.24 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	11.13.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	26.67
WINDSTREAM	11.2024	Police Phone	001-5-110-1-63730	TELEPHONE	139.54
SECRETARY OF STATE	12.2024 JS	Notary Renewal - Sodawasser	001-5-110-1-65060	OFFICE SUPPLIES	30.00
Department 110 - POLICE Total:					196.21
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	50.49
Department 130 - EMERGENCY MANAGEMENT Total:					50.49
Department: 150 - FIRE					
DYERSVILLE AREA CHAMBER...	01.2025 Fire	Membership	001-5-150-1-62100	DUES/SUBSCRIPTIONS	150.00
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	374.63
Department 150 - FIRE Total:					524.63
Department: 180 - MISC. COMMUNITY PROTECTION					
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	55.70
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	54.39
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	149.79
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.05
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	48.77
ALLIANT ENERGY	11.13.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	203.45
Department 180 - MISC. COMMUNITY PROTECTION Total:					522.15
Department: 430 - PARKS					
ALLIANT ENERGY	11.13.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	158.69
WINDSTREAM	11.2024	Parks Phone	001-5-430-4-63730	TELEPHONE	49.49
Department 430 - PARKS Total:					208.18
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	11.13.24	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	54.00
Department 460 - COMMUNITY CENTER Total:					54.00
Department: 650 - CITY HALL & GEN BLDGS					
MAQUOKETA VALLEY ELECTR...	11.2024 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	11.2024 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
WINDSTREAM	11.2024	City Hall Phone	001-5-650-6-63730	TELEPHONE	236.30
Department 650 - CITY HALL & GEN BLDGS Total:					1,015.30
Fund 001 - GENERAL FUND Total:					2,570.96
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	11.13.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	474.71
Department 180 - MISC. COMMUNITY PROTECTION Total:					474.71
Fund 110 - ROAD USE FUND Total:					474.71
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	116.86
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,085.32
Department 815 - SEWER Total:					2,202.18
Fund 610 - SEWER FUND Total:					2,202.18

Expense Approval Register

Packet: APPKT01817 - 12.

Item 1.

 H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
MAQUOKETA VALLEY ELECTR...	11.08.24 -2	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	68.77
				Department 840 - SOLID WASTE Total:	68.77
				Fund 670 - SOLID WASTE FUND Total:	68.77
				Grand Total:	5,316.62

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	2,570.96
110 - ROAD USE FUND	474.71
610 - SEWER FUND	2,202.18
670 - SOLID WASTE FUND	68.77
Grand Total:	5,316.62

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	26.67
001-5-110-1-63730	TELEPHONE	139.54
001-5-110-1-65060	OFFICE SUPPLIES	30.00
001-5-130-1-67275	EMERGENCY EQUIPMENT	50.49
001-5-150-1-62100	DUES/SUBSCRIPTIONS	150.00
001-5-150-1-63710	ELECTRICITY	374.63
001-5-180-1-63710	ELECTRICITY	522.15
001-5-430-4-63710	ELECTRICITY	158.69
001-5-430-4-63730	TELEPHONE	49.49
001-5-460-4-63710	ELECTRICITY	54.00
001-5-650-6-63730	TELEPHONE	1,015.30
110-5-180-1-63710	ELECTRICITY	474.71
610-5-815-9-63710	ELECTRICITY	2,202.18
670-5-840-9-63710	ELECTRICITY	68.77
Grand Total:		5,316.62

Project Account Summary

Project Account Key	Expense Amount
None	5,316.62
Grand Total:	5,316.62



CITY COUNCIL

Lower Level Council Chambers
Monday, November 18, 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 November 18, 2024 agenda as presented
Seconded by Council Member Gibbs.

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

ORAL COMMENTS

Robert Meisch, 1315 13th Avenue NE, residence, inquired about the broken curb in front of his business located at 690 Field of Dreams Way. He is upset and would like the curb repaired as soon as possible.

APPROVAL OF CONSENT AGENDA

Motion made by Council Member English to approve consent agenda Seconded by Council Member Singsank.

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

1. Approve Bills; 2. Approve Receipts - September 2024; **3. Approve Minutes** City Council Meeting - November 4, 2024; **4. Receive & File Minutes** Planning & Zoning Commission Meeting - November 12, 2024; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - October 16, 2024; **6. Receive & File Minutes** Parks & Recreation Meeting - November 13, 2024; **7. Blasting Permit** Bennett Explosives, Inc. - December 2024; **8. Resolution No. 69-24** approving Plat of Survey of City View Acres 3rd Addition, City of Dyersville, Dubuque County, Iowa. Lot 1 of City View Acres 2nd Addition, City of Dyersville, Dubuque County, Iowa; **9. Resolution No. 70-24** approving Final Plat of Ameskamp Farm Subdivision, Dubuque County, Iowa. The Northeast quarter of the Northwest Quarter, Except Lot 1, and the Southeast Quarter of the Northwest Quarter, all in Section 27, Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa; **10. Resolution No. 71-24** approving the 2024 Street Financial Report ; **11. Resolution No. 72-24** setting the Salary for the City of Dyersville Part Time Employee; **12. Authorize Mayor to Sign** Contract Payment No. 4 to Dave Schmitt Construction in the amount of \$21,089.43 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting; **13. Authorize Police Chief to Sign** 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement; **14. Receive & File** Treasurer's Report - June 2024 Updated; **15. Receive & File** Treasurer's Report - July 2024 Updated; **16. Receive & File** Treasurer's Report - August 2024 Updated; **17. Receive & File** Treasurer's Report - September 2024; **18. Receive & File** Revenue & Expense Report - September 2024; **19. Receive & File** City of Dyersville Garbage Collection Calendar for 2025; **20. Receive & File** Staff Report - Police - November 2024; **21. Receive & File** Staff Report - Parks & Recreation - November 2024; **22. Receive & File** Staff Report - Library - November 2024; **23. Receive & File** Staff Report - Public Works - November 2024; **24. Receive & File** Staff Report - City Administrator - November 2024. The following bills were approved for payment:

Access Systems	Contract	\$	669.86
Ace Hardware	Supplies	\$	150.89
Airespring	Phone	\$	342.00

Alliant Energy	Electricity	\$	12,275.25
Allied Systems Inc	Maintenance	\$	1,670.50
Amazon	Books	\$	2,289.58
Baker & Taylor Books	Books	\$	966.56
Bamwx LLC	Subscription	\$	4,080.00
Bard Materials	Rock/Lime	\$	1,067.95
Bell Bank Equipment Finance	Lease Payment	\$	4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$	26,963.75
Big Wheels Repair LLC	Vehicle Maintenance	\$	1,295.29
Black Hills Energy	Natural Gas	\$	540.93
Blackstone Publishing	Books	\$	86.89
Blowhard Company	Supplies	\$	648.00
Blue Path Finance Inc	Solar Energy	\$	3,195.32
Cengage Learning	Books	\$	263.12
Center Point Publishing	Books	\$	181.77
CMA Welding LLC	Supplies	\$	95.60
Complete Office of Wisconsin	Supplies	\$	74.12
Computer Doctors Inc	Computer Work	\$	629.84
Crescent Electric Supply	Supplies	\$	821.46
Demco Educational Corp	Supplies	\$	149.99
Dubuque Fire Equipment Inc	Inspection	\$	1,280.40
Dyersville Area Chamber of Commerce	Membership	\$	150.00
Dyersville Commercial	Legal Notices/Ads	\$	556.35
Eocene Environmental Group	Professional Services	\$	12,381.25
Fareway Stores Inc	Supplies	\$	38.61
Fastenal Company	Supplies	\$	31.20
FL Krapfl Inc	Labor/Equipment	\$	7,298.38
Forged Authority Manufacturing	Supplies	\$	150.00
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$	1,421.00
Fun Express	Program	\$	69.99
Giant Wash	Uniforms/Mats	\$	218.85
Gudenkauf, Deb	Program	\$	4.01
Hansel Cleaning Services LLC	Contract	\$	1,250.00
Heartland Business Systems LLC	Phone Support	\$	1,080.67
Hefel Portable Services LLC	Contracted Service	\$	919.71
Heritage Printing Co	Supplies	\$	148.00
Hoopla By Midwest Tape	Program	\$	527.85
Imon Communications LLC	Fiber Optic Internet	\$	1,005.00
Iowa Law Enforcement Academy	Training	\$	625.00
Iowa Poetry Association	Books	\$	12.75
Iowa Pump Works	Supplies	\$	329.52
Iowa Rural Water Association	Membership	\$	405.00
Iowa State University	Registration	\$	175.00
J & J Lawn Care	Contracted Service	\$	11,202.72
J & R Supply	Supplies	\$	2,849.80
John Deere Financial	Supplies	\$	349.23
Jumbo Visual Projection	Service	\$	300.00
Kanopy Inc	Program	\$	27.00
Krapfl, Laurie	Refund	\$	100.00
Maquoketa Valley Electric Coop	Electricity	\$	3,664.96
Microbac Laboratories	Testing	\$	2,423.00
Midwest Patch / Hi Viz Safety	Supplies	\$	1,190.75
Mr. Lock & Key	Lock Service	\$	2,162.30

Musco Sports Lighting	Supplies	\$	11,800.00
Origin Design Co	Engineer Fees	\$	1,928.00
Overdrive	Electronic Media	\$	413.57
Palm, Michael	Supplies	\$	79.95
Palmertown Press	Program	\$	49.00
Phoenix Crane & Rigging	Equipment Rent	\$	1,425.00
Quill Corporation	Supplies	\$	134.17
Randy's Neighborhood Market	Program	\$	9.98
Schindler, Tracey	Refund	\$	100.00
Schrandt, Dawn	Supplies	\$	11.20
Schroeder, Maria	Refund	\$	100.00
Spahn & Rose Lumber Co	Supplies	\$	479.13
Tauke Motors	Vehicle Maintenance	\$	139.63
TJ Cleaning Services	Cleaning Services	\$	875.00
Treasurer State of Iowa	W.E.T. Tax	\$	6,938.92
Tuegel, Cory	Reimbursement	\$	235.00
Unity Point Clinic	Testing	\$	42.00
Verizon Wireless	Phone	\$	21.06
Vorwald, Mark & Linda	Sidewalk Reimbursement	\$	443.12
Wandsnider, John	Reimbursement	\$	93.00
Wessel, Kara	Program	\$	362.50
Wex Bank	Gas/Diesel	\$	4,900.29
Windstream	Phone	\$	127.83

