

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 - October 7, 2024
- 3. **Receive & File Minutes** Planning & Zoning Commission Meeting - October 14, 2024
- 4. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - September 9, 2024
- 5. **Blasting Permit** Bennett Explosives, Inc. - November 2024
- 6. **Parade Permit** Dyersville Downtown Market - Lighted Christmas Parade - December 7, 2024
- 7. **Request** from the Dyersville Downtown Market to have their 2nd Annual Run, Run Rudolph race on Saturday, December 7th at 10 am
- 8. **Resolution No. 60-24** setting the Salaries for the City of Dyersville Part Time Employees
- 9. **Authorize Mayor to Sign** Contract Payment No. 3 to Dave Schmitt Construction in the amount of \$69,105.55 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting
- 10. **Receive & File** Staff Report - Police - October 2024
- 11. **Receive & File** Staff Report - Parks & Recreation - October 2024
- 12. **Receive & File** Staff Report - Library - October 2024
- 13. **Receive & File** Staff Report - Public Works - October 2024

14. Receive & File Staff Report - City Administrator - October 2024

ACTION ITEMS

15. Presentation by De Novo Marketing

16. Resolution No. 61-24 approving amendment 1 of the grant agreement between Dubuque County, the City of Dyersville, and This is Iowa Ballpark, Inc.

17. Discussion and Possible Action for Ritz/Dyersville Family Restaurant Preliminary Design Report

COUNCIL COMMENTS

18. CLOSED SESSION pursuant to section 21.5(1)(c) of the Code of Iowa to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01786 - 10.21.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
TEDDER INDUSTRIES	INV522374	Gun Holster	001-5-110-1-61801	SIITARI UNIFORMS	210.04
FUERSTE CAREW JUERGENS ...	09058	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	568.50
ACCESS SYSTEMS	37645434	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
DUBUQUE FIRE EQUIPMENT ...	195064	Fire Extinguisher Inspection	001-5-110-1-65407	DEPARTMENT SUPPLIES	219.30
JOHN DEERE FINANCIAL	5811383	Supplies - hearing protection...	001-5-110-1-65407	DEPARTMENT SUPPLIES	50.98
STREICHER'S	I1722291	Bullet Proof Vest Panels (4)	001-5-110-1-67270	NEW EQUIPMENT	4,320.00
Department 110 - POLICE Total:					5,405.44
Department: 210 - TRANSPORTATION					
IOWA ASSOCIATION OF MUN...	31292	Safety Training	001-5-210-2-62300	MEETINGS/TRAINING	3,939.66
JOHN DEERE FINANCIAL	5807743	Hose Nozzle	001-5-210-2-65407	DEPARTMENT SUPPLIES	84.98
Department 210 - TRANSPORTATION Total:					4,024.64
Department: 410 - LIBRARY					
VONDERHAAR, SHIRLEY	09.26.24	Training - Mileage	001-5-410-4-62300	MEETINGS/TRAINING	88.44
VONDERHAAR, SHIRLEY	09.28.24	Travel/Lodging @ ARSL	001-5-410-4-62300	MEETINGS/TRAINING	736.61
MM MECHANICAL	i3811	Water Heater Repair	001-5-410-4-63750	MAINTENANCE	182.38
MM MECHANICAL	i3842	Exchanger replacement - HV...	001-5-410-4-63750	MAINTENANCE	1,194.26
ACCESS SYSTEMS	37645434	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	09.06.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	09.15.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	09.22.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	09.29.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
DUBUQUE FIRE EQUIPMENT ...	195057	Fire Extinguisher Inspection	001-5-410-4-64322	CONTRACTED SERVICES	48.15
BOECKENSTEDT, ANN	09.11.2024	Program Supplies	001-5-410-4-65060	OFFICE SUPPLIES	3.75
SCHRANDT, DAWN	09.14.2024	Marketing Supplies	001-5-410-4-65060	OFFICE SUPPLIES	32.36
HERITAGE PRINTING CO	115243	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	7.00
HERITAGE PRINTING CO	115318	Paper for Events Schedule	001-5-410-4-65060	OFFICE SUPPLIES	68.95
BAKER & TAYLOR BOOKS	2038524150	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	4.99
BAKER & TAYLOR BOOKS	2038558516	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	4.99
BLACKSTONE PUBLISHING	2168551	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	11.80
BLACKSTONE PUBLISHING	2170393	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	2.95
ACE HARDWARE	263062	Office Supplies	001-5-410-4-65060	OFFICE SUPPLIES	5.59
DEMCO EDUCATIONAL CORP	7530087	Book Covering	001-5-410-4-65060	OFFICE SUPPLIES	208.17
COMPLETE OFFICE OF WISC...	778886	Cleaning Supplies	001-5-410-4-65060	OFFICE SUPPLIES	307.10
COMPLETE OFFICE OF WISC...	782125	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	158.99
COMPLETE OFFICE OF WISC...	788416	Supplies - Soap returned	001-5-410-4-65060	OFFICE SUPPLIES	-152.08
LIBRARY IDEAS	111212	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	2.50
BAKER & TAYLOR BOOKS	2038524150	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	19.24
BAKER & TAYLOR BOOKS	2038526396	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	98.48
BAKER & TAYLOR BOOKS	2038531091	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	261.02
BAKER & TAYLOR BOOKS	2038531091	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	17.10
BAKER & TAYLOR BOOKS	2038543037	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	147.05
BAKER & TAYLOR BOOKS	2038543037	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	27.89
BAKER & TAYLOR BOOKS	2038545008	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	349.55
BAKER & TAYLOR BOOKS	2038558516	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	24.75
BAKER & TAYLOR BOOKS	2038559817	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	18.53
BAKER & TAYLOR BOOKS	2038559817	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	156.70
BAKER & TAYLOR BOOKS	2038576666	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	184.24
CENTER POINT PUBLISHING	2114740	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	25.32
CENTER POINT PUBLISHING	2119935	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	157.12
CENTER POINT PUBLISHING	2120810	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	24.00
BLACKSTONE PUBLISHING	2168551	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	154.70
BLACKSTONE PUBLISHING	2170393	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	36.00

Expense Approval Register

Packet: APPKT01786 - 10.21.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
INGRAM LIBRARY SERVICES	63102876	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	116.03
INGRAM LIBRARY SERVICES	67744726	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	8.58
INGRAM LIBRARY SERVICES	67744726	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	9.19
Department 410 - LIBRARY Total:					5,934.47
Department: 430 - PARKS					
SHEEHY, TATE	10.05.2024	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
HAGEMAN, CARTER	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	35.00
DOMEYER, AARON	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
ROLING, STEVEN	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, JERRY	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
WERNER, RON	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
SCHWARTEN, RACHEL	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
WOLF, RUSS	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
KRUSE, LUKE	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	35.00
KRUSE, HAILEY	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
ROLING, ANDREW	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
NIEMAN, TIM	10.05.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
WOLF, RUSS	10.07.24	Referee Scheduling Fees	001-5-430-4-64323	COACHES/UMPIRES	137.00
BARD MATERIALS	159733	Lime	001-5-430-4-65407	DEPARTMENT SUPPLIES	258.47
ACE HARDWARE	263681	Batteries/Compression Cap	001-5-430-4-65407	DEPARTMENT SUPPLIES	10.53
WHITE CAP LP	50028678795	Sonotube Rainguard Column ...	001-5-430-4-65407	DEPARTMENT SUPPLIES	276.88
BSN SPORTS/COLLEGIATE PA...	927142022	Anchor Plug	001-5-430-4-65407	DEPARTMENT SUPPLIES	149.70
HERITAGE PRINTING CO	115375	Tournament Posters	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	48.00
BARD MATERIALS	159732	Lime - Westside/Candy Cane	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	673.61
BARD MATERIALS	159734	Lime - Westside/Candy Cane	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	1,416.22
SPAHN & ROSE LUMBER CO	1860059	Screws/Lumber - Westside Li...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	393.24
CRESCENT ELECTRIC SUPPLY	S512750729.001	Liquidite - Sidewalk Lighting	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	153.82
CRESCENT ELECTRIC SUPPLY	S512766796.001	Conduit / Clips - Candy Cane ...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	958.76
CRESCENT ELECTRIC SUPPLY	S512766796.002	Channel / Conduit - Candy C...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	1,963.61
CRESCENT ELECTRIC SUPPLY	S512766796.003	Conduit - Candy Cane Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	525.01
Department 430 - PARKS Total:					7,729.85
Department: 445 - AQUATIC CENTER					
JOHN DEERE FINANCIAL	5804541	Gas Can/Garbage Can/PVC C...	001-5-445-4-65407	DEPARTMENT SUPPLIES	130.94
JOHN DEERE FINANCIAL	5807744	Antifreeze	001-5-445-4-65407	DEPARTMENT SUPPLIES	53.82
Department 445 - AQUATIC CENTER Total:					184.76
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	10.10.24 Soc Ctr	Cleaning Services Wk of 10/4 ..	001-5-460-4-64322	CONTRACTED SERVICES	137.50
ACE HARDWARE	263642	Cleaning Supplies	001-5-460-4-65407	DEPARTMENT SUPPLIES	17.58
CAPITAL SANITARY SUPPLY	D153491	Soap	001-5-460-4-65407	DEPARTMENT SUPPLIES	113.14
Department 460 - COMMUNITY CENTER Total:					268.22
Department: 620 - CLERK, TREAS & FINANCE					
HOGAN HANSEN	255197	End of Year Accounting Servi...	001-5-620-6-64010	AUDIT	20,000.00
Department 620 - CLERK, TREAS & FINANCE Total:					20,000.00
Department: 640 - CITY ATTORNEY					
FUERSTE CAREW JUERGENS ...	09057	Legal Fees - ARPA	001-5-640-6-64110	LEGAL FEES	136.50
FUERSTE CAREW JUERGENS ...	09060	Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	195.00
Department 640 - CITY ATTORNEY Total:					331.50
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	10.10.24 City	Cleaning Services Wk of 10/4 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
SPAHN & ROSE LUMBER CO	1827070	Ceiling Tiles	001-5-650-6-63100	BUILDING MAINTENANCE	107.52
DUBUQUE FIRE EQUIPMENT ...	195059	Fire Extinguisher Inspection	001-5-650-6-63100	BUILDING MAINTENANCE	344.00
AIRESPRING	189086558	Phone	001-5-650-6-63730	TELEPHONE	342.00
IMON COMMUNICATIONS LLC	3742562	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
Department 650 - CITY HALL & GEN BLDGS Total:					2,048.52

Expense Approval Register

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Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 670 - OTHER GENERAL GOVT					
ACCESS SYSTEMS	37645434	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
Department 670 - OTHER GENERAL GOVT Total:					146.48
Fund 001 - GENERAL FUND Total:					46,073.88
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00293354	Brain Fitness Snack	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.43
GUDENKAUF, DEB	09.10.2024	Unlocking Brain Fitness Suppl...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	7.44
GUDENKAUF, DEB	09.26.24	Brain Fitness Snacks	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	12.80
HY VEE	101	Unlocking Brain Fitness Dietit...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,282.52
HERITAGE PRINTING CO	115238	Unlocking Brain Fitness Book...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	40.00
HERITAGE PRINTING CO	115243	StoryWalk Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	90.00
BAKER & TAYLOR BOOKS	2038531091	Wolfe Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	19.95
BAKER & TAYLOR BOOKS	2038543037	Werner Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.52
BAKER & TAYLOR BOOKS	2038545008	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	100.00
CENTER POINT PUBLISHING	2119935	Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.27
CENTER POINT PUBLISHING	2119935	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.97
KURT, MARY LOU	2409KEYS	Unlocking Brain Fitness Stipe...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	500.00
KANOPY INC	419683-PPU	Streaming Media	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	6.00
HOOPLA BY MIDWEST TAPE	506126829	Streaming Media	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	502.03
INGRAM LIBRARY SERVICES	63102876	Summer Library Program - G...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	996.83
INGRAM LIBRARY SERVICES	67744726	Summer Library Program - G...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	88.39
Department 410 - LIBRARY Total:					3,731.15
Fund 002 - LIBRARY TRUST FUND Total:					3,731.15
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
BERGFELD, BROOKE	10.12.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
LUECK, MITCHELL OR MADDIE	10.13.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					200.00
Fund 112 - TRUST AND AGENCY FUND Total:					200.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
ROSE GARDEN PROPERTIES L...	20.18 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	31,509.29
IF YOU BUILD IT LLC	71.23 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	40,000.00
Department 700 - DEBT SERVICE Total:					71,509.29
Fund 135 - DYERSVILLE TIF DIST FUND Total:					71,509.29
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
DE NOVO MARKETING	006780	Brand Roll Out Plan	301-5-723-8-64322	CONTRACTED SERVICES	5,000.00
EOCENE ENVIRONMENTAL G...	13-35429	BRIC Project Scoping	301-5-723-8-64322	CONTRACTED SERVICES	1,624.69
COMMUNICATIONS ENGINE...	432691	Block of Labor	301-5-723-8-64322	CONTRACTED SERVICES	8,750.00
Department 723 - CAPITAL PROJECT Total:					15,374.69
Fund 301 - CAPITAL PROJECTS FUND Total:					15,374.69
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA ONE CALL	265552	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	94.70
ACCESS SYSTEMS	37645434	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
FL KRAPFL INC	2135	Remove Gate Valve	600-5-810-9-65407	DEPARTMENT SUPPLIES	9,313.10
USA BLUE BOOK	INV00502577	Cleaning Kit/Testing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	484.50
Department 810 - WATER Total:					9,928.92
Fund 600 - WATER FUND Total:					9,928.92
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
CITY OF DUBUQUE - WRRC	12513	Testing	610-5-815-9-64317	TESTING	60.00
STATE HYGIENIC LABORATO...	287260	Testing	610-5-815-9-64317	TESTING	857.00
MICROBAC LABORATORIES	NT2409784	Testing	610-5-815-9-64317	TESTING	590.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
IOWA ONE CALL	265552	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	94.70
ACCESS SYSTEMS	37645434	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
FL KRAPFL INC	2133	Retrieve Sewer Camera	610-5-815-9-65407	DEPARTMENT SUPPLIES	5,218.60
IOWA PUMP WORKS	INV025713	Well Pump	610-5-815-9-65407	DEPARTMENT SUPPLIES	6,796.55
				Department 815 - SEWER Total:	13,653.47
				Fund 610 - SEWER FUND Total:	13,653.47

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

ACCESS SYSTEMS	37645434	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
CMA WELDING LLC	16791	Repair Street Sweeper	670-5-840-9-65407	DEPARTMENT SUPPLIES	765.40
				Department 840 - SOLID WASTE Total:	802.02
				Fund 670 - SOLID WASTE FUND Total:	802.02

Grand Total: 161,273.42

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	46,073.88
002 - LIBRARY TRUST FUND	3,731.15
112 - TRUST AND AGENCY FUND	200.00
135 - DYERSVILLE TIF DIST FUND	71,509.29
301 - CAPITAL PROJECTS FUND	15,374.69
600 - WATER FUND	9,928.92
610 - SEWER FUND	13,653.47
670 - SOLID WASTE FUND	802.02
Grand Total:	161,273.42

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61801	SIITARI UNIFORMS	210.04
001-5-110-1-64110	LEGAL FEES	568.50
001-5-110-1-65060	OFFICE SUPPLIES	36.62
001-5-110-1-65407	DEPARTMENT SUPPLIES	270.28
001-5-110-1-67270	NEW EQUIPMENT	4,320.00
001-5-210-2-62300	MEETINGS/TRAINING	3,939.66
001-5-210-2-65407	DEPARTMENT SUPPLIES	84.98
001-5-410-4-62300	MEETINGS/TRAINING	825.05
001-5-410-4-63750	MAINTENANCE	1,376.64
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	1,048.15
001-5-410-4-65060	OFFICE SUPPLIES	664.56
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,837.99
001-5-430-4-64323	COACHES/UMPIRES	902.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	695.58
001-5-430-4-65409	SOCCER PROGRAM SUP...	48.00
001-5-430-4-67274	CAPITAL IMPROVEMENT...	6,084.27
001-5-445-4-65407	DEPARTMENT SUPPLIES	184.76
001-5-460-4-64322	CONTRACTED SERVICES	137.50
001-5-460-4-65407	DEPARTMENT SUPPLIES	130.72
001-5-620-6-64010	AUDIT	20,000.00
001-5-640-6-64110	LEGAL FEES	331.50
001-5-650-6-63100	BUILDING MAINTENANCE	701.52
001-5-650-6-63730	TELEPHONE	1,347.00
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	3,731.15
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	200.00
135-5-700-5-68018	TAX REBATE	71,509.29
301-5-723-8-64322	CONTRACTED SERVICES	15,374.69
600-5-810-9-64600	IOWA ONE CALL CHARG...	94.70
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	9,797.60
610-5-815-9-64317	TESTING	1,507.00
610-5-815-9-64600	IOWA ONE CALL CHARG...	94.70
610-5-815-9-65060	OFFICE SUPPLIES	36.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	12,015.15
670-5-840-9-65060	OFFICE SUPPLIES	36.62
670-5-840-9-65407	DEPARTMENT SUPPLIES	765.40
Grand Total:		161,273.42

Project Account Summary

Project Account Key	Expense Amount
None	154,079.59
30123010	1,624.69
410AB	234.69
410AF	603.57

Project Account Summary

Project Account Key	Expense Amount
410AN	307.44
410EM	2.50
410LP	206.44
410PF	474.16
410PN	9.19
410TGRANT	1,085.22
410TMEM	62.44
410TPROG	2,583.49
Grand Total:	161,273.42



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01787 - 10.21.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	09.26.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	44.03
BLACK HILLS ENERGY	09.2024	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	35.26
VISA	09.2024	CC - Nitrile Gloves	001-5-110-1-65407	DEPARTMENT SUPPLIES	39.51
Department 110 - POLICE Total:					118.80
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	09.2024 B	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	48.72
Department 130 - EMERGENCY MANAGEMENT Total:					48.72
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	09.2024 B	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	402.20
BLACK HILLS ENERGY	09.2024	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	35.26
Department 150 - FIRE Total:					437.46
Department: 180 - MISC. COMMUNITY PROTECTION					
MAQUOKETA VALLEY ELECTR...	09.2024 B	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.12
MAQUOKETA VALLEY ELECTR...	09.2024 B	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	56.48
MAQUOKETA VALLEY ELECTR...	09.2024 B	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	152.32
MAQUOKETA VALLEY ELECTR...	09.2024 B	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	47.47
MAQUOKETA VALLEY ELECTR...	09.2024 B	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	54.63
ALLIANT ENERGY	09.26.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,660.21
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,981.23
Department: 210 - TRANSPORTATION					
VISA	09.2024	CC - Snow & Ice Control - Reg...	001-5-210-2-62300	MEETINGS/TRAINING	1,095.00
BLACK HILLS ENERGY	09.2024	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	35.26
Department 210 - TRANSPORTATION Total:					1,130.26
Department: 410 - LIBRARY					
VISA	09.2024	CC - Training	001-5-410-4-62300	MEETINGS/TRAINING	20.00
BLACK HILLS ENERGY	09.2024	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	43.88
AMAZON	1KDR-433V-7V9J	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	145.58
AMAZON	1KDR-433V-7V9J	Program	001-5-410-4-65060	OFFICE SUPPLIES	78.00
GAZETTE COMMUNICATIONS	09.10.24	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	468.00
AMAZON	16DN-NL97-H3RV	Books returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-13.95
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	19.06
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	233.02
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	148.49
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	44.55
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	77.84
AMAZON	1KDR-433V-7V9J	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	97.09
AMAZON	1KDR-433V-7V9J	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	58.79
AMAZON	1KDR-433V-7V9J	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	293.39
AMAZON	1LXH-RL96-KQMM	DVD returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-19.99
AMAZON	1Q13-36YJ-L6XK	DVD return	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-29.99
CENGAGE LEARNING	85335875	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	28.79
CENGAGE LEARNING	85363565	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	54.38
CENGAGE LEARNING	85613887	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	22.39
CENGAGE LEARNING	85715928	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	25.60
Department 410 - LIBRARY Total:					1,794.92
Department: 430 - PARKS					
VISA	09.2024	CC - IPRA Conference - Rooms	001-5-430-4-62300	MEETINGS/TRAINING	199.36
ALLIANT ENERGY	09.26.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	136.02
VISA	09.2024	CC - Grabber Tool	001-5-430-4-65407	DEPARTMENT SUPPLIES	26.98
Department 430 - PARKS Total:					362.36

Expense Approval Register

Packet: APPKT01787 - 10.21.24

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 445 - AQUATIC CENTER					
BLACK HILLS ENERGY	09.2024	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	35.26
Department 445 - AQUATIC CENTER Total:					35.26
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	09.2024	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	35.83
WINDSTREAM	109.2024 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	127.83
Department 460 - COMMUNITY CENTER Total:					163.66
Department: 470 - OTHER CULTURE					
VISA	09.2024	CC - Medial Channel 8 License	001-5-470-4-65400	NEW CABLE EQUIPMENT	29.30
Department 470 - OTHER CULTURE Total:					29.30
Department: 620 - CLERK, TREAS & FINANCE					
VISA	09.2024	CC - Postage	001-5-620-6-65060	OFFICE SUPPLIES	54.25
VISA	09.2024	CC - Computer Cable	001-5-620-6-65060	OFFICE SUPPLIES	11.98
Department 620 - CLERK, TREAS & FINANCE Total:					66.23
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	09.2024	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	36.98
BLACK HILLS ENERGY	09.2024	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	35.26
MAQUOKETA VALLEY ELECTR...	10.15.24 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	10.15.24 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
Department 650 - CITY HALL & GEN BLDGS Total:					851.24
Department: 670 - OTHER GENERAL GOVT					
VISA	09.2024	CC - Iowa League Conf - Roo...	001-5-670-6-62300	MEETINGS/TRAINING	343.82
VISA	09.2024	CC - Iowa League Conf - Car ...	001-5-670-6-62300	MEETINGS/TRAINING	135.00
Department 670 - OTHER GENERAL GOVT Total:					478.82
Fund 001 - GENERAL FUND Total:					7,498.26
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
WILSON, KATHY J	08.23.24	Program Stipend	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	170.00
VISA	09.2024	CC - Pop Up Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	331.25
VISA	09.2024	CC - Program Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	90.26
VISA	09.2024	CC - Fundraiser	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	221.88
HELP AND HOPE FOR A HEAL...	10.2024	Unlocking Brain Fitness Licen...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	250.00
AMAZON	14FY-1YF4-KHY7	Love My Library Return - Hall...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-26.39
AMAZON	19LG-WPGR-KHCG	Love My Library Return - Hall...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-26.39
AMAZON	1KDR-433V-7V9J	Wolfe Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	19.48
AMAZON	1KDR-433V-7V9J	Hermesen Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	23.68
AMAZON	1KDR-433V-7V9J	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	23.04
AMAZON	1KDR-433V-7V9J	Brain Fitness	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	12.98
AMAZON	1PNX-CCW3-KMQJ	Love My Library Return - Hall...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-26.39
CENGAGE LEARNING	85299618	Digman Bequest	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	57.59
CENGAGE LEARNING	85299618	Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	32.79
CENGAGE LEARNING	85613887	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	22.39
Department 410 - LIBRARY Total:					1,176.17
Fund 002 - LIBRARY TRUST FUND Total:					1,176.17
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	09.26.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,873.81
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,873.81
Fund 110 - ROAD USE FUND Total:					3,873.81
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IAWEA	10.2024	Registration - Annual Confer...	600-5-810-9-62300	MEETINGS/TRAINING	40.00
MAQUOKETA VALLEY ELECTR...	09.2024 A	Well 5 Electricty	600-5-810-9-63710	ELECTRICITY	2,223.85
ALLIANT ENERGY	09.26.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	360.90

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number
BLACK HILLS ENERGY	09.2024	Water/Am Legion - Natural G...	600-5-810-9-63711

Fund: 610 - SEWER FUND

Department: 815 - SEWER

VISA	09.2024	CC - Water Treatment Class ...	610-5-815-9-62300
MAQUOKETA VALLEY ELECTR...	09.2024 A	Wastewater Electrictry	610-5-815-9-63710
MAQUOKETA VALLEY ELECTR...	09.2024 B	Press Building Electricity	610-5-815-9-63710
MAQUOKETA VALLEY ELECTR...	09.2024 B	Ind Park Lift Station Electricity	610-5-815-9-63710
ALLIANT ENERGY	09.26.24	Wastewater Electricity	610-5-815-9-63710

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

MAQUOKETA VALLEY ELECTR...	09.2024 B	Compost Site Electricity	670-5-840-9-63710
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Item 1.

