



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 - September 8, 2026
- 3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - August 11, 2026
- 4. Special Class C Retail Alcohol License (5 Day) October 16 - 21, 2026** Bar Raising Fitness Pink Run N Rally
- 5. Blasting Permit** Bennett Explosives, Inc - October 2026
- 6. Flood Plain Development Application/Permit No. 26-05** Andrew Westphal, 125 8th Street NW
- 7. Receive & File** Staff Report - Police - September 2026
- 8. Receive & File** Staff Report - Parks & Recreation - September 2026
- 9. Receive & File** Staff Report - Library - September 2026
- 10. Receive & File** Staff Report - Public Works - September 2026
- 11. Receive & File** Staff Report - City Administrator - September 2026

ACTION ITEMS

- 12. Presentation** from Jason White, Greater Dubuque Development Corporation, to provide an update on their organization and discuss their strategic priorities and current initiatives

- 13. Resolution No. 78-26** approving preannexation between Gary and Deanne Lammers and the City of Dyersville
- 14. Resolution No. 79-26** approving a facility rental agreement with Beckman Catholic Schools for use of the St. Francis Xavier Elementary School Gymnasium for city adult recreation programs and authorizing the city administrator to sign
- 15. Resolution No. 80-26** establishing fees for the adult basketball and adult volleyball programs for the City of Dyersville
- 16. Resolution No. 81-26** setting the position title, duties, and wages for the public works seasonal part-time employees of the City of Dyersville
- 17. Resolution No. 82-26** approving a service agreement with MGT Impact Solutions, LLC for an update to the city's compensation study and authorizing the city administrator to execute the agreement
- 18. Resolution No. 83-26** approving a work agreement with Midwest Well Services, Inc. d/b/a Municipal Well & Pump, and authorizing the city administrator to execute the agreement

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Packet: APPKT02429 - Payments

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
JENNY L WEISS PLLC	00569	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	760.50
HEFEL PORTABLE SERVICES L...	6673	Portable Restrooms - FOD Co...	001-5-110-1-64316	CONTRACTS	240.00
ACCESS SYSTEMS	42988938	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	6192707	Batteries	001-5-110-1-65060	OFFICE SUPPLIES	19.99
Department 110 - POLICE Total:					1,057.11
Department: 210 - TRANSPORTATION					
B C LAND SERVICES	09.14.2026	Storm Damage Tree Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	7,375.00
JOHN DEERE FINANCIAL	6192142	Diesel Fluid	001-5-210-2-65407	DEPARTMENT SUPPLIES	71.92
Department 210 - TRANSPORTATION Total:					7,446.92
Department: 410 - LIBRARY					
ASSOC FOR RURAL & SMALL L...	81247	ARSL Annual Membership	001-5-410-4-62100	DUES	250.00
ZURAWSKI, PAUL	08.06.26	Meal at training	001-5-410-4-62300	MEETINGS/TRAINING	33.00
GUTTENBERG PUBLIC LIBRARY	08.10.26	Mileage to training	001-5-410-4-62300	MEETINGS/TRAINING	131.95
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-63750	MAINTENANCE	24.79
ACCESS SYSTEMS	42988938	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	08.07.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	08.14.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	08.21.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	08.28.26	Library Cleaning Contract	001-5-410-4-64322	CONTRACTED SERVICES	250.00
ZACH AND OLLIE'S PUBLISHI...	1008	Children's program	001-5-410-4-65060	OFFICE SUPPLIES	75.00
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-65060	OFFICE SUPPLIES	58.88
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-65060	OFFICE SUPPLIES	92.80
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-65060	OFFICE SUPPLIES	94.01
AMAZON	13L6-MFF9-6KC3	Supplies Credit	001-5-410-4-65060	OFFICE SUPPLIES	-12.29
COMPLETE OFFICE OF WISC...	184881	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	96.08
SWANK MOVIE LICENSING U...	INV10140769	movie license	001-5-410-4-65060	OFFICE SUPPLIES	307.00
BOOK PAGE	S89604	Subscription	001-5-410-4-65060	OFFICE SUPPLIES	438.00
OVERDRIVE	06497CO26269399	eBooks and eAudio	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	621.70
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	24.77
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	531.32
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	56.74
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	172.29
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	243.25
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	230.95
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	143.58
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	153.16
AMAZON	17TF-NWTD-YQ16	Audio Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-38.14
AMAZON	1DDR-9K7X-DMFG	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-13.06
AMAZON	1DLR-P4L9-9TCF	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-8.22
AMAZON	1GRT-TNF3-WLLW	DVD Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-8.64
AMAZON	1NC7-DY3P-W7RX	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-18.14
AMAZON	1R7G-JMQX-4MTD	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-23.95
AMAZON	1VV7-HPYP-P1T7	Books Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-14.00
AMAZON	1WH7-GJN6-CCT6	DVD Credit	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-46.95
CENTER POINT PUBLISHING	2268497	large print books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	192.19
INGRAM LIBRARY SERVICES	98421204	Children's books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	16.73
CENGAGE LEARNING	999102988018	large print books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	49.60
CENGAGE LEARNING	999103056839	large print books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	85.80
Department 410 - LIBRARY Total:					5,122.28
Department: 430 - PARKS					
HEFEL PORTABLE SERVICES L...	6414	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	15,475.00

Expense Approval Register

Packet: APPKT024

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
MACPHERSON, JOSHUA	08.16.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	120.00
MACPHERSON, JOSHUA	08.2.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	160.00
WERNIMONT, EVEYLN	08.22.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
MACPHERSON, JOSHUA	08.29.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	165.00
WERNIMONT, EVEYLN	08.29.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
WOLF, JERRY	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	230.00
GEISTKEMPER, JEFF	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NIEMAN, TIM	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	170.00
HUEBNER, BRYNNLEE	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
WERNIMONT, EVEYLN	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	55.00
MACPHERSON, JOSHUA	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	145.00
MASON, WILLIAM	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
CHERRYHOLMES, KINNICK	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	65.00
VONDRA, LUCY	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	15.00
MASON, JAMES	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
SCHERBRING, DREW	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	165.00
LAMEY, OWEN	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	80.00
WERNER, RON	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	135.00
SCHERBRING, ALEXIS	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
SCHERBRING, LUCY	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, RUSS	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	155.00
BOGE, SPENCER	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
BENN, MAKYLA	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
WILSON, HUNTER	09.05.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
COYLE, ALLIE	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
LYNCH, CODY	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
WOLF, JERRY	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	290.00
GEISTKEMPER, JEFF	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	110.00
MASON, WILLIAM	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
VONDRA, LUCY	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
SCHERBRING, DREW	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
KOERPERICH, COLLIN	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
MASON, JAMES	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
BOGE, SPENCER	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
WOLF, RUSS	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	190.00
NIEMAN, TIM	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	130.00
LAMEY, OWEN	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	115.00
MACPHERSON, JOSHUA	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	160.00
CHERRYHOLMES, KINNICK	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
BENN, MAKYLA	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
VONDRA, HENRY	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	15.00
WERNER, RON	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
SCHERBRING, ALEXIS	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NOSBISCH, LYNN	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
WILSON, HUNTER	09.12.2026	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
B C LAND SERVICES	09.14.2026	Storm Damage Tree Removal	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	7,375.00
ACE HARDWARE	274864	Valves/Connector	001-5-430-4-65407	DEPARTMENT SUPPLIES	55.91
JOHN DEERE FINANCIAL	6191865	Cable Ties	001-5-430-4-65407	DEPARTMENT SUPPLIES	49.98

Department 430 - PARKS Total: 27,300.89

Department: 445 - AQUATIC CENTER

MR LOCK & KEY	7247	Lock Programming	001-5-445-4-65407	DEPARTMENT SUPPLIES	314.99
Department 445 - AQUATIC CENTER Total:					314.99

Department: 460 - COMMUNITY CENTER

TJ CLEANING SERVICES	09.10.2026 Soc Ctr	Cleaning Services Wk of 9/4 t...	001-5-460-4-64322	CONTRACTED SERVICES	162.50
TJ CLEANING SERVICES	09.17.26 Soc Ctr	Cleaning Services Wk of 9/11 ..	001-5-460-4-64322	CONTRACTED SERVICES	200.00
MR LOCK & KEY	7249	Alarm Lock Repair	001-5-460-4-64322	CONTRACTED SERVICES	260.00

Department 460 - COMMUNITY CENTER Total: 622.50

Expense Approval Register

Packet: APPKT024

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 620 - CLERK, TREAS & FINANCE					
LOCHER & DAVIS PLC	09.03.2026	Recording Fees	001-5-620-6-65050	RECORDING FEES	70.00
Department 620 - CLERK, TREAS & FINANCE Total:					70.00
Department: 640 - CITY ATTORNEY					
JENNY L WEISS PLLC	00566	Legal Fees General Matters	001-5-640-6-64110	LEGAL FEES	1,950.00
JENNY L WEISS PLLC	00567	Legal Fees	001-5-640-6-64110	LEGAL FEES	3,953.00
JENNY L WEISS PLLC	00568	Legal Fees - Spencer	001-5-640-6-64110	LEGAL FEES	385.00
Department 640 - CITY ATTORNEY Total:					6,288.00
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	09.10.2026 City	Cleaning Services Wk of 9/4 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	09.17.26 City	Cleaning Services Wk of 9/11 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
MR LOCK & KEY	7248	Strike Plate Repair - Front Do...	001-5-650-6-63100	BUILDING MAINTENANCE	99.00
Department 650 - CITY HALL & GEN BLDGS Total:					599.00
Department: 670 - OTHER GENERAL GOVT					
CIVICPLUS	388575	Software - Agenda Managem...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	883.33
MAIERS, TRICIA	08.01.2026	IMFOA Board Mtg - Meals/Mi..	001-5-670-6-62300	MEETINGS/TRAINING	142.88
ACCESS SYSTEMS	42988938	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
Department 670 - OTHER GENERAL GOVT Total:					1,172.69
Fund 001 - GENERAL FUND Total:					49,994.38
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00470188	Program refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	19.68
NEI3A	08.27.26	NEI3A senior program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	130.00
UNION PUBLIC LIBRARY	09.03.2026	Large print books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.00
DYERSVILLE AREA HISTORICA...	1	Museum passes	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.00
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	140.43
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	216.02
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	47.93
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	74.24
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	19.43
AMAZON	114V-XTHY-XP11	Books, DVDs and supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	49.72
AMAZON	16X6-P6KF-9V6K	Summer Reading Program S...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-72.99
HOOPLA BY MIDWEST TAPE	509361163	eBooks, eAudio & Streaming	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	835.44
KANOPY INC	520468-PPU	Streaming Service	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	38.00
INGRAM LIBRARY SERVICES	98421204	Children's books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,597.25
INGRAM LIBRARY SERVICES	98847578	Children's books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	321.85
CENGAGE LEARNING	999102988018	large print books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.60
CENGAGE LEARNING	999102988018	large print books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	58.40
Department 410 - LIBRARY Total:					3,536.00
Fund 002 - LIBRARY TRUST FUND Total:					3,536.00
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
IOWA PLAINS SIGNING INC	5786	Portable Traffic Control Signs	110-5-210-2-67621	STREET REHABILITATION	12,500.00
IOWA PLAINS SIGNING INC	5787	Portable Signs for RAGBRAI	110-5-210-2-67621	STREET REHABILITATION	3,700.00
Department 210 - TRANSPORTATION Total:					16,200.00
Fund 110 - ROAD USE FUND Total:					16,200.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
ENGINEERING SERVICES & P...	52-18 2026	Tax Rebate	135-5-700-5-68018	TAX REBATE	143,273.80
Department 700 - DEBT SERVICE Total:					143,273.80
Fund 135 - DYERSVILLE TIF DIST FUND Total:					143,273.80
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
COMMUNICATIONS ENGINE...	474702	Phone/Internet Billing	301-5-723-8-64322	CONTRACTED SERVICES	4,775.00

Expense Approval Register

Packet: APPKT024

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
AUTO TECH	CD0801226-SP	Assemble & Install Snow Plo...	301-5-723-8-64322	CONTRACTED SERVICES	23,258.56
Department 723 - CAPITAL PROJECT Total:					28,033.56
Fund 301 - CAPITAL PROJECTS FUND Total:					28,033.56

Fund: 600 - WATER FUND

Department: 810 - WATER

FL KRAPFL INC	2488	Replace Fire Hydrant - 504 3...	600-5-810-9-64322	CONTRACTED SERVICES	3,270.00
FL KRAPFL INC	2490	Retire Valve	600-5-810-9-64322	CONTRACTED SERVICES	4,411.75
ACCESS SYSTEMS	42988938	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	6188368	Spray Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	15.89
HAWKINS WATER TREATME...	7564785	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	813.29
HAWKINS WATER TREATME...	7564786	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	546.18
Department 810 - WATER Total:					9,093.73
Fund 600 - WATER FUND Total:					9,093.73

Fund: 610 - SEWER FUND

Department: 815 - SEWER

ACCESS SYSTEMS	42988938	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	6189581	Towels/Sprayer	610-5-815-9-65407	DEPARTMENT SUPPLIES	66.97
JOHN DEERE FINANCIAL	6195751	Ratchet Strap / Hardware	610-5-815-9-65407	DEPARTMENT SUPPLIES	62.97
JOHN DEERE FINANCIAL	6196216	Tees/Caps	610-5-815-9-65407	DEPARTMENT SUPPLIES	23.17
ELLIOTT EQUIPMENT COMP...	195836	Spring & Chains	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	67.43
FL KRAPFL INC	2489	Manhole Repair - 6th Street ...	610-5-815-9-67670	MANHOLE REHAB/REPAIR P...	25,646.99
Department 815 - SEWER Total:					25,904.15
Fund 610 - SEWER FUND Total:					25,904.15