001 - General Fund	\$	63,985.15
002 - Library Trust Fund	\$	2,203.68
110 - Road Use Fund	\$	4,719.25
112 - Trust and Agency Fund	\$	300.00
301 - Capital Projects Fund	\$	15,820.32
600 - Water Fund	\$	16,095.81
610 - Sewer Fund	\$	17,919.15
670 - Solid Waste Fund	\$	27,161.76
Grand Total:	\$	148,205.12

September 2024	Receipts	Treasurer's Report
001 - General Fund	\$ 290,370.90	\$ 48,605.70
002 - Library Trust	\$ 466.77	\$ 94,416.75
110 - Road Use Tax	\$ 71,122.71	\$ 407,383.84
112 - Trust & Agency	\$ 1,000.00	\$ 49,636.00
121 - L.O. Sales Tax Reserve	\$ 45,942.06	\$ 916,689.78
128 - CDBG / Flood Fund	\$ -	\$ (601,675.26)
135 - Dyersville TIF Dist Fund	\$ 332,966.37	\$ 3,552,544.86
200 - Debt Service	\$ 131,182.47	\$ 1,040,440.41
301 - Capital Improvements	\$ -	\$ (2,163,325.39)
600 - Water Fund	\$ 101,913.62	\$ (1,758,119.79)
601 - Water Sinking Fund	\$ -	\$ 1,173,910.39
602 - Water Capital Fund	\$ -	\$ 301,159.31
610 - Sewer Fund	\$ 150,162.85	\$ 1,977,390.79
611 - Sewer Sinking Fund	\$ -	\$ (1,087,548.70)
612 - Sewer Capital Fund	\$ -	\$ (1,832,970.95)
670 - Solid Waste Fund	\$ 36,600.72	\$ (106,661.50)
Totals	\$ 1,161,728.47	\$ 2,011,876.24

ACTION ITEMS

Motion made by Council Member English to table Item #25 Public Hearing and Item #26 Resolution No. 73-24 Seconded by Council Member Westhoff.

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

27. 6:00 P.M. Public Hearing for approval of Development Agreement with Dyersville Industries, Inc. D/B/A Dyersville Economic Development Corporation and authorization of Annual Appropriation Tax Increment Payments

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

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

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

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

28. Resolution No. 74-24 approving Development Agreement with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement

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

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

29. Resolution No. 75-24 approving the Fiscal Year 2024 Urban Renewal Report for the City of Dyersville

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

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

30. Resolution No. 76-24 obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year

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

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

31. Receive & File TIF Indebtedness Certifications to Dubuque County Auditor

Motion made by Council Member English to Receive & File Seconded by Council Member Singsank.

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

32. Receive & File TIF Indebtedness Certification to Delaware County Auditor

Motion made by Council Member Gibbs to Receive & File Seconded by Council Member Oberbroeckling.

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

COUNCIL COMMENTS

ADJOURNMENT

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

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

**WORK SESSION**

Lower Level Council Chambers
Monday, November 18, 2024
6:55 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

ACTION ITEMS

1. Eminent Domain Procedures for Dangerous Building - Ed Henry, Assistant City Attorney, explained the process. The council agreed to proceed with the dangerous building per the city code.

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:37 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



State of Iowa

Alcoholic Beverages Division

Item 4.

Applicant

NAME OF LEGAL ENTITY

T Rex Hospitality LLC

NAME OF BUSINESS(DBA)

Fuse

BUSINESS

(563) 590-3536

ADDRESS OF PREMISES

224 2nd Ave NE

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

224 2nd Ave NE

CITY

Dyersville

STATE

Iowa

ZIP

52040

Contact Person

NAME

Tara Rahe

PHONE

(563) 590-3536

EMAIL

tara@fusedyersville.com

License Information

LICENSE NUMBER

LC0047819

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending
Dramshop
Review

EFFECTIVE DATE

Dec 7, 2024

EXPIRATION DATE

Dec 6, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

Item 4.

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tara Rahe	Dyersville	Iowa	52040	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Society Insurance

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

November 14th, 2024

Police Chief Brent Schroeder via email bschroeder@cityofdyersville.com

338 1st Ave E

Dyersville, IA 52040

Dear Chief Schroeder,

Please accept this as my formal resignation from the Dyersville Police Department as a part time police officer. I am truly grateful for the opportunity to meet and learn from all of you. You have an excellent team of outstanding individuals. It has been a pleasure working with you and the other officers.

Please let me know how I can help during this transition and make it as smooth as possible. I wish you all the best. Stay safe!

Best wishes and thank you again!

V/R,

Caleb M Bullard

CONTRACTOR'S PAYMENT FORM**PREPARED BY: ORIGIN DESIGN CO.****CONTRACT PAYMENT NO.****7 FINAL**

PAGE 1/4

OWNER: CITY OF DYERSVILLE, IOWA
 PROJECT: WATER SYSTEM IMP. 2019 CONTRACT A SOUTHEAST WATER PUMPING FACILITY
 ORIGIN DESIGN NO: 18134

CONTRACTOR: BOOMERANG CORP.
 ADDRESS: P.O. BOX 227
 ANAMOSA, IA 52205

PROJECT COMPLETION DATE
 Original: AUGUST 31, 2020
 Revised: DECEMBER 25, 2020

AMOUNT OF CONTRACT
 ORIGINAL: \$942,050.00
 REVISED: \$910,338.30

DATES OF PAYMENT
 FROM: COMMENCEMENT
 TO: COMPLETION

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	Topsoil, On-Site	190	CY	\$15.00	190	\$2,850.00	0	\$0.00	190	\$2,850.00	100%
2	Excavation, Class 10	260	CY	\$20.00	260	\$5,200.00	0	\$0.00	260	\$5,200.00	100%
3	Subbase, Gradation 14	85	TON	\$21.00	85	\$1,785.00	0	\$0.00	85	\$1,785.00	100%
4	Rock Excavation	300	CY	\$60.00	33	\$1,980.00	0	\$0.00	33	\$1,980.00	11%
5	Replacement of Unsuitable Backfill Material	840	TON	\$16.00	66	\$1,056.00	0	\$0.00	66	\$1,056.00	8%
6	Sanitary Sewer Gravity Service, 4" PVC SDR Trenched	30	LF	\$40.00	30	\$1,200.00	0	\$0.00	30	\$1,200.00	100%
7	Sanitary Sewer Force Service, 1.25" HDPE SDR 9 Trenched	100	LF	\$30.00	100	\$3,000.00	0	\$0.00	100	\$3,000.00	100%
8	Sanitary Sewer Force Service, 2" HDPE SDR 9 Trenched	170	LF	\$30.00	170	\$5,100.00	0	\$0.00	170	\$5,100.00	100%
9	Sanitary Sewer Cleanout	2	EA	\$350.00	2	\$700.00	0	\$0.00	2	\$700.00	100%
10	Storm Sewer, 6" Trenched	20	LF	\$50.00	20	\$1,000.00	0	\$0.00	20	\$1,000.00	100%
11	Water Main, 12" PVC DR 18 Trenched	80	LF	\$50.00	42	\$2,100.00	0	\$0.00	42	\$2,100.00	53%
12	Water Main, 12" DIP Trenched	25	LF	\$200.00	25	\$5,000.00	0	\$0.00	25	\$5,000.00	100%
13	Water Main, 6" DIP Trenched	25	LF	\$100.00	21	\$2,100.00	0	\$0.00	21	\$2,100.00	84%
14	Fitting, Compact DI MJ, Various Sizes	1200	LBS	\$11.00	944	\$10,384.00	0	\$0.00	944	\$10,384.00	79%
15	Water Service Pipe, 2" Copper	35	LF	\$40.00	30.5	\$1,220.00	0	\$0.00	30.5	\$1,220.00	87%
16	Water Service Corporation, 2" Ball Style Bronze	1	EA	\$350.00	1	\$350.00	0	\$0.00	1	\$350.00	100%
17	Water Service Curb Stop & Box, 2" Ball Type Minneapolis Pattern	1	EA	\$450.00	1	\$450.00	0	\$0.00	1	\$450.00	100%
18	Resilient Seat Gate Valve 12"	3	EA	\$3,000.00	3	\$9,000.00	0	\$0.00	3	\$9,000.00	100%
19	Resilient Seat Gate Valve 6"	2	EA	\$2,000.00	2	\$4,000.00	0	\$0.00	2	\$4,000.00	100%
20	Fire Hydrant Assembly	1	EA	\$4,000.00	1	\$4,000.00	0	\$0.00	1	\$4,000.00	100%
21	Sanitary Sewer Lift Station	1	EA	\$11,500.00	1	\$11,500.00	0	\$0.00	1	\$11,500.00	100%
22	Sidewalk, 6" PCC	15	SY	\$80.00	15	\$1,200.00	0	\$0.00	15	\$1,200.00	100%
23	Sidewalk, 4" PCC	25	SY	\$70.00	25	\$1,750.00	0	\$0.00	25	\$1,750.00	100%
24	Driveway, 6" Paved PCC	45	SY	\$80.00	45	\$3,600.00	0	\$0.00	45	\$3,600.00	100%
25	Driveway, Granular	20	TON	\$25.00	20	\$500.00	0	\$0.00	20	\$500.00	100%

TOTAL WORK COMPLETED (PAGE 1)**\$0.00****\$81,025.00**

CONTRACT PAYMENT NO.