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Account Name	Amount
GAS HEAT	36.41
Department 810 - WATER Total:	2,661.16
Fund 600 - WATER FUND Total:	2,661.16

MEETINGS/TRAINING	-125.00
ELECTRICITY	1,226.48
ELECTRICITY	1,984.49
ELECTRICITY	107.90
ELECTRICITY	97.61
Department 815 - SEWER Total:	3,291.48
Fund 610 - SEWER FUND Total:	3,291.48

ELECTRICITY	66.16
Department 840 - SOLID WASTE Total:	66.16
Fund 670 - SOLID WASTE FUND Total:	66.16

Grand Total: 18,567.04

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	7,498.26
002 - LIBRARY TRUST FUND	1,176.17
110 - ROAD USE FUND	3,873.81
600 - WATER FUND	2,661.16
610 - SEWER FUND	3,291.48
670 - SOLID WASTE FUND	66.16
Grand Total:	18,567.04

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	44.03
001-5-110-1-63711	GAS HEAT	35.26
001-5-110-1-65407	DEPARTMENT SUPPLIES	39.51
001-5-130-1-67275	EMERGENCY EQUIPMENT	48.72
001-5-150-1-63710	ELECTRICITY	402.20
001-5-150-1-63711	GAS HEAT	35.26
001-5-180-1-63710	ELECTRICITY	1,981.23
001-5-210-2-62300	MEETINGS/TRAINING	1,095.00
001-5-210-2-63711	GAS HEAT	35.26
001-5-410-4-62300	MEETINGS/TRAINING	20.00
001-5-410-4-63711	GAS HEAT	43.88
001-5-410-4-65060	OFFICE SUPPLIES	223.58
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,507.46
001-5-430-4-62300	MEETINGS/TRAINING	199.36
001-5-430-4-63710	ELECTRICITY	136.02
001-5-430-4-65407	DEPARTMENT SUPPLIES	26.98
001-5-445-4-63711	GAS HEAT	35.26
001-5-460-4-63711	GAS HEAT	35.83
001-5-460-4-63730	TELEPHONE	127.83
001-5-470-4-65400	NEW CABLE EQUIPMENT	29.30
001-5-620-6-65060	OFFICE SUPPLIES	66.23
001-5-650-6-63711	GAS HEAT	72.24
001-5-650-6-63730	TELEPHONE	779.00
001-5-670-6-62300	MEETINGS/TRAINING	478.82
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,176.17
110-5-180-1-63710	ELECTRICITY	3,873.81
600-5-810-9-62300	MEETINGS/TRAINING	40.00
600-5-810-9-63710	ELECTRICITY	2,584.75
600-5-810-9-63711	GAS HEAT	36.41
610-5-815-9-62300	MEETINGS/TRAINING	-125.00
610-5-815-9-63710	ELECTRICITY	3,416.48
670-5-840-9-63710	ELECTRICITY	66.16
Grand Total:		18,567.04

Project Account Summary

Project Account Key	Expense Amount
None	15,883.41
410AF	63.89
410AN	233.02
410DVD	243.41
410GAMES	58.79
410LP	131.16
410PF	148.49
410R	19.06
410SUB	468.00
410TAAB	23.04
410TMEM	123.14
410TPROG	1,029.99

Project Account Summary

Project Account Key	Expense Amount
410YAF	97.09
410YAN	44.55
Grand Total:	18,567.04

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	Shirley Vonderhaar			
9/26/2024	9/27/2024	FAREWAY STORES INC. #008	Kids Can Cook Program	\$ 48.66
9/20/2024	9/23/2024	SAMSCLUB.COM	Candy for Funraiser	\$ 221.88
9/19/2024	9/20/2024	THEBOOKBUNDLER	Pop up Library	\$ 331.25
9/18/2024	9/19/2024	STATE LIBRARY OF IOWA	Training	\$ 20.00
9/5/2024	9/6/2024	FAREWAY STORES INC. #008	Kids Can Cook Program	\$ 41.60
				\$ 663.39
XXXX-0706	Brent Schroeder			
9/24/2024	9/25/2024	AMAZON MKTPL*T60U00MS3	Amzn.com/bill	\$ 39.51
				\$ 39.51
XXXX-0680	Mick Michel			
9/16/2024	9/17/2024	WWW.DOWNLOADHELPER.NET	Media Channel 8 License	\$ 28.50
9/16/2024	9/17/2024	INTERNATIONAL TRANS FEE	Media Channel 8 License	\$ 0.80
9/21/2024	9/22/2024	AMAZON	City Hall - Supplies	\$ 11.98
				\$ 41.28
XXXX-0698	John Wandsnider			
9/27/2024	9/29/2024	UWCC REGISTRATIONS	Managing Snow and Ice Control Operations	\$ 1,095.00
				\$ 1,095.00
XXXX-0672	Tricia Maiers			
9/24/2024	9/25/2024	KIRKWOOD CONT EDUC	Menke - Basic Training Water Treatment Classes	\$ (125.00)
9/14/2024	9/15/2024	AMAZON MKTPL*X00L26093	Parks - Supplies (2) Long GraberTool Anti Slip Jaw	\$ 26.98
9/11/2024	9/12/2024	USPS PO 1826910840	Postage - Voluntary Annexation	\$ 54.25
9/18/2024	9/19/2024	BEST WESTERN STARLITE	Huehnergarth - IA Parks & Recreation Conference Fort Dodge	\$ 199.36
9/20/2024	9/22/2024	COURTYARD SIOUX CITY	Clerk - Iowa League of Cities Annual Conference Sioux City	\$ 343.82
9/20/2024	9/22/2024	ENTERPRISE RENT-A-CAR	Clerk - Iowa League of Cities Annual Conference Sioux City	\$ 135.00
				\$ 634.41
			Grand Total	\$ 2,473.59



CITY COUNCIL

Lower Level Council Chambers
Monday, October 07, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve October 7, 2024 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

Bill Hermsen, 3104 332nd Ave, asked the council and city what is going on with sewer easement if they are doing a lift station, eminent domain, or how we are getting around Jeanine Koch.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Receipts - July 2024; **3. Approve Receipts** - August 2024; **4. Approve Minutes** City Council Meeting - September 16, 2024; **5. Class C Retail Alcohol License** The Palace Saloon Bar & Grill; **6. Class C Retail Alcohol License** Beckman Catholic High School Gala (5 Day 10.17-10.21.2024); **7. Class C Retail Alcohol License** Dyersville Commercial Club Pavilion; **8. Authorize Mayor to Sign** Contract Payment No. 7 to Tschiggfrie Excavating Co. in the amount of \$20,325.25 for Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main; **9. Authorize Mayor to Sign** Change Order 6 (Final) - Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main - Tschiggfrie Excavating Co. - (\$12,281.58); **10. Approve & Accept** Dyersville East Road Utility Extension 2022 - Contract D - Sanitary Sewer and Force Main project work with Tschiggfrie Excavating Co.; **11. Receive & File** Treasurer's Report - July 2024; **12. Receive & File** Revenue & Expense Report - July 2024; **13. Receive & File** Treasurer's Report - August 2024; **14. Receive & File** Revenue & Expense Report - August 2024; **15. Receive & File** Dyersville Family Aquatic Center - 2024 Season Expenditures & Revenues; **16. Receive & File** Substantial Completion Letter - Dyersville East Road Utility Extension 2022 - Contract E Water and Sewer - Top Grade Excavating, Inc.; **17. Receive & File** Fall 2024 Sewer Jetting Notice; **18. Miscellaneous Correspondence** Greater Dubuque Development Corporation - September 2024; **19. Miscellaneous Correspondence** ECI Spotlight - September 2024; **20. Miscellaneous Correspondence** Keep Iowa Beautiful - September 2024. The following bills were approved for payment:

Ace Hardware	Supplies	\$	361.02
Alliant Energy	Electricity	\$	7,823.55
Allied Valve	Supplies	\$	461.00
Ascap - American Society of Composers	License	\$	444.50
Bi-County Disposal Inc	Garbage / Recycling	\$	26,908.75
Big Wheels Repair LLC	Vehicle Maintenance	\$	497.15
Blue Path Finance Inc	Solar Energy	\$	3,933.04
Brunsmann, Kayla	Refund	\$	100.00
BSN Sports/Collegiate Pacific	Supplies	\$	4,774.29

Capital Sanitary Supply	Supplies	\$ 44.30
Carquest Auto Parts	Supplies	\$ 125.00
Cherryholmes, Kinnick	Referee Fees	\$ 72.50
City Of Dubuque - WRRRC	Testing	\$ 90.00
Communications Engineering Company	Computer Work	\$ 18,000.27
Computer Doctors Inc	Computer Work	\$ 420.00
Crescent Electric Supply	Supplies	\$ 715.55
CTI	Service	\$ 3,425.00
Da Silva, Peyton	Referee Fees	\$ 30.00
De Novo Marketing	Branding	\$ 10,533.28
Deutmeyer, Germaine	Sidewalk Replacement	\$ 74.88
Dolphin, Neil	Reimbursement	\$ 150.00
Domeyer, Aaron	Referee Fees	\$ 70.00
Domeyer, Max	Referee Fees	\$ 30.00
Domeyer, Parker	Referee Fees	\$ 15.00
Dubuque County Sheriff	Service	\$ 67.00
Dubuque Fire Equipment Inc	Inspection	\$ 80.80
Dyersville Commercial	Legal Notices/Ads	\$ 395.76
Elsbernd, Cora	Referee Fees	\$ 15.00
Emc Insurance Companies	Deductible	\$ 250.00
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ 2,609.49
English Insurance	Insurance	\$ 7,822.00
Fareway Stores Inc	Supplies	\$ 7.97
Ferguson Waterworks	Water Meters	\$ 41,040.00
FI Krapfl Inc	Labor/Supplies	\$ 16,071.44
Fuerste Carew Juergens & Sudmeier Pc	Legal Fees	\$ 777.50
Funke, Marcia	Refund	\$ 100.00
Galls	Uniforms	\$ 141.94
Geistkemper, Jeff	Referee Fees	\$ 247.50
Giant Wash	Uniforms & Mats	\$ 218.85
Goerd, Matt	Dues	\$ 100.00
GovHR USA	Consulting	\$ 1,237.50
Hageman, Brody	Referee Fees	\$ 87.50
Hawkins Water Treatment	Supplies	\$ 2,007.76
Hefel Portable Services LLC	Contracted Service	\$ 1,088.00
Hendricks, Autumn	Refund	\$ 100.00
Herbers, Tim	Reimbursement	\$ 300.00
Iowa Dept of Natural Resources	Annual Use Fee	\$ 115.00
Iowa One Call	One Call Locates	\$ 191.30
J & J Lawn Care	Mowing Contract	\$ 11,876.70
J & R Supply	Supplies	\$ 693.27
Jochum, Rick	Reimbursement	\$ 150.00
John Deere Financial	Supplies	\$ 134.48
Jones, Ben & Micki	Reimbursement	\$ 50.00
Jumbo Visual Projection	Service	\$ 300.00
Kruse, Hailey	Referee Fees	\$ 195.00
Kruse, Luke	Referee Fees	\$ 122.50
Landmark Turf Services	Weed Spraying	\$ 1,844.00
Lansing Lime And Rock	Road Work	\$ 420.00
Lueck, Tanner	Cell Phone	\$ 150.00
Macpherson, Joshua	Referee Fees	\$ 50.00
Macqueen Equipment	Vehicle Rent	\$ 15,900.00
Maiers, Tricia	Reimbursement	\$ 107.46

Maquoketa Valley Electric Coop	Electricity	\$	4,005.39
Menke, Terry	Cell Phone Reimbursement	\$	150.00
Microbac Laboratories	Testing	\$	1,123.50
Midwest Patch / Hi Viz Safety	Supplies	\$	335.00
Mity-Lite	Tables	\$	11,669.00
Mm Mechanical	Service	\$	272.11
Mobotrex	Supplies	\$	216.00
Municipal Emergency Services	Equipment	\$	1,417.03
Naber, Matt	Referee Fees	\$	90.00
Napa Auto Parts	Supplies	\$	33.98
Navistar BMO Harris Bank	Trucks Lease	\$	7,766.76
Nieman, Tim	Referee Fees	\$	325.00
Nosbisch, Lynn	Referee Fees	\$	227.50
Nutrien Ag Solutions	Testing	\$	350.00
Oberbroeckling, Sandy	Reimbursement	\$	30.00
Origin Design Co	Engineer Fees	\$	1,946.25
Osai, Melora	Referee Fees	\$	60.00
Panton, Lori	Reimbursement	\$	30.00
Phoenix Crane & Rigging	Equipment Rent	\$	570.00
Preferred Health Choices Llc	HRA	\$	90.00
Prier Bros Inc	Supplies/Service	\$	7,622.36
Quill Corporation	Supplies	\$	22.00
Recker, Terry	Reimbursement	\$	150.00
Reicher, Joe	Reimbursement	\$	150.00
Reliance Standard	Insurance	\$	758.88
Roling, Andrew	Referee Fees	\$	292.50
Roling, Steven	Referee Fees	\$	300.00
Schueller Construction	Equipment Rent	\$	412.50
Schwarten, Rachel	Referee Fees	\$	75.00
Sheehy, Tate	Referee Fees	\$	142.50
Siitari, Andrew	Reimbursement	\$	150.00
Skyline Winter Services	Street Salt	\$	5,750.00
Sodawasser, Jon	Reimbursement	\$	150.00
Steffen, Kathy	Refund	\$	100.00
Streicher's	Uniforms	\$	194.99
Superior Welding Supply Co	Supplies	\$	56.10
Taylor Construction Inc	Labor/Equipment/Supplies	\$	25,572.50
Thompson Truck & Trailer	Vehicle Maintenance	\$	1,790.12
Thompson, Jordan	Referee Fees	\$	15.00
TJ Cleaning Services	Cleaning Services	\$	1,300.00
Ungs, Ellyse	Referee Fees	\$	77.50
Us Bancorp	Lease	\$	9,410.06
Verizon Wireless	Cell Phone	\$	948.42
Werner, Ron	Referee Fees	\$	240.00
White Cap LP	Supplies	\$	755.64
Windstream	Phone	\$	419.65
Wolf, Jerry	Referee Fees	\$	490.00
Wolf, Russ	Referee Fees	\$	515.00

001 - General Fund	\$	120,832.42
110 - Road Use Fund	\$	7,249.66
112 - Trust and Agency Fund	\$	400.00
301 - Capital Projects Fund	\$	12,554.41

600 - Water Fund	\$ 66,642.22
610 - Sewer Fund	\$ 40,063.67
670 - Solid Waste Fund	\$ 26,990.66
Grand Total:	\$ 274,733.04

July 2024	Receipts	Treasurer's Report
001 - General Fund	\$ 193,924.91	\$ 266,866.50
002 - Library Trust	\$ 3,232.43	\$ 98,244.84
110 - Road Use Tax	\$ 50,941.18	\$ 339,433.02
112 - Trust & Agency	\$ 726.80	\$ 48,511.00
121 - L.O. Sales Tax Reserve	\$ 56,748.12	\$ 1,131,410.10
128 - CDBG / Flood Fund	\$ 360,000.00	\$ 1,628,397.90
135 - Dyersville TIF Dist Fund	\$ 1,736.42	\$ 3,309,245.94
200 - Debt Service	\$ 2,014.50	\$ 906,791.96
301 - Capital Improvements	\$ -	\$ (3,687,015.16)
600 - Water Fund	\$ 101,556.72	\$ (1,838,527.67)
601 - Water Sinking Fund	\$ -	\$ 1,228,683.79
602 - Water Capital Fund	\$ -	\$ (46,848.20)
610 - Sewer Fund	\$ 147,253.53	\$ 1,676,314.53
611 - Sewer Sinking Fund	\$ -	\$ (1,184,575.25)
612 - Sewer Capital Fund	\$ -	\$ (1,622,952.11)
670 - Solid Waste Fund	\$ 36,704.03	\$ (110,774.49)
Totals	\$ 954,838.64	\$ 2,143,206.70

August 2024	Receipts	Treasurer's Report
001 - General Fund	\$ 79,584.03	\$ 9,323.07
002 - Library Trust	\$ 159,713.06	\$ 95,011.10
110 - Road Use Tax	\$ 47,018.21	\$ 361,392.67
112 - Trust & Agency	\$ 1,900.00	\$ 49,236.00
121 - L.O. Sales Tax Reserve	\$ 55,792.62	\$ 1,187,202.72
128 - CDBG / Flood Fund	\$ 40,000.00	\$ 1,668,397.90
135 - Dyersville TIF Dist Fund	\$ 5,346.92	\$ 3,314,592.86
200 - Debt Service	\$ 2,905.98	\$ 909,697.94
301 - Capital Improvements	\$ -	\$ (4,111,735.28)
600 - Water Fund	\$ 97,104.26	\$ (1,792,702.08)
601 - Water Sinking Fund	\$ 42,693.15	\$ 1,271,376.94
602 - Water Capital Fund	\$ 42,693.14	\$ (79,079.14)
610 - Sewer Fund	\$ 150,729.49	\$ 1,769,307.92
611 - Sewer Sinking Fund	\$ -	\$ (1,184,575.25)
612 - Sewer Capital Fund	\$ 304,544.02	\$ (1,320,193.59)
670 - Solid Waste Fund	\$ 36,435.60	\$ (106,475.02)
Totals	\$ 1,066,460.48	\$ 2,040,778.76

ACTION ITEMS

21. 6:00 P.M. Public Hearing for approval of an Application for Voluntary Annexation of Properties owned by Daniel J. Lueck, Lynne M. Lueck, James G. Lueck and Mary Kay Lueck

Motion made by Council Member Singsank to open public hearing Seconded by Council Member Oberbroeckling.

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

Motion made by Council Member English to close public hearing Seconded by Council Member Westhoff.