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

T & W GRINDING	2595	Contracted Service	670-5-840-9-64316	CONTRACTS	15,400.00
ACCESS SYSTEMS	42988938	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
Department 840 - SOLID WASTE Total:					15,436.62
Fund 670 - SOLID WASTE FUND Total:					15,436.62

Grand Total: 291,472.24

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	49,994.38
002 - LIBRARY TRUST FUND	3,536.00
110 - ROAD USE FUND	16,200.00
135 - DYERSVILLE TIF DIST FUND	143,273.80
301 - CAPITAL PROJECTS FUND	28,033.56
600 - WATER FUND	9,093.73
610 - SEWER FUND	25,904.15
670 - SOLID WASTE FUND	15,436.62
Grand Total:	291,472.24

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-64110	LEGAL FEES	760.50
001-5-110-1-64316	CONTRACTS	240.00
001-5-110-1-65060	OFFICE SUPPLIES	56.61
001-5-210-2-65325	TREE MAINTENANCE SE...	7,375.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	71.92
001-5-410-4-62100	DUES	250.00
001-5-410-4-62300	MEETINGS/TRAINING	164.95
001-5-410-4-63750	MAINTENANCE	24.79
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	1,000.00
001-5-410-4-65060	OFFICE SUPPLIES	1,149.48
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	2,350.98
001-5-430-4-64322	CONTRACTED SERVICES	15,475.00
001-5-430-4-64323	COACHES/UMPIRES	4,345.00
001-5-430-4-64326	TREE MAINTENANCE SE...	7,375.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	105.89
001-5-445-4-65407	DEPARTMENT SUPPLIES	314.99
001-5-460-4-64322	CONTRACTED SERVICES	622.50
001-5-620-6-65050	RECORDING FEES	70.00
001-5-640-6-64110	LEGAL FEES	6,288.00
001-5-650-6-63100	BUILDING MAINTENANCE	599.00
001-5-670-6-62100	DUES/SUBSCRIPTIONS	883.33
001-5-670-6-62300	MEETINGS/TRAINING	142.88
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	3,536.00
110-5-210-2-67621	STREET REHABILITATION	16,200.00
135-5-700-5-68018	TAX REBATE	143,273.80
301-5-723-8-64322	CONTRACTED SERVICES	28,033.56
600-5-810-9-64322	CONTRACTED SERVICES	7,681.75
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	1,375.36
610-5-815-9-65060	OFFICE SUPPLIES	36.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	153.11
610-5-815-9-67274	CAPITAL IMPROVEMENT...	67.43
610-5-815-9-67670	MANHOLE REHAB/REPA...	25,646.99
670-5-840-9-64316	CONTRACTS	15,400.00
670-5-840-9-65060	OFFICE SUPPLIES	36.62
Grand Total:		291,472.24

Project Account Summary

Project Account Key	Expense Amount
None	285,585.26
410AB	336.39
410AF	571.03
410AN	-69.15
410DVD	187.66

Project Account Summary

Project Account Key	Expense Amount
410EM	1,457.14
410FRIENDS	355.83
410GAMES	172.29
410LP	352.36
410PF	16.73
410TAF	74.24
410TLP	88.00
410TPF	1,597.25
410TPROG	537.31
410YAF	153.16
410YAN	56.74
Grand Total:	291,472.24



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02419 - 09.21.2026 Bills - In House

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
VISA	08.2026	CC - Uniform Cap	001-5-110-1-61805	JOCHUM UNIFORMS	20.18
VISA	08.2026	CC - Uniform Embroidery	001-5-110-1-61817	TUEGEL UNIFORMS	20.00
WEX BANK	114879352	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	3,144.52
ALLIANT ENERGY	08.27.26	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	55.45
BLACK HILLS ENERGY	August 2026	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	43.09
Department 110 - POLICE Total:					3,283.24
Department: 150 - FIRE					
WEX BANK	114879352	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	528.49
BLACK HILLS ENERGY	August 2026	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	43.09
XTREAM / MEDIACOM	09.2026	Cable Service	001-5-150-1-63730	TELEPHONE	96.68
Department 150 - FIRE Total:					668.26
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.27.26	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,690.98
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,690.98
Department: 210 - TRANSPORTATION					
WEX BANK	114879352	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	1,012.21
BLACK HILLS ENERGY	August 2026	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	43.74
EMC INSURANCE COMPANIES	1907028	Insurance Deductible	001-5-210-2-64081	INSURANCE CLAIMS	2,500.00
Department 210 - TRANSPORTATION Total:					3,555.95
Department: 410 - LIBRARY					
VISA	08.2026	CC - Conference Registrations..	001-5-410-4-62300	MEETINGS/TRAINING	780.00
BLACK HILLS ENERGY	August 2026	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	56.28
POSTMASTER	08242026	Postage Stamps - Postcards	001-5-410-4-65060	OFFICE SUPPLIES	65.00
Department 410 - LIBRARY Total:					901.28
Department: 430 - PARKS					
VISA	08.2026	CC - IPRA Registration	001-5-430-4-62300	MEETINGS/TRAINING	175.00
WEX BANK	114879352	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	263.04
ALLIANT ENERGY	08.27.26	Park Electricity	001-5-430-4-63710	ELECTRICITY	111.76
VISA	08.2026	CC - Flag Football Jerseys	001-5-430-4-65408	FLAG FOOTBALL PROGRAM	2,740.00
Department 430 - PARKS Total:					3,289.80
Department: 445 - AQUATIC CENTER					
VISA	08.2026	CC - IPRA Membership	001-5-445-4-62100	DUES/SUBSCRIPTIONS	180.00
BLACK HILLS ENERGY	August 2026	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	266.01
Department 445 - AQUATIC CENTER Total:					446.01
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	August 2026	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	43.74
WINDSTREAM / KINETIC BUS...	09.2026 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	128.62
Department 460 - COMMUNITY CENTER Total:					172.36
Department: 650 - CITY HALL & GEN BLDGS					
DELAWARE COUNTY TREASU...	13205	Property Taxes - 822 1st Ave...	001-5-650-6-63324	MISC. EXPENDITURES	3,176.00
DELAWARE COUNTY TREASU...	13206	Property Taxes - 822 1st Ave...	001-5-650-6-63324	MISC. EXPENDITURES	420.00
BLACK HILLS ENERGY	August 2026	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	45.73
BLACK HILLS ENERGY	August 2026	Annex - Natural Gas	001-5-650-6-63711	GAS HEAT	43.09
MAQUOKETA VALLEY ELECTR...	09.2026 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	09.2026 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
IMON COMMUNICATIONS LLC	5226234	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
Department 650 - CITY HALL & GEN BLDGS Total:					5,468.82
Department: 670 - OTHER GENERAL GOVT					
VISA	08.2026	CC - Apple Business Subscript...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	254.70

Expense Approval Register

Packet: APPKT02419 - 09.21.2026

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
IOWA LEAGUE OF CITIES	108960	Member Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,058.00
VISA	08.2026	CC - IA League of Cities Refu...	001-5-670-6-62300	MEETINGS/TRAINING	-247.50
VISA	08.2026	CC - Rental Car - IMFOA Boar...	001-5-670-6-62300	MEETINGS/TRAINING	92.00
WEX BANK	114879352	Admin Gas - Meeting	001-5-670-6-62300	MEETINGS/TRAINING	60.48
Department 670 - OTHER GENERAL GOVT Total:					3,217.68
Fund 001 - GENERAL FUND Total:					22,694.38
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
VISA	08.2026	CC - Program Snacks	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	60.26
VISA	08.2026	CC - LTC Grant / Trainng	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	128.62
VISA	08.2026	CC - Facebook Ad	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.62
Department 410 - LIBRARY Total:					206.50
Fund 002 - LIBRARY TRUST FUND Total:					206.50
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.27.26	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,945.63
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,945.63
Fund 110 - ROAD USE FUND Total:					3,945.63
Fund: 600 - WATER FUND					
Department: 810 - WATER					
WEX BANK	114879352	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	714.14
ALLIANT ENERGY	08.27.26	Water Electricity	600-5-810-9-63710	ELECTRICITY	523.74
BLACK HILLS ENERGY	August 2026	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	44.41
Department 810 - WATER Total:					1,282.29
Fund 600 - WATER FUND Total:					1,282.29
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
WEX BANK	114879352	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,682.26
ALLIANT ENERGY	08.27.26	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	177.29
Department 815 - SEWER Total:					1,859.55
Fund 610 - SEWER FUND Total:					1,859.55
Grand Total:					29,988.35

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	22,694.38
002 - LIBRARY TRUST FUND	206.50
110 - ROAD USE FUND	3,945.63
600 - WATER FUND	1,282.29
610 - SEWER FUND	1,859.55
Grand Total:	29,988.35

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61805	JOCHUM UNIFORMS	20.18
001-5-110-1-61817	TUEGEL UNIFORMS	20.00
001-5-110-1-63310	GAS/ETHANOL/DIESEL	3,144.52
001-5-110-1-63710	ELECTRICITY	55.45
001-5-110-1-63711	GAS HEAT	43.09
001-5-150-1-63310	GAS/ETHANOL/DIESEL	528.49
001-5-150-1-63711	GAS HEAT	43.09
001-5-150-1-63730	TELEPHONE	96.68
001-5-180-1-63710	ELECTRICITY	1,690.98
001-5-210-2-63310	GAS/ETHANOL/DIESEL	1,012.21
001-5-210-2-63711	GAS HEAT	43.74
001-5-210-2-64081	INSURANCE CLAIMS	2,500.00
001-5-410-4-62300	MEETINGS/TRAINING	780.00
001-5-410-4-63711	GAS HEAT	56.28
001-5-410-4-65060	OFFICE SUPPLIES	65.00
001-5-430-4-62300	MEETINGS/TRAINING	175.00
001-5-430-4-63310	GAS/ETHANOL/DIESEL	263.04
001-5-430-4-63710	ELECTRICITY	111.76
001-5-430-4-65408	FLAG FOOTBALL PROGR...	2,740.00
001-5-445-4-62100	DUES/SUBSCRIPTIONS	180.00
001-5-445-4-63711	GAS HEAT	266.01
001-5-460-4-63711	GAS HEAT	43.74
001-5-460-4-63730	TELEPHONE	128.62
001-5-650-6-63324	MISC. EXPENDITURES	3,596.00
001-5-650-6-63711	GAS HEAT	88.82
001-5-650-6-63730	TELEPHONE	1,784.00
001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,312.70
001-5-670-6-62300	MEETINGS/TRAINING	-95.02
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	206.50
110-5-180-1-63710	ELECTRICITY	3,945.63
600-5-810-9-63310	GAS/ETHANOL/DIESEL	714.14
600-5-810-9-63710	ELECTRICITY	523.74
600-5-810-9-63711	GAS HEAT	44.41
610-5-815-9-63310	GAS/ETHANOL/DIESEL	1,682.26
610-5-815-9-63710	ELECTRICITY	177.29
Grand Total:		29,988.35

Project Account Summary

Project Account Key	Expense Amount
None	29,781.85
410TGRANT	128.62
410TPROG	77.88
Grand Total:	29,988.35



Dyersville, IA

Refund Check Register

Item 1.

Refund Check Detail

UBPKT02844 - 09.2026 Manual Refund

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100081-04	Schumacher, Melvin		0	7.67			7.67	Deposit
Total Refunds: 1			Total Refunded Amount:	7.67				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	7.67
Revenue Total:	7.67

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	Shirley Vonderhaar			
8/31/2026	9/1/2026	FACEBK *QB44MZ9X82	Trust - Facebook Marketing Ads	\$ 17.62
8/24/2026	8/25/2026	PAYPAL *MID AMERICA	Trust - Training LTC Grant	\$ 128.62
8/19/2026	8/20/2026	IOWALIBRARYASSOCIATION	Conference Registration	\$ 275.00
8/18/2026	8/19/2026	IOWALIBRARYASSOCIATION	Conference Registration	\$ 295.00
8/18/2026	8/19/2026	IOWALIBRARYASSOCIATION	Conference Registration	\$ 210.00
8/15/2026	8/16/2026	SAMS CLUB.COM	Trust - Refreshments	\$ 60.26
				\$ 986.50
XXXX-0706	Brent Schroeder			
8/24/2026	8/24/2026	AMAZON RETA* 505JO5PT0	Jochum Uniforms	\$ 20.18
8/19/2026	8/20/2026	IN *HMC SOLUTIONS LLC	Tuegel Uniforms	\$ 20.00
				\$ 40.18
XXXX-0680	Mick Michel			
8/24/2026	8/25/2026	RCX*NFLFLAG	Parks - Flag Football Jerseys / Equipment	\$ 2,740.00
8/10/2026	8/11/2026	BUSINESS.APPLE.COM	City - Apple Business Subscription	\$ 254.70
				\$ 2,994.70
XXXX-1209	John Wandsnider			
XXXX-1159	Tricia Maiers			
8/28/2026	8/30/2026	IPRA* INV-7458	Huehnergath - Membership	\$ 180.00
8/25/2026	8/27/2026	IOWA LEAGUE OF CITIES	City Clerk - Annual Conference Registration REFUND	\$ (247.50)
8/21/2026	8/23/2026	IPRA* IA	Huehnergath - Conference Registration	\$ 175.00
8/2/2026	8/3/2026	ENTERPRISE RENT-A-CAR	IMFOA Board Meeting Sioux Center	\$ 92.00
				\$ 199.50
			City Grand Total	\$ 4,220.88
Dyersville Events, Inc.				
8/6/2026	8/6/2026	AMAZON MKTPL*5621J5GY2	Supplies - Toilet Paper Dispenser Keys	\$ 18.53
8/4/2026	8/5/2026	SQ *SQUARE HARDWARE	Cord adapters	\$ 78.00
			Dyersville Events Total	\$ 96.53



CITY COUNCIL

Lower Level Council Chambers
Tuesday, September 08, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Scott DeSousa, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Norm Pottebaum, Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Singsank to approve September 8, 2026 agenda Seconded by Council Member English.