7 FINAL

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
26	PCC Generator Pad	32	SY	\$150.00	32	\$4,800.00	0	\$0.00	32	\$4,800.00	100%
27	Full Depth Patches	55	SY	\$60.00	55	\$3,300.00	0	\$0.00	55	\$3,300.00	100%
28	Temporary Traffic Control	1	LS	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
29	Conventional Seeding, Seeding, Fertilizing, and Mulching	0.3	AC	\$10,000.00	0.3	\$3,000.00	0	\$0.00	0.3	\$3,000.00	100%
30	SWPPP Management	1	LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	100%
31	Temporary RECP, Type 2.C	400	SY	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
32	Silt Fence or Silt Fence Ditch Check	150	LF	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
33	Silt Fence or Sit Fence Ditch Check, Removal of Sediment	300	LF	\$0.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	Silt Fence or Silt Fence Ditch Check, Removal of Device	150	LF	\$0.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
35	Stabilized Construction Entrance	45	SY	\$20.00	45	\$900.00	0	\$0.00	45	\$900.00	100%
36	Mobilization	1	LS	\$30,000.00	1	\$30,000.00	0	\$0.00	1	\$30,000.00	100%
37	Concrete Washout	2	EA	\$300.00	2	\$600.00	0	\$0.00	2	\$600.00	100%
38	Water Pumping Facility										
	a) Structural Excavation & Backfill	1	LS	\$4,550.00	1	\$4,550.00	0	\$0.00	1	\$4,550.00	100%
	b) Structural Concrete	1	LS	\$49,500.00	1	\$49,500.00	0	\$0.00	1	\$49,500.00	100%
	c) Water Main Under Building	1	LS	\$16,300.00	1	\$16,300.00	0	\$0.00	1	\$16,300.00	100%
	d) Masonry	1	LS	\$69,000.00	1	\$69,000.00	0	\$0.00	1	\$69,000.00	100%
	e) Paint	1	LS	\$11,800.00	1	\$11,800.00	0	\$0.00	1	\$11,800.00	100%
	f) Building Labor and Supplies	1	LS	\$52,000.00	1	\$52,000.00	0	\$0.00	1	\$52,000.00	100%
	g) HVAC	1	LS	\$47,000.00	1	\$47,000.00	0	\$0.00	1	\$47,000.00	100%
	h) Insulation	1	LS	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	100%
	i) Joint Sealant	1	LS	\$5,000.00	1	\$5,000.00	0	\$0.00	1	\$5,000.00	100%
	j) Doors	1	LS	\$7,400.00	1	\$7,400.00	0	\$0.00	1	\$7,400.00	100%
	k) Fire Extinguishers	1	LS	\$650.00	1	\$650.00	0	\$0.00	1	\$650.00	100%
	l) Cabinets and Countertops	1	LS	\$6,300.00	1	\$6,300.00	0	\$0.00	1	\$6,300.00	100%
	m) Pumps	1	LS	\$20,000.00	1	\$20,000.00	0	\$0.00	1	\$20,000.00	100%
	n) Process Piping	1	LS	\$110,000.00	1	\$110,000.00	0	\$0.00	1	\$110,000.00	100%
39	Electric, Complete	1	LS	\$80,000.00	1	\$80,000.00	0	\$0.00	1	\$80,000.00	100%
40	Controls, Complete	1	LS	\$150,000.00	1	\$150,000.00	0	\$0.00	1	\$150,000.00	100%
41	360KW Standby Generator	1	LS	\$88,000.00	1	\$88,000.00	0	\$0.00	1	\$88,000.00	100%
42	Cast-In-Place PRV Station	1	EA	\$45,000.00	1	\$45,000.00	0	\$0.00	1	\$45,000.00	100%
43	Individual Property PRV Installation	6	EA	\$1,500.00	6	\$9,000.00	0	\$0.00	6	\$9,000.00	100%
44	Trench Drain	24	LF	\$250.00	24	\$6,000.00	0	\$0.00	24	\$6,000.00	100%

TOTAL WORK COMPLETED (PAGE 2)

\$0.00

\$824,600.00

TOTAL WORK COMPLETED TO DATE

\$0.00

\$905,625.00

CONTRACT PAYMENT NO.

7 FINAL

PAGE 3/4

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	Project Completion Date Revised	----	----	----	----	----	----	----	----	----	----
2	Labor costs to relocate water service away from PRV pit	1	LS	\$1,293.30	1	\$1,293.30	0	\$0.00	1	\$1,293.30	100%
3 FINAL	Bid Item 27 Quantity Overrun - additional patching requested by City	57	SY	\$60.00	57	\$3,420.00	0	\$0.00	57	\$3,420.00	100%

TOTAL CHANGE ORDER WORK

\$0.00

\$4,713.30

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE

\$910,338.30

Less: Amount Retained Per Contract 0%

\$0.00

Value of Stored Materials (See Attached List)

\$0.00

Less: Stored Materials Amount Retained Per Contract 0%

\$0.00

TOTAL CONSTRUCTION

\$910,338.30

Less: Previous Amount Earned

\$864,821.38

BALANCE

\$45,516.92

LESS: Liquidated Damages (December 26, 2020-February 17, 2021)

54 days @ \$750.00/day

(\$40,500.00)

BALANCE DUE TO CONTRACTOR THIS PAYMENT

\$5,016.92

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

CONTRACTOR: BOOMERANG CORP.

BY:

TITLE: VP

DATE: 11/19/24

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.

ORIGIN DESIGN CO.

BY:

TITLE: Water Resources Team Leader

DATE: 11/25/2024

Marc Ruden, P.E.

APPROVAL OF OWNER: CITY OF DYERSVILLE, IOWA

AMOUNT PAID

BY:

TITLE:

DATE:

7 FINAL

PAGE 4/4

[illegible]



Photo Credit: Terry Holdren, 1st Place, Iowa Cities

[14th Annual Keep Iowa Beautiful Photography Contest Submission](#)

November 2024 Newsletter

Applications for 2025 Paint Iowa Beautiful Grants Now Open!

We are thrilled to announce that applications for the [2025 Paint Iowa Beautiful program](#) are now open! This program provides free paint to support a variety of community projects across Iowa, helping beautify and revitalize local spaces. Grants are administered by Keep Iowa Beautiful, with paint provided by [Diamond Vogel Paint](#) of Orange City, Iowa.



Application deadline: Friday, February 14th, 2025

[APPLY TODAY!](#)

Last Call to Submit Your Photos to the 15th Annual Photo Contest!

The deadline for Keep Iowa Beautiful's [15th Annual Photo Contest](#) is fast approaching—submit your photos by **Friday, December 13th!** Don't miss your chance to win a share of over \$2,000 in cash prizes across six categories.

Categories:

- Iowa Landscape
- Iowa Water
- Iowa Cities
- Iowans in Action
- Iowa Wildlife
- Hometown Pride



To view prior winners, read the contest rules, and submit entries, click [here](#). Enter now and showcase the beauty of Iowa!

[SUBMIT YOUR PHOTOS TODAY!](#)

Please Welcome Sarah Lettow to

Keep Iowa Beautiful's Team!

We're excited to introduce [Sarah Lettow](#) as Keep Iowa Beautiful's new **Administrative Coordinator**!

With over 12 years of experience at the ALS Association, Sarah brings a wealth of expertise in fundraising, operations, and volunteer engagement—skills that will be invaluable in advancing our mission. We're thrilled to have Sarah on board and can't wait to see the impact she'll make in helping Iowa shine even brighter!



Save the Date: Keep Iowa Beautiful's

4th Annual Golf Tournament

Mark your calendars for Keep Iowa Beautiful's 4th Annual Golf Tournament and Silent Auction on **Tuesday, July 15th, 2025**, at [Copper Creek Golf Club](#) in Pleasant Hill, Iowa. 🏌️ Exciting details are on the way—stay tuned and get ready for a day of fun and community impact!

[Check out the highlights](#) from the 3rd Annual Golf Tournament held this past summer!



Hometown Pride News and Updates

Hometown Pride Coming to

Northwest Iowa

Albert City, Alta, Aurelia, Lake Park, Lakeside, Marathon, Royal, Sioux Rapids, and Storm Lake have passed city council resolutions to join the [Hometown Pride program](#). Keep Iowa Beautiful is excited to welcome a community coach for these communities in December!



Indianola Hometown Pride

"Wonder on Buxton" Project

Indianola Hometown Pride's "Wonder on Buxton" project had its first sculpture installed and the cement slabs are in place in preparation for the other sculptures.

"Wonder on Buxton" uses a series of public art pieces and creative signage to connect Indianola's downtown square with the Simpson College campus.

New Virginia Hometown Pride

Holiday Home Tour

New Virginia Hometown Pride is excited to announce the return of Country Christmas: A Holiday Home Tour on December 6th and 7th! Five beautifully unique country homes in the New Virginia area will be showcased, each chosen for its charm, design, and festive holiday decor. Plus, local market vendors will be joining for a little holiday shopping.



Click [here](#) to learn more about our Hometown Pride program.

Paint Iowa Beautiful Updates

Highland Highlights 4H Club

The Highland Highlights 4H Club recently painted the historic Highland Township Schoolhouse, a space used for both the club's monthly meetings and Highland Township Trustees meetings. This community-driven project brought together 4H members and dedicated volunteers to complete this successful Paint Iowa Beautiful project!



Osage Parks and Recreation

Osage Parks and Recreation recently revitalized three shelter houses with a fresh coat of paint! The structures were roofed and sided with tin and the trusses of each were painted white, while the pillars and all visible wood were painted green to seamlessly complement the tin.





City of Sully

The City of Sully recently refreshed the concession stand at Ballfield Park that's used during youth league softball and baseball games in the spring and summer. In need of an update, the fresh coat of paint is part of a larger renovation project aimed at enhancing the building's appearance and functionality, creating a more inviting and efficient space for game-day concessions.

Click [here](#) to learn more about our Paint Iowa Beautiful program.

Keep Iowa Beautiful and Iowa Governor's Proclamation Recognize Iowa Recycles Day

Keep Iowa Beautiful was excited to participate in the celebration of Iowa Recycles Day, an important occasion dedicated to raising awareness about recycling and promoting sustainable practices across our state. Governor Kim Reynolds has officially declared November 15th as Iowa Recycles Day, and we are proud to support this initiative in partnership with the [Iowa Recycling Association](#).