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

22. Resolution No. 56-24 approving the voluntary annexation of property as described on the attached exhibit "A" (Daniel J Lueck, Lynne M. Lueck, James G. Lueck, and Mary Kay Lueck Annexation)

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

23. Approve Bill

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

24. Resolution No. 57-24 setting the date for a public hearing on proposal to enter into a General Obligation Bridge Improvement Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$275,000

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

25. Resolution No. 58-24 deleting property from the consolidated Dyersville Economic Development District

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

26. Ordinance No. 864 deleting property from the Tax Increment Financing District for the Dyersville Economic Development District of the City of Dyersville, Iowa, pursuant to Section 403.19 of the Code of Iowa

Motion made by Council Member Oberbroeckling to waive the first reading Seconded by Council Member Singsank.
Voting Yea: English, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

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

27. Waive Second Reading of Ordinance No. 864

Motion made by Council Member Westhoff to waive second reading Seconded by Council Member Oberbroeckling.
Voting Yea: English, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

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

28. Waive Third Reading of Ordinance No. 864

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

29. Resolution No. 59-24 setting date for Public Hearing on Designation of the Expanded Dyersville Economic Development District and on Urban Renewal Plan Amendment

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:40 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



PLANNING & ZONING MEETING

Lower Level Council Chambers
Monday, October 14, 2024
6:31 PM

MINUTES

ROLL CALL

PRESENT: Ryan Cahill, Chairperson Roger Gibbs, Vice-Chairperson Tim Nefzger, Joe Petsche, Matt Tauke
ABSENT: Bec Willenborg

AGENDA ITEMS

1. Approve Minutes of the August 12, 2024 Planning & Zoning Meeting.

There were no questions, changes or comments.

Motion to approve Minutes of the August 12, 2024 meeting made by Matt Tauke. Seconded by Tim Nefzger.

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

Voting Nay:

Motion carried.

2. Review and Recommendation of the Designation of the Expanded Consolidated Dyersville Economic Development District and on Urban Renewal Plan Amendment

City Administrator, Mick Michel, stated that the commission has a resolution that includes several business activities that are in the TIF district. This district time period is coming to an end and needs to be reset. The properties included in this district are listed on Exhibit A and on the aerial map. The 3rd phase of southwest industrial development is getting underway so that is being reset to encourage building incentives. It is also resetting the time for the childcare building and the APC batch plant. The reason this is in front of the commission is because state law requires their review and recommendation. Michel also stated the city recommends this activity.

There were no more comments or questions.

Motion to recommend Designation of the Expanded Consolidated Dyersville Economic Development District and on Urban Renewal Plan Amendment made by Ryan Cahill, Seconded by Tim Nefzger.

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

Voting Nay:

Motion carried.

ADJOURNMENT

Meeting adjourned at 6:35 on a motion made by Tim Nefzger. Seconded by Ryan Cahill.

A handwritten signature in cursive script that reads "Lori A. Panton".

Lori A. Panton, recording Secretary

**James Kennedy Public Library
Board of Trustees
Minutes of the September 9, 2024 Regular Meeting**

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Monday, September 9th, 2024 in the Hoffman Room.
Present: Catherine O’Hea, Danelle Schroeder, Monika Steffen, Alex Wiezorek, Beth Gudenkauf, Melissa Kane and Library Director Shirley Vonderhaar.
Absent: Beth Derr and Sally Kelly.

1. Board President Alex Wiezorek called the meeting to order at 6:01 pm.

2. Consider Approval of Agenda
O’Hea MOVED “Approval of Agenda”, seconded by Steffen.
Ayes: O’Hea, Schroeder, Steffen, Wiezorek, Gudenkauf, and Kane
Nays: None
Motion CARRIED

3. Consider Agenda Consent Calendar
 - Correspondence & Communication
 - Approve Minutes of Previous Meetings: August 14, 2024 Special Work Session and August 14, 2024 Regular Meeting
 - Approve August Librarian’s Report
 - Approve Bills:
 - September Bills
 - Claims Report for August
 - August & September Credit Card Claims
 - Budget Reports
 - August City Report
 - August Library Report
 - Trust Account Reports
 - August Bank Statements
 - August Balance Report
 - Trust Account Expenditure Report
 - August Donations
 - Program Reports
 - August Report of Programs and Attendance
 - August WhoFi Program Overview
 - September Schedule of Events
 - Schedule for Upcoming Programs
 - Grant Report – Christa received notification that we did NOT receive an award from Dollar General.
 - Friends of the Library Report
 - JKPL Endowment Report – July Summary of Fund Activity

O’Hea MOVED “Approval of Agenda Consent Calendar”, seconded by Steffen.

Ayes: O'Hea, Schroeder, Steffen, Wiezorek, Gudenkauf,
and Kane

Nays: None

Motion CARRIED

4. Executive Committee Report – no report
5. Finance Committee Report
 - Notes from email discussion
 - Consider approval of revised FY25 Budget Line Item Division Motion from Committee to approve the revised FY25 Budget Line Item Division as presented. No second needed since motion comes from committee.

Ayes: O'Hea, Schroeder, Steffen, Wiezorek, Gudenkauf,
and Kane

Nays: None

Motion CARRIED
6. Fundraising Committee Report
 - Report from September 9, 2024 Committee Meeting
7. Furnishings, Art & Facilities Committee Report
 - Notes from August 26, 2024 Committee Meeting
8. Personnel Committee Report
 - Personnel committee discussed request from Custodian regarding Contract change.
9. Policy Committee Report – no report
10. Strategic Planning Report – no report
11. Meetings and Training
 - Upcoming – Shirley is attending ARSL September 10-17; 2024 Learning Circuit presented by State Library of Iowa on September 26, and Space Planning Workshop on October 23. Dawn is participating in a series of classes on Artificial Intelligence in Libraries.
 - Recently Attended – The Public Libraries of Dubuque County Agency met on September 5.
12. Oral Presentations
13. Adjournment

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

Beth Gudenkauf, Secretary

Beth Gudenkauf 10/16/24



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

www.cityofdyersville.com

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

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

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

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

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

Approved by the City Council of the City of Dyersville, Iowa this 21st day of October, 2024.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Tuesday, October 15, 2024 3:15 PM
To: Sandy Oberbroeckling
Subject: November 2024 Blasting Permit

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

Sandy

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

Thanks!

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com



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

www.cityofdyersville.com

CITY OF DYERSVILLE

PARADE PERMIT

This Parade Permit is issued to **Dyersville Downtown Market** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **Lighted Christmas Parade** in the City of Dyersville.

The effective date of this permit shall be **December 7, 2024**.

Permit Holder

Jeff Jacque, Mayor

Lighted Christmas Parade Route 2024



MERRY *MINGLE* MARKET!

10:00AM

RUN RUN RUDOLPH 5K RACE



SCAN TO REGISTER



12:00PM - 4:00PM

DOWNTOWN MARKET

- SHOPPING
- VISIT SANTA
- ALPACAS
- CARRIAGE RIDES
- AND MORE...

6:00PM

LIGHTED CHRISTMAS PARADE



7
DEC

SATURDAY

10AM - 7:30PM

LEGACY SQUARE 3RD AVE SW & 3RD ST
DYERSVILLE, IOWA

DYERSVILLE
**DOWNTOWN
MARKET**

From: emily snedden <mwilgy@hotmail.com>
Sent: Tuesday, October 15, 2024 4:23 PM
To: Tricia Maiers <tmaiers@cityofdymersville.com>
Subject: Merry Mingle Market

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

Hey Tricia,

I know I have touched base last spring about the Run Run Rudolph race, I can't believe we are planning it already. We will be keeping the same route which makes zero roads closed, I will have a volunteer by the one street crossing at the four way by the Westside Park sign and one other volunteer over by candy cane where they turn around at the pickleball courts.

We are having the parade again, since it was such a HUGE hit on the 7th as well at 6 pm, so we don't interfere with church this time lol. I don't remember what we need to do for that. Approval? Let me know

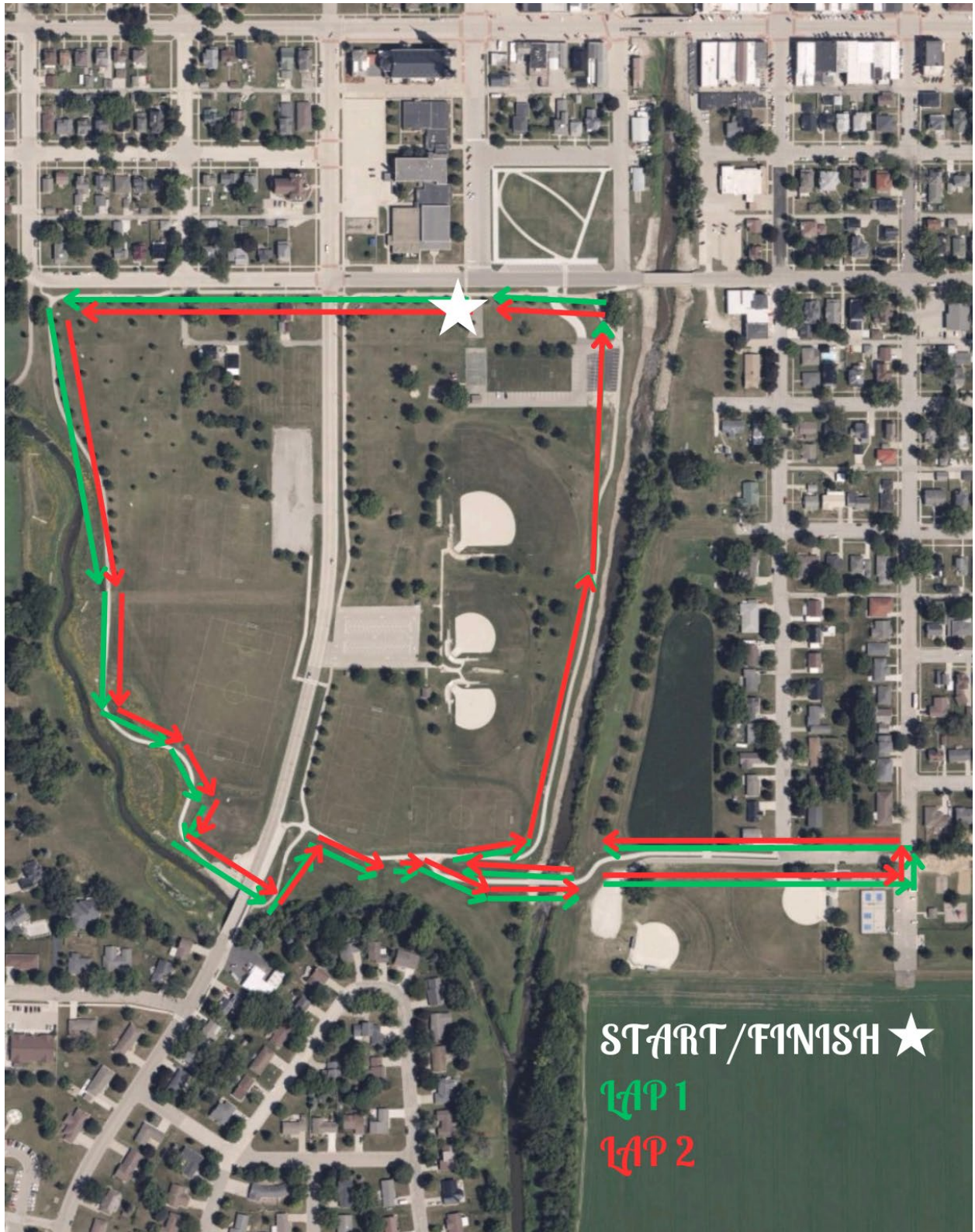
We do have a fun item to add to the market, we were going to have some sitting areas for the market at legacy square with Ideal Decorating chairs around some of our personal gas fire pits. No burning of the grass, just little areas to get warm around. They will be right in front of the stage so when the lemon sisters and choirs are performing people can hang out, and they will be next to our tent so we are able to keep a close eye on them.

We will need cones barricades picnic tables and garbage cans on that date as well so if that friday December 6th they could be there that would be awesome

I believe that is all for now...if you have any questions let me know! Thank you for all you do for us! Much appreciated!

Emily Snedden

Run Run Rudolph 5K Route 2024



MERRY *MINGLE* MARKET!

10:00AM

RUN RUN RUDOLPH 5K RACE



SCAN TO REGISTER



12:00PM - 4:00PM

DOWNTOWN MARKET

- SHOPPING
- VISIT SANTA
- ALPACAS
- CARRIAGE RIDES
- AND MORE...

6:00PM

LIGHTED CHRISTMAS PARADE



7
DEC

SATURDAY

10AM - 7:30PM

LEGACY SQUARE 3RD AVE SW & 3RD ST
DYERSVILLE, IOWA

DYERSVILLE
**DOWNTOWN
MARKET**

RESOLUTION NO. 60-24**A RESOLUTION SETTING THE SALARIES FOR THE
DYERSVILLE SEASONAL PART-TIME EMPLOYEES OF THE
CITY OF DYERSVILLE****BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE,
IOWA:**

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

<u>Name</u>		<u>Position</u>	<u>Rate</u>
Steve	Lansing	Snow Plow Driver	\$20.00
Russ	Pettinger	Snow Plow Driver	\$20.00
Cliff	Schanbeck	Snow Plow Driver	\$20.00
Tyler	Vorwald	Snow Plow Driver	\$20.00

SECTION 2. The Policy and Administration Committee and City Administrator are hereby authorized to meet from time to time to consider merit pay adjustments and make recommendations to the City Council. Furthermore, the City Council shall make merit pay adjustments as they may deem necessary.

PASSED AND APPROVED this 21st day of October, 2024.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

Item 9.

CONTRACT PAYMENT NO.

3

PAGE 1/4

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

CONTRACTOR: Dave Schmitt Construction
ADDRESS: 250 50th Avenue SW
Cedar Rapids, IA 52404

PROJECT COMPLETION DATE
Original: November 1, 2024
Revised:

AMOUNT OF CONTRACT
ORIGINAL: \$958,544.03
REVISED:

DATES OF PAYMENT
FROM: August 31, 2024
TO: September 27, 2024

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
DIVISION 1 - RISE QUANTITIES												
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	15.08	STA	\$732.50	0	\$0.00	15.08	\$11,046.10	15.08	\$11,046.10	100%
2	21150100000	MODIFIED SUBBASE	1200.4	CY	\$30.40	1200.4	\$36,492.16	0	\$0.00	1200.4	\$36,492.16	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	30.15	STA	\$201.00	0	\$0.00	30.15	\$6,060.15	30.15	\$6,060.15	100%
4	22100475290	BASE MACADAM STONE	227	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	6198	SY	\$50.50	6205.2	\$313,362.60	0	\$0.00	6205.2	\$313,362.60	100%
7	24160100042	APRON, CONCRETE, 42 INCH	1	EA	\$2,499.00	1	\$2,499.00	0	\$0.00	1	\$2,499.00	100%
8	24160100048	APRON, CONCRETE, 48 INCH	1	EA	\$2,890.00	1	\$2,890.00	0	\$0.00	1	\$2,890.00	100%
9	24350250100	INTAKE, SW-501	4	EA	\$4,873.00	3.2	\$15,593.60	0.8	\$3,898.40	4	\$19,492.00	100%
10	24350250110	INTAKE, SW-501 MODIFIED	3	EA	\$10,201.00	2.4	\$24,482.40	0.6	\$6,120.60	3	\$30,603.00	100%
11	24350250500	INTAKE, SW-505	2	EA	\$6,426.00	1.6	\$10,281.60	0.4	\$2,570.40	2	\$12,852.00	100%
12	24350250510	INTAKE, SW-505 MODIFIED	1	EA	\$14,304.00	0.8	\$11,443.20	0.2	\$2,860.80	1	\$14,304.00	100%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3090	LF	\$8.40	3090	\$25,956.00	0	\$0.00	3090	\$25,956.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	12	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
16	25028221305	SUBDRAIN OUTLET, DR-305	2	EACH	\$241.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	148	LF	\$73.30	148	\$10,848.40	0	\$0.00	148	\$10,848.40	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	38	LF	\$83.70	38	\$3,180.60	0	\$0.00	38	\$3,180.60	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	64	LF	\$145.00	63	\$9,135.00	0	\$0.00	63	\$9,135.00	98%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	62	LF	\$176.50	62	\$10,943.00	0	\$0.00	62	\$10,943.00	100%
23	25073250005	ENGINEERING FABRIC	65	SY	\$2.70	65	\$175.50	0	\$0.00	65	\$175.50	100%
24	25076800061	REVTMENT, CLASS E	100	TON	\$27.60	93.12	\$2,570.11	0	\$0.00	93.12	\$2,570.11	93%
25	25230000100	LIGHTING POLES	2	EA	\$4,960.00	0	\$0.00	1	\$4,960.00	1	\$4,960.00	50%
26	25230000200	ELECTRICAL CIRCUITS	1025	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	2	EA	\$981.50	0	\$0.00	2	\$1,963.00	2	\$1,963.00	100%
28	25230000400	CONTROL CABINET	1	EA	\$9,564.00	0	\$0.00	0.5	\$4,782.00	0.5	\$4,782.00	50%

TOTAL WORK COMPLETED (PAGE 1)

\$44,261.45

\$524,114.62

CONTRACT PAYMENT NO.
3

 PAGE **Item 9.**
DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
29	25282518000	SAFETY CLOSURE	1	EA	\$800.00	1	\$800.00	0	\$0.00	1	\$800.00	100%
30	25288445110	TRAFFIC CONTROL	1	LS	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	100%
31	25334980005	MOBILIZATION	0.8375	LS	\$17,828.00	0.8375	\$14,930.95	0	\$0.00	0.8375	\$14,930.95	100%
32	25999999010	CONCRETE WASHOUT	1	LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00	100%
33	26012634100	MULCHING	2.5	AC	\$700.00	0	\$0.00	1	\$700.00	1	\$700.00	40%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$1,500.00	0	\$0.00	1	\$1,500.00	1	\$1,500.00	40%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$300.00	0	\$0.00	1	\$300.00	1	\$300.00	40%
36	26020000020	SILT FENCE	350	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
39	26020000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	100	LF	\$17.20	100	\$1,720.00	0	\$0.00	100	\$1,720.00	100%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	600	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	600	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	3	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	EACH	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$175.00	0	\$0.00	4	\$700.00	4	\$700.00	100%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	4	\$80.00	4	\$80.00	100%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	4	\$80.00	4	\$80.00	100%

TOTAL DIVISION 1 - RISE QUANTITIES
\$47,621.45
\$546,425.57
DIVISION 2 - NON-PARTICIPATING QUANTITIES

1	21098225100	SPECIAL COMPACTION OF SUBGRADE	3.42	STA	\$732.50	0	\$0.00	3.42	\$2,505.15	3.42	\$2,505.15	100%
2	21150100000	MODIFIED SUBBASE	325.8	CY	\$30.40	325.8	\$9,904.32	0	\$0.00	325.8	\$9,904.32	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	5.85	STA	\$201.00	0	\$0.00	5.85	\$1,175.85	5.85	\$1,175.85	100%
4	22100475290	BASE MACADAM STONE	44	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	1203	SY	\$50.50	1203	\$60,751.50	0	\$0.00	1203	\$60,751.50	100%
6	24160100030	APRON, CONCRETE, 30 INCH	1	EA	\$1,683.00	1	\$1,683.00	0	\$0.00	1	\$1,683.00	100%
9	24350250100	INTAKE, SW-501	1	EA	\$4,873.00	0.8	\$3,898.40	0.2	\$974.60	1	\$4,873.00	100%
10	24350250110	INTAKE, SW-501 MODIFIED	1	EA	\$10,201.00	0.8	\$8,160.80	0.2	\$2,040.20	1	\$10,201.00	100%
13	24350251224	INTAKE, SW-512, 24 IN.	2	EA	\$3,063.00	1.6	\$4,900.80	0.4	\$1,225.20	2	\$6,126.00	100%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	685	LF	\$8.40	685	\$5,754.00	0	\$0.00	685	\$5,754.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	2	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
17	25030114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	81	LF	\$72.20	61	\$4,404.20	0	\$0.00	61	\$4,404.20	75%

TOTAL WORK COMPLETED (PAGE 2)
\$7,921.00
\$107,378.02

CONTRACT PAYMENT NO.
3

 PAGE **Item 9.**
DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	37	LF	\$73.30	37	\$2,712.10	0	\$0.00	37	\$2,712.10	100%
19	25030114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH	68	LF	\$85.10	68	\$5,786.80	0	\$0.00	68	\$5,786.80	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	311	LF	\$83.70	311	\$26,030.70	0	\$0.00	311	\$26,030.70	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	451	LF	\$145.00	448	\$64,960.00	0	\$0.00	448	\$64,960.00	99%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	436	LF	\$176.50	436	\$76,954.00	0	\$0.00	436	\$76,954.00	100%
25	25230000100	LIGHTING POLES	1	EA	\$4,960.00	0	\$0.00	0.5	\$2,480.00	0.5	\$2,480.00	50%
26	25230000200	ELECTRICAL CIRCUITS	268	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	1	EA	\$981.50	0	\$0.00	1	\$981.50	1	\$981.50	100%
31	25334980005	MOBILIZATION	0.1625	LS	\$17,828.00	0.1625	\$2,897.05	0	\$0.00	0.1625	\$2,897.05	100%
33	26012634100	MULCHING	1.5	AC	\$700.00	0	\$0.00	0.24	\$168.00	0.24	\$168.00	16%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$1,500.00	0	\$0.00	0.24	\$360.00	0.24	\$360.00	16%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$300.00	0	\$0.00	0.24	\$72.00	0.24	\$72.00	16%
36	26020000020	SILT FENCE	100	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	150	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	150	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	1	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$175.00	0	\$0.00	10	\$1,750.00	10	\$1,750.00	100%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	10	\$200.00	10	\$200.00	100%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	10	\$200.00	10	\$200.00	100%

TOTAL DIVISION 2 - NON-PARTICIPATING QUANTITIES
\$14,132.50
\$292,930.17
ALTERNATE 1 - PAVING EXTENSION

A1	21098225100	SPECIAL COMPACTION OF SUBGRADE	2.75	STA	\$683.00	0	\$0.00	2.75	\$1,878.25	2.75	\$1,878.25	100%
A2	21150100000	MODIFIED SUBBASE	209	CY	\$30.40	209	\$6,353.60	0	\$0.00	209	\$6,353.60	100%
A3	21217425010	GRANULAR SHOULDERS, TYPE A	227	TON	\$27.80	0	\$0.00	245.53	\$6,825.73	245.53	\$6,825.73	108%
A4	21237450000	SHOULDER CONSTRUCTION, EARTH	6.5	STA	\$351.50	0	\$0.00	6.5	\$2,284.75	6.5	\$2,284.75	100%
A5	22100475290	BASE MACADAM STONE	42	TON	\$21.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	1011	SY	\$50.00	1004.9	\$50,245.00	0	\$0.00	1004.9	\$50,245.00	99%
A7	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	560	LF	\$8.45	560	\$4,732.00	0	\$0.00	560	\$4,732.00	100%

TOTAL WORK COMPLETED (PAGE 3)
\$10,988.73
\$72,319.33

CONTRACT PAYMENT NO.