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

1. Approve Bills; 2. Approve Minutes City Council Meeting - August 3, 2026; **3. Approve Minutes** City Council Meeting - August 17, 2026; **4. Approve Minutes** Board of Adjustment Meeting - August 19, 2026 **5. Class C Retail Alcohol License (LC)** O So Good Winery; **6. Class C Retail Alcohol License** The Palace Saloon Bar & Grill; **7. Class C Retail Alcohol License** Headquarters; **8. Class C Retail Alcohol License** Beckman Catholic High School Gala (5 Day October 15 - October 19, 2026); **9. Resolution No. 76-26** hiring a police officer for the City of Dyersville; **10. Authorize Mayor to Sign** Change Order No. 5 - 12th Ave Traffic Signal - Eastern Iowa Excavating - \$12,510.00; **11. Authorize Mayor to Sign** Contract Payment No. 6 to Eastern Iowa Excavating in the amount of \$31,638.32; **12. Miscellaneous Correspondence** Fireworks Permit - Shinedown Concert - September 4, 2026; **13. Miscellaneous Correspondence** Keep Iowa Beautiful - August 2026; **14. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2026. The following bills were approved:

Access Systems	Contract	\$	84.03
Ace Hardware	Supplies	\$	304.44
Bard Materials	Rock/Lime	\$	92.16
Bell, Hudson	Soccer Referees	\$	45.00
Bell, Maddox	Soccer Referees	\$	40.00
Benn, Makyla	Soccer Referees	\$	90.00
Bi-County Disposal Inc	Garbage / Recycling	\$	28,179.28
Bill Miller Wood Products Inc	Mulch	\$	540.00
Blue Path Finance FC IV	Solar Energy	\$	3,492.57
Boge, Spencer	Soccer Referees	\$	235.00
Brunkan Equipment	Equipment Rent	\$	2,220.00
Capital Sanitary Supply	Supplies	\$	806.81
Carquest Auto Parts	Supplies	\$	15.79
CFS Inspections	Inspection	\$	2,341.95
Cherryholmes, Kinnick	Soccer Referees	\$	100.00
Communications Engineering Company	Professional Services	\$	33,896.56
Coyle, Allie	Soccer Referees	\$	95.00

Crescent Electric Supply	Replacement Parts	\$ 6,046.89
Decker Concrete	Supplies	\$ 13,608.00
Dubuque County Treasurer	Property Tax	\$ 1,350.00
Dubuque Humane Society	Animal Fee	\$ 110.00
EMC Insurance Companies	Deductible	\$ 250.00
Farrell, Allison or Brandon	Refund	\$ 100.00
FL Krapfl Inc	Contracted Service	\$ 11,569.62
Geistkemper, Jeff	Soccer Referees	\$ 622.50
Giant Wash	Uniforms/Mats	\$ 902.40
Gibbs, David	Sidewalk Replacement	\$ 3,749.00
Gudenkauf, Kathy	Refund	\$ 100.00
Hall of Fame LLC	Development Agreement	\$ 26,799.82
Hawkeye Electric	Cabinets	\$ 8,910.00
Hawkins Water Treatment	Supplies	\$ 5,221.81
Hefel Portable Services LLC	Contracted Service	\$ 4,162.15
Huebner, Brynnlee	Soccer Referees	\$ 100.00
Iowa One Call	One Call Locates	\$ 85.50
J & J Lawn Care	Mowing Contract	\$ 22,033.49
J & L Lumber	Supplies	\$ 450.16
J & R Supply	Supplies	\$ 2,180.00
Jeff's Auto Service	Vehicle Maintenance	\$ 712.15
Jenny L Weiss PLLC	Legal Fees	\$ 2,452.50
John Deere Financial	Supplies	\$ 346.24
Just For You	Uniforms	\$ 7,814.00
Kirkham Michael	Professional Services	\$ 1,500.00
Koerperich, Collin	Soccer Referees	\$ 630.00
Lamey, Owen	Soccer Referees	\$ 120.00
Lynch, Cody	Soccer Referees	\$ 340.00
Macqueen Equipment	Equipment Rent	\$ 15,900.00
Maquoketa Valley Electric Coop	Fiber Optic	\$ 399.45
Martin Equipment	Vehicle Maintenance	\$ 2,347.73
Mason, James	Soccer Referees	\$ 235.00
Mason, William	Referee Fees	\$ 135.00
Metering & Technology Solutions	Meter	\$ 4,103.06
Microbac Laboratories	Testing	\$ 1,817.50
Midwest Breathing Air LLC	Supplies	\$ 657.31
Midwest Patch / Hi Viz Safety	Supplies	\$ 432.00
Monaghan, Kelly	Sidewalk Replacement	\$ 3,943.80
Municipal Emergency Services	Supplies	\$ 427.75
Myers-Cox Company	Supplies	\$ 1,195.60
Nieman, Tim	Referee Fees	\$ 610.00
Nosbisch, Lynn	Soccer Referees	\$ 375.00
One Step Heritage Printing	Supplies	\$ 67.28
Origin Design Co	Engineer Fees	\$ 23,730.97
Preferred Health Choices LLC	HRA	\$ 95.00
Quill Corporation	Supplies	\$ 87.98
Reliance Standard	Insurance	\$ 799.38
Rose Garden Properties LLC	Development Agreement	\$ 29,450.59
Scherbring, Alexis	Soccer Referees	\$ 100.00
Scherbring, Drew	Soccer Referees	\$ 165.00
Scherbring, Lucy	Soccer Referees	\$ 40.00
Secretary of State	Notary Renewal	\$ 30.00
Spahn & Rose Lumber Co	Supplies	\$ 51.47

Speer Financial	Professional Services	\$ 335.00
T & W Grinding	Composting	\$ 5,745.73
Tauke Motors	Vehicle Maintenance	\$ 460.11
Three Rivers FS Company	Refund	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 1,250.00
Travel Dubuque	Marketing	\$ 85,000.00
USA Blue Book	Supplies	\$ 802.35
Verizon Wireless	Phone	\$ 19.65
Vondra, Henry	Soccer Referees	\$ 130.00
Vondra, Lucy	Soccer Referees	\$ 90.00
Vondra, Mike	Referee Fees	\$ 300.00
W.S. Darley & Co	Supplies	\$ 41.60
Werner, Ron	Referee Fees	\$ 312.50
WHKS & Co	Engineering Fees	\$ 1,359.77
Willenborg Tree Removal	Contracted Service	\$ 525.00
Windstream / Kinetic Business	Telephone	\$ 313.46
Wolf, Jerry	Referee Fees	\$ 1,097.50
Wolf, Russ	Referee Fees	\$ 1,084.50
Woodward Community Media	Legals/Ads	\$ 268.45

001 - General Fund	\$ 159,681.60
112 - Trust and Agency Fund	\$ 300.00
135 - Dyersville TIF Dist Fund	\$ 56,250.41
301 - Capital Projects Fund	\$ 49,839.35
600 - Water Fund	\$ 14,908.92
610 - Sewer Fund	\$ 42,903.46
612 - Sewer Capital Fund	\$ 23,349.25
670 - Solid Waste Fund	\$ 34,044.32
Grand Total:	\$ 381,277.31

ACTION ITEMS

15. 6:00 P.M. Public Hearing to approve, approve with modifications, or deny a proposed amendment to the text of the Zoning Ordinance of the City of Dyersville

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

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Motion made by Council Member English to close Public Hearing Seconded by Council Member Pottebaum.

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

16. Ordinance No. 880 amending Chapter 165, Zoning Regulations, of the Code of Ordinances of the City of Dyersville, Iowa, by repealing and reenacting Section 165.09.11, Fence Regulations, relating to permit requirements for permanent and temporary, movable fences

Motion made by Council Member Oberbroeckling to waive Seconded by Council Member DeSousa.

Voting Yea: DeSousa, Oberbroeckling, Pottebaum, Singsank Nay: English Motion carried.

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

Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

17. Waive Second Reading of Ordinance No. 880

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Singsank.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

18. Waive Third Reading of Ordinance No. 880

Motion made by Council Member English to approve Seconded by Council Member Pottebaum.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

19. Resolution No. 77-26 establishing the hourly wage for certified part-time police officers in the City of Dyersville

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member DeSousa.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:37 pm Seconded by Council Member Singsank.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Jeff Jacque, Mayor

Tricia L. Maiers, City Clerk / Treasurer



LIBRARY BOARD MEETING

Hoffman Community Room - James
Kennedy Public Library
Tuesday, August 11, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

President Gudenkauf called meeting to order at 6:01 pm.

PRESENT

President Beth Gudenkauf
Vice President Beth Derr
Secretary Jenni Oberbroeckling
Shannon Hermsen
Danelle Schroeder
Alex Wiezorek
Alycia Willenbring

APPROVAL OF AGENDA

Motion made by Wiezorek, Seconded by Willenbring.

Voting Yea: President Gudenkauf, Vice President Derr, Secretary Oberbroeckling, Hermsen, Schroeder, Wiezorek, Willenbring. Motion carried.

APPROVAL OF CONSENT AGENDA

1. Correspondence and Communication:
2. Approve Minutes: July 14, 2026 Special Meeting and Regular Meeting
3. Approve Librarian's Report: July 2026
4. Approve Bills: August 2026
5. Approve Claims Report: July 2026
6. Approve Credit Card Claims: July & August 2026
7. City Budget Report: July 2026
8. Library Budget Report: July 2026
9. Trust Account Bank Statement: July 2026
10. Trust Account Report: July 2026
11. Trust Account Expenditure Report: July 2026
12. Trust Account Income: July 2026
13. Programs and Attendance Report: July 2026
14. WhoFi Program Overview: July 2026
15. Schedule of Programs and Activities: August 2026
16. Schedule of Upcoming Programs and Activities
17. Grant Report
18. Friends of the JKPL Report
19. JKPL Endowment Report: June 2026 Summary
20. Strategic Planning Report

21. Executive Committee Report
22. Personnel Committee Report
23. Finance Committee Report
24. Fundraising, Marketing, and Public Relations Committee Report
25. Furnishings, Art, and Facilities Committee Report
26. Policy Committee Report
27. Committee Appointments
28. Schedule for Attendance of City Council Meetings

Motion made by Secretary Oberbroeckling, Seconded by Wiezorek.

Voting Yea: President Gudenkauf, Vice President Derr, Secretary Oberbroeckling, Hermesen, Schroeder, Wiezorek, Willenbring. Motion carried.

ACTION ITEMS

MEETINGS AND TRAININGS

29. City Council Meeting Attendance: September 2026
Danelle Schroeder will attend the September 8 meeting.
30. Upcoming Meetings and Training:
Shirley will send information to Board members regarding the ILA conference in Cedar Rapids in October. Beth plans to attend the Public Libraries of Dubuque County Agency meeting on September 10 or send a representative. Shirley is unable to attend. Dawn will be attending the ARSL conference in September.
31. Recently Attended Meetings and Training: Leadership Institute
Paul provided a verbal report regarding the ILA Leadership Institute that he attended.
32. Trustee Training: New Member Bingo and Boardroom Essentials Video
Shirley shared a new member Library Board Bingo sheet and the Board viewed the first episode of Board Member essentials after the meeting adjourned.

ORAL PRESENTATIONS

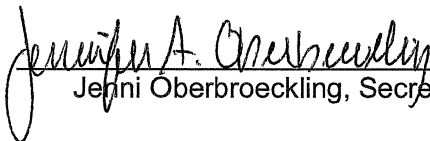
Alycia spoke about the grants she had written for a Halloween theme activity in support of the library.

ADJOURNMENT

Motion made by Wiezorek. Seconded by Hermesen.

Voting Yea: President Gudenkauf, Vice President Derr, Secretary Oberbroeckling, Hermesen, Schroeder, Wiezorek, Willenbring.

Meeting adjourned at 6:41 pm by President Gudenkauf.


Jenni Oberbroeckling, Secretary

9/8/24
Date

Business Information

Name of Legal Entity: BAR RAISING FITNESS LLC

FEIN: XX-XXX5693

Business Type: Limited Liability Partnership

This business is not registered with the Secretary of State.

Premises Information

Premises DBA: BAR RAISING FITNESS

Premises Address: 775 6TH ST NW DYERSVILLE IA 52040-1052

Premises Type: Other

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 16-Oct-2026

Length of License Requested: 5 days

Endorsements

Item 4.

Local Authority: City of Dyersville

Dramshop Company: SECURA INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	HOGAN, BRANDON	SSN	***-**-1021	19-May-1 996		7392 WIEFERICH RD FARLEY IA 52046-9534	75.00

Privileges Information

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Will be hosting a fundraising event in our private business parking lot.

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: BRANDON HOGAN

Phone Number: 5635993912

Email Address: brandon@barraisingfitness.com

Address: 7392 WIEFERICH RD FARLEY IA 52046-9534

Attestation Information

Attestation Name: BRANDON HOGAN

Attestation Date: 14-Sep-2026



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 October 1, 2026 through October 31, 2026.