We encourage you to read the [full proclamation](#) from Governor Reynolds, emphasizing the vital role recycling and environmental stewardship play in preserving our state. Let's continue to reduce, reuse, and recycle to make a lasting impact!



Recycling Facts: Did You Know?



Did you know that aluminum can be recycled an unlimited number of times? That's right! So, next time you reach for that cold beverage, remember to toss it in the recycling bin instead of the trash!



Did you know that paper and cardboard are the most recycled materials by weight in the United States? When you recycle paper and cardboard, you're not just reducing waste—you're giving these materials a brand-new life!

To learn more about Recycles Day and how to recycle effectively, visit kab.org.

Your Support Matters!

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

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

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

DONATE

KEEP IOWA BEAUTIFUL

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266

www.KeepIowaBeautiful.org



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

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november 2024

Item 8.

ecia spotlight



Hometown Pride REAP Awards



Preston and Sabula Each Receive \$100K

Item 8.

The cities of Preston and Sabula worked with local developers and ECIA to secure \$100,000 each for their building rehab projects. The awards come from the popular Iowa Economic Development Authority's Community Catalyst Building Rehabilitation grant program.

The property at 172 W Gillet St in Preston will involve renovating an upper story space that has been vacant for 29 years and transform it into two spacious, two-bedroom residential units. The outside staircase, will be updated and reconstructed, to enter a common hall space and enter each unit.

The outside storefronts will be updated to match what is currently present on the lower, east side of the building where the US Post Office is housed. New doors and industrial windows will be installed as well as new, functional windows in the upper story units.



Above, current site; left and below, renderings for Sabula project.



The three-story property at 405 Pearl St in Sabula is one of the tallest downtown buildings with a great view of the river. Just up the street from the successful 2020 Catalyst project, this too has the potential for a

main level business and upper story housing. This building is in a perfect location for a dramatic overhaul.

Project goals after remediation is for a new and modern rehabbed structure with both a high ceiling and open floor plan three-story building. The three stories will include a lower-level commercial space which will include store front glass, an accompanying green space/ common space and two upper floor residential units.

For more information on the Community Catalyst grant, contact Marla Quinn, ECIA Grants and Municipal Coordinator at mquinn@ecia.org.

Funding Available for Cedar Co. Properties

ECIA's Home Repair Programs has Lead Paint and Healthy Homes funding available to assist 10+ Cedar County properties. Homes or rental properties built before 1978 are eligible. We encourage homeowners or tenants to apply, especially those with children 5 or younger who live or visit the home. If lead is found in the home, the home will be made lead safe. There is additional money available to make home improvements to make it safer and healthier for children. Some homes/rental properties receive new windows, siding, and other improvements. Fill out our interest form, email homerepairs@ecia.org or call 563-690-5791 to learn more.



ECIA Anniversaries & New Hires in August/September

Item 8.



Jenny Schrobilgen
32 years



Chandra Ravada
22 years



Denise Hefel
19 years



Sarah Berning
14 years



Amanda Dupont
9 years



Dawn Danielson
5 years



Walter Nims
5 years



Caitlin Siemionko
5 years



Laura Carstens
4 years



Roseann Sabers
4 years



Amber Kelley
2 years



Steve Stoffel
2 years



Sue Shaull
1 year

Congratulations to the above staff who recently celebrated work anniversaries. Your dedication and hard work in and for the ECIA region are truly appreciated.

November is Homeless Awareness Month

November is Homeless Awareness Month and Community Solutions of Eastern Iowa (CSEI) is asking for help to address the urgent needs of our area's most vulnerable population. You can support those in our community who are living outside, as well as those who are transitioning from the street into a home of their own, by contributing to CSEI's Care & Share program. CSEI is looking for sleeping bags, tents, tarps, new cleaning supplies, and hygiene products. If you'd like to contribute, drop donations at the locations listed below by November 30. You can also make donations or shop at CSEI's Amazon site from their website: www.cseiowa.org.

Asbury City Hall
5290 Grand Meadow Dr.
Asbury, IA

Off the Hoof Meats & Deli
314 Franklin St.
Delhi, IA

Premier Bank
9th & Iowa Sts.
Dubuque, IA

Premier Bank
2625 NW Arterial
Dubuque, IA

Hometown Pride REAP Item 8.



Two of ECIA's Keep Iowa Beautiful (KIB) Hometown Pride (HP) communities secured funding, with ECIA's assistance, from the Iowa DNR's Resource Enhancement and Protection (REAP) City Parks and Open Spaces Grant.

Luxemburg received \$50,000 towards the construction of a .55-mile-long recreation trail surrounding the Luxemburg Ball Park to be used by pedestrians, bicyclists, and residents using the park. The trail will connect the park to streets in town, allowing for improved accessibility and connection for the community.

Peosta was awarded \$75,000 to help build an indoor/outdoor pavilion as part of the Kelly Oaks Park development project (groundbreaking photo above). Kelly Oaks will be an ADA accessible park with nature-scape playgrounds, disc golf, open green space, pavilion, and a multi-use trail that will loop around the park, weaving through the trees and serve as the trailhead for connecting with other new trails the city has planned. The new pavilion will be the heart of the park with direct access to the future trail system.



Luxemburg Gets Green

The City of Luxemburg has plans to construct a .55-mile-long trail with adorning trees to give residents an escape to nature. Interest and funding for the project was spurred by the Luxemburg KIB HP committee who engaged the local youth for a tree planting event on October 10th. The community came together and planted 20 trees. The event was funded by a \$2,500 grant the committee was awarded by Trees for Kids.



Addressing Health Hazards: The U.S. Department of Housing and Urban Development (HUD) announced an award of \$277,100 to the Eastern Iowa Regional Housing Authority (EIRHA) to evaluate and reduce residential health hazards in public housing, including carbon monoxide, mold, radon, and fire safety.

The funding will also help EIRHA 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. NSPIRE strengthens HUD's physical condition standards, in addition, fire safety, carbon monoxide, mold and moisture are all standards that are inspected through NSPIRE.

Expanding Access to Housing Counseling: HUD announced an award of \$14,773 to provide housing counseling services, train housing counseling professionals, and deliver educational resources to consumers about pre-purchase homebuying, financial literacy, foreclosure and rental eviction prevention, reverse mortgage counseling, disaster recovery, appraisal bias, and heirs' property management.

On July 30, 2010, the U.S. Department of Housing and Urban Development approved EIRHA as a Housing Counseling Agency. EIRHA has met the department's initial approval criteria and submitted an acceptable housing counseling plan to serve its target area (Dubuque, Delaware, Jackson, Cedar, Clinton, Jones, and the city of Bettendorf (Scott) counties). The Department approved EIRHA to provide money management, pre-purchase counseling, and home improvement and rehabilitation counseling in accordance with its counseling plans. To date, 394 families were assisted with Housing Counseling assistance, of which 134 have closed on a home. 24 applicants are currently actively participating and working towards homeownership.

ECIA Region Receives \$1M HUD Grant

ECIA staff recently secured a \$1,000,000 HUD Healthy Homes Weatherization Cooperation Demonstration (HHWCD) grant. The goal with the funding is to find a process that maximizes program efficiencies and provides benefits to the occupant, by taking a unique approach and pairing two existing programs: 1) ECIA's Healthy Homes/Lead and Healthy Homes, and 2) HACAP's Weatherization programs. While both programs bring a different focus area, they have overlapping activities. The HHWCD grant will allow ECIA staff to explore how these two like-minded programs can work together and develop a process to make a larger impact on an individual owner-occupied home. The three-year grant program aims to assist 45 homes in Dubuque, Delaware, and Jackson counties.

Mitch Finn, HACAP Chief Operating Officer shared, "The \$1 million HUD Healthy Homes Weatherization Cooperation Demonstration grant represents an exciting partnership between ECIA and HACAP, leveraging the strengths of Healthy Homes and Weatherization programs to maximize benefits for homeowners. This innovative approach aligns with our commitment to holistic, impactful services, and I look forward to seeing the positive outcomes for the 45 homes targeted in Dubuque, Delaware, and Jackson counties."

ECIA Awarded USDA Grant

ECIA staff secured a \$150,000 USDA grant to establish a three-year Rural Resiliency Training Institute (RRTI) to continue to provide trainings to empower the region. The RRTI responds to needs identified by low-income rural local government and economic development leaders throughout the region. The goal is to address these needs by developing group trainings, one-on-one trainings, and providing technical assistance to increase the capacity of City staff and elected officials.

Trainings and technical assistance will address quality-of-life projects and economic development-related assistance; business retention and expansion; supporting a rural workforce; and technology and innovation. This technical assistance, as well as professional development conferences, will enable the recipients to gain skills to carry out projects to become the communities they envision.



Ten Habits of City Councils
Training in Baldwin

Maquoketa's Lighting for Modern Energy

Item 8.

The State of Iowa received \$2 million of federal formula funds to establish the Iowa Energy Efficiency and Conservation Block Grant (EECBG) Program. Maquoketa was awarded \$90,455 to update interior lighting in city-owned buildings: City Hall, the Airport, Library, Fire Department, Public Works Garages, Police Department, Water, Wastewater, and YMCA/YWCA. ECIA staff secured the grant for the City.

Josh Boldt, City Manager, explained that the two main goals for the project are to reduce energy costs in all the city-owned facilities as all have outdated and high energy usage lights, and to be environmentally responsible. Replacing or retrofitting the lighting fixtures and lamps with energy efficient LED alternatives will result in lower energy usage. Improving inefficient operations and eliminating wasteful energy habits are the most practical and cost-effective strategies for controlling future energy costs.



Boldt stated, "Reducing the costs associated with lighting in these city buildings will allow the city to put those cost savings towards other projects for the public's benefit. Additionally, the reduced greenhouse gas emissions will benefit the health of our residents."

MMEU Awarded Grid Resilience Grant

The Iowa Energy Office is administering the Iowa Grid Resilience Fund from the U.S. Department of Energy to make subawards to qualified applicants in the state of Iowa, through the Iowa Economic Development Authority. Maquoketa Municipal Electric Utility (MMEU) was awarded \$701,374 for their Industrial South Substation Resiliency Project. ECIA staff wrote and submitted the successful application.