3

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	ITEM CODE	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	

TOTAL CHANGE ORDER WORK \$0.00 \$0.00

TOTAL DIV 1, DIV 2, ALTERNATE AND CHANGE ORDER WORK COMPLETED TO DATE \$72,742.68 \$911,675.07

Less: Amount Retained Per Contract 5% \$45,583.75
Value of Stored Materials (See Attached List) \$0.00
Less: Stored Materials Amount Retained Per Contract 5% \$0.00
Net Amount Earned to Date \$866,091.32
Less: Previous Amount Earned \$796,985.77
BALANCE DUE TO CONTRACTOR THIS PAYMENT \$69,105.55

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: Dave Schmitt Construction
BY: *Lincoln Taylor* TITLE: Project Manager DATE: 10/4/2024

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. *[Signature]*
BY: TITLE: Project Engineer DATE: 10/4/24

APPROVAL OF OWNER: City of Dyersville
BY: AMOUNT PAID DATE:

Dyersville Police Department Monthly Report

September 15th, 2024 – October 18th, 2024

Beckman Homecoming 9/20 –

Assisted with the parade in the afternoon, and the football game and traffic in the evening.

Dyersville Elementary School Lockdown 9/25 –

Dubuque County Sheriff's Department and Iowa State Patrol assisted with a practice lockdown at Dyersville Elementary School. Students and staff did a great job!

Bar Raising Fitness 5K 9/28 –

The police department provided traffic control to keep the runners safe while on the course around the NW corner of town.

Rifle Qualifications / Night Handgun Qualifications 10/15 –

Epworth PD and Peosta PD attended the qualification put on by our department for our duty firearms. We would like to thank Asbury PD for providing an instructor for the course of fire.

UPCOMING EVENTS / TRAINING

October 28 – November 1

Asst. Chief Tuegel will be attending Precision Driving Instructor training. The State is making it a requirement for all certified officers to complete Precision Driving classes to retain Qualified Immunity. The training of officers as instructors is the first step in meeting this requirement. It is our intention to work with other agencies, sharing instructors to meet the requirements within the deadlines.

October 31 – Halloween activities

DYERSVILLE POLICE DEPT

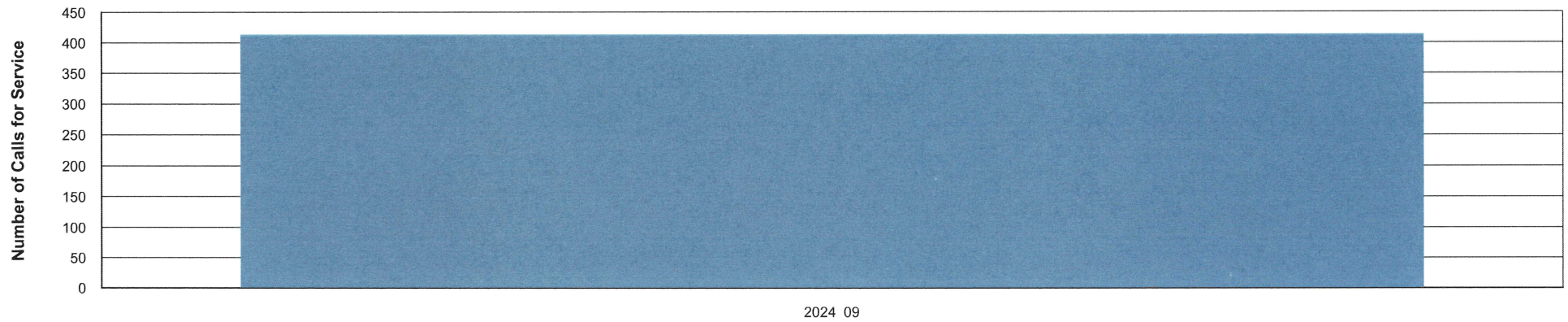
Call Type Monthly Comparison

09/01/2024 thru 09/30/2024

Agency Code: All Agency Type: All

Item 10.

CFS / Month



	2024 Sep	Total
ACCH&R	2	2
ACCPD	4	4
ALARM	9	9
AMB	17	17
ANIMAL	7	7
ASSAULT	3	3
ATL	8	8
BCHK	45	45
BURGLARY	1	1
BUS	1	1

	2024 Sep	Total
CAI	17	17
CIVIL	5	5
CRIMMIS	1	1
DELASSIS	2	2
DIS	2	2
DOMASSAU	1	1
DUBASSIS	4	4
FIRE	1	1
FIREW	2	2
FNGRPRT	1	1
FOLLOWUP	21	21
FOUND	1	1
FRAUD	2	2
HARASS	1	1
INTOX	1	1
MISSING	2	2
MOTASSIS	7	7
NOISE	2	2
NUI	4	4
OAA	4	4
OTHER	1	1
PARK	6	6
PATROL	77	77
PBX	1	1

	2024 Sep	Total
PEACE	1	1
PUBSERV	16	16
RECKLESS	1	1
ROADHAZ	6	6
RUN	2	2
SCAM	1	1
SUSP	11	11
TRAFFIC	1	1
TS	97	97
VD	6	6
WA	1	1
WELFARE	8	8
Total	414	414

DYERSVILLE POLICE DEPT

Item 10.

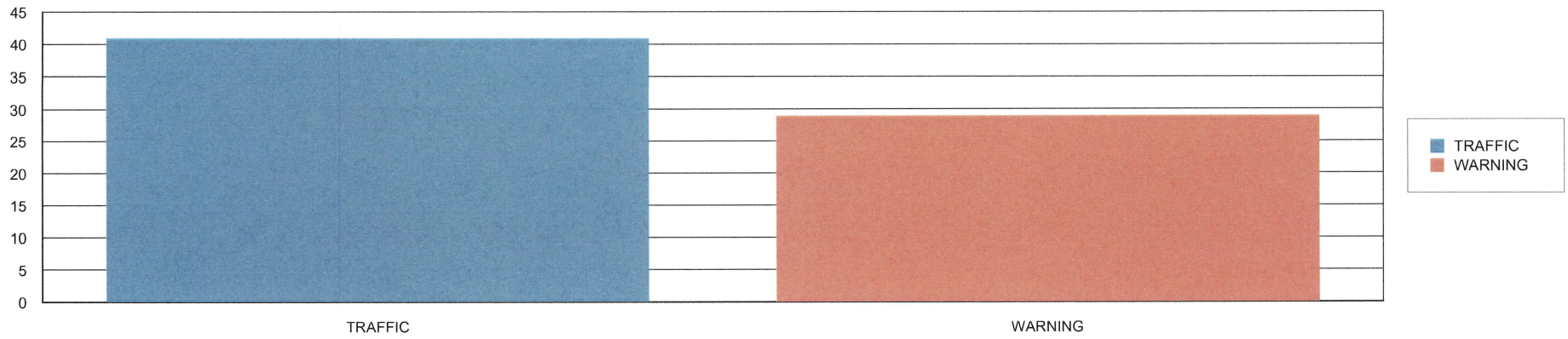
Citation Report

09/01/2024 thru 09/30/2024

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
		0	0	2	0	2	0	2	0	0
321.17	OPERATE NON REGISTERED VEHICLE	0	0	2	0	2	0	2	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	2	0	0	0	2	1	1	0
321.216	UNLAWFUL USE OF LICENSE	0	1	0	0	1	0	1	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	3	0	0	2	1	2	1	0
321.262	LEAVE SCENE OF PD ACCIDENT	0	1	0	0	0	1	1	0	0
321.284	OPEN CONTAINER-DRIVER 21+ YOA	0	1	0	0	1	0	1	0	0
321.285	SPEEDING	0	0	9	0	3	6	9	0	0
321.288(1)	FAILURE TO MAINTAIN CONTROL	0	1	0	0	1	0	1	0	0
321.306(1)	IMPROPER LANE CHANGE	0	1	0	0	1	0	1	0	0
321.321	FAILURE TO YIELD ENT THRU HWY	0	0	1	0	0	1	1	0	0
321.322(1)	FAIL OBEY STOP SIGN/YIELD ROW	0	1	2	0	1	2	3	0	0
321.37	FAIL TO DISPLAY REGIST PLATE	0	0	1	0	0	1	1	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	0	2	0	1	1	2	0	0
321.404	IMPROPER BRAKE LIGHT	0	0	1	0	1	0	1	0	0
321.438(2)	DARK WINDOW OR WINDSHIELD	0	0	1	0	1	0	1	0	0
321.446	FAIL TO USE CHILD RESTRAINT DE	0	5	0	0	0	5	0	5	0
62.01(11)	D-OPERATE VEH W/ EXPIRED LICEN	0	1	0	0	0	1	1	0	0
62.01(15)	D-VIOLATION OF MINOR'S SCHOOL	0	1	0	0	1	0	1	0	0
62.01(2)-A	D-PROOF OF SECURITY/NO ACC	0	1	0	0	0	1	1	0	0
62.01(61)	D-UNSAFE BACKING ON HIGHWAY	0	1	0	0	0	1	1	0	0
DY/61.03	DY/61.03	0	1	0	0	1	0	1	0	0
DY/62.01(1)	DY/62.01(1)	0	4	0	0	1	3	4	0	0
DY/62.01(101)-C	DY/62.01(101)-C	0	1	0	0	0	1	1	0	0
DY/62.01(11)	DY/62.01(11)	0	5	0	0	4	1	5	0	0
DY/62.01(12)	DY/62.01(12)	0	1	0	0	0	1	1	0	0
DY/62.01(140)(2)	DY/62.01(140)(2)	0	1	0	0	1	0	1	0	0
DY/62.01(15)	DY/62.01(15)	0	2	0	0	1	1	2	0	0
DY/62.01(2)-A	DY/62.01(2)-A	0	4	1	0	2	3	5	0	0
DY/62.01(3)	DY/62.01(3)	0	0	1	0	0	1	1	0	0
DY/63.01-B	DY/63.01-B	0	1	1	0	2	0	2	0	0
DY/63.01-C	DY/63.01-C	0	1	5	0	3	3	6	0	0
Total		0	41	29	0	33	37	63	7	0

CITATION TYPE COUNT

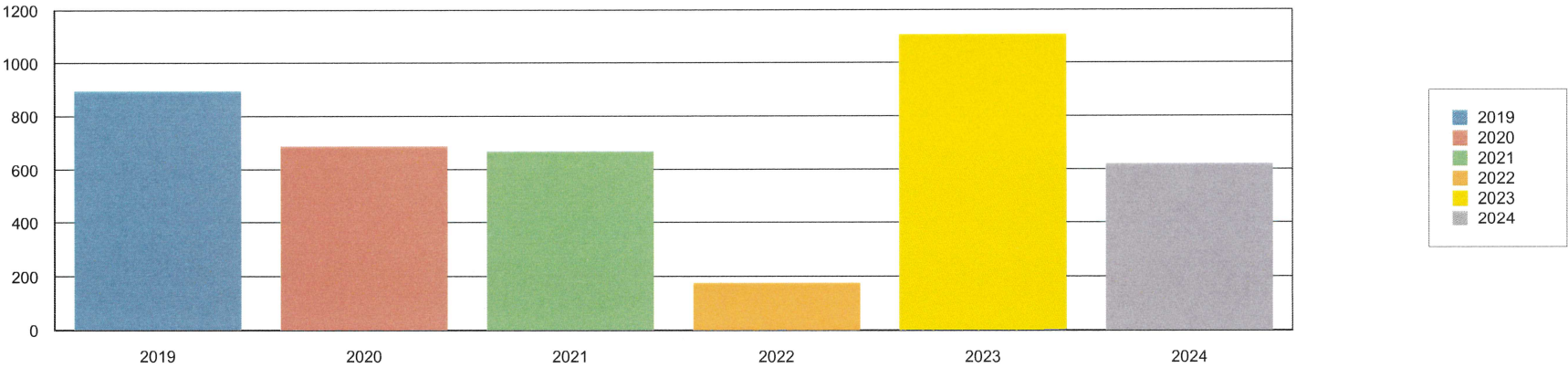
Item 10.



Citations for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Traffic	215	124	277	86	295	238	1,235
Warning	682	567	393	91	813	385	2,931
Parking	0	0	0	0	1	0	1
Total	897	691	670	177	1,109	623	4,167

Item 10.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Item 10.

Arrest Report

09/01/2024 thru 09/30/2024

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13B-Simple Assault	3	2	1	2	1	0	1	2
90D-Drive Under Infl	1	1	0	0	1	0	1	0
90Z-All Other Offenses	1	1	0	0	1	0	0	1
INFO-INFORMATION ONLY	5	4	1	1	4	0	0	5
Total	10	8	2	3	7	0	2	8

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

IBR Code	Count	%
13B - Simple Assault	3	30.00%
90D - Drive Under Infl	1	10.00%
90Z - All Other Offenses	3	30.00%
INFO - INFORMATION ONLY	3	30.00%
Total	10	

Arrest for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Total	92	75	101	67	69	51	455

Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergath, Parks and Recreation Manager
RE: Monthly Directors Report September 2024
CC: Mick Michel, City Administrator
Date: October 21st, 2024

Aquatic Center:

The Aquatic Center financials are included in this packet. From a high-level view it looks like a successful year and the bottom line is better than previous years. Some things stand out to me. We did a good job of lowering expenses with supplies, maintenance and repairs. That magnifies the work of the city crew in going through the whole pool in the fall and spring to identify issues and correct them before they become problems and expensive. The increase in part-time salaries is mostly attributed to the pool being open eight extra days in 2024 vs last year and an extra week of lessons. With the help of extra lessons and a few more pool parties, the revenue increased even with attendance going down 10%. Last year's attendance was affected greatly by the wet, cold early part of the summer. In June/July of 2024 we had 18 rainy days compared to only 6 in 2023. There are some ideas for increasing revenue through attendance and parties and for lowering variable expenses. I am going through all the numbers and investigating other aquatic centers in our area to formulate plans to put in front of the Parks & Rec Commission for review.

Flag Football:

Last Monday were the final games for the NFL Flag Football Dyersville League. We had four teams in both the 1st/2nd and 3rd/4th leagues. This was the first year for the younger kids and it went exceptionally well. The group of coaches had a lot of patience, and the kids learned the basics of football and had a blast at the same time. The second year of the older group saw big jumps in the quality of the games. The returning 4th graders from last year know the game so much better from the start of last year. It will be interesting to watch this program grow as the coaches and players become familiar with plays and skills for flag football.

Westside Improvements:

As you can tell by just driving by, there is significant activity at Westside Park. The pathways between the ballfields and walkways to parking should be completed soon. The new dugouts and lights on Field #1 are starting also. With the rain last spring/summer, those areas became a mess early and deteriorated throughout the summer. Standing water and washed-out areas were a menace for our league games and weekend tournaments alike. Accessibility for some was an issue. Paving this area will compare Westside to the other two baseball/softball areas. There are tournaments planned for 14 weekends next summer utilizing that area starting May 3rd/4th and running through the end of September. This is a great addition for our leagues and visitors.

Dyersville Aquatic Center Attendance

	2023		2024		
	Paid Head Count	Passes/Punch Count	Paid Head Count	Passes/Punch Count	
May	616	351	437	318	10% Drop in Attendance
June	3123	2058	2843	1692	
July	2837	1573	2434	1410	
August	948	584	1109	593	
	<hr/>				
Totals	7524	4566	6823	4013	Total
Days Open					10,836
Attendance Per Day					85
					127
		157			

Passes Purchased

	2023		2024		
	Individual	Family	Individual	Family	
		81		78	5% drop in Passes Purchased
		47		43	

Days Open With Limited Attendance

Date	Attendance Paid/Pass		Weather	Consessions
26-May	12	0	64° rain	\$24
1-Jun	0	1	61° rain	\$5
8-Jun	12	0	59° rain	\$34
15-Jun	0	0	70° rain	\$20
28-Jun	8	2	66° rain	\$0
2-Jul	0	0	70° rain	\$0
6-Aug	3	5	68° cloudy/wind	\$10
8-Aug	9	11	74° cloudy/wind	\$13
9-Aug	4	14	66° cloudy	\$10
10-Aug	10	0	70° partly sunny	\$11

**Variable Part-
Time Cost Per
Day Salaries**

\$856

**Days Open
with Under 20
Attendance**

10



320 1st Ave E
Dyersville, Iowa 52040

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

Item 12.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
October 21, 2024**

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

- 6,824 items were checked out. This is a 4.5% decrease from September 2023. Fiscal year to date, circulation is down 1.5%
- 21 library cards were issued to new patrons. Fiscal year to date, 90 new library cards have been issued.
- 73 programs were offered in person, virtually, remotely, and as activity kits. 1,545 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 134 hours and 343 sessions. Year to date computers were used for 665 hours and 1,404 sessions.
- WiFi Use: 96 sessions, 91 visits, and 45 unique users. Year to date WiFi use included 350 sessions, 313 visits, and 107 unique users.
- There were 4,280 library visits.

Upcoming Events:

Enclosed please find a copy of the October events schedule, as well as a preliminary schedule of events planned for November. Some of the events scheduled include, a leaf program at New Wine Park and a Night Sky Viewing at Ringneck Ridge guided by Dubuque County Conservation, several Halloween themed programs including the annual Halloween party and Books for Treats event, an armchair travel program about Cambodia, and a special presentation about Charles Dickens. The Chair-ity Fundraiser has started and tickets for the Halloween Trivia Night Fundraiser are available until October 20.