Approved by the City Council of the City of Dyersville, Iowa this 21st day of September, 2026.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Wednesday, September 9, 2026 3:28 PM
To: Sandy Oberbroeckling
Subject: October 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 October 2026.

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

FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 26-05Date 9.18.26

TO THE ADMINISTRATOR: The undersigned hereby makes application for a Permit to develop in a flood plain. The work to be performed, including flood protection works, is as described below and in attachments hereto. The undersigned agrees that all such work shall be done in accordance with the requirements of the (community name) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

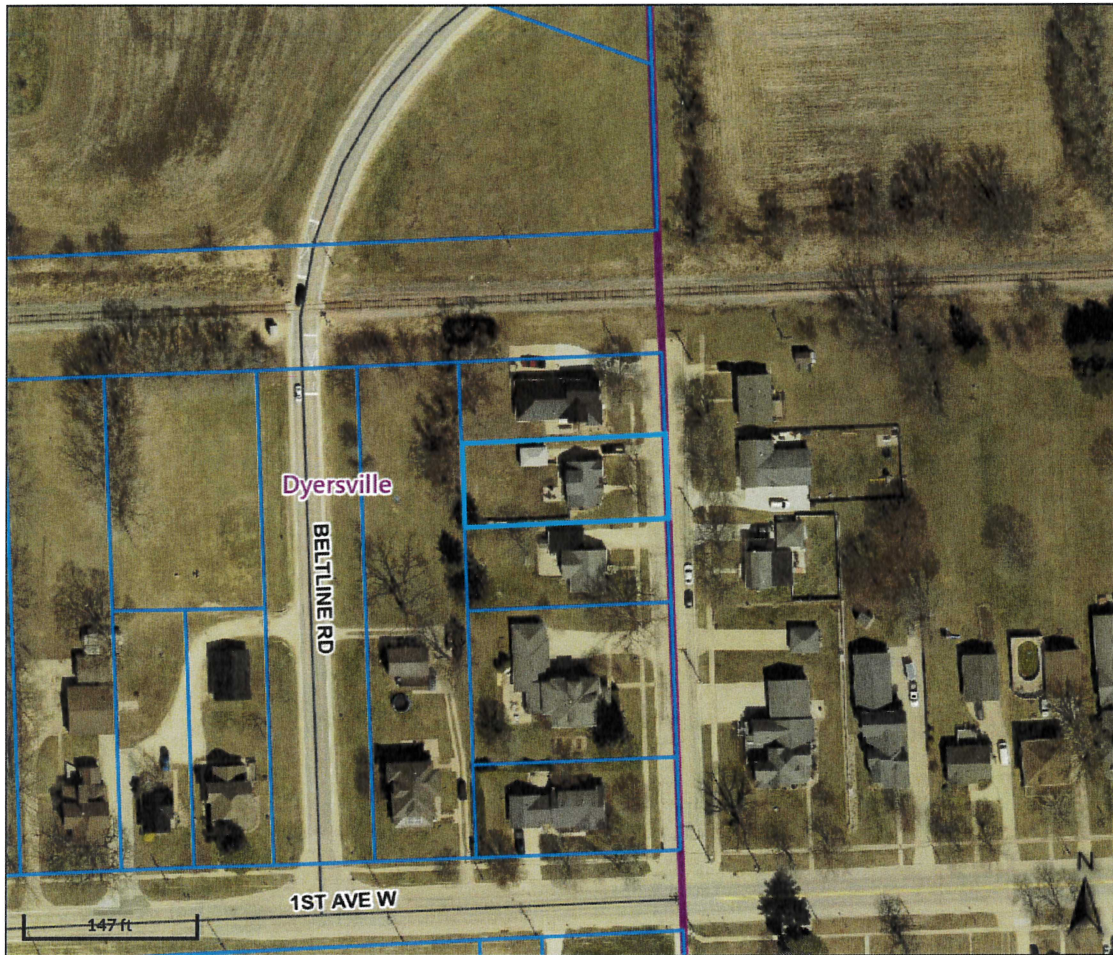
Andrew Westphal 9/14/2026 _____
 (Owner or Agent) (Date) (Builder) (Date)

125 8th St NW Dyersville Iowa 52040 _____
 (Address) (Address)

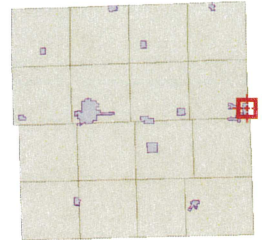
Telephone # 563-543-8059 Telephone # _____

- Location: _____ $\frac{1}{4}$ _____ $\frac{1}{4}$, Section _____, Township _____, Range _____
 Street Address: _____
- Type of Development
 Filling _____ Grading _____ Excavation _____ Routine Maintenance _____
 Minor Improvement X Substantial Improvement _____ New Construction _____
- Description of Development: replacing existing privacy fence with
Chain link in the same location
- Premises: Size of site: _____ ft. x _____ ft. Area of Site: _____ sq. ft. Estimated cost: \$ _____
 Principal Use: _____
 Accessory Uses (Storage, parking, etc.) _____
- Addition or modification to non-conforming use? Yes _____ No Assessed value of structure \$ _____
- Elevation of the 100 year (Base) flood (identify source): _____
- Elevation of the proposed development site (natural ground): 935.72 NGVD/NAVD
- Required elevation/floodproofing elevation for lowest floor: 935.72 NGVD/NAVD
- Proposed elevation/flood proofing level for lowest floor (including basement): _____ NGVD/NAVD
- Other flood plain information (identify and describe source) _____

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF ANY NEW OR SUBSTANTIALLY IMPROVED RESIDENTIAL BUILDING WILL BE ELEVATED AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION. IF THE PROPOSED DEVELOPMENT IS A NON-RESIDENTIAL BUILDING, THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF A NEW OR SUBSTANTIALLY IMPROVED NON-RESIDENTIAL BUILDING WILL BE ELEVATED OR FLOOD PROOFED TO AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION.



Overview



Legend

Corporate Limits

 Corporate Limits

 Unincorporated Area

 Political Townships

Parcels

 BLL

 Parcel

 Roads

Parcel ID	530000103600	Alternate ID	n/a	Owner Address	Westphal, Andrew J
Sec/Twp/Rng	0-0-0	Class	R		125 8th St NW
Property Address	125 8TH ST NW	Acreage	n/a		Dyersville, IA 52040
	DYERSVILLE				

District DYERSVILLE CORP
 Brief Tax Description H & L ADD SUB LTS
 1 & 2, S 68.75' N
 134.75' LOT 3

(Note: Not to be used on legal documents)

Disclaimer: All critical information should be independently verified. If you have questions about this site please contact either the Delaware County Auditor's Office at 563 927-4701 or the Delaware County Assessor's Office at 563 927-2526

Date created: 9/18/2026

Last Data Uploaded: 9/18/2026 5:03:25 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

DYERSVILLE POLICE DEPT

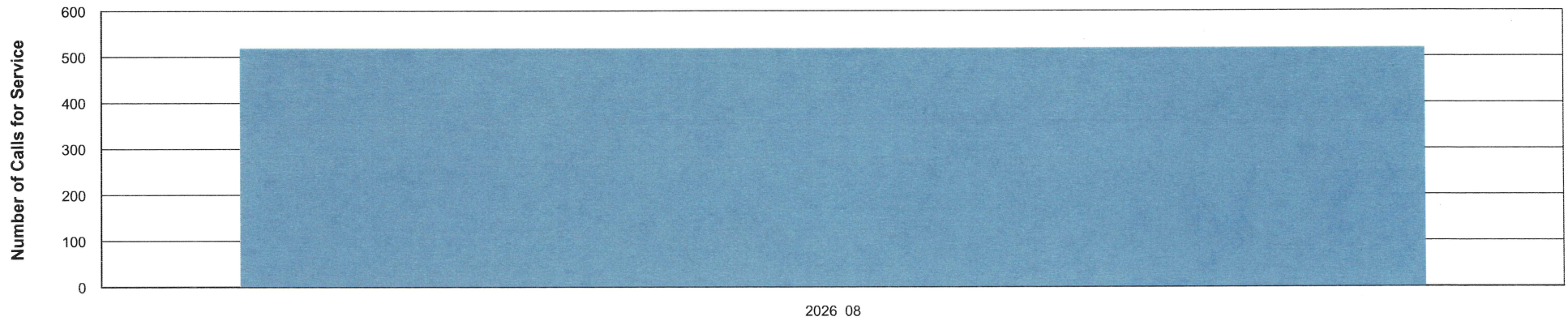
Call Type Monthly Comparison

Item 7.

08/01/2026 thru 08/31/2026

Agency Code: All Agency Type: All

CFS / Month



	2026 Aug	Total
ACCPD	7	7
ACCPI	1	1
ALARM	1	1
AMB	21	21
ANIMAL	4	4
ASSAULT	2	2
ATL	11	11
BCHK	93	93
BURGLARY	1	1
CAI	6	6

	2026 Aug	Total
CANCLD	2	2
CIVIL	2	2
CRIMMIS	1	1
DELASSIS	3	3
DOMASSAU	1	1
DUBASSIS	6	6
FIRE	2	2
FOLLOWUP	16	16
FOUND	2	2
INFO	1	1
ISPASSIS	1	1
LOST	1	1
MENTAL	2	2
MOTASSIS	6	6
NOISE	2	2
NUI	2	2
OAA	19	19
OTHER	4	4
PARK	4	4
PATROL	108	108
PBX	1	1
PEACE	3	3
PUBSERV	17	17
RADA	3	3

	2026 Aug	Total
RECKLESS	1	1
ROADHAZ	9	9
SCAM	1	1
SUI	1	1
SUSP	28	28
THEFT	5	5
TRAFFIC	4	4
TRES	1	1
TS	103	103
VANDAL	3	3
WELFARE	8	8
Total	520	520

DYERSVILLE POLICE DEPT

Citation Report

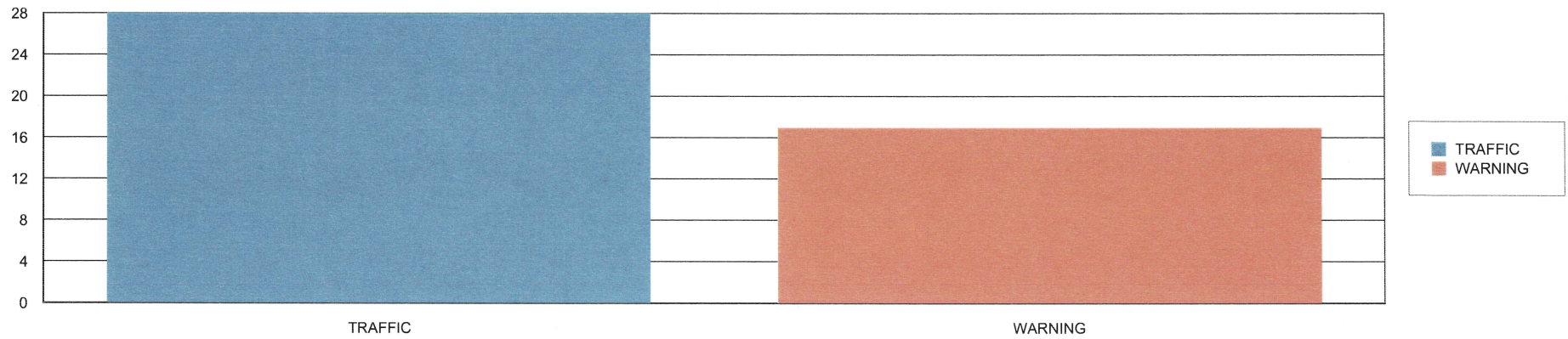
08/01/2026 thru 08/31/2026

Item 7.

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	3	1	0	3	1	4	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	2	0	0	2	0	2	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	0	3	0	1	2	3	0	0
321.387	IMPROPER REAR LAMPS	0	0	2	0	1	1	2	0	0
321.388	IMPROPER REGIS PLATE LAMP	0	0	1	0	1	0	1	0	0
321.404	IMPROPER BRAKE LIGHT	0	0	1	0	1	0	1	0	0
321.438(1)	WINDSHIELD/WINDOW REQUIREMENTS	0	0	1	0	1	0	1	0	0
62.01(2)-A	D-PROOF OF SECURITY/NO ACC	0	1	0	0	1	0	0	1	0
62.01(74)	D-STOPPING ON TRAVELED WAY	0	1	0	0	1	0	0	0	1
63.01 - A	D-SPEEDING 55 OR < (01-05)	0	3	0	0	1	2	3	0	0
63.01 - B	D-SPEEDING 55 OR < (06-10)	0	2	0	0	1	1	2	0	0
63.01 - D	D-SPEEDING 55 OR < (16-20)	0	1	0	0	1	0	1	0	0
DY/62.01(11)	DY/62.01(11)	0	1	0	0	1	0	1	0	0
DY/62.01(15)	DY/62.01(15)	0	3	0	0	2	1	2	1	0
DY/62.01(2)-A	DY/62.01(2)-A	0	2	1	0	2	1	2	1	0
DY/63.01-A	DY/63.01-A	0	7	2	0	6	3	9	0	0
DY/63.01-B	DY/63.01-B	0	1	1	0	1	1	2	0	0
DY/63.01-C	DY/63.01-C	0	1	4	0	4	1	5	0	0
Total		0	28	17	0	31	14	41	3	1

CITATION TYPE COUNT

Item 7.