MMEU is a locally owned and operated electric utility serving around 3,350 residential, commercial, and industrial customers in Maquoketa, Iowa. MMEU currently has two generator plants and three substations with only two of the three substations directly connected to each other and the two generator plants. 2000 feet of underground conductor will be installed, connecting the 3rd substation which supports major employers and basic resource providers in Maquoketa, to back up generation or a substation. The goal of the project is to increase ampacity and decrease the length of power outages, providing a more resilient solution in the event of a major, city-wide outage.

Chris Krogman, General Manager at MMEU stated, "Receiving the Iowa Grid Resilience grant is a big deal for Maquoketa. If a major outage were to occur on the south side of Maquoketa, this will give us much better options to help restore power to a large group of critical businesses. Some of these businesses provide essential supplies to the community and employ several residents. We are very grateful to be awarded this funding, it allows us to create efficiencies and is all around safer for the linemen."



Construction Begins on Former Brownfield Sites

Item 8.

BTS Inc. held a groundbreaking ceremony on November 18th at South 4th Street in Clinton. The former Brownfield site will be home to four new townhomes in 2025.

The City previously took possession of the row of buildings located at 1000-1012 S 4th St. The structures were abandoned, vacant and dilapidated. The City partnered with the DNR, EPA, and ECIA to have the sites assessed and cleaned up. Cleanup was completed in summer 2024 and the City recently sold three of the parcels to BTS Development LLC which plans to build four attached townhomes. The City provided BTS with a \$100,000 development grant. The developer will provide down payment assistance of \$7,500 to qualified homebuyers.



A total investment of \$2.3 million is anticipated for the completion of Phase I. This includes the cost to acquire the sites, assess, cleanup and make sites ready for reuse.

Townhomes will be available in summer of 2025 and will range in price between \$250,000 and \$275,000. All the homes will include a 2-car attached garage, 3 bedrooms and 2.5 bathrooms.

ECIA provided technical and funding assistance to the City through ECIA's Brownfield Program. To learn more about ECIA's Brownfield program check out: <https://ecia.org/brownfields/>.

Hometown Pride Holiday Events

ECIA Hometown Pride communities are getting in the spirit of the holidays!

La Motte – **November 29 • 6-9 pm.** Hallmark in the Park and snacks with Santa. Lighting of the nativity scene and viewing of the festive lights in the park.

Tipton – **November 30.** Shop specials during Small Business Saturday and stay for the Parade of Lights.

Delaware – **December 7 • 11 am-1 pm.** Park tree lighting, bonfire, carols, and fun, December 1 • 5pm AND come back to see Santa at the Delaware Volunteer Fire Department.

Worthington – **December 6 • 5 pm.** Saint Nick's Night Christmas Tree Lighting at Veterans Square Park, sing Christmas carols, enjoy hot chocolate and wassail (a mixed drink consisting of hot cider, spices, and spirits).

Preston – **December 7 • 1-4 pm.** Holiday Hop the lighted Christmas parade, festival of trees, food, and Santa.

Asbury – **December 8 • 6pm.** Tree lighting at Asbury Park. Bring an ornament to hang, enjoy some hot chocolate, and visit Santa at the Atrium behind the Library.

Holy Cross – **December 13 • 6-8 pm.** 'Oh Holy Cross Night,' Holy Cross Fire Station. Santa and Mrs. Claus, soup supper with hot chocolate and smores, wagon rides to vote for your favorite light display.

Delhi – **December 14 • 4-7 pm.** Soup Supper and MV School Activities Department's "Festival of Trees" decorating contest at the Delhi Legion. Tree Lighting Ceremony at Wayne and Pat Sawyer's featuring the Maquoketa Valley Choir kicking off "It's A Charlie Brown Christmas" event, 5 pm. The Sternhagen's Holiday Lighting Extravaganza will feature Santa at his workshop.

Mechanicsville – **December 14 • 11 am.** Wreaths Across America ceremony, St Mary's Catholic Church, followed by the placing of 365 wreaths, one at every grave site.

Peosta – **December 19 • 6-7 pm.** Cookies with Santa and Mrs. Claus, Peosta Community Center and parade with Santa and Mrs. Claus transported by the Volunteer Fire Department.

East Central Intergovernmental Association

www.ecia.org • 7600 Commerce Park Dubuque, IA 52002 • 563-556-4166

Holiday Light Recycling Drop Off

November 18 – January 10



SET DATE FOR HEARING ON
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(DEDC – Infrastructure)

419893-77

Dyersville, Iowa

December 2, 2024

A meeting of the City Council of the City of Dyersville, Iowa, was held at 6:00 p.m., on December 2, 2024, at the Memorial Building, in the City, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION NO. 65-24 (Amended)

Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation (“DEDC”) in connection with the construction by DEDC of public infrastructure necessary to support future commercial and industrial development in the 20 West Industrial Park in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to DEDC in the form of annual appropriation incremental property tax payments to DEDC in an amount not to exceed \$1,400,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

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

Section 1. This City Council shall meet on December 16, 2024, at 6:00 p.m., at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

**NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH
DYERSVILLE INDUSTRIES, INC. D/B/A DYERSVILLE ECONOMIC DEVELOPMENT
CORPORATION AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX
INCREMENT PAYMENTS**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on December 16, 2024, at 6:00 p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation (“DEDC”), in connection with the construction by DEDC of public infrastructure necessary to support future commercial and industrial development in the 20 West Industrial Park in the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), which Agreement provides for certain financial incentives in the form of incremental property tax payments (the “Payments”) to DEDC in a total amount not exceeding \$1,400,000 as authorized by Section 403.9 of the Code of Iowa.

The commitment of the City to make the Payments to DEDC under the Development Agreement will not be a general obligation of the City, but such Payments will be payable solely and only from incremental property tax revenues generated within the Urban Renewal Area. Some or all of the Payments under the Development Agreement may be made subject to annual appropriation by the City Council.

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

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Tricia Maiers
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved December 2, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

• • • •

On motion and vote the meeting adjourned.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

STATE OF IOWA
DUBUQUE AND DELAWARE COUNTIES
CITY OF DYERSVILLE

SS:

I, the undersigned, City Clerk of the City of Dyersville, Iowa hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2024.

Tricia L. Maiers, City Clerk

(Attach here the publisher's original affidavit with clipping of the notice as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Dyersville Industries, Inc. d/b/a Dyersville Economic Development Corporation (“DEDC”) as of _____, 2024 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”) and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, DEDC owns certain real property, which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, DEDC will undertake the construction of certain public infrastructure improvements (the “Public Infrastructure Project”) on the Property in order to promote future commercial and industrial development thereon; and

WHEREAS, DEDC has requested that the City provide financial assistance in the form of incremental property tax payments to be used by DEDC in paying the costs of constructing the Public Infrastructure Project; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Developer’s Covenants

1. Commercial and Industrial Development Project. DEDC agrees to use its best efforts to promote commercial and industrial development on the Property, such that the Property is capable of being put to its highest and best commercial and/or industrial uses.

2. Public Infrastructure Project Construction. DEDC agrees to cause the construction of the Public Infrastructure Project in accordance with the timeline and specifications set forth on Exhibit B hereto. Prior to constructing the Public Infrastructure Project, DEDC will submit copies of all engineering documents related to the proposed Public Infrastructure Project to the City for review. The City may request reasonable changes in such documents, to ensure compliance with any applicable ordinances or regulations.

The City shall retain all rights to inspect the completed Public Infrastructure Project for quality of work and full compliance with the City Code. Nothing in this subsection shall be interpreted as limiting the City’s rights to not accept the work if the Public Infrastructure Project is not completed to the satisfaction of the City.

Upon completion of the Public Infrastructure Project, provided that (i) such improvements are of the type ordinarily dedicated to the City; (ii) the City confirms to DEDC in writing that such

completed improvements meet City requirements; and (iii) the City accepts such Public Infrastructure Project in accordance with State law, DEDC will provide the City with either a deed or permanent easement to the improvements and related right-of-way comprising the Public Infrastructure Project, which shall thereafter be maintained by the City.

3. Public Infrastructure Costs Documentation. Upon completion of the Public Infrastructure Project, DEDC agrees to provide documentation (the “Costs Documentation”) detailing the costs (the “Public Infrastructure Costs”) incurred in the completion thereof, including invoices and such other documentation as is reasonably requested by the City, confirming that such Public Infrastructure Costs detailed in such Costs Documentation were in fact incurred in the construction of the Public Infrastructure Project and that such Public Infrastructure Costs are of an amount reasonably to have been expected with respect to such construction. DEDC will include a cover page in the form attached hereto as Exhibit C with its submittal of the Costs Documentation.

The Public Infrastructure Costs may include costs relating to land acquisition costs for the Public Infrastructure Project, designing and constructing the Public Infrastructure Project, landscaping and grading the Public Infrastructure Project, costs related to financing the Public Infrastructure Project (interest expense) and other reasonably related costs of carrying out the Public Infrastructure Project, including the Legal and Administrative Costs defined in Section A.9 of this Agreement.

4. Property Taxes. While DEDC maintains ownership of the Property, DEDC agrees to make or ensure timely payment of all property taxes as they come due with respect to the Property throughout the Term (as hereinafter defined) of this Agreement and to submit a receipt or cancelled check in evidence of each such payment.

5. Default Provisions.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by DEDC to complete construction of the Public Infrastructure Project pursuant to the terms and conditions of this Agreement.
- (ii) Failure by DEDC to fully and timely remit payment of property taxes when due and owing as required by this Agreement.
- (iii) Failure by DEDC to comply with Section A.3 of this Agreement.
- (iv) Failure by DEDC to observe or perform any other material covenant on its part, to be observed or performed hereunder.

B. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to DEDC describing the cause of the default and the steps that must be taken by DEDC in order to cure the default. DEDC shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to the City that the default will be cured as soon as reasonably possible. If DEDC fails to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.2 below.
- (iii) Terminate this Agreement.