Prepared by: Shirley Vonderhaar, Library Director

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

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

Library visits

Month 4280 (↓ 20.3%)
 YTD 15275 (↓ 9.5%)

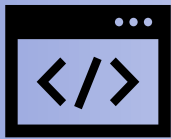
Items loaned

6824 (↓ 4.5%)
 24027 (↓ 1.5%)

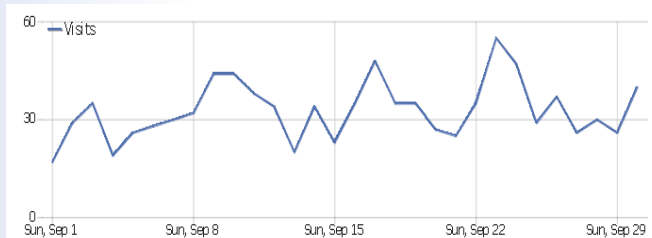
Library cards issued

	City resident	Total	
Month	9	21	(↓ 27.6%)
YTD	48	90	(↓ 13.5%)

Website traffic



Visits	Average visit duration
2222	1:40



Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
134	665	552	343	1404	1279

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
96	350	91	313	45	107

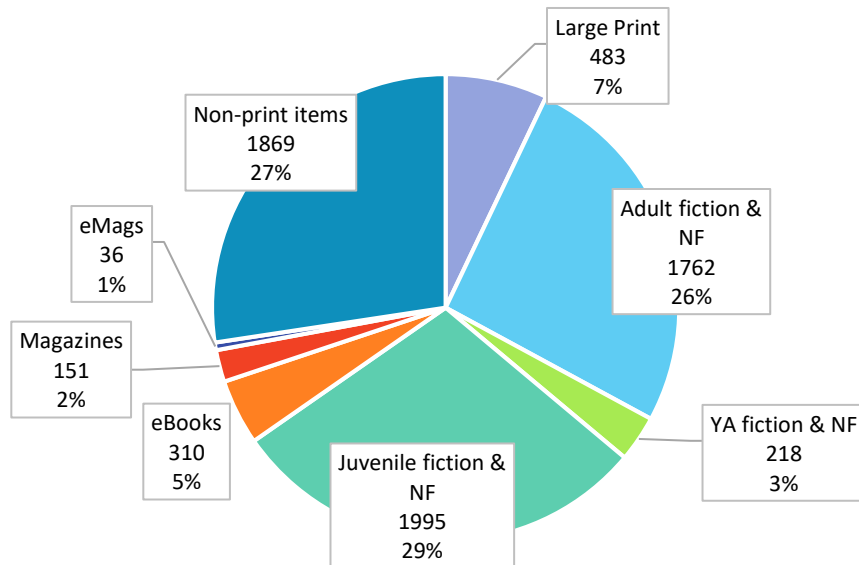
Meeting room use



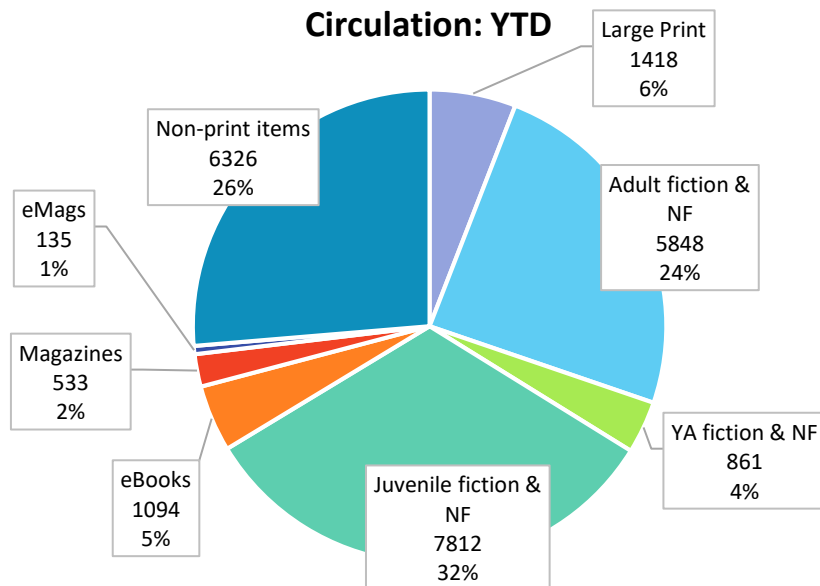
Month	YTD	Prev. YTD
59	160	208

Circulation

Circulation: Month



Circulation: YTD



Non-print items	Month	YTD
eAudio	546	1698
Adult & YA audio	75	266
Juvenile audio & kits	9	41
Adult & YA video	655	2009
Juvenile video & DVD	251	1031
Games, LoT, etc.	333	1281
	1869	6326

Music

Downloads: 9
Total YTD: 38



Video (film and TV)

Downloads: 8
YTD: 32



Visits: 75
YTD: 555



Online Learning

Sessions: 7
YTD: 59



Languages

Sessions: 17
YTD: 37



Genealogy

Visits: 1168
YTD: 2418



Collection

Items purchased

Month: 186
YTD: 703

Items donated

Month: 33
YTD: 206
Prev. YTD: 150

Items withdrawn

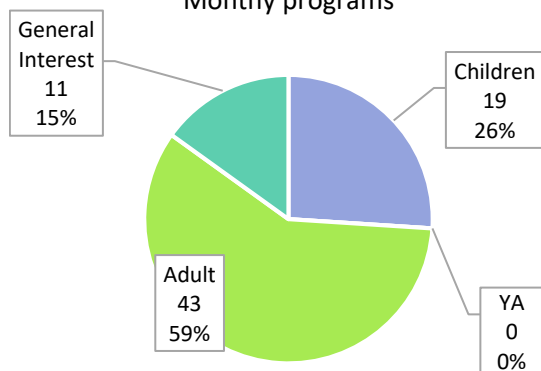
	Month	YTD
Books	330	935
Audio	0	1
Video	3	9
Other	1	51
Total	334	996

Summary of additions

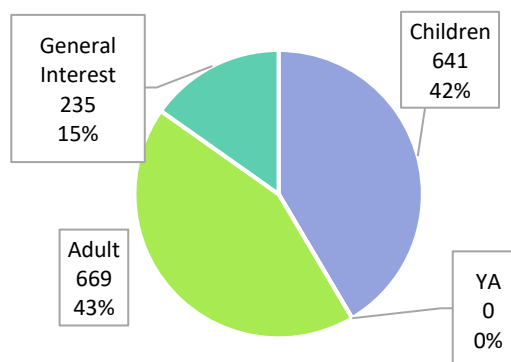
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	15	54	27	7	71	19	0	5	0	13	6	2	219
Previous month	15	95	21	14	99	17	0	6	3	19	5	9	303
Current YTD	76	273	122	40	202	48	25	21	1	68	18	15	909
Previous YTD	39	245	68	57	264	49	27	14	3	77	39	28	910

Programs

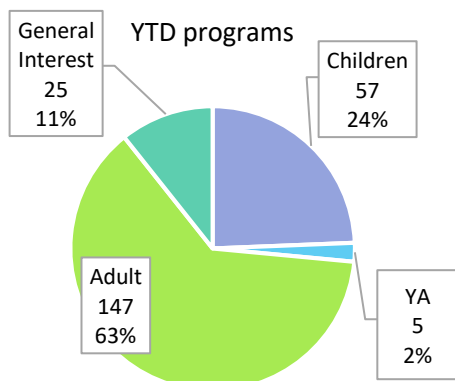
Monthly programs



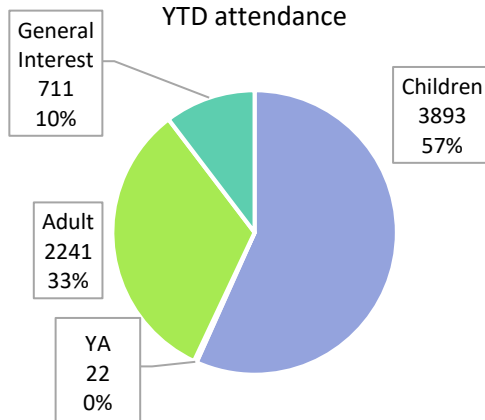
Monthly attendance



YTD programs

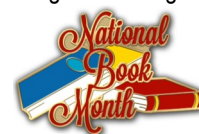


YTD attendance



Upcoming Events in October:

October is National Book Month! This month-long celebration focuses on the importance of reading, writing and literature. The purpose of National Book Month (or National Reading Month) is to encourage reading, an activity that has been proven to have many advantages. Reading can help anyone build excellent vocabulary, improve memory, increase knowledge, and decrease anxiety. To celebrate, the library is asking you to take a picture or selfie with the book you are currently reading! All pictures will be posted to our social media accounts and you will be entered in a drawing for a chance to win an Adopt-A-Book form. A book themed activity kit with coloring pages, trivia and more will be available and the Book Bike will be out and about in the community.



Chair-ity Fundraiser Continues

Showcase your special talents and put your creativity to work at this library fundraising event!

- Pick up a chair from the library, decorate it any way you like, and return it to the library. Or decorate a chair of your own and donate it to the library.
- Chairs can be seasonal, thematic, or just anything that appeals to you! And although we focus on chairs, other wooden décor items are welcome.
- Items will be accepted anytime in October, but prior to October 20 is preferred.
- A silent auction of the donated items will be held in the library from October 14 to November 24.
- Photos of all donations will be posted on the library website and social media, and remote bidding in the silent auction may be offered.



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

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

Kids Can Craft: Create a Scary "Donut-Person" Challenge: October 1—31. Kids of all ages are invited to stop in the library to color a donut coloring page. Then add arms, legs, eyes, mouth, clothing, a costume, etc. to make a scary donut-person. All entries will be entered into a drawing for an art basket. Winner will be announced in early November.

Creation Station Craft: Black Rats: October 1—31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a black rat made out of a toilet paper roll, plastic ribbon, yarn, foam, and string. Hot glue and scissors are also needed for this craft. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Upcycled Greeting Card Kits: October 1—31. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

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

Get Puzzled @ Your Library: October 1—31. Stop in the library this month to help us put together a new jigsaw puzzle. As part of celebrating National Book Month this month's puzzle is *Classic Literature Puzzle*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

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



Pets in Costume Photo Contest: October 1—31

During the month of October, dress your pet up in a costume and submit a photo to the library. Both the owner and the pet will be entered into a drawing for a prize! To submit, post a picture of your pet to the library's social media (Facebook, Twitter, Instagram) or email us a photo at librarian@dyersville.lib.ia.us. One entry per pet. All pets are welcome. The winner of the drawing will be announced on November 1. Check our social media on November 1 for the pets in costume parade!



Unlocking Brain Fitness—KEYS to Dementia Prevention: Tuesdays, October 1, 8, 15, 22 & 29 @ 6:00 pm. This 10-week evidence-based course was developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. Managed by Help and Hope for a Healthy Brain, these sessions are being sponsored by Nightingale Drug and the Friends of the James Kennedy Public Library. This class started in September so registration has closed. If you are interested in joining a future session, or would like more information, please contact the library.



Preschool Prep Program: Wednesdays, October 2, 9, 16, 23, & 30 from 10:00—11:00 am. Join area children of all ages/abilities and their caregivers to learn and/or practice basic preschool skills. Every program will include letter recognition, sensory centers, pretend play, listening to stories, participating in movement songs, and practicing patience with others. Parent participation and assistance is required. Each program will also focus on developing/practicing one specific skill. Skills scheduled to be learned on each date are: October 2—Wait your turn; October 9—Listen; October 16—Share stories; October 23—Politely ask for a turn; October 30—Calm your mind through calming breaths. No registration is required.



Sit and Stitch: Wednesdays, October 2, 9, 16, 23, & 30 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email librarian@dyersville.lib.ia.us by 10:00 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Turing Tumble Coding Puzzles: Wednesday, October 2 from 4:00—5:00 pm

Do you love computers, coding, puzzles, and games? Join us for a new monthly program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work—all in a low-tech, high-fun experience. Takis snacks included in play! Program is designed for ages 8-12. Registration is required since a maximum of 16 kits are available for use. *The STEM Scale-Up Turing Tumble program is funded by the Iowa Governor's STEM Advisory Council.*



Themed Family Storytime: Wednesdays, October 2, 9, 16, 23, & 30 @ 6:30 pm. Stop in to attend Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun yet educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. Family storytime is open to all ages and abilities but most beneficial to ages / ability of 1—6 years old. Adult participation is required. No registration is necessary. New this month are fun storytime themes! October 2—Wear your pajamas; October 9—Bring your favorite stuffed animal; October 16—Bring a blanket to make a HUGE fort; October 23—Get your glow on with the glow sticks; October 30—Spooky stories.



Strength Training for Older Adults: Thursdays and Mondays, October 3, 7, 10, 14, 17, 21, 24, 28, & 31 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Kids Can Cook: Thursdays, October 3, 10 & 17 from 4:00—5:30 pm

Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices with hands-on learning, cooking, and cleaning. At the end of the school year, children who have participated in over half of the classes will receive an apron. The menu for October is October 3—Chocolate Muffins; October 10—Popcorn Chicken; and October 17: No Bake Chocolate Cheesecake.

Classes will also be held November 7, 14, & 21. Registration for each session is required. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*



Euchre Card Party & Games: Fridays, October 4, 11, 18, & 25 from 1:00—3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Building Creativity One Block at a Time: a LEGO® program: Saturday, October 5 from 10:00—11:00 am. This month's theme is *Trick or Treat*. This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.



Movies @ Your Library presents "The Fall Guy": Saturday, October 5 @ 1:00 pm. Colt Seavers is a battle-scarred stuntman fresh off an almost career-ending accident. Colt is persuaded to return to his stunt career when he's told his ex, Jody is directing a film and asked for him specifically. With hopes of winning back the love of his life, Colt returns to set only to find the production in peril and he must solve the mystery to save Jody's film and get one last shot with her. What could possibly go right? Rated PG-13 (114 minutes).



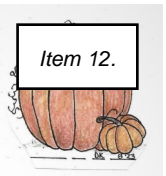
Nerf War @ Your Library: Saturday, October 5 @ 4:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed. Guns with excessive hitting power will not be allowed.

Books for Lunch Book Discussion: Monday, October 7 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *Once There Were Wolves* by Charlotte McConaghy. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Raise The Song of Harvest Home: Creativity with Pen and Ink: Monday, October 7 from 5:00—8:00 pm

In this class we will creatively, with pen and ink, honor the beauties of this harvest season. Participants will learn to draw a variety of harvest images and will then design a harvest scene of flowers, berries, pumpkins, and vines. All drawings will be demonstrated step-by-step.

- This class is designed for adults and will be led by Dianne Kramer.
- This class is 3 hours and there will be a short break. Snacks will be provided but feel free to bring your own.
- Registration required as space is limited to 24. Due to the high demand for this class, four of the twenty-four slots are allotted for those who have not previously attended one of Dianne's classes.
- Materials needed: pencil, eraser, fine-tipped, black pen, and colored pencils.



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, October 8 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Happy Life of Isadora Bentley* by Courtney Walsh. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

Adult Crafternoon: Decorate A Vase: Thursday, October 10 from 1:00—3:00 pm. Join us this month to decorate small vases with wire and charms. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. The instructional video for how to do the craft will be posted on both the library's Facebook and YouTube pages starting October 11th and kits will be available while supplies last.

Frankentoys: Friday, October 11 from 4:00—5:00 pm

Come join us to stitch, glue, and connect broken toys together to make new creations! The library will provide the toy parts, but feel free to bring any from home. This program is intended for ages 10 and up, but those under the age of 10 may attend if they have an adult companion. Not able to attend but want to make a Frankentoy? Contact the library and we can assemble a to-go kit while supplies last.



Dungeons and Dragons Players Club: Saturday, October 12 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Chair-ity Silent Auction Begins!: Monday, October 14

Creative and clever chairs and other wooden decorative items have been donated to this year's fundraiser! All items are on display in the library and photographs are posted on Facebook and the library's website at www.dyersville.lib.ia.us. Bids can be placed in person at the library, by calling the library, or emailing librarian@dyersville.lib.ia.us. The highest bid will be listed along with the photo of the item on the library's website. Bids will be updated daily on the website. The Donor Reception and start of voting for ribbons will be on Sunday, October 20. The auction ends promptly at 3:00 pm on Sunday, November 24.

**Teen Turing Tumble Coding Puzzles: Wednesday, October 16 from 4:00—5:00 pm**

Want to learn more about how computers, coding, puzzles and games work? Join us for this new monthly program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear-bits to understand how computers and simple switches work. Snacks will be included! Program is designed for ages 13 to 18. Registration is required. *The STEM Scale-Up Turing Tumble program is funded by the Iowa Governor's STEM Advisory Council.*



Genealogy with Ann: Thursday, October 17 from 1:00—3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient. Registration is recommended as space is limited. Bring your friends!

Game Night @ Your Library: Friday, October 18 from 6:00—9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion. *Note: the date of this event was changed due to the Halloween Trivia Fundraiser.*

Donate to the Toys and Games Swap: October 19 to November 8. The winter holidays are just around the corner so this swap will focus on toys and games for all ages. If you have new or gently used toys, games, puzzles or related items you no longer need, please consider bringing them to the JKPL between October 19 and November 8. Information about donation guidelines will be posted on the JKPL website and available to pick up at the library. Come back to the Swap on Saturday, November 9 and select what you can use.



Family Movies @ Your Library presents "The Garfield Movie": Saturday, October 19 @ 1:00 pm. Garfield, the world-famous, Monday-hating, lasagna-loving indoor cat, is about to have a wild outdoor adventure! After an unexpected reunion with his long-lost father, scruffy street cat Vic, Garfield and his canine friend Odie are forced from their perfectly pampered life into joining Vic in a hilarious, high-stakes heist. Rated PG (100 minutes).

Chair-ity Fundraiser Donor Reception Open House: Sunday, October 20 from 1:30—3:30 pm. Stop in the library to enjoy refreshments and check out all of the items donated for the silent auction. Donors are invited to come and be recognized! This event also marks the start of the Chair-ity Ribbon Voting where you can support your favorite item by voting for it. Categories to be announced.

Chair-ity Ribbon Voting: Sunday, October 20 to Sunday, November 10. Be sure to stop in the library, check out Facebook, or the JKPL website to see the items that have been donated for the Chair-ity fundraiser. Show your support for your favorite by voting for it! Categories to be decided. Voting is available by completing a paper form at the library. Ribbons will be awarded on Monday, November 11 for 1st, 2nd, 3rd and Honorable Mention.



Bingo Party: Monday, October 21 from 1:00—3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Item 12.

Cricut with Christopher presents Wooden Welcome Signs: Monday, October 21 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and create an engraved, wooden welcome sign. Participants should be 14 or older. Registration is required as attendance is limited to 10. Registration began September 21. Cricut with Christopher will typically be held on the third Monday of each month.

JKPL Writing Group: Tuesday, October 22 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 5:00 pm on the day of the event so the link can be emailed to you.

Leaves of Fall @ New Wine Park: Wednesday, October 23 from 6:00—7:00 pm

Bring the kids to this family-friendly event where we search for different leaves, learn about the science behind the different colors, and create leaf art that you can take home with you. All materials and instruction will be provided by Dubuque County Conservation staff. Registration by October 22 is requested as a minimum of 10 people must participate for this event to be held. Participants will meet at the pavilion at New Wine Park, 15971 New Wine Park Lane, New Vienna. Stay left once you enter the park.



Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, October 24 @ 11:15 am. Come get tips on how to boost your energy with smart food choices. Presented by Nutrition Specialist Colleen Lawler. There will be food samples to try. All are welcome.

Ghouls Night Out: Thursday, October 24 from 5:00—8:00 pm

Join us for the seventh annual Ghouls Night Out! Stroll the streets of downtown Dyersville and shop, browse, and enjoy a night out on the town. Check in at Brew & Brew to receive your passport listing all participating businesses. The JKPL Pop-Up Library will be set up inside the library and will be a stop for this event. Pick up a free book and get your name entered into a drawing for some library swag. The JKPL will also have hot cider available for all to enjoy. Return your filled passport to Brew & Brew to be entered into a drawing for a grand prize!



Halloween Trivia Night Fundraiser at O So Good Winery & Distillery: Friday, October 25 from 6:30—9:00 pm

Join us for a trivia fundraiser with Trivial Dudes, hosted by O So Good Winery & Distillery and cosponsored by Dollar Fresh Market.

- Purchase a table for up to six guests for \$120.00.
- Price includes two bottles of wine of your choice (or equal value in other drinks), a charcuterie board for six, and a dessert to share.
- Menu items and additional beverages will be available to purchase.
- Visit the library or O So Good Winery & Distillery to purchase a table.
- Space is limited and tables must be purchased before October 21.
- There will be Halloween-themed questions as well as general trivia and the contest will include some special twists, prizes, and giveaways.
- Costumes are encouraged and there will be a prize for the best individual costume as well as the best group / table costume.



Kids Halloween at the Library: Saturday, October 26 @ 10:00 am

Hey kids and families! Come to the library to trick-or-treat at businesses on First Avenue, then return to the library to decorate a pumpkin lantern. All ages welcome, but children younger than 6 require an adult companion. Sponsored by English Insurance.

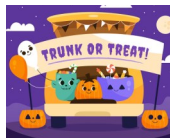


Family Halloween Movies @ Your Library presents "Coco": Saturday, October 26 @ 1:00 pm. Despite his family's baffling generations-old ban on music, Miguel dreams of becoming an accomplished musician like his idol, Ernesto de la Cruz. Desperate to prove his talent, Miguel finds himself in the stunning and colorful Land of the Dead following a mysterious chain of events. Along the way, he meets charming trickster Hector, and together, they set off on an extraordinary journey to unlock the real story behind Miguel's family history. Rated PG (105 minutes)



Double Creature Feature: Saturday, October 26 @ 5:00 pm. Come join us for our yearly Double Creature Feature! The following movies will be shown: *Last Voyage of the Demeter* and *Abigail*. This program is for those age 13 and older, however, younger participants are welcome if they have an adult to accompany them. Snacks will be provided. *The Last Voyage of the Demeter* (Rated R) follows an ill-fated ship on its way to London that is unknowingly carrying an ancient vampire. *Abigail* (Rated R) is about a criminal group that kidnaps a little girl only to learn that she is the daughter of Dracula.

Trunk-or-Treat at St. Francis Xavier Elementary School: Sunday, October 27 from 3:00—5:00 pm. The JKPL will be reaching out to the community by participating in Trunk-or-Treat at St. Francis Xavier Elementary School. Visitors will be able to get library card applications, find out more about what the library has to offer, and select a free book to keep from the pop-up library. *The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*



Strings Club: Monday, October 28 @ 6:30 pm. The JKPL monthly Strings Club is returning after a break for the summer! Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.

Books for Treats Halloween Pop-Up Library: Thursday, October 31 from 5:30—7:30 pm

Join us for the 8th Annual Books for Treats Event where families are invited to Trick-or-Treat for a book instead of candy! The JKPL will have a pop-up library on the lawn of The Allen House at 515 1st Ave. W. in Dyersville. Books for all ages, including adults, will be available. *This event is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*





November is National Novel Writing Month (NaNoWriMo)!

NaNoWriMo is a fun, informal approach to creative writing, with participants working towards the goal of writing 50,000 words by 11:59 pm on November 30. It does not matter if you are writing a novel, a memoir, poetry, journaling or short stories! Writers are encouraged to register on the official NaNoWriMo website (adults at nanowrimo.org and young adults at ywp.nanowrimo.org) and take advantage of all their helpful tools. Want to participate in NaNoWriMo but need help registering online? Call the library and set up a time for library staff member Ann B. to help you. Registration is not required for participation but those who register will receive a special writing exercise that might get you unstuck in your writing.