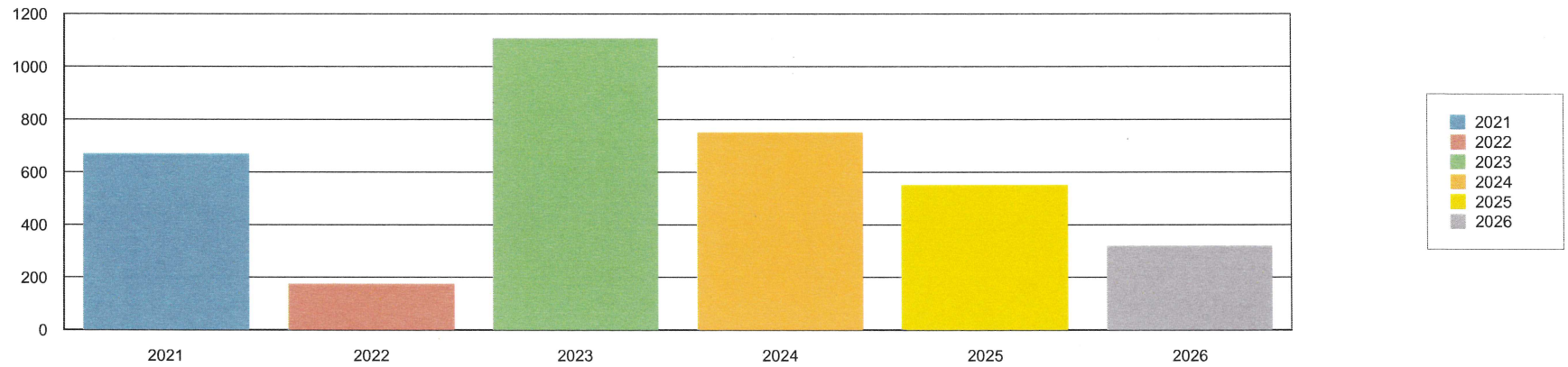


Citations for the last 5 years

	2021	2022	2023	2024	2025	2026	Total
Traffic	277	86	295	292	193	124	1,267
Warning	393	91	813	460	359	198	2,314
Parking	0	0	1	0	0	0	1
Total	670	177	1,109	752	552	322	3,582

Item 7.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Arrest Report

08/01/2026 thru 08/31/2026

Item 7.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13A-Aggravated Assault	1	1	0	0	1	0	0	1
INFO-INFORMATION ONLY	2	2	0	0	2	0	2	0
Total	3	3	0	0	3	0	2	1

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

IBR Code	Count	%
13A - Aggravated Assault	1	33.33%
INFO - INFORMATION ONLY	2	66.67%
Total	3	

Arrest for the last 5 years	2021	2022	2023	2024	2025	2026	Total
Total	101	67	69	74	54	23	388



Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergath, Parks and Recreation Manager
RE: Monthly Directors Report August 2026
CC: Mick Michel, City Administrator
Date: September 21, 2026

Soccer Saturday/Wednesday:

This Wednesday the all-girls league ends and on Saturday the co-ed league starts their playoffs. We had a total of 93 teams playing this fall from Dyersville and six other surrounding communities. This year we invited Manchester and Monticello to bring teams over. Manchester brought four teams and Monticello brought two. Talking with the Park Directors of those towns, it has been a very positive experience for those kids. It still amazes me how fluid moving over 3000 people into Westside Park and out every Saturday happens. Over the next two weekends we will recognize ten champions in four divisions. The weather has been good so far and the fields only have shown wear around the goals. The plan is to fill in those areas and seed to be ready for next year. I will leave up a couple sets of goals as every afternoon groups of kids have been playing most afternoons after school and a couple groups of adults have games on the weekend. Again, special thanks to Russ Wolf who runs the referee crew. There aren't many recreational leagues that have quality certified refs on the fields. He schedules the referees and trains the new ones every weekend from the 4th of July. This year we have recruited nine new students to learn the referee craft as we build our pool of refs.

Westside New Playground:

A small committee has been formed to make recommendations on the type of playground features and the scope for the planned playground at Westside Park. It will be an all-inclusive playground with a main tower and slide structure in the middle with smaller play structures around the perimeter. It will be just south of the existing swing set by the basketball courts at Westside. It will be positioned to be able to have an accessible bathroom facility and walking paths from the rest of the park and parking lot. I had four companies send me proposals. The group will work through those and determine features that we want our playground to have. We are in the initial planning stages but it is exciting to see what we have the potential to do at Westside Park with this.





320 1st Ave E
Dyersville, Iowa 52040

Phone: 563-875-8990
Fax: 563-875-6162

Item 9.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
September 21, 2026**

Highlights from the Librarian's Report to the Board of Trustees for August 2026 are:

- 8,080 items were checked out. This is a 7.5% decrease from August 2025. Fiscal year to date, circulation is down 5.9%.
- 29 library cards were issued to new patrons. Fiscal year to date, 60 new library cards have been issued.
- 64 programs were offered in person, virtually, remotely, and as activity kits. 2,837 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 249 hours and 545 sessions. Year to date computers were used for 509 hours and 1,033 sessions.
- WiFi Use: 944 sessions, 850 visits, and 377 unique users. Year to date WiFi use included 2,273 sessions, 1,991 visits, and 862 unique users.
- There were 6,725 library visits.

Upcoming Events:

Enclosed please find a copy of the September events schedule, as well as a preliminary schedule of activities planned for October. Some of the events scheduled include a two-part class on creating a floral art journal, a stuffed animal storytime and sleepover, a partnership with Brew and Brew to celebrate National and International Coffee Day, the Kids Can Cook fall sessions, and a 10-week series on dementia prevention. The JKPL Book Bike will be visiting various locations and the Pop-up Library will be at the Downtown Market. The JKPL will also be hosting activities for Banned Books Week, and several Halloween themed programs including the Books for Treats event. The Craft-it-up Fundraiser has started and the Fundraising Committee is busy planning fall and winter events. Our goal is to offer activities for all ages and abilities.

Prepared by: Shirley Vonderhaar, Library Director

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

Month: August-26
 YTD: July-25 to August-26
 Previous YTD: July-24 to August-25

Library visits

Month 4742 (↓ 5.6%)
 YTD 11467 (↓ 2.5%)

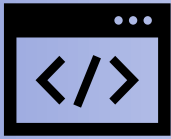
Items loaned

8080 (↓ 7.5%)
 17993 (↓ 5.9%)

Library cards issued

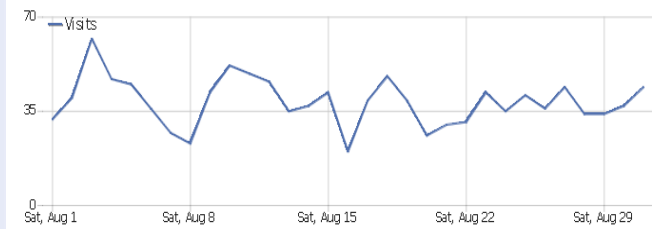
	City resident	Total
Month	16	29 (↑ 7.4%)
YTD	35	60 (↓ 1.6%)

Website traffic



Visits
 1195

Average visit duration
 1:11



Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
249	509	425	545	1033	966

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
944	2273	850	1991	377	862

Meeting room use



Month	YTD	Prev. YTD
64	135	198

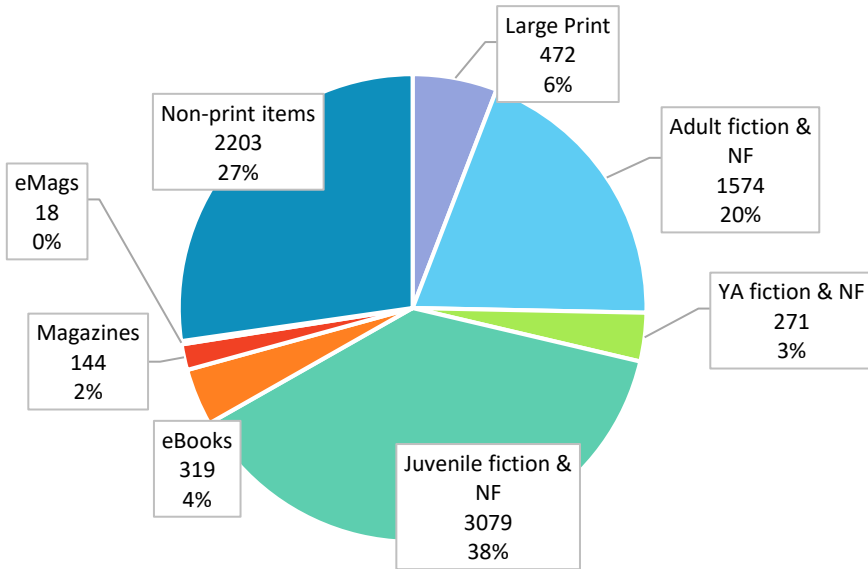
Online Learning

Sessions: 0
 YTD: 25

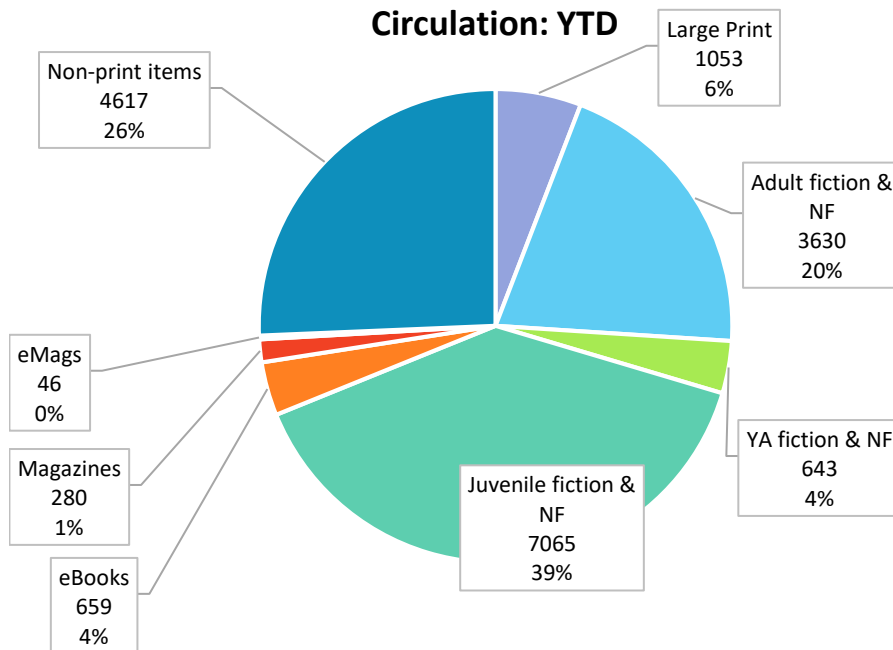


Circulation

Circulation: Month



Circulation: YTD



Non-print items	Month	YTD
eAudio	632	1259
Adult & YA audio	92	157
Juvenile audio & kits	75	98
Adult & YA video	566	1306
Juvenile video & DVD	351	829
Games, LoT, etc.	487	968
	2203	4617

Music

Downloads: 3
Total YTD: 8



Video (film and TV)

Downloads: 22
YTD: 31



Visits: 84
YTD: 196



Languages

Sessions: 5
YTD: 13



Genealogy

Visits: 320
YTD: 1625



World Culture

Visits: 0
YTD: 0



Hobbies

Sessions: 49
YTD: 91



Collection

Items purchased

Month: 162
YTD: 316

Items donated

Month: 28
YTD: 54
Prev. YTD: 92

Items withdrawn

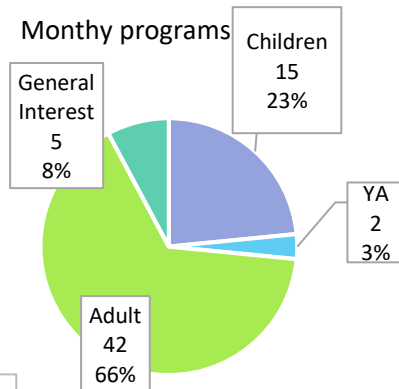
	Month	YTD
Books	83	175
Audio	1	1
Video	8	10
Other	0	0
Total	92	186

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	13	52	17	15	31	0	11	3	0	10	2	36	190
Previous month	10	47	21	22	37	7	14	4	0	11	4	3	180
Current YTD	23	99	38	37	68	7	25	7	0	21	6	39	370
Previous YTD	27	150	55	39	146	3	22	6	0	50	12	17	527

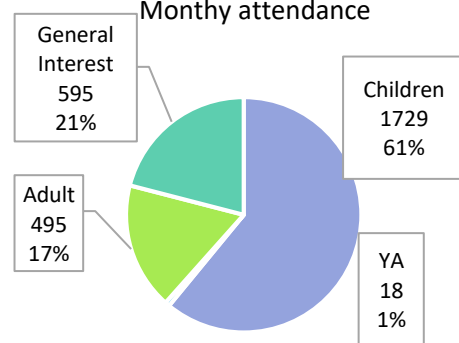
Programs

Monthly programs



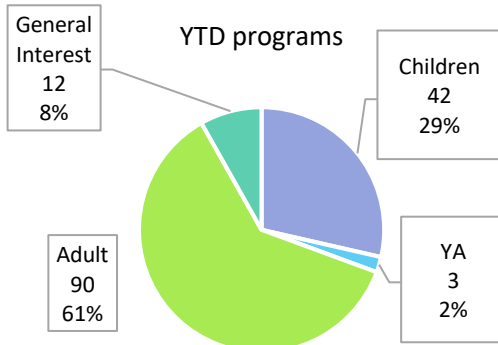
Total = 64

Monthly attendance



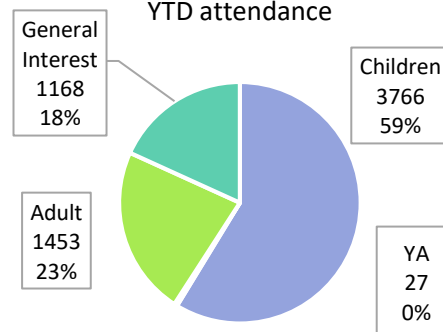
Total = 2837

YTD programs

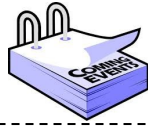


YTD Total = 147
Previous YTD = 181
Change = (↓ 18.8%)

YTD attendance



YTD Total = 6414
Previous YTD = 7903
Change = (↓ 18.8%)



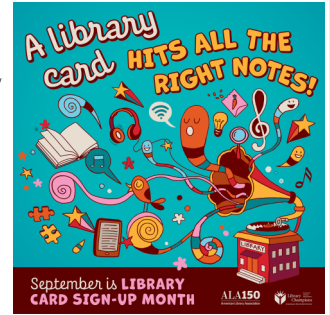
UPCOMING EVENTS FOR SEPTEMBER

Item 9.