B. City's Obligations

1. Review of Costs Documentation. The City staff will review the Costs Documentation upon receipt from DEDC. If the City determines the Public Infrastructure Costs set forth in the Costs Documentation are costs reasonably incurred in the construction of the Public Infrastructure Project, the City shall record a summary of the date, amount and nature of the costs (the "Accepted Public Infrastructure Costs") on the Summary of Accepted Public Infrastructure Costs attached hereto as Exhibit D, and such summary shall be the official record of the Accepted Public Infrastructure Costs for purposes of tallying the Maximum Payment Total, as defined in Section B.2 of this Agreement.

If the City determines that the Public Infrastructure Costs set forth in the Costs Documentation are not costs reasonably incurred in the construction of the Public Infrastructure Project, the City shall notify DEDC of such determination within fifteen (15) days of such determination in order to allow an opportunity for DEDC to cure the noted deficiencies.

2. Payments. In recognition of DEDC's obligations set out above, the City agrees to make twelve (12) annual economic development tax increment payments (the "Payments" and, individually each, a "Payment") to DEDC during the Term, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that each Payment shall not exceed one-twelfth (1/12) of the Maximum Payment Total (as hereinafter defined), and the aggregate, total amount (the "Maximum Payment Total") of the Payments made under this Agreement during the Term shall not exceed the lesser of (i) the Accepted Public Infrastructure Costs; or (ii) \$1,400,000. All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from unencumbered Incremental Property Tax Revenues (as hereinafter defined) received by the City from the Delaware County and Dubuque County Treasurers which are attributable to the Urban Renewal Area. Incremental Property Tax Revenues are determined by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the property in the Urban Renewal Area; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the property situated in the Urban Renewal Area, as shown on the property tax rolls of Delaware County and Dubuque County; and (4) deducting any property tax credits which shall be available with respect to the Property.

The Payments will be made on June 1 in each of the City's 2026 through 2037 fiscal years.

3. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term (as hereinafter defined) of this Agreement, beginning December 1, 2024, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payment due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than one-twelfth (1/12) of the Maximum Payment Total.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and DEDC will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto, or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payments shall not render this Agreement null and void, provided however that no Payment shall be made after June 1, 2037.

4. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2026, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2024), provided, however, that no Payment shall exceed the amount of Incremental Property Tax Revenues received by the City from the Delaware and Dubuque County Treasurers attributable to the taxable valuation of the Urban Renewal Area.

5. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.3 above, then the City Clerk will certify by December 1 of each such year to the Delaware and Dubuque County Auditors an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that DEDC’s rights to receive the Grant hereunder may be assigned by DEDC to a private lender, as security on a credit facility taken with respect to the Public Infrastructure Project, without further action on the part of the City.

2. Successors. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. Term. This Agreement shall become effective upon the date of the last signature below and shall terminate upon the date all obligations of the parties hereto with respect to this Agreement have been satisfied (the “Term”).

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with the laws of the State of Iowa.

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

CITY OF DYERSVILLE, IOWA

By: _____
Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

DYERSVILLE INDUSTRIES. INC.

By: _____

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Certain real property bearing Delaware County Property Tax Parcel Identification Numbers 540000100160 and 210020000620, more particularly described as:

20 West Industrial Center Fourth Addition, Part of Lot C, City of Dyersville, Delaware County, Iowa;

EXHIBIT B
**TIMELINE AND SPECIFICATIONS FOR PUBLIC INFRASTRUCTURE
PROJECT**

EXHIBIT C

Submitted by: _____

Index of Invoices/Statements Attached to substantive request:

[illegible]

I, the undersigned hereby certify that the costs shown on the documents referred in the index above are legitimate costs reasonably incurred in the undertaking of Public Infrastructure Project.

DYERSVILLE INDUSTRIES, INC.

By:_____

Reviewed and accepted by the City of Dyersville, Iowa this _____ day of _____, 20__.

By: _____

Mick J. Michel, City Administrator

EXHIBIT D**SUMMARY OF ACCEPTED PUBLIC INFRASTRUCTURE COSTS**

Date of Cost	Amount of Cost	Nature of Cost	Date Accepted by City

November 27, 2024

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

RE: Authorization for City Administrator to Sign Medical Associates Health Plan Renewal and Health Reimbursement Arrangement Administrative Agreement, effective January 1, 2025.

Dear Honorable Mayor Jacque and Council Members:

I seek your approval to renew our health plan with Medical Associates and the Health Reimbursement Arrangement (HRA) Administrative Agreement, effective January 1, 2025.

I have attached the group insurance comparison sheet, a breakdown of insurance costs per employee, the Medical Associates Authorization Form, and the Health Reimbursement Arrangement Administrative Agreement for your consideration.

After careful evaluation, I recommend the following:

1. Health Plan Renewal:

- Maintain the current Qualified High Deductible Health Plan (HDHP) Gold \$3500-HMO with Medical Associates.
- This plan has proven beneficial for our full-time employees, serving as a robust benefit and a valuable recruitment and retention tool.
- The plan change has resulted in cost savings while remaining ACA compliant.

2. Health Reimbursement Arrangement (HRA):

- Continue with the existing HRA agreement to mitigate higher out-of-pocket costs associated with the health plan.
- Maintain the employee annual deductible at \$1,500/\$3,000.
- Anticipate expenditure of approximately \$35,000 by the end of the calendar year.

3. Employee Contributions:

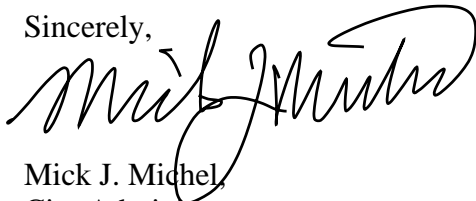
- Maintain full-time employee contributions at 10% towards the group and dental insurance policy premium.

- The average employee contributions for family and single plans will increase by \$6 and \$9 monthly, respectively.

In summary, these recommendations aim to sustain a positive impact on our employees, cost-effectiveness, and overall well-being. I am available for any questions or concerns at 875.7724 or via email at mmichel@cityofdyersville.com.

Thank you for your time and consideration.

Sincerely,



Mick J. Michel
City Administrator



mahealthplans.com

Item 11.



2025 RENEWAL PREPARED FOR:

City of Dyersville

PREPARED BY:

Amy Henry | ahenry@mahealthcare.com | 563-584-4839

YOUR UPCOMING POLICY RENEWAL

Thank you for choosing Medical Associates Health Plans to provide insurance coverage for your employees and their families. We sincerely value your trust in us and appreciate the opportunity to continue providing your coverage.

Enclosed in this packet, you'll find important details about your policy renewal, including updated rates. Please review the information carefully to stay informed about any potential changes to your plan, such as cost-sharing amounts and maximum limits.

Next steps:

- ▶ **Accepting the Renewal:** sign and date the renewal page.
- ▶ **Exploring Other Plan Options:** initial the plan selected, sign, and date on the Basic Option Tables page.
- ▶ **Updating Employee Data:** If you haven't already, please complete the Centers for Medicare and Medicaid Services (CMS) survey to update your employee data. This step is crucial to ensure that your renewal information is accurate and up-to-date.

We're here to support you every step of the way. If you have any questions or need assistance, please reach out to your Account Manager.

Thank you again for choosing Medical Associates Health Plans.

Sincerely,



Jon Klett
Director of Sales and Marketing
Medical Associates Health Plans



INFORMATION

Your renewal plan is enclosed. Please read closely to understand plan changes and complete your renewal.



NEXT STEPS

Complete and return the renewal page.



WEBSITE

www.mahealthplans.com

DISCOVER THE MEDICAL ASSOCIATES *Difference*

When you're a member of Medical Associates Health Plans, your whole care team is connected to you, and each other. By creating unique partnerships and working closely with health systems and providers in your community, we've established local networks that ensure you have access to the care you need, when you need it! We take an active role in helping to keep you healthy from the minute you become a member—not just when you get sick or injured.

At the core of our approach is a commitment to providing the right care, not more care. This focus allows us to streamline processes and create efficiencies that help us offer premiums that are among the most affordable in our industry.

We help make healthcare easy, accessible, and affordable – so you can focus on living your life.

ONE OF THE HIGHEST-RATED HEALTH PLANS IN THE NATION

The National Committee for Quality Assurance (NCQA) has recognized Medical Associates Health Plans commercial plans among the **nations' highest-rated health insurance plans**.



4.5 stars out of **5 stars** overall rating

NCQA's Health Insurance Plan Ratings compare to the quality and services of health plans in the United States and provide consumers with a practical and meaningful guide to understanding their healthcare options and choosing the best plans for themselves and their families.



24 HOUR HELP NURSE | 13 nurses with over 375 years of experience

Locally based call service staffed by a team of registered nurses that guide patients to appropriate care, decreasing visits to the ER.

Our nurses are available **24 hours a day, 7 days a week**, and can assist you with:

- ▶ Reliable self-care treatment options
- ▶ When to seek professional care
- ▶ Nearest medical facility when necessary
- ▶ Medications and potential side effects
- ▶ Health-related resources available in the community
- ▶ Find network providers



Avg. **29 years** of nursing experience per nurse



Take over **160,000** calls per year

HEALTH MANAGEMENT | 14 nurses with over 325 years of experience

- ▶ **Health Coaching:** Provide guidance and community resources for members with lifestyle issues such as obesity and smoking cessation.
- ▶ **Case Management:** Help teach people how to manage chronic illness so that complications are minimized and quality of life is promoted.
- ▶ **Disease Management:** Provide education and programs for members with hypertension and diabetes.



Avg. **23 years** of nursing experience per nurse

Over **10,000 medical records** reviewed for quality of care

MY ELINK: MANAGING YOUR HEALTHCARE

My eLink for members is a great online tool that allows you to view your health coverage history securely—with the click of a button. With My eLink health insurance portal you can:

- ▶ Send Secure Messaging
- ▶ View Benefit Details
- ▶ ID Card Management
- ▶ Manage Pharmacy Details
- ▶ View Claim Benefits



CARE PACKAGE PROGRAM

The Care Package program allows dependent children who are enrolled in one of our health plans and live outside the designated service area to receive out-of-area coverage at the in-network level of benefits.