International Games Month @ Your Library November 1–30

International Games Month (IGM) is an initiative run by volunteers from around the world to reconnect communities through their libraries around the educational, recreational, and social value of all types of games. Libraries, schools, community centers and other sites host special events during this month to encourage people to try different styles of gaming. The JKPL is celebrating by hosting various gaming events featuring video, board and card games. Plus, anyone who checks out a game during November, or attends one of these events, will be entered into a prize drawing! These events are open to all ages so bring the whole family! Scheduled events include:

- *Trading Card Game Hangout*: Sunday, November 10 from 1:30-3:00 pm
- *Super Smash Bros Ultimate Tournament*: Sunday, November 17 @ 1:30 pm
- *Game Night @ Your Library*: Saturday, November 23 from 4:00–6:00 pm



Kids Can Cook

Thursdays, November 7, 14, & 21 from 4:00–5:30 pm

Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. At the end of the school year, children who have participated in over half of the classes will receive an apron. Registration is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend.

The menu for November is:

- Omelets (November 7)
- Cheesy Bean Quesadillas (November 14)
- No Bake Key Lime Pie (November 21)



Toys and Games Swap

Saturday, November 9 from 10:00 am–2:00 pm

Are you looking for new or gently used toys, games or puzzles? Come to the library and see what you might discover. Members of the community have donated good, new and gently used items for this special event. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities. Donations will be accepted October 19–November 8



Sky Viewing @ Ringneck Ridge Thursday, November 14 from 6:00–7:00 pm

Look to the night sky and learn about the moon, planets, stars, and constellations as we look through telescopes and binoculars to see these up close. Dubuque County Conservation and James Kennedy Public Library will provide all materials and instruction for this event. This program is for all ages but those under 16 need an adult companion. Registration by November 13 is requested as a minimum of 10 people must participate for this event to be held. Note: if the sky is overcast for this night, the program will be canceled, we will do our best to reschedule if possible.



The Man Who Invented Christmas Saturday, November 16 @ 11:00 am

Would you believe Christmas used to be a very low-key affair? It's true! Until the mid-19th Century, people did little to mark it and businesses didn't consider it a holiday. Yet by 1900 it was our largest & most popular annual celebration. What changed society's view of Christmas? The answer may be Charles Dickens and his book, *A Christmas Carol*. Historian Kathy Wilson investigates how a novel about social reform transformed Christmas from a date on the church calendar into the holiday we know today. Refreshments will be provided. Sponsored by Friends of the James Kennedy Public Library.



Upcoming Movies @ Your Library:

Despicable Me 4
Rated PG (88 min.)

Saturday, November 2 @ 1 pm



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<div> October 1—31 <ul style="list-style-type: none"> October is National Book Month! Chair-ity Fundraiser continues! Pets In Costume </div>		1 Unlocking Brain Fitness @ 6pm	2 Preschool Prep from @ 10am Sit & Stitch from 1-3pm Turing Tumble Puzzles from 4-5pm Family Storytime @ 6:30pm	3 Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm	4 Euchre Card Party from 1-3:30pm	5 Building Creativity One Block at a Time: a LEGO® program from 10-11am <i>The Fall Guy</i> (PG-13) @ 1pm Nerf War @ 4pm
6	7 Strength Training @ 9:30am & 10:30am Books For Lunch @ 12pm Raise The Song of Harvest Home @ 5pm	8 Unlocking Brain Fitness @ 6pm A Novel Approach to Faith book club @ 7pm	9 Preschool Prep from @ 10am Sit & Stitch from 1-3pm Family Storytime @ 6:30pm	10 Strength Training @ 9:30am & 10:30am Adult Crafternoon from 1-3pm Kids Can Cook @ 4pm	11 Euchre Card Party from 1-3:30pm Frankentoys from 4-5pm	12 Dungeons & Dragons @ 3:30pm
13	14 Strength Training @ 9:30am & 10:30am <div>Chair-ity Silent Auction begins!</div>	15 Unlocking Brain Fitness @ 6pm	16 Preschool Prep from @ 10am Sit & Stitch from 1-3pm Teen Turing Tumble Puzzles from 4-5pm Family Storytime @ 6:30pm	17 Strength Training @ 9:30am & 10:30am Genealogy with Ann from 1-3pm Kids Can Cook @ 4pm	18 Euchre Card Party from 1-3:30pm Game Night from 6-9pm	19 <i>The Garfield Movie</i> (PG) @ 1pm
20 Chair-ity Fundraiser Donor Reception from 1:30-3:30pm	21 Strength Training @ 9:30am & 10:30am Bingo Party from 1-3pm Cricut with Christopher @ 6pm	22 Unlocking Brain Fitness @ 6pm JKPL Writing Group @ 6:30pm	23 Preschool Prep from @ 10am Sit & Stitch from 1-3pm Leaves of Fall from 6-7pm Family Storytime @ 6:30pm	24 Strength Training @ 9:30am & 10:30am Health & Wellness 365 @ 11:15am Ghouls Night Out from 5-8pm	25 Euchre Card Party from 1-3:30pm Halloween Trivia Night Fundraiser from 6:30-9pm	26 Kids Halloween @ Your Library @ 10am Coco (PG) @ 1pm Double Creature Feature @ 5pm
27 Trunk-Or-Treat @ St. Francis Xavier from 3-5pm	28 Strength Training @ 9:30am & 10:30am Strings Club @ 6:30pm	29 Unlocking Brain Fitness @ 6pm	30 Preschool Prep from @ 10am Sit & Stitch from 1-3pm Family Storytime @ 6:30pm	31 Strength Training @ 9:30am & 10:30am Books For Treats from 5:30-7:30pm	<div> October 1—31 <ul style="list-style-type: none"> Get Puzzled StoryWalk® Children's Pretend Play Station & scavenger hunt </div>	<div> October 1—31 <ul style="list-style-type: none"> Black rats craft kits Create a Donut-person challenge Coloring, Creating, & Doing Upcycled Cards kits </div>

Upcoming Events for NOVEMBER 2024

November is National Novel Writing Month (NaNoWriMo)! NaNoWriMo is a fun, informal approach to creative writing, with participants working towards the goal of writing 50,000 words by 11:59 pm on November 30. It does not matter if you are writing a novel, a memoir, poetry, journaling or short stories! Writers are encouraged to register on the official NaNoWriMo website (adults at nanowrimo.org and young adults at ywp.nanowrimo.org) and take advantage of all their helpful tools which include: Pep Talks from published authors and real time advice given over social media (to just name a few). Want to participate in NaNoWriMo but need help registering online? Call the library and set up a time for library staff member Ann B. to help you. Registration is not required for participation but those who register will receive a special writing exercise that might get you unstuck in your writing. Need a place to write? Reserve one of our meeting rooms to work on your writing. We encourage you to get a buddy you can meet with weekly to share your writing and to encourage each other throughout the month with your goals. November 26th is the regular night for the library's local writing group, so the meeting will start by sharing NaNoWriMo progress. All are welcome to stay for the entire meeting.

International Games Month @ Your Library: November 1-30. International Games Month (IGM) is an initiative run by volunteers from around the world to reconnect communities through their libraries around the educational, recreational, and social value of all types of games. Libraries, schools, community centers and other sites host special events during this month to encourage people to try different styles of gaming. The JKPL is celebrating by hosting various gaming events featuring video, board and card games. Plus, anyone who checks out a game during November, or attends one of these events, will be entered into a prize drawing! These events are open to all ages so bring the whole family!

Chair-ity Silent Auction Continues! November 1-24. The silent auction continues for the chairs and other decorative wooden items that were donated to this year's fundraiser. All items are on display in the library and photographs are posted on Facebook and the library's website at www.dyersville.lib.ia.us. Bids can be placed in person at the library, by calling the library, or emailing librarian@dyersville.lib.ia.us. The highest bid will be listed along with the photo of the item on the library's website. Bids will be updated daily on the website. The auction ends promptly at 3:00 pm on Sunday, November 24.

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

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

Kids Can Craft: Create a Dinosaur Challenge: November 1-30. Kids of all ages are invited to stop in the library to create a dinosaur. All entries will be entered into a drawing for a goody basket. Winner will be announced in early December.

Creation Station Craft: November 1-30. Stop in and craft in the Creation Station at the library or grab a kit and create at home! Kit includes most needed supplies and instructions. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Upcycled Greeting Card Kits: November 1-30. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to

make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

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

Get Puzzled @ Your Library: November 1-30. Stop in the library this month to help us put together a new jigsaw puzzle. This month we are celebrating DInovember with a special puzzle: Dinosaurs (Glow in the Dark). The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

Westside Park StoryWalk®: “Penelope Rex and the Problem with Pets” by Ryan T. Higgins: November 1-30. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk(R) is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Euchre Card Party & Games: Fridays, November 1, 8, 15, 22, 29 from 1:00-3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Building Creativity One Block at a Time: a LEGO® program: Saturday, November 2 from 10:00-11:00 am. This month's theme is “School Musical”. This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.

Family Movies @ Your Library presents “Despicable Me 4”: Saturday, November 2 @ 1:00 pm. Gru, Lucy and their girls welcome a new member to the family – Gru Jr. – who is intent on tormenting his dad, as a new nemesis shows up and forces the family to go on the run. Rated PG (88 minutes).

Children's Dinovember Book Week: November 4-10. Stop in at the library anytime during the week to grab a dinosaur goody bag complete with dinosaur activities for ages 2-12!

Strength Training for Older Adults: Mondays and Thursdays, November 4, 7, 11, 14, 18, 21, 25 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound

dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Books for Lunch Book Discussion: Monday, November 4 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *The Bookbinder* by Pip Williams. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Unlocking Brain Fitness - KEYS to Dementia Prevention: Tuesdays, November 5 & 12 @ 6:00 pm. This 10-week evidence-based course was developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. Managed by Held and Hope for a Healthy Brain, these sessions are being sponsored by Nightingale Drug and the Friends of the James Kennedy Public Library. This class started in September so registration has closed. If you are interested in joining a future session, or would like more information, please contact the library to put your name on a waiting list.

Preschool Prep Program: Wednesdays, November 6, 13, & 20 from 10:00—11:00 am. Join area children of all ages/abilities and their caregivers to learn and/or practice basic preschool skills in this new community-participation program. Every program will include letter recognition, sensory centers, pretend play, listening to stories, participating in movement songs, and practicing patience with others. Parent participation and assistance is required, and children ages five-plus who have previously learned these skills will act as kid-role-models. Each program will also focus on developing/practicing one specific skill, which will be continuously encouraged in all subsequent programs. Skills scheduled to be learned on each date are: November 6 – Quiet voices; November 13 – Gentle hands; November 20 – Yoga. No registration is required.

Sit and Stitch: Wednesdays, November 6, 13, 20, 27 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Kids Turing Tumble Coding Puzzles: Wednesday, November 6 from 4:00-5:00 pm. Do you love computers, coding, puzzles, and games? Join us for a new monthly program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work - all in a low-tech, high-fun experience. Takis snacks included in play! Program is designed for ages 8-12. Registration is required since a maximum of 16 kits are available for use. This program is offered monthly during the school year. *The STEM Scale-Up Turing Tumble program is funded by the Iowa Governor's STEM Advisory Council.*

Family Dinovember Storytime: Wednesdays, November 6, 13, & 20 from 6:30—7:15 pm. Stop in to attend Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun yet educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. This month's stories are all dinosaur stories to celebrate Dinovember, with the following themes: November 6: Dino Whisper; November 13: Dino Dance; November 20: Dino Yoga. Family storytime is open to all ages and abilities but most beneficial to ages and age-ability of 1-6 years old. Adult participation is required. No registration is necessary.

Kids Can Cook: Thursdays, November 7, 14, & 21 from 4:00-5:30 pm. Kids Can Cook will

teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. The menu for November is: Omelets (November 7); Cheesy Bean Quesadillas (November 14); and No Bake Key Lime Pie (November 21). Registration is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*

National STEAM Day Mini-fest!: Saturday November 9 from 10:00 am to 12:00 pm. To celebrate National STEAM Day, the library will be hosting some educational but fun activities! Join Paul as he shows off some of the robotics available in the Library of Things collection, and Christa will be demoing how to use the Turing Tumble Tables - a board set that teaches users how computers work via a series of logic games. Both of these activities are open to all ages but participants under the age of 7 will need an accompanying adult.

Toys and Games Swap: Saturday, November 9 from 10:00 am to 2:00 pm. Are you looking for new or gently used toys, games, or puzzles? Come to the library and see what you might discover! Members of the community have donated good, new and gently used items for this special event. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities.

Dungeons and Dragons Players Club: Saturday, November 9 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the invite.

IGM: Trading Card Game Hangout: Sunday, November 10 from 1:30-3:00 pm. As part of International Games Month, come hang out with Librarian Paul and learn how to play various trading card games. Games include: Pokemon, Magic the Gathering, Keyforge, Digimon, Dragon Ball Super, and Yu-Gi-Oh. Demo decks for some of the games listed will be available for attendees to take home. Decks are donated by Dyersville Comics and Games.

Adult Crafternoon: Monday, November 11 from 1:00-3:00 pm. Activity to be decided. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. The instructional video for how to do the craft will be posted on both the library's Facebook and YouTube pages starting September 12th and kits will be available while supplies last.

Travel from your Armchair to Cambodia: Tuesday, November 12 @ 1:00 pm. Grab your travel buddy and meet us at the James Kennedy Public Library for a trip to Cambodia, right from your armchair! "Tour Guide" Chelsea Middendorf from Eagle Pointe Place Senior Living in Dubuque, Iowa is excited to share this interactive cultural program with the Dyersville community. Participants will explore the rich history of this Southeast Asian country by wandering through ancient temples, diving into the art and music scene and tasting some Cambodian food! Always wanted to try fresh spring rolls or rice wine, or watch a Khmer New Year celebration? Ever wonder what markets look like 9000 miles away from Iowa, or what unique smells and noises fill the streets of Phnom Pehn? This event is for you! Chelsea is looking forward to meeting new people, creating a fun social space to explore new

things and share her love of traveling! This program is intended for older adults but all ages are welcome. Children must be accompanied by an adult.

Teen Turing Tumble Coding Puzzles: Wednesday, November 13 from 4:00-5:00 pm.

Want to learn more about how computers, coding, puzzles and games work? Join us for this new monthly program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work. Snacks will be included! Program is designed for ages 13 to 18. Registration is required.

Sky Viewing @ Ringneck Ridge: Thursday, November 14 from 6:00-7:00 pm.

Look to the night sky and learn about the moon, planets, stars, and constellations as we look through telescopes and binoculars to see these up close. Dubuque County Conservation and James Kennedy Library will provide all materials and instruction for this event. This program is for all ages but those under 16 need an adult companion. Registration by November 13 is requested as a minimum of 10 people must participate for this event to be held. Note: if the sky is overcast for this night, the program will be canceled, we will do our best to reschedule if possible.

The Man Who Invented Christmas: Saturday, November 16 @ 11:00 am. Would you believe Christmas used to be a very low-key affair? It's true! Until the mid-19th Century, people did little to mark it and businesses didn't consider it a holiday. Yet by 1900 it was our largest & most popular annual celebration. What changed society's view of Christmas? The answer may be Charles Dickens and his book, *A Christmas Carol*. Historian Kathy Wilson investigates how a novel about social reform transformed Christmas from a date on the church calendar into the holiday we know today. Refreshments will be provided. Sponsored by Friends of the James Kennedy Public Library.

IGM Presents: Super Smash Bros Ultimate Tournament: Sunday, November 17 @ 1:30 pm. Join us at the library for a chance to see who among your friends is the Smash Bros Champion! Rules for the tournament will be three stock lives, no items, random stage per fight. We will be using the Ultimate (Switch) version and players may only use standard switch grip controllers. For ages 10 and up. Program is limited to 16 so registration is requested. Walk-ins welcome if space allows.

Bingo Party: Monday, November 18 from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, November 19 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *If I Were You* by Lynn Austin. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed.

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, November 21 @ 11:15 am. Topic to be decided. Presented by Nutrition Specialist Colleen Lawler. There will be food samples to try and giveaways. All are welcome.

Chair-ity Fundraiser Closing Reception: Sunday, November 24 from 2:00 to 4:00 pm. Stop in for refreshments and your last chance to bid on the chairs and other wooden home decor items that were donated for this year's Chair-ity fundraiser. All items are on display in the library and photographs are posted on Facebook and the library's website at www.dyersville.lib.ia.us. Bids can be placed in person at the library, by calling the library, or emailing librarian@dyersville.lib.ia.us. Bidding by email ends at 3 pm on Saturday, November 23, bidding in person and by phone ends promptly at 3:00 pm on Sunday, November 24. All proceeds from this fundraiser will be used to

support library services and collections.

Monday, November 25 thru Monday, December 23: Layette Quilt Display and Sale.

The James Kennedy Public Library is partnering with the Dyersville Layette Ladies to share with you the work and talent of the Layette Ladies as well as raise some funds for both organizations. Quilts in various sizes and designs, made by the group will be on display at the library from November 13 thru December 22. All quilts are hand pieced. They may be hand stitched, knotted or machine stitched. These quilts will be available to purchase starting at \$25.00 (larger sizes are more) and proceeds will be split between the Layette Ladies group and the JKPL.

Cricut with Christopher presents 3-D Lighted Winter Scene: Monday, November 18 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and create a three-dimensional light up winter scene. Participants should be 14 or older. Registration is required as attendance is limited to 10. Registration begins October 18. Cricut with Christopher will typically be held monthly on the third Monday of each month.

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

Strings Club: Monday, November 25 @ 6:30 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.

JKPL Writing Group: Tuesday, November 26 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 05:30 pm on the day of the event.

Wednesday, November 27: Library closes at 5:00 pm

Thursday, November 28: Library closed

Saturday, November 30: Breakfast Burrito Fundraiser from 9:00 to 11:00 am. Take a quick break from your local shopping to support your library by enjoying a breakfast burrito! \$6.00 gets you a delicious breakfast burrito – you get to select the ingredients. Options include eggs, sausage, hash browns, cheese, and salsa. Weather permitting, a tent will be set up outside the library for this event. If not, step into the Hoffman Community Room to get your breakfast and support your library! All proceeds from this fundraiser will be used to support library services and collections. A special Thank You goes to Fareway of Dyersville for supporting this fundraiser! Burritos available while supplies last.

Saturday, November 30: Small Business Saturday: Refueling Station from 9:30 am - 2:30 pm. Need a break from shopping? Stop in the library and relax with a warm beverage or snack. Grab a few moments of down time by working on the puzzle, coloring, reading or just relaxing.

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: October 16, 2024
Subject: Public Works Report: September 12 – October 15, 2024

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

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

The streets and fleets arm of Public Works is doing an excellent job with normal late-summer activities in the operations and maintenance of Dyersville’s pavement and drainage systems and equipment. We have started sweeping leaves this month and will continue sweeping until a majority of the leaves have fallen, expected sometime in November. As usual, we are reminding citizens that they are not allowed to rake or blow leaves to the streets.

We have also begun preparing for the upcoming winter season. We have been busy changing oil, wiper blades, checking tires and tire-pressures and other essentials that are involved in preparing the equipment for the upcoming winter months. The two plow/spreader trucks, two plow/dump trucks, the front-end loader, and the skid-loader are all being made ready for the heavier work-load they are needed for over the winter. Our goal every year is to have everything ready by mid-October. The contracts for snow-removal on the sidewalks, trails, and parking lots have been renewed for this year at the same rate as last winter.

River City resurfaced 6th Street NW a few weeks ago. This one was on Dave’s list, but had gotten pulled off many times over recent years. This is the final street maintenance project planned for this season.

Several from Public Works are working to install the new lights at Candy Cane Park and West Side Park. We intend to have them up and operating before Thanksgiving. The weather has been on our side so far – hopefully this will continue.

Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

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

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

Improvement and Expansion Projects

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

Construction of sanitary sewer and water main **continues**. It is quite slow-going due to the presence of limestone bedrock very near to the surface in many areas (**see photo**). Roadway subgrade and base work **continues** as well. **They plan to begin paving some of the streets in the next few weeks.**

Lake View Estates (added 7/24)

I believe most of the public utilities are in. Roadway subgrade and base work is complete. They plan to complete the paving of the streets in the next few weeks.

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

Meeting with Street Committee is being scheduled for this fall.

Downtown Streetscape Rehabilitation (Added 4/23)

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

Hwy 52 Manhole Replacement at 2nd Avenue (Added 11/21)

We are meeting to further define the scope of this project. It is important that we replace any of the failing sewer infrastructure beneath US 52 while we have the traffic detoured. Meeting with the DOT in the near future as well. **Plan is for work to be done in May, 2025.**

Downtown Businesses Accessibility – (Added June, 2021)

Elsewhere in your packet is my preliminary Design Report for the ramp for The Ritz and the Dyersville Family Restaurant.

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

Paving has been complete. **Lights are all that remain (and maybe some rain to water the grass seed...)**

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

A map showing areas requiring attention has been prepared by the engineer. Work is expected this **fall**. A live streaming camera of the site is available for viewing at: <https://video.nest.com/live/G4AGPm8tkR>

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

Substantial completion has been issued for the Contract E Water and Sewer project. Top Grade Excavating has inquired about payment of retainage and Origin has instructed them to submit required subcontractor/supplier notification paperwork in order to process early release of retainage.