September is Library Card Sign-Up Month: September 1—30

This year, libraries all across the United States remind you that a library card Hits all the Right Notes! This September, B sharp, and sign up for a library card! To celebrate, when you sign up for a library card at the JKPL in September you will receive a special sticker and a bookmark or button. Also this month, every time you visit the library and check items out you will get your name entered into a drawing for a book themed prize! (one entry per visit).

- The Book Bike will be at the Ellen Kennedy Living Center on September 3 at 10:30 am. Stop by and pick up a free book!
- Don't miss out on our Musical Instrument Showcase on September 15 from 3:30—5:30 pm.
- Come work on the music themed puzzle located under the skylight and get your name entered to win the puzzle.
- Pick up a Bell Shaker craft kit for the kids located in the Creation Station.



Craft-It-Up Fundraiser Begins September 1

Showcase your special talents and put your creativity to work at this library fundraising event! Crafters are invited to make and donate completed crafts of all kinds to this silent auction event. If you paint, crochet, make diamond art, wood carve, upcycle, or do any other crafty activities, the JKPL needs your talent! A silent auction of the donated items will be held in the library from October 12—November 22. Library visitors will be able to vote for their favorites and ribbons will be awarded. Consider donating something you made to this new fundraiser!



Storytime: Wednesdays, September 2, 9, 16 & 30 @ 10:30 am & 6:30 pm. Join Ms. Andrea for Storytime, where children are introduced to two or three books, rhymes, songs and a movement activity. Storytime is open to all ages and abilities but geared for those 1-6 years old. An adult companion is required.



Sit & Stitch: Wednesdays, Wednesdays, September 2, 9, 16, 23 & 30 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters. All skill levels welcome. Participants are welcome to attend in person or via Zoom. The Zoom room is opened upon request.

Early Out Afternoons: Wednesdays, September 2, 9, 16, 23 & 30 from 1:00—5:00 pm. Kids can drop in at the Creation Station every Wednesday for a self-guided paper craft or special coloring sheets with a monthly theme. This month's theme is Dolls and Toys.



Strength Training for Older Adults: Mondays and Thursdays, September 3, 10, 14, 17, 21, 24 & 28 @ 9:30 and 10:30 am. This class is for older adults of any age and fitness level. Participants exercise to a Geri-Fit® DVD and most of the exercises are performed seated in a chair. Each participant will need weights and a stretch band for the class. Space is limited so registration is required. This program is made possible by a partnership with the Geri-Fit® Company.

Euchre Card Party: Fridays, September 4, 11, 18 & 25 from 1:00—3:30 pm. Join us Friday afternoons for Euchre in and come meet, teach, and play with other players.

Pop-Up @ the Farmer's Market: Thursdays, September 3 & 17 from 2:00—3:00 pm. Join the JKPL at the Dyersville Farmer's Market where visitors can learn about what the library has to offer, get their questions answered, 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.*

Kids Can Cook: Thursdays, September 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.

- The menu for September is: Orange Julius drinks—the original plus variants (3rd); Chicken Gyros (10th) and Pound Cake Cupcakes (17th).
- Classes will also be held October 1, 8 & 15 and November 5, 12 & 19.
- Registration for each monthly session 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.*

Building Creativity One Block at a Time: a LEGO® program: Saturday, September 5 from 10:00—11:00 am. Join us for this monthly LEGO® program that is for children of all ages. Those under the age of 7 must be accompanied by an adult or older partner. Sponsored by DuTrac Community Credit Union.

Library closed for Labor Day: Sunday, September 6 & Monday, September 7



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, September 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 Song of Sourwood* by Ann Gabhart. Books are available to borrow from the library. Participants are welcome to attend in person or via Zoom.

Item 9.

Dyersville GLR Family Literacy Event—PreK and Under: Thursday, September 10 from 6:00—7:30 pm

Children in Pre-Kindergarten and under, and their families, are invited to this special event to learn about family literacy opportunities in the library. Join us for a free meal, free books, and other fun giveaways and discover all the library and the Dyersville Campaign for Grade-Level Reading have to offer. Events for children in other age groups and their families will be offered monthly during the school year. Registration encouraged at: <https://bit.ly/4pt8Gzr>



Movies @ Your Library presents “The Devil Wears Prada 2”: Saturday, September 12 @ 1:00 pm. Andy Sachs returns to Runway magazine as the new features editor where she finds her formidable former boss Miranda facing threats to her glossy print empire. Rated PG-13 (120 minutes).

Books for Lunch Book Discussion: Monday, September 14 @ 12:00 noon. This month the group will discuss *Martha's Vineyard Beach and Book Club* by Martha Kelly. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or via Zoom. The Zoom room is opened upon request. Note: the date of book club was moved due to the Labor Day holiday.

Genealogy with Ann: Monday, September 14 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. Appointments with Ann can be made if that is more convenient.

National Coloring Day Coloring Party: Monday, September 14 from 4:00—8:00 pm. An annual event every September 14, National Coloring Day is all about setting aside some time to relax and color and get creative with paper and crayons, colored pencils or markers. Come pick up some traditional coloring pages and color in the Hoffman Room. For those wanting to try something different, there will be Ink Tracing and Color by Number Mystery pages to challenge you! All ages welcome. Refreshments provided.



KEYS to Dementia Prevention: Tuesdays, September 15 to November 17 from 9:30—11:30 am

Join us for this 10-week evidence-based course that 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. This course is made possible by the nonprofit Brain Help and Hope and will be led by local health experts.

- Participants should be 55 or older, in good cognitive health, and able to commit to attend the 10 in-person sessions.
- Sessions are 2 hours each.
- Registration fee of \$20.00 per participant is required by Brain Help and Hope but may be refunded to those who attend at least 9 of the sessions, upon request.
- Registration is required as a maximum of 15 participants are allowed.



Musical Instrument Showcase: Tuesday, September 15 from 3:30—5:30 pm. Did you know that the library has musical instruments in the Library of Things collection that patrons can borrow? Join us for this program where you can try out all the instruments the library owns! Try out a ukulele, acoustic guitar, mandolin, hand drums and more to see if you are interested in borrowing them. Some restrictions apply for checking out instruments. This program is for those ages 10 and older.



Virtual Reality with VictoryLabsFX: Saturday, September 19 from 10:00—11:30 am. VictoryLabsFX is a virtual reality educational program that the library can access with our Metaquest VR headsets. Join us as we do a little chemistry, check out some planets, and see some museum exhibits—all with VR! Feel free to drop in as you are able. For ages 12 and up.



Family Movies @ Your Library presents “The Sheep Detectives”: Saturday, September 19 @ 1:00 pm. George Hardy is a shepherd who loves his sheep. Every night he reads aloud a murder mystery, pretending his sheep can understand, never suspecting that they can. When George is found dead under mysterious circumstances, the sheep realize at once that it was a murder and think they know everything about how to go about solving it. Rated PG (109 minutes).

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

Prairie Sunset Hike @ Ringneck Ridge: Monday, September 21 from 6:00—7:30 pm

Dubuque County Conservation staff will guide this hike and teach about the area. This hike is 1.5 miles on uneven terrain so please wear appropriate footwear and clothing.

- All ages welcome but those under 16 need an adult companion.
- Registration requested as a minimum of 10 are needed to hold this event.
- On the day of the event, please meet at Ringneck Ridge, 5361 Highway 136, Worthington, IA.



JKPL Writing Group: Tuesday, September 22 @ 6:30 pm. Join us for this monthly sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. Attendees are welcome to join in person or via Zoom. New members are welcome to join at any time.



Design a Floral Art Journal, Part 1: Tuesday, September 22 @ 6:00 pm

This class, led by Dianne Kramer, will teach participants how to capture the beauty of wildflowers in pen and ink and colored pencil and then display their floral images in a mini art journal.

- Participants must be 18 or older.
- Registration is required as there is a maximum of 16 participants allowed.
- Part 2 of this class will be held on October 6 @ 6:00 pm and participants must attend Part 1 in order to attend.
- Materials needed for class: Fine-tip pen, small, fine-tipped scissors, colored pencils, graphite pencil and eraser.
- All other materials will be provided.



Stuffed Animal Sleepover: Wednesday, September 23 @ 10:30 am & 6:30 pm

Bring your stuffed animal for a storytime featuring the book *Zach and Ollie's Adventures: A Walk Through the Seasons* by Zach Stier. While here, meet a plush Ollie and complete a fun craft! Then leave your stuffy to sleep over at the library where they are sure to have some zany fun. Come back the next day to pick up your stuffy and a small plush prize. Pictures of all the stuffies' shenanigans will be posted on Facebook the following week!



Health & Wellness 365: Thursday, September 24 @ 11:30 am. Join us for lunch, and learn about protein choices that support your health and wallet; physical activity for stress relief; and steps to stay safe when there is a boil advisory in effect. Presented by the Northeast Iowa Area Agency on Aging with Nutrition Specialist Colleen Lawler. Individuals over age 60, or those with age related concerns, will most benefit from this program, but all are welcome. Attendees can choose to have a lunch, which is provided for free for those over age 60 and must be eaten on site. Registration is required by 3:00 pm on September 22 if you want lunch. Lunch is sponsored by the Friends of the James Kennedy Public Library.



Game Night @ Your Library: Friday, September 25 from 6:00—8:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! All ages welcome but those under the age of 7 need a teen or adult companion.

Pop-Up @ Dyersville Downtown Market: Saturday, September 26 from 8:00 am—12:00 pm. Visitors will be able to find out more about what the library has to offer at our pop-up library and select a free book to keep. We will also have WiFi access, if you need it. 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, September 28 @ 6:00 pm. Do you have a string instrument and want to jam with others? Then come join the monthly JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. Facilitated by Gary Bramel.

Coffee Day Celebrations: Tuesday, September 29 & Thursday, October 1

National Coffee Day is celebrated on Tuesday, September 29 and International Coffee Day is observed globally on Thursday, October 1. Join us as we partner with Brew & Brew to celebrate coffee and the joy it brings to people all over the world! Show your JKPL library card at Brew & Brew on September 29 and October 1 to receive \$1.00 off the purchase of any coffee beverage.



Puzzles, Take-Home Kits, Activity Packets, Scavenger Hunt: September 1—30
Kits are available while supplies last.

Children's Scavenger Hunt: Small Animals. Kids can earn one prize, per child, per library visit for completing the hunt.

Children's Pretend Play Station: Veterinarian. Area families are invited to come explore with Veterinarian play!

Creation Station Craft: Bell Shaker. Kits include instructions plus all needed supplies except for glue and scissors. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel.

Kids Can Craft: Favorite Animal Collage. Kids of all ages are invited to color their favorite animals, cut them out, and paste them to a display at the front desk for everyone to admire. Every design turned in qualifies the artist for an entry into the drawing for a prize basket. The limit is one entry per day. The winner will be announced in early October.

Upcycled Greeting Card Kits. Use the front of an old greeting card, glue, and cardstock to make a new card from an old one. All supplies provided except glue.

Coloring, Creating and Doing @ Your Library. Each pack will include at least 10 different items. Options available include coloring pages, dot to dot, crosswords, sudoku, and other activity pages.

Adult Craft Kits: Beaded Bracelets. Kits include how-to instructions plus all needed supplies. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel.

Get Puzzled @ Your Library. Stop in and help put together a new jigsaw puzzle—*Rock Pops Legend Collage*. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle.

Westside Park StoryWalk®: "I Want 100 Dogs" by Stacy McAnulty. 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 James Kennedy Public Library Board of Trustees is seeking candidates to serve on the Library Board.

Item 9.

- Information about the responsibilities of the Library Board Trustees are available at the library website: www.dyersville.lib.ia.us/about/library-board
- Applications are available at both the library and city hall: www.cityofdyersville.com/227/Boards-Commissions
- Completed applications should be returned to City Hall
- Feel free to come talk to us if you have questions!

Upcoming EVENTS



You Have The Right to Read Exhibit: October 3–11

Banned Books Week is an annual event celebrating the freedom to read and the importance of the First Amendment. The theme this year is *Let Books Be. Protect the Freedom to Read*. To celebrate, the library will have a *You Have The Right to Read* exhibit set up in the center of the library. Peruse the four stations and learn about your constitutional right to read, censorship terms and cases, why books matter, how libraries are funded, and how a book ends up on your library's shelves.