Services are provided by FirstHealth, offering access to provider networks.



Add this program to **any** plan



IMPORTANCE OF PREVENTIVE CARE

At Medical Associates Health Plans, **we strive to help our members stay well.** Annual physical exams, immunizations, and screenings for disease are essential to your ongoing health. Early detection of disease can significantly increase your chances for successful treatment.

Our participating providers offer a wealth of expertise in preventive care. Even if you're feeling fine, scheduling an appointment for preventive care services is important. Investing a little time and attention invested now can keep major problems away later.

Your provider may recommend:

Basic Screening

- ▶ Cholesterol Screening
- ▶ Blood Pressure Screening
- ▶ Body Mass Index (BMI) Calculation
- ▶ Osteoporosis Screening

Updating Your Vaccinations

- ▶ Tdap Vaccine: *booster once every 10 years*
- ▶ Flu Vaccine: *recommended yearly*
- ▶ Pneumonia Vaccine: *recommended for adults with certain chronic illnesses and anyone over 65 years old*
- ▶ Shingles Vaccine: *recommended for adults over 50 years old*
- ▶ COVID-19 Vaccines: *initial series and booster*

Cancer Screening

- ▶ Skin Cancer
- ▶ Breast Cancer
- ▶ Cervical Cancer
- ▶ Colon Cancer
- ▶ Prostate Cancer
- ▶ Lung Cancer

Mental Health Screening

- ▶ Depression Screening
- ▶ Substance Use Screening
- ▶ Anxiety Screening

As a health plan, we aim to help members maintain their health and identify potential issues early for better outcomes and lower treatment costs. By promoting regular screening and check-ups, we can reduce serious illnesses and enhance overall well-being.



Early screening for cancer and chronic diseases can boost survival rates by **15-20%**

70%
of chronic disease cases could be averted by preventive care measures.



If everyone in the U.S. received recommended preventive care, over **100,000 lives** could be saved annually.

Preventive Care ▶ ▶ **We have the resources for you.**

Sources: CDC.gov, ncbi.nlm.nih.gov

City of Dyersville
2025 Renewal Rates
Effective 01/01/2025 - 12/31/2025

Renewal Plan		
Medical Benefits	Qualified HDHP Gold \$3500 - HMO	
Annual Deductible (Single/Family)	\$3,500/7,000	
Coinsurance	0%	
Out of Pocket Maximum (Single/Family)	\$3,500/7,000	
Physician Services		
Primary Care Office Visit	Paid in full after deductible	
Specialist Office Visit	Paid in full after deductible	
Preventive Care	Paid in full	
X-rays, labs and ultrasounds (Office setting)	Paid in full after deductible	
MRI, CAT scans, and PET scans (Office setting)	Paid in full after deductible	
Medical Pharmacy (injections or chemotherapy)	Paid in full after deductible	
Hospital Services		
Inpatient	Paid in full after deductible	
Outpatient	Paid in full after deductible	
Emergency Services		
Urgent Care	Paid in full after deductible	
Emergency Room (waived if admitted)	Paid in full after deductible	
Medical Transport	Paid in full after deductible	
Diagnostic Services (Outpatient)		
X-rays, labs and ultrasounds	Paid in full after deductible	
MRI, CAT scans, and PET scans	Paid in full after deductible	
Prescription Drugs		
Generic Rx	Paid in full after deductible	
Preferred Brand Rx	Paid in full after deductible	
Non-Preferred Brand Rx	Paid in full after deductible	
Generic Specialty Rx	Paid in full after deductible	
Preferred Specialty Rx	Paid in full after deductible	
Non-Preferred Specialty Rx	Paid in full after deductible	
Chemotherapy Drugs	Paid in full after deductible	
Out of Pocket Maximum (Single/Family)	Applies to Medical	
Premium Information	Current	Renewal
Monthly Premium	27,084	29,032
Annual Premium	325,007	348,385
Change from Current		7.2%

Authorized Signature

Date



Quote ID: 3654
Group: CITY OF DYERSVILLE
Plan Type: Qualified HDHP Gold \$3500 - HMO
Contract Period: 01/01/2025 - 12/31/2025
Enrolled Members: 53

Item 11.

Medical Associates Health Plans

Basic Option Tables

Network: HMO

Traditional Plans

	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coins	Emergency Room	Out of Pocket Maximum	Generic Rx	Preferred Brand Rx	Non-Preferred Brand Rx	Generic Specialty Rx	Preferred Specialty Rx	Non-Preferred Specialty Rx	Chemo Rx	Monthly Premium
	IAPT0012	Traditional Platinum \$500 - HMO	\$10 copay/visit	\$30 copay/visit	\$500/1,000	10%	\$500 copay/visit	\$2,500/5,000	\$20 copay	\$60 copay	\$100 copay	\$125 copay	\$200 copay	\$500 copay	\$200 per dose	\$34,542.18
	IAPT0014	Traditional Platinum \$1000 - HMO	\$10 copay/visit	\$30 copay/visit	\$1,000/2,000	10%	\$500 copay/visit	\$3,000/6,000	\$15 copay	\$45 copay	\$70 copay	\$125 copay	\$200 copay	\$500 copay	\$200 per dose	\$33,762.90
	IAPT0013	Traditional Platinum \$750 - HMO	\$15 copay/visit	\$45 copay/visit	\$750/1,500	10%	\$400 copay/visit	\$2,000/4,000	\$15 copay	\$45 copay	\$70 copay	\$125 copay	\$200 copay	\$500 copay	\$200 per dose	\$34,252.37
	IAGT0014	Traditional Gold \$1500 - HMO	\$15 copay/visit	\$45 copay/visit	\$1,500/3,000	20%	\$750 copay/visit	\$9,000/\$18,000	\$15 copay	\$45 copay	\$70 copay	\$125 copay	\$200 copay	\$500 copay	\$200 per dose	\$29,610.32
	IAGT0015	Traditional Gold \$2000 - HMO	\$20 copay/visit	\$60 copay/visit	\$2,000/4,000	20%	\$600 copay/visit	\$6,500/13,000	\$20 copay	\$60 copay	\$120 copay	\$125 copay	\$200 copay	\$500 copay	\$200 per dose	\$29,056.63
	IAGT0016	Traditional Gold \$2500 - HMO	\$25 copay/visit	\$50 copay/visit	\$2,500/5,000	30%	\$500 copay/visit	\$7,500/15,000	\$25 copay	\$75 copay	\$125 copay	\$150 copay	\$200 copay	\$500 copay	\$200 per dose	\$28,605.28
	IAST0005	Traditional Silver \$6000 - HMO	\$75 copay/visit	\$125 copay/visit	\$6,000/12,000	50%	50% coinsurance after deductible	\$9,000/\$18,000	\$25 copay	\$75 copay	\$125 copay	\$150 copay	\$200 copay	\$500 copay	\$200 per dose	\$24,845.08

*Authorized Signature _____ Date _____

Plan Type Selected _____



Quote ID: 3654
Group: CITY OF DYERSVILLE
Plan Type: Qualified HDHP Gold \$3500 - HMO
Contract Period: 01/01/2025 - 12/31/2025
Enrolled Members: 53

Item 11.

Medical Associates Health Plans

Basic Option Tables

High Deductible Health Plans

<input type="checkbox"/>	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coins	Emergency Room	Out of Pocket Maximum	Generic Rx	Preferred Brand Rx	Non-Preferred Brand Rx	Generic Specialty Rx	Preferred Specialty Rx	Non-Preferred Specialty Rx	Chemo Rx	Monthly Premium
	IASH0004	HDHP Silver with OV Copays - HMO	\$50 copay/visit	\$100 copay/visit	\$7,500/15,000	0%	Paid in full after deductible	\$7,500/15,000	\$30 copay	\$60 copay copay	\$90 copay	\$125 copay	\$200 copay	\$500 copay	Paid in full after deductible	\$25,668.92
	IABH0005	Bronze HDHP with Rx Copays - HMO	Paid in full after deductible	Paid in full after deductible	\$9,000/18,000	0%	Paid in full after deductible	\$9,000/18,000	\$100 copay	\$125 copay copay	\$150 copay	\$170 copay	\$200 copay	\$500 copay	\$200 per dose	\$23,734.29
	IABH0004	HDHP Bronze \$9000 - HMO	Paid in full after deductible	Paid in full after deductible	\$9,000/18,000	0%	Paid in full after deductible	\$9,000/18,000	Paid in full after deductible	Paid in full after deductible copay	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$23,077.94

Qualified High Deductible Health Plans

<input type="checkbox"/>	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coins	Emergency Room	Out of Pocket Maximum	Generic Rx	Preferred Brand Rx	Non-Preferred Brand Rx	Generic Specialty Rx	Preferred Specialty Rx	Non-Preferred Specialty Rx	Chemo Rx	Monthly Premium
	IAGQ003	Qualified HDHP Gold \$3500 - HMO	Paid in full after deductible	Paid in full after deductible	\$3,500/7,000	0%	Paid in full after deductible	\$3,500/7,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$29,032.05
	IASQ0004	Qualified HDHP Silver \$3500 - HMO	20% coinsurance after deductible	20% coinsurance after deductible	\$3,500/7,000	20%	20% coinsurance after deductible	\$8,000/16,000	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	\$25,188.07
	IASQ0005	Qualified HDHP Silver \$6000 - HMO	Paid in full after deductible	Paid in full after deductible	\$6,000/12,000	0%	Paid in full after deductible	\$6,000/12,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$26,491.63
	IABQ0002	Qualified HDHP Bronze \$7500 - HMO	Paid in full after deductible	Paid in full after deductible	\$7,500/15,000	0%	Paid in full after deductible	\$7,500/15,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$24,077.66

*Authorized Signature _____ Date _____

Plan Type Selected _____

2025 RENEWAL INFORMATION IOWA, ILLINOIS, AND WISCONSIN GROUP

Benefit Changes

- ▶ Diagnostic mammograms performed in an office will be paid in full with no additional cost sharing*
- ▶ The following are updated benefits and new guidelines for preventive services:
 - An annual anxiety screening for all adults, including pregnant and postpartum persons
 - Screening for hypertensive disorders for pregnancy with blood pressure measurements through pregnancy
 - For Illinois members
 - Liver disease screening for high-risk members age 35-65
 - Annual Mental Health Prevention and Wellness visit for all members
 - Cost sharing will now apply to hospice, home health, and in-office medical pharmacy services for small group ACA plans.
 - MRI, CAT scans, and PET scans in an office setting will now be subject to deductible and coinsurance for small group ACA plans.