- END -

Memorandum

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: October 8th, 2024

Subject: **Water Operation September 2024 Report**

Water Pumped

Total Water Pumped for Month	12,832,000 Gallons
Average Pumped per Day	428,000 Gallons
Maximum Daily Pumped	734,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	1.60 mg/l
Average total Chlorine in the System -	1.67 mg/l

Polyphosphate

Average Residual at Well #4	0.97 mg/l
--------------------------------	-----------

Water Call Outs

0 for the month
Total for the year – 0

Water Main Breaks

0 for the month
Total for the year – 0

Water Activities

113-Line Locates Completed
36-Water Work Orders Completed

Operations and Maintenance

Bacteria samples were taken, and the results were negative. The monthly operating report was completed and sent to the DNR. Preventative maintenance was completed at Well#4 and #5, including exercising water valves and doing well draw down at both wells. Daily rounds were completed for the month at both wells. Meter reading was also completed this month. I have the LSLI ready to be uploaded to the IDNR portal. We are trying to get information from the last 10 residents before I sent the final copy to the IDNR. Towards the end of September, Joe and I flushed all the dead-end hydrants throughout the city. We also started to winterize the pool to shut it down for the season.

Water Operator in Charge,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date:

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 15,234,000 Gallons
 Average Flow per Day 491,000 Gallons
 Maximum Daily Flow 579,000 Gallons
 Average Influent Biochemical Oxygen Demand 193.5 mg/l
 Plant loading pounds per day of 820lbs. plant design loading 2400lbs. per day
 Average Influent Total Suspended Solids 188mg/l.
 Plant loading pounds per day 795lbs. plant design loading 3600lbs. per day.
 Average Influent Total Nitrogen 29.05 mg/l
 Plant loading pounds per day 136lbs.
 Average Influent Phosphorous 4.73 mg/l.
 Plant loading pounds per day 21lbs.

Effluent Testing

C.B.O.D. Monthly Average	1.3mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	.8mg/l	Limit - 30 mg/l
Ammonia Monthly Average	.01mg/l	Limit – 13 mg/l
Total Nitrogen	10.2lbs per day	Yearly Average 88lbs per day
Phosphorus	3.9lbs per day	Yearly Average 24lbs per day
E-coli	mg/l	Limit 126 MPN

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

Total for the year – 8

Routine maintenance of the plant and lift stations. And we had some contractors come to look at the rehab of the west plant. We did go ahead with ordering the new fiberglass baffles to replace the aluminum ones that are falling apart and placed the order for the new DO probes and SC4500s that are needed for the west OX ditch. We were planning to start the rehab of the west side clarifiers this fall and do one in fiscal year 2025 and the other in fiscal year 2026, but now it sounds like we will continue the rehab sometime in the future.

We did have a backup at 420 2nd St SE which left the homeowner with sewer in their basement. We worked quickly to resolve the problem with our trailer jet unit. After a camera inspection we found a few spots that need repair. We are having them repaired in September.

We are still waiting on the Jetter truck for our yearly maintenance. I was scheduled to be here in June, but the unit came back broken, so McQueen's have been waiting on parts.

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 10/16/24

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 13,996,000 Gallons
 Average Flow per Day 466,000 Gallons
 Maximum Daily Flow 572,000 Gallons
 Average Influent Biochemical Oxygen Demand 183 mg/l
 Plant loading pounds per day of 782 lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 159 mg/l.
 Plant loading pounds per day 673 lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 34.9 mg/l
 Plant loading pounds per day 158lbs.
 Average Influent Phosphorous 5.36mg/l.
 Plant loading pounds per day 24lbs.

Effluent Testing

C.B.O.D. Monthly Average	1 mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	.5 mg/l	Limit - 30 mg/l
Ammonia Monthly Average	0 mg/l	Limit – 13 mg/l
Total Nitrogen	20lbs per day	Yearly Average 88lbs per day
Phosphorus	2.6lbs per day	Yearly Average 24lbs per day
E-coli	1.2 mg/l	Limit 126 MPN

Sewer Call Outs – 0 for the month at the Treatment Plant.
 Total for the year – 8

Well, the jetter truck showed up and we have been very busy with keeping the truck moving. Hopefully we will get the section of town complete before we return the truck.

I have been busy working on our NPDES permit renewal for the plant that is due Nov 1st. There is a lot of stuff and testing that goes into the permit renewal process and along with the permit renewal we also lining up sludge testing and equipment for the fall application of our sludge at a nearby farm field.

We continue do weekly testing and weekly maintenance at the plant as we also prepare the plant for the winter months.



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

www.cityofdyersville.com

Memorandum

TO: Mayor Jeff Jacque and City Council
 From: Mick J. Michel, City Administrator
 RE: City Administrator's Report
 Date: October 18, 2024

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

1. **Update City Logo and Branding Plan:** The City Clerk and I have been collaborating with DeNovo on the branding rollout plan. We are continuing to make progress on this project. DeNovo has completed high-level research, finalized the logo design, and is currently developing brand videos. They plan to present their initial findings and project process to the City Council.
2. **Replacement of Ballpark Lights and Other Improvements at Candy Cane Park and Westside Park:** The public works department is making progress with the light installation and ADA-compliant sidewalk improvements to the park system. Decker Concrete have completed the concrete work at the two dugouts at Westside Park. Finally, Park and Rec Manager and I will continue to work on developing a netting design to enhance safety for both ball players and guests.
3. **Residential Developments:** K&K Building and Lakeview have entered into easement agreements for the sewer main improvements. The city is working on K&K Building proposed agreement on the storm sewer improvement project in the area. Hageman Homes development is continuing with utility and roadway improvements. Finally, the annexation request has been approved by the City Council and I'm working with the property owner on their plat of survey request.
4. **Professional Ballpark Project:** I have been assisting Dyersville Events with their Field of Dreams project and working with the ownership group on their development plans.
5. **RAISE Grant Debrief:** I have attached notes from HDR regarding the city's RAISE Grant Debrief held on October 17, 2024. The city received a very high score on the narrative; however, the Benefit-Cost Analysis (BCA) data will need to be

strengthened for the next round. The City is making progress with the grant application, and I believe we can successfully submit it for review and consideration by the Transportation Secretary for the 2025 grant cycle.

Debrief given by Tony Mattingly (OST)

2024 Program Summary:

- 13 Billion Requested / 1.8 B awarded
 - 148 road awards
 - 69 planning
 - Evenly split
 - 79 in rural communities
 - 69 in urban.
- 1048 Applications total
 - Iowa 16 Applications
 - 477 advanced to further analysis
 - Ours Did not make highly rated list.
 - Considered Rural, Capital, not in area of poverty. Met all eligibility. no flags.

Selection Criteria:

- Summary:
 - Overall project was ranked: **Highly Recommended**
 - Tony stated it was a “Very Solid Application”
 - Projects were ranked as 1 of 4 rankings [Highly Recommended, recommended, acceptable, and does not meet merit]
 - 8 selection criteria. To be Highly Recommended, 6 of 8 need to be a High Rating to move ahead automatically. If not automatic, High political appointees/9 chieftains can “save” a project.
 - Each category was scored as [High, Medium, Low, or non-responsive]

Criteria Explanation:

Safety – [2022: Low|2023: Medium |2024:HIGH]: No Comment.

Environmental Sustainability – [2022: Medium|2023: High |2024: HIGH]: No Comment.

Quality of Life – [2022: Medium|2023: High |2024: HIGH]: No Comment.

Mobility and community connectivity – [2022: Medium|2023: Medium |2024: HIGH]: No Comment.

Economic Competitiveness – [2022: Medium|2023: High |2024: HIGH]: No Comment.

State of Good Repair – [2022: Medium|2023: Medium |2024: HIGH]: No Comment.

Partnership/Collaboration – [2022: Medium|2023: Medium |2024: HIGH]: No Comment.

Innovation – [2022: Medium|2023: Medium |2024: HIGH]: No Comment.

BCA Analysis:

- **Only recommendation was to strengthen BCA**
- Guidance Link: <https://www.transportation.gov/mission/office-secretary/office-policy/transportation-policy/benefit-cost-analysis-guidance>
- Despite the robust methodology, team realigned their sensitivity analysis to standardize across all projects. All projects have some degree of adjustment. Grant Reviewers performed sensitivity analysis of their own.
 - BCA was negative. BCA of 0.73 net present value of 7.1M
 - Submitted BCA was 1.54 with a net present value of 17M
 - Found that there was some double counting daily induced pedestrian trips.
 - Adjustments to frequency of flooding events. 6 major occurrences in the last 24 years. Used a factor of 0.25. Make sure events are well documented in the narrative if you're justifying a value. Critical in justifying assumptions. Make sure narrative is robust to justify assumptions.
 - Mick stated there was a BRIC study with Data from RDG to grab the data points showing the in-depth study.
 - Analysis includes reductions in vehicle operation costs. This should be removed. There is a separate VOC and modal shift value from the guidance.
 - Vehicle operating costs improper accounting of modal shifts.
 - Induced pedestrian cyclist trips. Over estimation that these trips will be round trips. Use guidance for standard practice to estimate trips.
- If this passes the BCA this would go on to advance.

Other Items:

Other criteria that has to be met was all the highest rating:

- Environmental Review - was highest rating
- Financial Completion: highest rating
- Technical Capacity rating is Certain. Highest Rating, can deliver the project

Notes for Next Year:

- 1.5B for next year. There may be appropriated additional funds later.
- NOFO in Middle-November. 90-day application window will be the same. Same Urban/Rural Split and same State Cap.

RESOLUTION NO. 61-24**APPROVING AMENDMENT 1 OF THE GRANT AGREEMENT BETWEEN DUBUQUE COUNTY, THE CITY OF DYERSVILLE, AND THIS IS IOWA BALLPARK, INC.**

WHEREAS, in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA), which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local, and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and,

WHEREAS, the Dubuque County Board of Supervisors allocated funding by Resolution 22-163 dated May 9, 2022, in the amount of \$5,000,000 for the Field of Dreams project known as This is Iowa's Ballpark; and,

WHEREAS, the City of Dyersville approved a grant agreement by Resolution 110-22 dated December 19, 2022; and,

WHEREAS, the City of Dyersville has requested an extension to the sub-award performance period in the Grant Agreement through an amendment to effectively complete their projects; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dyersville approves Amendment 1 of the Grant Agreement between Dubuque County, the City of Dyersville, and This is Iowa Ballpark, Inc., and the City Council authorizes the City Administrator to execute and deliver the Agreement on behalf of the City.

Passed and Approved October 21, 2024

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk



**CORONAVIRUS STATE AND LOCAL FISCAL
RECOVERY FUNDS SUBRECIPIENT AGREEMENT
DUBUQUE COUNTY
AND
CITY OF DYERSVILLE AND THIS IS IOWA'S
BALLPARK, INC.**

AGREEMENT AMENDMENT

Agency: City of Dyersville and This Is Iowa's Ballpark, Inc.
 Project Name: This is Iowa's Ballpark
 Project ID: 31-23-ARPA-Ballpark
 Award: \$5,000,000
 Original Approval: December 12, 2022
 Amendment #: 1

This Subrecipient Agreement is amended to revise:

Subaward Period of Performance: **End Date 12/31/2026**

Subaward Budget Period: **End Date 12/31/2026**

2. Term of Agreement

This agreement shall be effective upon full execution by the Parties (Effective Date) and shall terminate upon 1) Completion of the project or 2) Exhaustion of subaward funds or 3) termination or 4) **December 31, 2026**.

3. Use of Funds

All funds are to be exhausted by **December 31, 2026**, unless mutually agreed upon in writing prior to the end date by both the County and Subrecipients.

All other conditions and terms of the contract remain in effect. The Agency specifies no additional changes have been made to the Agreement dated . The parties hereto have executed this agreement amendment on the date specified below.

DUBUQUE COUNTY

CITY OF DYERSVILLE

 Harley V. Pothoff, Chair
 Dubuque County Board of Supervisors

 Authorized Signer Name:
 Title:

DATE: _____

THIS IS IOWA'S BALLPARK, INC.

WITNESS

 Authorized Signer Name:
 Title:

 Kevin Dragotto, Dubuque County Auditor

October 18, 2024

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

Subject: Amendment 1 of the Grant Agreement between Dubuque County, the City of Dyersville, and This is Iowa Ballpark, Inc.

Dear Honorable Mayor Jacque and Council Members,

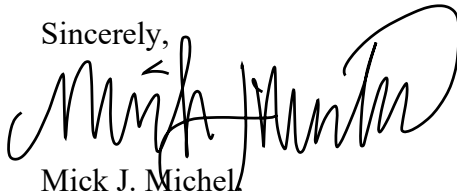
On December 19, 2022, the City Council approved a grant agreement with Dubuque County and This is Iowa Ballpark, Inc. for the Field of Dreams project. I have attached the original grant agreement for your review. The original agreement specified a Subaward Period of Performance that ends on December 31, 2024, in accordance with the deadline for obligating funds from the Coronavirus State and Local Fiscal Recovery Funds. However, federal regulations allow for the use of these funds until December 31, 2026.

I have requested that Dubuque County extend the Subrecipient Agreement to December 31, 2026, to complete the necessary requirements of the original agreement. This amendment will align the agreement with the federal deadline for spending these funds.

The Dubuque County Board of Supervisors will consider this matter on October 21, 2024, as outlined in Resolution 61-24. If they approve the agreement, I recommend that the City Council move forward with approving the amended agreement.

Thank you for your attention to this matter. Please feel free to reach out if you have any questions or concerns.

Sincerely,



Mick J. Michel
City Administrator

RESOLUTION NO. 110-22

Approving Grant Agreement between
Dubuque County
and
City of Dyersville and This is Iowa Ballpark, Inc.

WHEREAS, a grant agreement between the City, This is Iowa Ballpark, Inc., non-profit organization, and Dubuque County has been prepared; and,

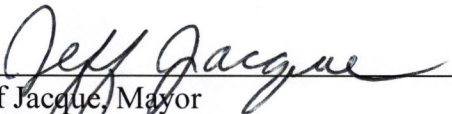
WHEREAS, this City Council has reviewed and considered the Grant Agreement; and,

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

Section 1. The grant agreement is hereby approved and the City Administrator is hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advise of legal counsel and Mayor, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and Approved December 19, 2022.



Jeff Jacque, Mayor

Attest:



Tricia L. Maiers, City Clerk



CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS – DUBUQUE COUNTY

SUBRECIPIENT AGREEMENT

Pursuant to 2 CFR 200.332(a)(1) Federal Award Identification

Subrecipient Name (must match the name associated with its unique entity identifier): City of Dyersville 340 1 st Ave. E Dyersville, IA 52040-1203		Unique Entity Identifier: KLB5JGHB7ME5	Dubuque County Subaward Number: 31-23-ARPA-Ballpark
Subrecipient Name (must match the name associated with its unique entity identifier): This Is Iowa Ballpark, Inc. 340 1 st Ave. E Dyersville, IA 52040-1203		Unique Entity Identifier: V8FADLHF33K7	Project Title: This is Iowa's Ballpark
Federal Award Identification Number (FAIN): SLFRP0515	Federal Award Date: May 18, 2021	Subaward Period of Performance: Start Date: 12/12/2022 End Date: 12/31/2024	Subaward Budget Period: Start Date: 12/12/2022 End Date: 12/31/2024
Amount of Federal Funds Obligated to the Subrecipient by this action: \$5,000,000	Total Amount of Federal Funds Obligated to the Subrecipient: \$5,000,000	Total Amount of the Federal Award Committed to the agency: \$5,000,000	
Federal Award Project Description: Coronavirus State and Local Fiscal Recovery Funds – Dubuque County			
Federal Awarding Agency: U.S. Department of the Treasury	Pass-Through Entity: Dubuque County 720 Central Ave. Dubuque, IA 52001	Dubuque County Contact Information: Stella Runde Dubuque County Budget Director Stella.Runde@dubuquecountyiowa.gov	
Assistance Listing CFDA Number and Name (the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement) 21.027 – Coronavirus State and Local Fiscal Recovery Funds			
Is the Subaward for R&D No	Indirect Cost Rate for the Federal Award N/A		Award Payment Method (lump sum payment or reimbursement): Reimbursement

1. Purpose

The purpose of this Agreement is to set forth the terms and conditions under which Dubuque County (County) will provide Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Grant funding (Subaward) to City of Dyersville and This Is Iowa Ballpark, Inc. (Subrecipients) for This Is Iowa's Ballpark project.

This Agreement shall be construed and enforced in accordance with the laws of the State of Iowa and federal regulations.

Subrecipients' performance under this Agreement is subject to the applicable requirements published in 2 C.F.R. 200 - *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, (Uniform Guidance)

2. Term of Agreement

This Agreement shall be effective upon full execution by the Parties (Effective Date) and shall terminate upon 1) Completion of the project or 2) Exhaustion of subaward funds or 3) termination or 4) December 31, 2024.

3. Use of Funds

The Subrecipients shall use the Subaward solely for the project as described in Exhibit A to this agreement. The Subrecipients shall perform in a satisfactory manner, as determined by the County. The use of funds will be in accordance with the application made to the County; all rules and regulations applicable to SLFRF, including but not limited to 31 CFR Part 35, Coronavirus State and Local Fiscal Recovery Funds effective April 1, 2022 (Final Rule); and all federal regulations and guidance issued by the U.S. Department of the Treasury under the SLFRF program.

The County agrees to provide up to \$5,000,000 from the County's Subaward as described in the budget detailed under Exhibit B. The County shall pay the Grant Funds to the Subrecipients under a reimbursement of expenditures method. Changes from the approved budget detailed in Exhibit B must be requested by the Subrecipients in writing. Such requests must be made in advance of expenditure.

All funds are to be exhausted by December 31, 2024, unless mutually agreed upon in writing prior to the end date by both the County and Subrecipients.

4. Reporting and Invoicing

The Subrecipients shall submit Quarterly reports to account for performance and expenditure of funds to the County. Due dates for the quarterly reports are available in Exhibit A.

Invoices and reports shall be submitted to: Stella.Runde@dubuquecountyia.gov.

Consistent with Uniform Guidance (2 C.F.R. §200.328), the Subrecipients shall provide the County with quarterly reports and a close-out report. These reports shall include the current status and progress by the Subrecipients and all subcontractors in completing the work described in EXHIBIT A & B and the expenditure of funds under this Agreement, in addition to any other information requested by the County.

The County may request additional information from the Subrecipients, as needed, to meet any additional guidelines regarding the use of federal funds that may be established by the awarding agency during the scope of this Agreement.

As required by Uniform Guidance (2 C.F.R. §200.415(a)), any request for payment under this Agreement must include a certification, signed by an official who is authorized to legally bind the Subrecipients, which reads as follows:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

5. Monitoring

Subrecipients shall permit the County to monitor the Subrecipients, including:

- a. Reviewing financial and performance reports required by the County.
- b. Following-up and ensuring that the Subrecipients take timely and appropriate action on all deficiencies pertaining to the Subaward provided to the Subrecipients from County detected through audits, on-site reviews, and other means.
- c. Issuing a management decision for audit findings pertaining to the Subaward provided to the Subrecipients from the County as required by 2 C.F.R. §200.521 Management decision.

Subrecipients shall monitor their performance under this Agreement, as well as that of its lower level subrecipients, contractors, consultants, etc. who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the scope of work is being accomplished within the specified time periods, and other performance goals are being achieved.

6. Maintenance of and Access to Records

The Subrecipients shall maintain records, books, documents, and other materials relevant to its performance under this Agreement. These records shall be subject to inspection, review, and audit by the County or its designees, the State, and the Federal Awarding Agency for a period of 5 years beyond the end date of the Agreement or December 31, 2032, whichever is later. If it is determined during the course of the audit that the Subrecipients were reimbursed for unallowable costs under this Agreement or any, the Subrecipients agree to promptly reimburse the County for such payments upon request. Records shall be retained beyond the prescribed period if any litigation or audit is begun or if a claim is instituted involving the grant or agreement covered by the records. In these instances, the records shall be retained until the litigation, audit or claim has been fully resolved.

7. Pre-award Costs

Pre-award costs, as defined in 2 CFR 200.458, may not be paid with funding from this award.

8. Closeout

The close-out report is due ninety (90) days after termination of this Agreement or ninety (90) days

after completion of the activities contained in this Agreement, whichever first occurs.

Each party's obligation to the other shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets, (including the return of unused materials and equipment as required herein, unspent cash advances, program income balances, and accounts receivable to the County), and determining the custodianship of records. The terms of this Agreement shall remain in effect during any period that the Subrecipients have control over federal funds. The County will close-out the award when it determines that all applicable administrative actions and all required work of the Agreement have been completed.

9. Events of Default

The occurrence of any one or more of the following events shall constitute cause for either party to declare the other in default of its obligations under this Agreement:

- a. A breach of any term of this Agreement;
- b. A material failure of the Subrecipients to make substantial and timely progress toward performance of the Agreement;
- c. Failure to comply with applicable federal, state and local laws, rules, ordinances, regulations, guidance, and orders when performing with the scope of this Agreement;
- d. Any reports required by this Agreement have not been submitted to the County or have been submitted with incorrect, incomplete, or insufficient information;
- e. Engaging in conduct that has or may expose the other Party to liability.

10. Notice of Default

The County shall issue a written notice of default providing therein a thirty (30) day period in which the Subrecipients shall have an opportunity to cure, provided that cure is possible and feasible. If, after opportunity to cure, the default remains, the County may exercise any one or more of the following remedies outlined in paragraph 10, either concurrently or consecutively.

11. Remedies

If an Event of Default occurs, the County may:

- a. Exercise any corrective or remedial actions, to include but not be limited to:
 - i. Request additional information from Subrecipients to determine the reasons for the extent of non-compliance or lack of performance;
 - ii. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
 - iii. Advise the Subrecipients to suspend, discontinue or refrain from incurring cost for any activity in question.