Right To Read Banned Book Trivia Saturday, October 3 from 1:00–2:30 pm

Join us for some fun book trivia as we celebrate the start of Banned Books Week. There will be 5 rounds of 5 questions and attendees will play as single players (no teams). There will be a prize for 1st place! Refreshments will be provided.

Dyersville GLR Family Literacy Event for Kindergartners Thursday, October 8 from 6:00–7:30 pm

Children in Kindergarten, and their families, are invited to this special event to learn about family literacy opportunities in the library. Join us for a free meal, free books, and other fun giveaways and discover all the library and the Dyersville Campaign for Grade-Level Reading have to offer. Events for children in other age groups and their families will be offered monthly during the school year. Registration encouraged at: <https://bit.ly/4pt8Gzr>

HALLOWEEN EVENTS FOR ALL AGES!

Double Creature Feature: Friday, October 16 @ 6:00 pm. Come join us for our yearly Double Creature Feature! This program is for those age 13 and older, however, younger participants are welcome if they have an adult to accompany them.

Frankentoys: Saturday, October 17 from 10:00–11:00 am. 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.

Children's Halloween Party: Saturday, October 24 from 10:00–11:00 am. Come to the library to trick-or-treat at downtown area businesses then stay to listen to *Creepy Crayon* storytime while coloring in the Creation Station. A special Halloween scavenger hunt and prize sticker set will also be available. Sponsored by Tim and Angela English.

Halloween Family Movies @ Your Library presents "Minions & Monsters": Saturday, October 31 @ 1:00 pm. Rated PG (90 minutes).

Books for Treats Halloween Pop-Up Library: Saturday, October 31 from 5:30–7:30 pm. 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.*

September 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	September is Library Card Sign-Up Month!	1 Craft-It-Up Fundraiser begins	2 Storytime @ 10:30am & 6:30pm Sit & Stitch from 1-3pm Early Out Afternoons from 1-5pm	3 Strength Training @ 9:30am & 10:30am Pop-up @ Farmer's Market from 2-3pm 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
6 Library closed	7 Library closed	8 A Novel Approach to Faith book club @ 7pm	9 Storytime @ 10:30am & 6:30pm Sit & Stitch from 1-3pm Early Out Afternoons from 1-5pm	10 Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm Dyersville GLR Family Literacy from 6-7:30pm	11 Euchre Card Party from 1-3:30pm	12 <i>The Devil Wears Prada 2</i> (PG-13) @ 1pm
13	14 Strength Training @ 9:30am & 10:30am Books For Lunch @ 12pm Genealogy with Ann from 1-3pm National Coloring Day from 4-8pm	15 KEYS To Dementia Prevention from 9:30-11:30am Musical Instrument Showcase from 3:30-5:30pm	16 Storytime @ 10:30am & 6:30pm Sit & Stitch from 1-3pm Early Out Afternoons from 1-5pm	17 Strength Training @ 9:30am & 10:30am Pop-up @ Farmer's Market from 2-3pm Kids Can Cook @ 4pm	18 Euchre Card Party from 1-3:30pm	19 Virtual Reality from 10-11:30am <i>The Sheep Detectives</i> (PG) @ 1pm
20	21 Strength Training @ 9:30am & 10:30am Bingo Party from 1-3pm Prairie Sunset Hike @ 6pm	22 KEYS To Dementia Prevention from 9:30-11:30am JKPL Writing Group @ 6:30pm Design a Floral Art Journal @ 6pm	23 Stuffed Animal Sleepover @ 10:30am & 6:30pm Sit & Stitch from 1-3pm Early Out Afternoons from 1-5pm	24 Strength Training @ 9:30am & 10:30am Health & Wellness 365 @ 11:30am	25 Euchre Card Party from 1-3:30pm Game Night from 6-8pm	26 Pop-up @ Downtown Market from 8am-12pm
27	28 Strength Training @ 9:30am & 10:30am Strings Club @ 6pm	29 KEYS To Dementia Prevention from 9:30-11:30am National Coffee Day Celebration	30 Storytime @ 10:30am & 6:30pm Sit & Stitch from 1-3pm Early Out Afternoons from 1-5pm	<div>September 1—30</div> <ul style="list-style-type: none"> Kids Can Craft Children's Pretend Play Station & Scavenger Hunt StoryWalk® Bell Shaker craft kits for kids 		<div>September 1—30</div> <ul style="list-style-type: none"> Coloring, Creating, & Doing Upcycled Cards kits Get Puzzled Beaded Bracelet craft kits for adults

Access books, audiobooks, magazines, movies, music, and more – without leaving home!

Visit the library website at <https://www.dyersville.lib.ia.us/DigitalCollection> and find out more.

Some restrictions apply.

Item 9.



Download the **Libby** app to borrow digital books, audiobooks, and magazines and load them onto a portable device such as a tablet, eReader, or phone. Patrons may have up to five books/audiobooks downloaded at a time. There are no limits on how many magazines you can check out. They do not count toward the item limit.



Access and enjoy nearly half a million titles, in seven different formats: Movies, TV, Music Albums, eAudio-books, eBooks, eMagazines, and Comics/Graphic Novels. With **hoopla**, there are no hold lists or special steps to use it - if it is in their catalog you can borrow it. On a mobile device, borrowed content may be temporarily downloaded and accessed offline. Or use the app or a computer to stream borrowed content. Patrons may borrow up to 8 titles per month. Download the **hoopla digital** app from your Apple or Google Play store on your mobile device. Or visit their website on your computer.



Freading® offers tens of thousands of eBooks which are available anytime, anywhere. Users have simultaneous access to all titles. Download the app for free and borrow eBooks and load them onto a tablet, smartphone, or other smart device. Users will need an Adobe ID to use the app. *Please note that this app only works on a Smart device and is not compatible with basic e-readers.*



Kanopy is an on-demand film streaming service that provides access to more than 30,000 of the world's best films, including documentaries, hard-to-find titles, film festival favorites, indie and classic films, and world cinema. Films can be streamed from any computer, television, mobile device or platform by downloading the **Kanopy** app for iOS, Android, AppleTV, Chromecast or Roku. The JKPL agreement provides 10 films per month per patron and resets on the 1st of each month. Once accessed, the film is available for viewing for 72 hours.



Library Chef is your go-to platform for fun cooking experiences for adults, kids, and teens! With your library card, you can dive into live cooking classes, on-demand classes, exciting recipes, and more. Works on all devices and classes are conducted within the platform. Enjoy three live cooking classes each month for adults and two live classes each month—one for kids (ages 5-9) and one for teens (ages 10+). There are also Professional Nutrition Sessions and occasional classes led by guest chefs from around the world.

ONLINE DATABASES

The JKPL offers more than two dozen online databases covering a myriad of topics

UPCOMING EVENTS for OCTOBER 2026 and Beyond

Craft-It-Up Fundraiser Continues: October 1 - November 22. Showcase your special talents and put your creativity to work at this library fundraising event! Crafters are invited to make and donate completed crafts of all kinds to this silent auction event. If you paint, crochet, make diamond art, wood carve, upcycle, or do any other crafty activities, the JKPL needs your talent! This new event replaces the biennial Chair-ity ... but if you want to decorate and donate a chair, that is still welcome! Items will be accepted anytime in October. A silent auction of the donated items will be held in the library from October 12 to November 22. Ribbons will be awarded - with library visitors voting for their favorites. The Donor Reception and start of voting for ribbons will be on Sunday, October 25. The Silent Auction will end at 3:00 pm on Sunday, November 22.

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, 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. Readers of all ages are also encouraged to recommend favorite books by filling out a short recommendation. Every recommendation earns an entry into a prize drawing to win book or JKPL themed items.

Children's Pretend Play Station: Coffee Shop: October 1-31.

Children's Scavenger Hunt: Coffee Treats: October 1-31. Kids can earn one prize, per child, per library visit for completing the hunt!

Kids Can Craft: Dress a Skeleton: October 1-31. Come dress a skeleton in doll clothing (while supplies last) or in paper clothing that you create, then show it at the front desk to claim an entry form into our prize basket monthly drawing. Crafters can take their skeleton home. When skeleton dolls are depleted, paper skeletons will be provided. The limit is one entry per day. The winner will be announced in early November.

Creation Station Craft: October 1-31. Craft to be announced. Kits include instructions plus all needed supplies except for glue and scissors. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Upcycled Greeting Card Kits: October 1-31. Use the front of an old greeting card, glue, and cardstock to make a new card from an old one. All supplies provided except glue.

Coloring, Creating and Doing @ Your Library: October 1-31. Each pack will include at least 10 different items. Options available include coloring pages, dot to dot, crosswords, sudoku, and other activity pages. Kits available while supplies last.

Get Puzzled @ Your Library: October 1-31. Stop in and help put together a new jigsaw puzzle—Harvest Paradise. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle.

Adult Craft Kit: Halloween Broom Candy Bags: October 1-31. Kits include how-to instructions plus all needed supplies. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available at the front desk while supplies last. This kit is for adults only.

Westside Park StoryWalk®: "Very Good Hats" by Emma Straub: 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.

National Coffee Day Celebrations: Thursday, October 1. National Coffee Day is celebrated on September 29 and International Coffee Day is observed globally on October 1. Join us as we partner with Brew & Brew to celebrate coffee and the joy it brings to people all over the world! Show your JKPL library card at Brew & Brew on September 29 and October 1 to receive \$1.00 off the purchase of any coffee beverage.

Strength Training for Older Adults: Mondays and Thursdays, October 1, 5, 8, 12, 15, 19, 22, 26 & 29@ 9:30 and 10:30 am. This class is for older adults of any age and fitness level. Participants exercise to a Geri-Fit® DVD and most of the exercises are performed seated in a chair. Each participant will need weights and a stretch band for the class. Space is limited so registration is required. This program is made possible by a partnership with the Geri-Fit® Company.

Kids Can Cook: Thursdays, October 1, 8, & 15 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 menu for October is: Bake Oatmeal Cups (1st); Philly Cheesesteak Sandwiches (8th) and Brownies (15th). Registration for each session 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.

Euchre Card Party: Fridays, October 2, 9, 16, 23 & 30 from 1:00-3:30 pm. Join us Friday afternoons for Euchre and come meet, teach, and play with other players.

Building Creativity One Block at a Time: a LEGO® program: Saturday, October 3 from 10:00-11:00 am. Join us for this monthly LEGO® program that is for children of all ages. Those under the age of 7 must be accompanied by an adult or older partner. Sponsored by DuTrac Community Credit Union.

Right To Read Banned Book Trivia: Saturday, October 3 from 1:00-2:30 pm. Join us for some fun book trivia as we celebrate the start of Banned Books Week. There will be 5 rounds of 5 questions and attendees will play as single players (no teams). There will be a prize for 1st place! Refreshments will be provided. While here, preview our *You Have The Right to Read* exhibit, which celebrates our constitutional right to read.

Nerf War @ Your Library: Saturday, October 3 from 4:00-6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed.

You Have The Right to Read Exhibit: October 3-11. Banned Books Week is an annual event celebrating the freedom to read and the importance of the First Amendment. The theme this year is *Let Books Be. Protect the Freedom to Read*. This week is a celebration of the freedom to read and the joy that comes from discovering stories that expand our understanding of ourselves and one another. To celebrate, the library will have a *You Have The Right to Read* exhibit set up in the center of the library. Peruse the four stations and learn about your constitutional right to read, censorship terms and cases, why books matter, how libraries are funded, and how a book ends up on your library's shelves.

Books for Lunch Book Discussion: Monday, October 5 @ 12:00 noon. This month the group will discuss *Tough Luck* by Sandra Dallas. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or via Zoom. The Zoom room is opened upon request.

Genealogy with Ann: Monday, October 5 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. Appointments with Ann can be made if that is more convenient.

KEYS to Dementia Prevention: Tuesdays, thru November 17 from 9:30—11:30 am. Join us for this 10-week evidence-based course that 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. This course is made possible by the nonprofit Brain Help and Hope and will be led by local health experts. Registration is required but now closed. Anyone interested in participating in a future class is invited to share their contact info with the library.

Design a Floral Art Journal, Part 2: Tuesday, October 6 @ 6:00 pm. This class, led by Dianne Kramer, is designed for anyone who loves flowers and wants to experiment with a fun and playful drawing technique. This class is a continuation of the September 22 class and participants must have attended the first class to attend this one. Registration is required and registration began August 22 Materials needed for class: Fine-tip pen, small, fine-tipped scissors, colored pencils, graphite pencil and eraser. All other materials will be provided.

Storytime: Wednesdays, October 7, 14, 21 & 28 @ 10:30 am & 6:30 pm. Join Ms. Andrea for Storytime, where children are introduced to two or three books, rhymes, songs and a movement activity. Storytime is open to all ages and abilities but geared for those 1-6 years old. An adult companion is required. No registration required.

Sit & Stitch: Wednesdays, Wednesdays, October 7, 14, 21 & 28 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters. All skill levels welcome.

Early Out Afternoons: Wednesdays, October 7, 14, 21 & 28 from 1:00—5:00 pm. Drop in at the Creation Station every Wednesday for a self-guided paper craft or special coloring sheets with a monthly theme. This month's theme is Harvest.