Administrative Changes

- ▶ Effective January 1, 2025, we are enacting a minor change to the Care Package program to require utilization of a First Health PPO provider for all Care Package claims. A provider lookup can be found at www.myfirsthealth.com

Administrative Changes

- ▶ Medical Associates Health Plans offers an **electronic payment option for premium invoice payments**. Funds are typically transferred around the 10th of the month for that month's premium invoice payment. To reduce administrative effort, you can complete an Authorization for Electronic Funds Transfer Form. Our Finance Department can assist you with any questions you may have related to our electronic payment process. You may contact a Finance Department representative by emailing ar@mahealthcare.com or by calling 563-556-8070 and requesting the Finance Department.
- ▶ **My eLink for members and employers** is a robust online tool that allows users to securely view their health coverage history. Content includes secure messaging, benefit information, explanation of benefits, deductible and out-of-pocket accumulators, prescription drug pricing comparison by pharmacy, prior authorization status, and ID card management. Employers also have access to electronic invoices and secure messaging for enrollment changes and other plan questions.
- ▶ When members and employers need information about their benefits, claims, authorizations, or need to update their enrollment profile, our **Member Services representatives** are ready to assist them in a friendly and efficient manner. Members and employers can reach out to our team by emailing memberservices@mahealthcare.com or calling 563-584-4885 or 1-866-821-1365.
- ▶ Our **24-Hour Help Nurses** are just a phone call away. Staffed by a team of registered nurses, our Help Nurses can guide patients to the appropriate care they need at any time. They are available by phone 24 hours a day, 7 days a week. Call 563-556-4357 or 1-800-325-7442 whenever you need them.

**Members enrolled in a high deductible health plan will still be required to meet their deductible before these services are paid in full.*

DISCLOSURE

Medical Associates Health Plans (MAHP) is not providing any legal or professional advice with regard to compliance to any federal or state law, regulations, or guidance. Law, regulations, and guidance on specific provisions has been and will continue to be provided by the appropriate federal and state agencies and regulators. The information provided reflects Medical Associates Health Plans understanding of the most current information and is subject to change without further notice. Please note that plan benefits, rates, renewal rate adjustments and rating impact calculations are subject to change and may be revised during a plan's rating period based on guidance and regulations issued by the appropriate federal and state agencies and regulators.

CONTINGENCIES

The rates proposed are quoted based on the assumption of a **12 month contract term**.

Medical Associates Health Plans has prepared your renewal and all applicable alternative plan proposals based on the assumption of no significant changes to your group demographics or coverage with MAHP. MAHP reserves the right to revise this renewal and all applicable alternative plan proposals if changes are made affecting MAHP's liability. Such changes include, but are not limited to the following:

- Covered employees under MAHP change by 10% or more from the prior year census
- The employer introduces another health insurance carrier as a dual offering
- Any change to the employer contribution strategy
- Any change to the employee eligibility standards
- Any change in Federal or State legislative mandates affecting benefit plans for the applicable effective date

A signed copy of this form must be received by a MAHP representative by the 15th of the month prior to the effective date of the contract. To change benefits, please contact your broker or MAHP sales representative. Also, this signed copy and the first month's premium are considered acceptance to all terms of the employer group contract. A paper copy will be mailed for full execution

IMPORTANT

To allow for printing and distribution of membership cards and materials, as well as ensuring that our systems are updated and current, **plan design changes must be received by the 15th of the month preceding your scheduled renewal date**. If we have not received notification of any changes by that date, we will assume there are no changes and will proceed with the renewal process with the plan design you currently have in place.

REMINDER: Centers for Medicare & Medicaid Services (CMS) requires completion of Creditable Coverage Disclosure Information at <https://www.cms.hhs.gov/creditablecoverage>. This needs to be completed within 60 days of your health plan renewal.

NOTIFY: Notice of Privacy Practice: <https://www.mahealthcare.com/insurance/member/>

EASY ONLINE ACCESS TO EMPLOYER INFORMATION

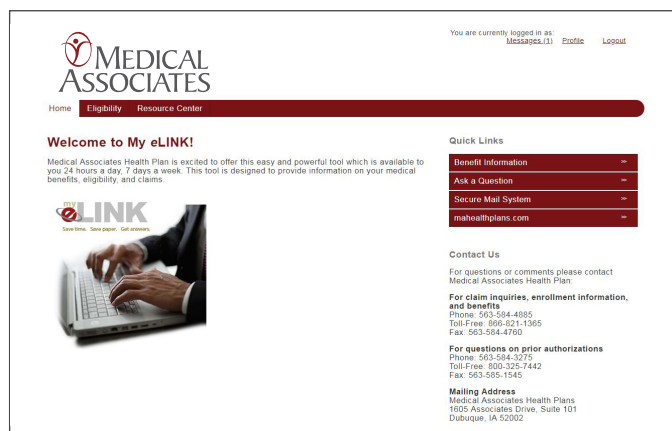
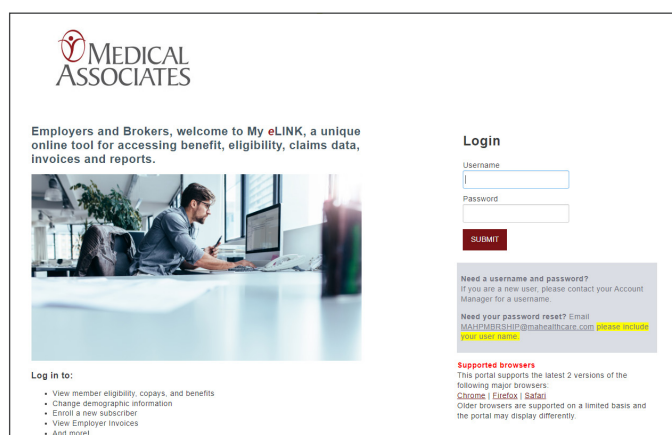
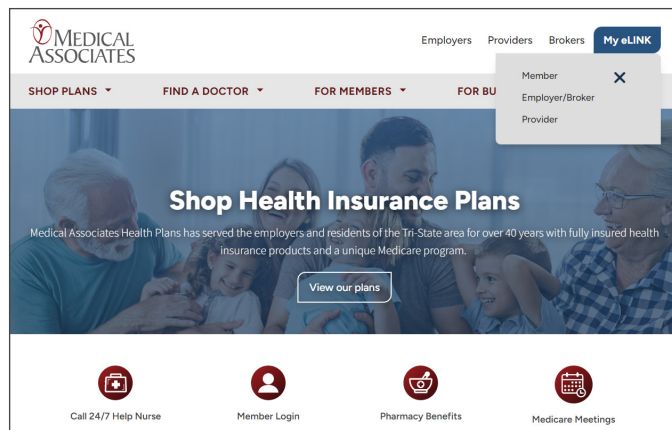
Our employer portal is available for your convenience in accessing benefit information about your Medical Associates Health Plan contract. You can view your plan documents online, confirm enrollment status, submit enrollment, and termination information.

How to Access Employer Information:

1. Go to www.mahealthplans.com
2. Click the My eLink button in the top right corner and select **Broker/Employer** in the drop down menu.
3. Log in using the employer username and password that was given to you by your MAHP Account Manager.
4. On the login page, enter the username and password that was sent by your MAHP Sales Executive. If you do not have this information, please contact your MAHP Sales Executive or send an email to salescoord@mahealthcare.com
5. To view your plan documents (subscriber agreement, schedule of benefits, etc.) go to the side menu options and click on **Benefit Information**.

If you have questions or need assistance, please contact your MAHP Account Manager or send an email to salescoord@mahealthcare.com.

In compliance with current federal and state privacy regulations, the portal will only display information for members of the employer group for which you are associated with.





City of Dyersville

Third Party Administration Fees

Effective Date 1/1/2025

<input type="checkbox"/>	Flexible Spending Administration	
	Monthly Admin Fee (PEPM)	\$5.00 (\$75 monthly minimum)
	First Year Set-Up Fee	\$750.00
	Annual Renewal Fee	\$250.00
<input type="checkbox"/>	2.5 Month Extension	\$150.00
<input type="checkbox"/>	Carryover	\$150.00
<input checked="" type="checkbox"/>	Buy Down Administration	
	Monthly Admin Fee (PEPM)	\$5.00 (\$75 monthly minimum)
	First Year Set-Up Fee	\$750.00
	Annual Renewal Fee	\$250.00
	Automatic Claims Rollover	No Charge
<input type="checkbox"/>	Dental (includes ID Card)	
	Monthly Admin Fee (PEPM)	\$5.00
	Initial Set Up Fee	\$500.00
	Plan Document Generation	\$250.00
<input type="checkbox"/>	Vision (Includes ID Card)	
	Monthly Admin Fee (PEPM)	\$5.00
	Initial Set Up Fee	\$500.00
	Plan Document Generation	\$250.00
	Add on to Dental/Medical	\$1.00
<input type="checkbox"/>	COBRA Administration	
	Per Notification	\$12.00
<input type="checkbox"/>	Per Month Per Enrolled	\$8.00 (\$75 monthly minimum)
	OR	
<input type="checkbox"/>	Monthly Admin Fee (PEPM)	\$0.85 (\$75 monthly minimum)
<input type="checkbox"/>	Short Term Disability	
	Monthly Admin Fee (PEPM)	\$2.15

Authorized Signature _____ Date _____

All fees are Per Employee Per Month unless otherwise noted