- b. Temporarily withhold cash payment pending correction of the deficiencies
- c. Disallow all or part of the cost of the activity or action not in compliance
- d. Require that the Subrecipients refund to the County any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds
- e. Recommend suspension or debarment proceedings by U.S. Treasury
- f. Terminate this agreement, provided that the Subrecipients are given at least thirty (30) days prior written notice of the termination.

12. Termination

The County may terminate this Agreement for cause after thirty (30) days written notice. Cause can include misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time, and refusal by the Subrecipients to permit public access to any document, paper, letter, or other material.

The County may terminate this Agreement for convenience or when it determines, in its sole discretion that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds, by providing the Subrecipients with thirty (30) calendar day prior written notice.

The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.

13. Procurement

The Subrecipient shall ensure that any procurement involving funds authorized by the Agreement complies with all applicable federal and state laws and regulations, to include 2 C.F.R. §§200.318 through 200.327 as well as Appendix II to 2 C.F.R. Part 200 (entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards") of the Uniform Guidance.

The Subrecipients agree to incorporate provisions of this Agreement into subsequent contracts and agreements to as outlined in EXHIBIT C.

14. Conflicts of Interest

Subrecipients understand and agree they must maintain a conflict of interest policy consistent with 2 C.F.R. §200.318 (c) and that such conflict of interest policy is applicable to each activity funded under this award. Subrecipients must disclose in writing to the U.S. Treasury or the County as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. §200.112.

Subrecipients agree that they have no interest and shall not acquire any interest direct or indirect which would conflict in any manner or degree with the performance of the work and services under this Agreement

15. Modification

Neither this Agreement nor any documents incorporated by reference in connection with this Agreement may be changed, waived, discharged, or terminated, except in writing with the consent of

both parties.

16. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

17. Notices

Whenever this Agreement requires or permits any notice or written request by one part to another, it shall be in writing, enclosed in an envelope, addressed to the party to be notified at the address heretofore stated (or at such other address as may have been designated by written notice), properly stamped, sealed, and deposited in the United States Mail, as Certified Mail, Return Receipt Requested. Any such notice given hereunder shall be deemed delivered upon the earlier of actual receipt or two (2) business days after posting. The County will relay the mailing and email addresses of the Subrecipients as set forth heretofore, as modified from time to time.

18. Defense and Indemnification

Subrecipients agree to defend, indemnify, and hold the County, its officers, officials, employees, agents, and volunteers harmless from and against any and all claims, injuries, damages, losses or expenses, including without limitation personal injury, bodily injury, sickness, disease, or death, or damage to or destruction of property, which are alleged or proven to be caused in whole or in part by an act or omission of the Subrecipients, its officers, directors, employees, and/or agents relating to the Subrecipients' performance or failure to perform under this Agreement. This section shall survive the expiration or termination of this Agreement.

19. Severability

The parties acknowledge and agree that if any paragraph, provision, or term of this agreement is deemed illegal or void by any court or any other appropriate authority, the remaining provisions of this agreement shall remain in full force and effect.

20. Status of Subrecipient

Nothing in this contract constitutes an employment relationship between the Subrecipients' staff and the County. Subrecipients' staff are not eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan offered to employees of the County. Nothing in this contract prevents Subrecipients' staff from working with others during the length of this Agreement.

Subrecipients shall determine the method, details, and means of performing the work and services to be provided by Subrecipients under this Agreement. Subrecipients shall be responsible to County only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to County's control with respect to the physical action or activities of Subrecipients in fulfillment of this Agreement. Subrecipients have control over the manner and means of performing the services under this Agreement. Subrecipients are permitted to provide services to others during the same period service is provided to County under this Agreement.

21. Assignment

Subrecipients agree that this Agreement nor any of the rights, interest, or obligations in it shall be assigned by Subrecipients either whole or in part without the prior written consent of the County.

22. Entire Agreement

This agreement constitutes the entire agreement between the parties and shall be binding upon true successors and assignees of the parties to this agreement.

23. Compliance with Applicable Laws and Regulations.

The Subrecipients declare that to their best knowledge, they have complied with all federal, state, and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this Agreement.

The Subrecipients and their employees shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, and orders when performing the services under this Agreement, including but not limited to the following:

- a. Provisions outlined in 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award;
- b. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference;
- c. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference;
- d. OMB Guidelines to Agencies on Government wide Debarment and Suspension (Non procurement), 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
- e. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference;
- f. Government wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20;
- g. New Restrictions on Lobbying, 31 C.F.R. Part 21;
- h. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C §§ 4601-4655) and implementing regulations;
- i. Generally applicable federal environmental laws and regulations.
- j. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the

grounds of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

24. Publications.

Subrecipients agree that any publications produced with funds from this award must display the following language:

"This project is being supported, in whole or in part, by federal award number SLFRP0515 awarded to Dubuque County by the U.S Department of the Treasury."

25. Protections for Whistleblowers.

In accordance with 41 U.S.C. § 4712, Subrecipients may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.

The list of persons and entities referenced in the paragraph above includes:

- a. A member of Congress or a representative of a committee of Congress;
- b. An Inspector General;
- c. The Government Accountability Office;
- d. A Treasury employee responsible for contract or grant oversight or management;
- e. An authorized official of the Department of Justice or other law enforcement agency;

- f. A court of grand jury; and/or
- g. A management official or other employee of Dubuque County, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Subrecipients shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

26. Seat Belt Use.

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Subrecipients should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for its employees when operating company owned, rented, or personally owned vehicles.

27. Reducing Text Messaging While Driving.

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 1, 2009), Subrecipients should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving and to establish workplace safety policies to decrease accidents caused by distracted drivers.

28. Certification Regarding Government-Wide Restrictions on Lobbying.

The Subrecipients certify, to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any Contractor, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal grant, agreement, the making of any federal grant, the making of any federal loan, the entering into of any cooperative Sub-Grant Agreement, and the extension, continuation, renewal, amendment, or
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Subrecipient, a Member of Congress, an officer or employee, or an employee of a Member of Congress in connection with this Agreement, the Subrecipients shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.

29. Eligibility.

Subrecipients certify that neither it nor its principals is/are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or Contractor. The Excluded Parties List System can be found at <https://www.sam.gov/>.

30. Acknowledgements.

The parties acknowledge and agree that they have carefully read and have had an opportunity to

review with legal counsel all the provision of this Agreement, that they completely understand the terms and conditions as set forth in the Agreement, and that they have voluntarily executed this Agreement of their own free will, act, and deed.

Each party signing below warrants to the other party, that they have the full power and authority to execute this Agreement on behalf of the party for whom they sign.

IN WITNESS WHEREOF, this Agreement is executed and shall become effective as of the last date signed below:

Dated this 12th day of December, 2022.

BOARD OF SUPERVISORS
DUBUQUE COUNTY, IOWA

By: Harley V. Pothoff
Harley V. Pothoff (Dec 12, 2022 15:32 CST)

Board Chair

Dec 12, 2022

Date

SUBRECIPIENT: City of Dyersville

By: 

Authorized Signature

MICK J. MICHEL CITY ADMINISTRATOR

Print Name/Title

DECEMBER 19, 2022

Date

SUBRECIPIENT: This Is Iowa Ballpark, Inc.

By: _____

Authorized Signature

Print Name/Title

Date

review with legal counsel all the provision of this Agreement, that they completely understand the terms and conditions as set forth in the Agreement, and that they have voluntarily executed this Agreement of their own free will, act, and deed.

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BOARD OF SUPERVISORS
DUBUQUE COUNTY, IOWA

By: Harley V. Pothoff
Harley V. Pothoff (Dec 12, 2022 15:32 CST)
Board Chair

Dec 12, 2022
Date

SUBRECIPIENT: City of Dyersville

By: [Signature]
Authorized Signature

MICK J. MITCHELL CITY ADMINISTRATOR
Print Name/Title

DECEMBER 19, 2022
Date

SUBRECIPIENT: This Is Iowa Ballpark, Inc.

By: [Signature]
Authorized Signature

Daniel P. Evans, President
Print Name/Title

December 20, 2022
Date

EXHIBIT A
Statement of Work

Subrecipients: City of Dyersville and This Is Iowa's Ballpark, Inc.

Project Name: This is Iowa's Ballpark

Subaward Number: 31-23-ARPA-Ballpark

Award Amount: \$5,000,000

Award Date: December 12, 2022

Project Description:

The This is Iowa's Ballpark project will transform the site of the 2021 Major League Baseball game between the Yankees and White Sox into a permanent world-class stadium. The stadium will include 3,000 permanent seats, with availability to add an additional 8,000 seats for big league and other major events. The stadium will allow for national broadcasting of events, food, beverage and restroom facilities, private commissioner's office, corporate suites, and locker rooms.

The program will operate and follow the attached budget (EXHIBIT B) as approved and will report to Dubuque County on a quarterly basis.

Quarterly Reporting Timelines for Grant Project and Expenditures Reports

Year	Quarter	Period Covered	Due Date
2023	1	January 1 - March 31	April 15, 2023
2023	2	April 1 - June 30	July 15, 2023
2023	3	July 1 - September 30	October 15, 2023
2023	4	October 1 - December 31	January 15, 2024
2024	1	January 1 - March 31	April 15, 2024
2024	2	April 1 - June 30	July 15, 2024
2024	3	July 1 - September 30	October 15, 2024
2024	4	October 1 - December 31	January 15, 2025
2025	1	January 1 - March 31	April 15, 2025
2025	2	April 1 - June 30	July 15, 2025
2025	3	July 1 - September 30	October 15, 2025
2025	4	October 1 - December 31	January 15, 2026
2026	1	January 1 - March 31	April 15, 2026
2026	2	April 1 - June 30	July 15, 2026
2026	3	July 1 - September 30	October 15, 2026
2026	4	October 1 - December 31	January 15, 2027

EXHIBIT B Budget

SUBAWARD BUDGET:

Sources of Funds	Amount	Uses of Funds	Amount
Dubuque County Funding	\$5,000,000	Site Preparation and Infrastructure	\$1,000,000
		Architectural/Engineering Design	\$4,000,000
TOTAL:	\$5,000,000	TOTAL:	\$5,000,000

TOTAL BUDGET:

Sources of Funds	Amount	Uses of Funds	Amount
Destination Iowa Grant	\$12,500,000	Site Preparation and Infrastructure	\$11,808,328
Dubuque County Funding	\$5,000,000	Construction	\$33,118,307
City of Dubuque Funding	\$1,000,000	Public Art & Landscaping	\$160,309
Private Fundraising (Assignment of TIF)	\$13,000,000	Architectural/Engineering Design	\$4,000,000
Private Fundraising (Travel Dubuque/City of Dubuque)	\$1,500,000	Soft Costs	\$165,000
Grants	\$2,510,000	Other, Contingency	\$748,056
American Rescue Plan funds	\$8,757,527		
Unidentified Funds	\$5,732,473		
TOTAL:	\$50,000,000	TOTAL:	\$50,000,000

EXHIBIT C
Mandatory Contract Provisions

The following terms and conditions apply to any sub-grantees, contractors, subcontractors, successors, transferees, and assignees ("Recipient") of federal assistance provided to Dubuque County by the U.S. Department of the Treasury under the Coronavirus State and Local Fiscal Recovery Funds established under the American Rescue Plan Act.

1. Compliance with Applicable Laws and Regulations.

The Recipient and its employees shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, and orders when performing the services under this Agreement, including but not limited to all of the following:

- a. US Department of the Treasury guidance, including but not limited to, US Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds Final Rule, Overview of the Final Rule, and Final Rule FAQs.
- b. Provisions outlined in 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award;
- c. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference;
- d. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference;
- e. OMB Guidelines to Agencies on Government wide Debarment and Suspension (Non procurement), 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
- f. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference;
- g. Government wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20;
- h. New Restrictions on Lobbying, 31 C.F.R. Part 21;
- i. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C 4601-4655) and implementing regulations;
- j. Generally applicable federal environmental laws and regulations;
- k. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII-IX of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. The Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

2. Publications.

Recipient agrees that any publications produced with funds from this award must display the following language:

"This project is being supported, in whole or in part, by federal award number SLFRP0515 awarded to Dubuque County by the U.S. Department of the Treasury."

3. Protections for Whistleblowers.

In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.

The list of persons and entities referenced in the paragraph above includes:

- h. A member of Congress or a representative of a committee of Congress;
- i. An Inspector General;
- j. The Government Accountability Office;
- k. A Treasury employee responsible for contract or grant oversight or management;

- l. An authorized official of the Department of Justice or other law enforcement agency;
- m. A court of grand jury; and/or
- n. A management official or other employee of Dubuque County, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

4. Certification Regarding Government-Wide Restrictions on Lobbying.

The Recipient certifies, to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any Contractor, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal grant, agreement, the making of any federal grant, the making of any federal loan, the entering into of any cooperative Sub-Grant Agreement, and the extension, continuation, renewal, amendment, or
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Recipient, a Member of Congress, an officer or employee, or an employee of a Member of Congress in connection with this Agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.

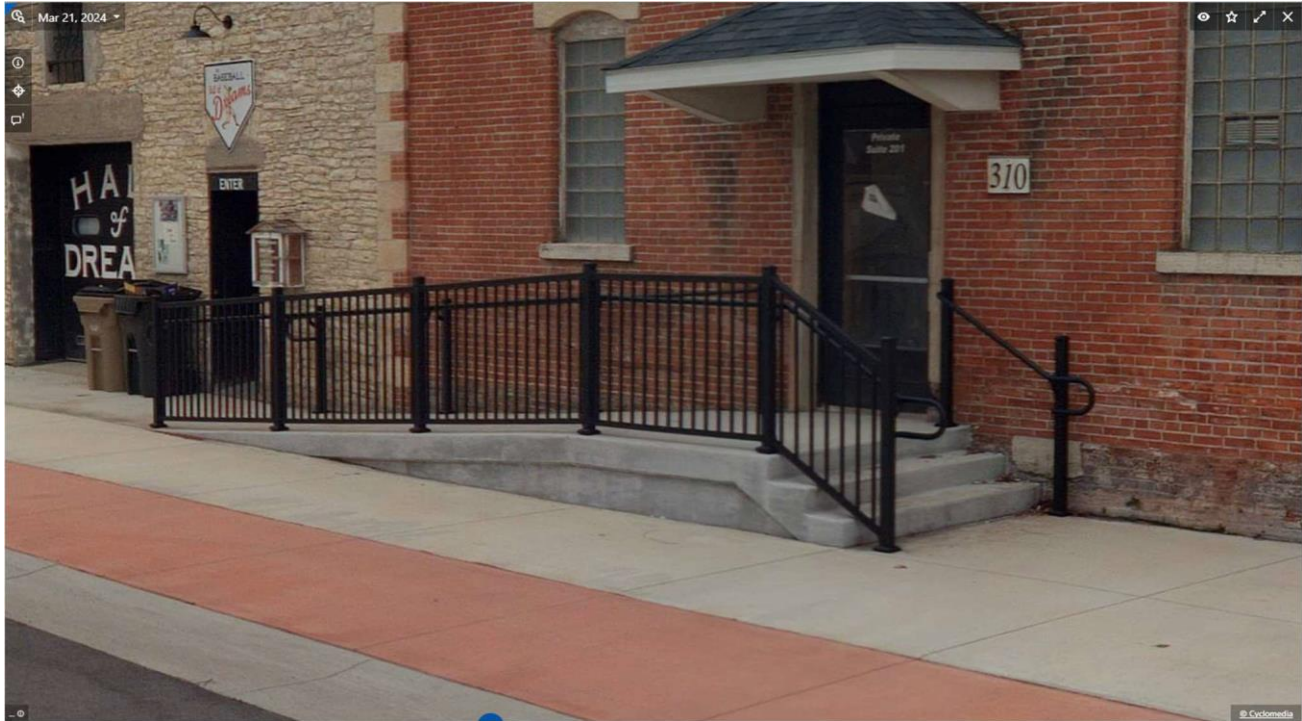
To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: October 16, 2024
Subject: Ritz-DFR Ramp - Preliminary Design Report

In 2022, the City Engineer, along with Mike Murphy, a stakeholder representing local handicapped community, performed a Downtown Business Accessibility Study resulting in a report on the various businesses with deficient access for persons with disabilities. In FY24, the City Council appropriated funding to begin to address this issue. It was determined that the first barrier to be addressed should be the largest barrier – that of the 3-step access to the Dyersville Family Restaurant (DFR). Conceptual work had been done for this location in 2021. This is being further refined into a final design. The below information provides a summary of the design decisions as well as the current design for the improvement.

The below photo shows the existing streetscape features of brick pattern pavement and decorative streetlight, as well as the storefronts for the Ritz and DFR. Though the two restaurants have differing architectural styles, Mr. Murphy and I worked to come up with a ramp/railing combination that would fit well with the City's streetscape elements as well as the storefronts.



In the summer of 2022, the City helped with an improvement in the ROW in front of the Baseball Building (formerly Tegeler's Dairy). This included a ramp to provide access to an entrance with a 3-step ascension. Below is a photo of this improvement.



The design for the ramp at Ritz/DFR essentially matches this design with the following exceptions:

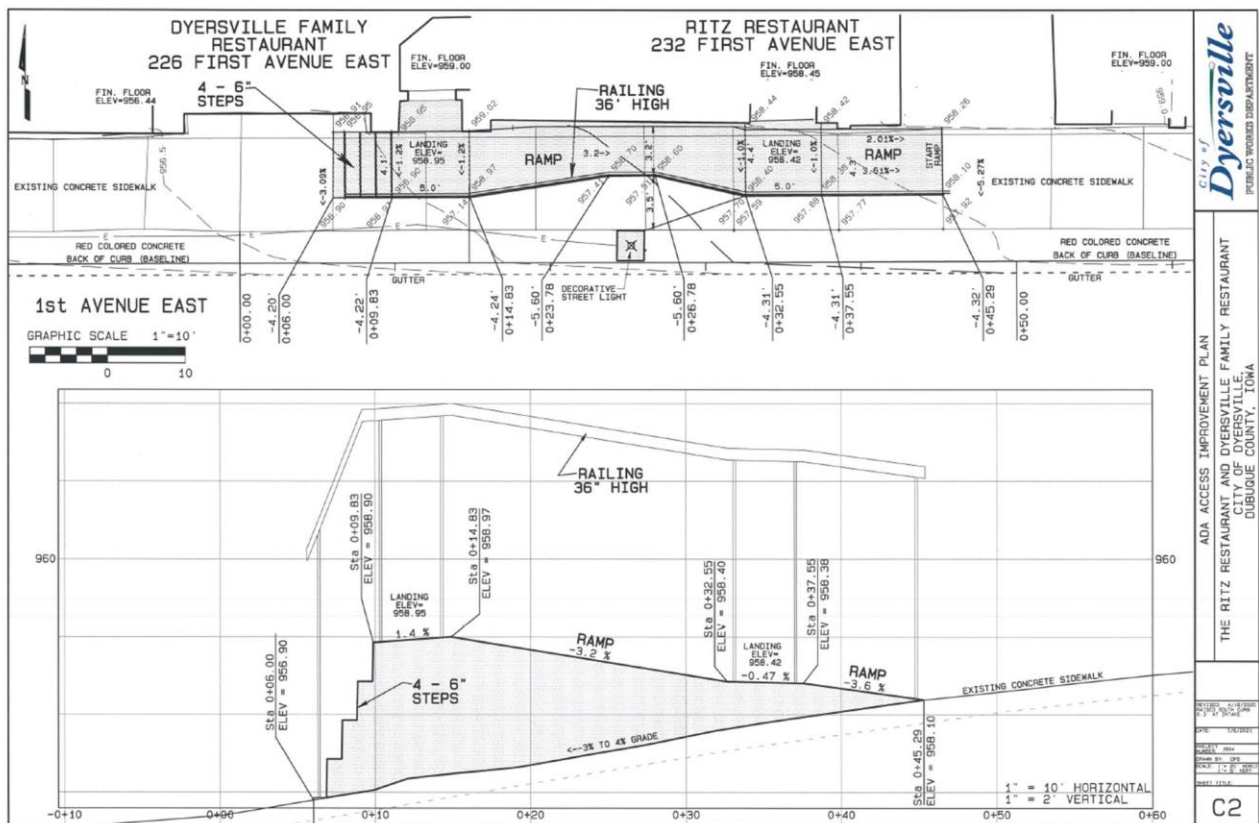
1. The ramp at Ritz/DFR will be a mirror-image of this ramp, though it will be much longer with a mid-ramp landing for the Ritz.
2. This application had much more ROW space. The ramp at RITZ/DFR will be narrower, and will taper in and back out when it passes the existing street light.
3. It will have a buff-color (light-brown) concrete on the outside wall below a standard-color cap.
4. There will not be handrail on the building-side of the ramp.
5. We felt this railing was too imposing for the Main Street application. Instead we sought a more delicate appearing railing to match the streetscape and work well with the storefronts. The rail will be similar to the below photo, including the copper patina to match the street lights:



6. Because of the narrow space available for the ramp and adjacent sidewalk, the handrail will mount on the side of the concrete ramp, similar to the one in the below photo, rather than on the top of the ramp surface like at the Baseball Building.



Below is the plan-view and profile-view of the design for the ramp. It is necessary to narrow the ramp as it passes the existing street light. This design is in compliance with the Americans with Disabilities Act requirements. The foundation design is still being finalized, expected next week.



The ramp will begin with four steps up to a flat landing in front of the DFR entrance, ramp down to a flat landing in front of the Ritz entrance, and ramp down to match the sidewalk just west of the entrance to Vintage Treasures (see photos below).



- END -