Dyersville GLR Family Literacy Event - Kindergartners: Thursday, October 8 from 6:00 to 7:30 pm. Children in Kindergarten, and their families, are invited to this special event to learn about family literacy opportunities in the library. Join us for a free meal, free books, and other fun giveaways and discover all the library and the Dyersville Campaign for Grade-Level Reading have to offer. Events for children in other age groups and their families will be offered monthly during the school year. Registration encouraged at: <https://bit.ly/4pt8Gzr>

Movies @ Your Library presents "Solo Mio": Saturday, October 10 @ 1:00 pm. When Matt's fiancé stands him up at the altar, he is forced to go on his honeymoon alone, thrusting him into the beautiful culture of Italy and renewing his passion for life and food. Rated PG (100 minutes).

Dungeons & Dragons Players Club: Saturday, October 10 @ 3:30 pm. Join us in person, or remotely via Discord, to play D & D. New players of all ages and skill levels are welcome.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, October 13 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The British Booksellers* by Kristy Cambron. Books are available to borrow from the library. Participants are welcome to attend in person or via Zoom.

Double Creature Feature: Friday, October 16 @ 6:00 pm. Come join us for our yearly Double Creature Feature! The following movies will be shown: *Obsession* and *Evil Dead Burn*. 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.

Frankentoys: Saturday, October 17 from 10:00-11:00 am. 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. (creation station) Poster

Family Movies @ Your Library presents "Toy Story 5": Saturday, October 17 @ 1:00 pm. Woody, Buzz, Jessie and the rest of the gang's jobs are challenged when they're introduced to electronics, a new threat to playtime. Rated PG (102 minutes). **ARC house said they could come this day

Bingo Party: Monday, October 19 from 1:00-3:00 pm. There is a two-card limit, no cost to play, and there are prizes! Registration is recommended as space is limited.

Health & Wellness 365: Thursday, October 22 @ 11:30 am. Join us for lunch and a wellness themed presentation. Presented by the Northeast Iowa Area Agency on Aging with Nutrition Specialist Colleen Lawler. Individuals over age 60, or those with age related concerns, will most benefit from this program, but all are welcome. Attendees can choose to have a lunch, which is provided for free for those over age 60 and must be eaten on site. Registration is required by 3:00 pm on May 26 if you want lunch. Lunch is sponsored by the Friends of the James Kennedy Public Library.

Houseplants 101: Thursday, October 22 from 5:30 - 7:30 pm. Plant propagation is the process of creating new plants from existing ones. In this class, participants are invited to bring a houseplant from home that they might be having issues with. We will identify, diagnose (if sick), and then give pointers on propagating. Jade, Christmas Cactus and Spider plants will be available for participants to take home – while supplies last. Registration is encouraged but not required.

Halloween Trivia Night Fundraiser at O So Good Winery & Distillery: Friday, October 23 from 6:30—9:00 pm. Join us for a trivia fundraiser with Trivial Dudes, hosted by O So Good Winery & Distillery. Purchase a table for up to six guests for \$120.00, a table for four for \$100.00, or a table for two for \$60.00. Tables include a charcuterie board, dessert, and bottles of wine, or equal value in other drinks. The food and drink will be sized for the number of people at your table. 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 prizes! Space is limited and tables must be purchased before October 21.

Children's Halloween Party: Saturday, October 24 from 10:00 - 11:00 am. Come to the library to trick-or-treat at downtown area businesses! Then stay to listen to Creepy Crayon storytime while coloring in the Creation Station. Every child in storytime will receive a character coloring book, a new set of crayons, and a stuffed animal. A special Halloween scavenger hunt and prize sticker set will also be available. *Sponsored by Tim and Angela English.*

Strings Club: Monday, October 26 @ 6:00 pm. Do you have a string instrument and want to jam with others? Then come join the monthly JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. Facilitated by Gary Bramel.

JKPL Writing Group: Tuesday, October 27 @ 6:30 pm. Join us for this monthly sharing session with writers of all

types including poetry, memoir, fiction, or nonfiction. Attendees are welcome to join in person or via Zoom. New members are welcome to join at any time.

\ *Ghouls Night Out: Thursday, October 29 from 5:00-8:00 pm.* Join us for the eighth 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. Return your filled passport to Brew & Brew to be entered into a drawing for a grand prize! 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. There will be hot cider available, while supplies last. Participating businesses and specials will be announced before the event so keep an eye out! Costumes are encouraged.

Game Night @ Your Library: Friday, October 30 from 6:00-8:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! All ages welcome but those under the age of 7 need a teen or adult companion.

Halloween Family Movies @ Your Library presents "Minions & Monsters": Saturday, October 31 @ 1:00 pm. The Minions are in Hollywood making a monster movie! As they search for frightening creatures for their movie, they unknowingly unleash monsters upon an unsuspecting world. Rated PG (90 minutes).

Books for Treats Halloween Pop-Up Library: Saturday, October 31 from 5:30-7:30 pm. Join us for the 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. poster

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: September 17, 2026
Subject: Public Works Report: August 13 – September 16, 2026

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 continued with the 'Damaged, Diseased and Dying Tree Removal' program. This year we are re-inspecting about 1/3 of the City tree assets to update our tree health ratings for continued proactive tree management. We use a local arborist from Dubuque, equipping him with an iPad so he can enter the information directly into our asset management system.

Streets personnel continue installing and maintaining street-sign assets throughout town. Street-sweeping is a regular, monthly effort. Our normal crack-sealing is planned for the next month or so. We are starting to plan for storage of summer equipment and preparing other equipment for winter use, but we have some time left yet (hopefully).

Micro-surfacing will be applied on 5 blocks of some of our worst alleys over the next month or so. Micro-surfacing is a cost-effective alternative to traditional methods such as resurfacing or reconstruction. The micro-surfacing mixture combines a precise blend of polymer-modified asphalt emulsion, fine aggregates, mineral fillers, and water. One or two coats of a thin layer of the slurry is applied in a controlled manner using specialized equipment, ensuring uniform coverage and thickness.



Public Works staff continues to help Parks and Recreation with a number of maintenance and improvement projects as well as other items. We have also contributed our share of support for the special events we have been having this summer, at least as it pertains to City facilities.

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. Dyersville's Water and Wastewater operators are doing an excellent job keeping everything functioning smoothly. Please refer to the Water and Wastewater reports for August, below.

Improvement and Expansion Projects (new information in bold)

US-52 / 12th Avenue SE Traffic Signal (added 4/26)

The traffic signal is operational and most everything is complete. The communications cable between 8th and 12th Avenue signals was installed. The signals are awaiting programming, coming soon.

Kwik Star Development (added 4/26)

Work is progressing on the development for Kwik Star.

Stonegate Appartements – Formerly Cardinal Lounge Property (added 4/26)

Work is progressing.

Olde Castle Road Utilities Extension (added 12/25)

This project is nearly complete. It should be done by the end of next week, weather-permitting.

Westlinden Lift Station (added 7/25)

Design is moving forward.

1st Street SW Rehabilitation (added 6/25)

Design is moving forward for construction next summer.

3rd Avenue SW Bridge Replacement (added 2/25)

Work continues on the Design.

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

The 4th Addition is substantially complete. **Street lights, to be installed by Maquoketa Valley Electric, are planned to go in soon – developer is chasing them.**

Downtown Streetscape Rehabilitation (Added 4/23)

We are getting quotes for some street pavement repairs/replacements for FY-27.

Downtown Businesses Accessibility – (Added June, 2021)

A ramp on 2nd Avenue NE is under design.

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

Work was done to correct the issues on the site. We are awaiting the final seeding. A live streaming camera of the site is available for viewing at: <https://video.nest.com/live/G4AGPm8tkR>

- END -

Memorandum

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: September 3, 2026

Subject: **Water Operation August 2026 Report**

Water Pumped

Total Water Pumped for Month	15,200,000 Gallons
Average Pumped per Day	490,000 Gallons
Maximum Daily Pumped	632,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	1.49 mg/l
Average total Chlorine in the System -	1.59 mg/l

Polyphosphate

Average Residual at Well #4&#5	0.90 mg/l
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Water Call Outs

0 for the month
Total for the year – 1

Water Main Breaks

0 for the month
Total for the year – 3

Water Activities

114 - Line Locates Completed
23 - 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.

Water Operator in Charge,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operators

Date: Sept 15, 2026

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 17,074,000 Gallons
 Average Flow per Day 550,000 Gallons
 Maximum Daily Flow 953,000 Gallons
 Average Influent Biochemical Oxygen Demand 141 mg/l
 Plant loading pounds per day of 631 lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 170 mg/l.
 Plant loading pounds per day 759lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 30 mg/l
 Plant loading pounds per day 131 lbs.
 Average Influent Phosphorous 4.5 mg/l.
 Plant loading pounds per day 19 lbs.

Effluent Testing

C.B.O.D. Monthly Average	0mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	1.8mg/l	Limit - 30 mg/l
Ammonia Monthly Average	.08mg/l	Limit – 13 mg/l
Total Nitrogen	24 lbs. per day	Yearly Average 88lbs per day
Phosphorus	0 lbs. per day	Yearly Average 24lbs per day E-coli
Due in Sept	mg/l	Limit 126 MPN

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

Total for the year – 19

Things have been operating well at the plant. With being busy with the rental Jetter truck this past month haven't had a lot of time to work on the updates to the west plant. All parts that needed to be ordered to get the west plant back in line to be operational again are here and just need to be installed.

Jetting has been going well. We did have some issues with the truck when it first got here that slowed us down, but we have been working through the list of mains that are scheduled for this year. We were able to get thirty thousand feet of sewer main and manholes cleaned and free of debris. We will continue through the month of September.

The compost site took a hit this month with the storm that rolled through the week of the MLB game. T&W quickly checked in and rolled into action to get the storm debris piles ground up and cleaned up the site to free up space to use the compost site again. Just after 22 hours of grinding, they had all the storm piles cleaned up.

On the 17th when we were doing weekly lift station checks it was discovered that there was some type of electrical power surge that did damage to the Field of Dream lift station that damaged the drives and the computer system. We have been working with automatic system to get the repairs completed. We have been having to drive out to the site daily to manually pump down the well as the automatic system is not currently working.

On the 26th we met at the west side lift station with Scott from Allied pump to discuss the actions to take place to get the new power service run for the lift station update. After that they will be installing the new panel and upgrading the lift station from two pumps to 3 pumps. We are also going to demo a system that interduces air into the lift station to help prevent the grease build that we get at that lift station.



City of Dyersville
City Administrator's Office

Memorandum

TO: Mayor Jeff Jacque and City Council
From: Mick J. Michel, City Administrator
RE: City Administrator's Report
Date: September 18, 2026

I am pleased to present the monthly report outlining progress on ongoing commitments, priority projects, and initiatives aligned with the goals outlined in our 2026–2027 agenda.

Field of Dreams: Special Events and Public Space Improvements: The City continues to work with Dyersville Events, Inc. and our partners at the Field of Dreams Movie Site on special events scheduled for September and October. The Velocity concert event was held over the Labor Day weekend, and attention has now turned to the upcoming Iowa–Kansas basketball game and other special events on the fall calendar. Alongside the events themselves, staff are continuing work on street lighting and network connections in and around the Movie Site. Those improvements will support the ballpark and will also strengthen public safety in the City's public streets.

Grants and Funding Activity: The City's Building Resilient Infrastructure and Communities (BRIC) Hazard Mitigation Grant Phase I application remains under review by the State of Iowa and the Federal Emergency Management Agency. Staff will report to the Council as the review advances. At its August 17 meeting, the City Council adopted Resolution No. 75-26 approving Amendment No. 2 to the financial assistance award from the United States Department of Commerce, Economic Development Administration, for the Dyersville East Road Water and Wastewater Extension Project, and authorizing the Mayor to sign.

Public Works – Westlinden Lift Station Replacement: Design work on the Westlinden Lift Station Replacement project continues with Origin Design Company. Origin has been coordinating with the Iowa Department of Natural Resources to confirm the floodplain permit requirements that apply to the project site. At the same time, the City continues to work with officials from the Environmental Protection Agency and Origin Design to assemble the information the agency requires, so that the City can prepare an application to the federal government for the appropriated funds allocated to this project.



Residential Developments: Work on the Southwest Stormwater Improvement project continues in coordination with Eocene Environmental Group. Staff is also reviewing revised stormwater results with Origin Design Company for the Lumber Specialties site. Construction related to the Olde Castle Road sanitary sewer extension continues, and Olde Castle Road will be closed to through traffic between Highway 136 and Olde Worthington Road on Tuesday, September 22.

Street Infrastructure – 12th Avenue Traffic Signal: At its August 17 meeting, the City Council authorized the Mayor to sign Change Order No. 4 to the 12th Avenue Traffic Signal contract with Eastern Iowa Excavating. Work on the signal project is substantially completed, and we are working with the contractor to finish the closeout work.

Wage and Compensation Study: I have worked with the City's consultant to develop a scope of work and an agreement for the study. That agreement is now before the City Council for review and consideration.

Parks and Recreation: I have been working with Parks and Recreation Manager Huehnergath on the agreements necessary to establish adult basketball and volleyball programs, including the lease agreements needed to secure facilities for those programs. The Parks and Recreation Department otherwise continues with seasonal operations, facility maintenance, and fall programming.

Respectfully submitted,

Mick J. Michel,
City Administrator

RESOLUTION NO. 78-26

**A RESOLUTION APPROVING A PREANNEXATION AGREEMENT
BETWEEN GARY AND DEANNE LAMMERS AND THE CITY OF
DYERSVILLE**

WHEREAS, City of Dyersville and Gary and Deanne Lammers wish to enter into a Preannexation Agreement; and,

NOW, THEREFORE, IT IS RESOLVED by the Mayor and City Council of the City of Dyersville, Iowa,

The Mayor and City Clerk are hereby authorized and ordered to enter into the Preannexation Agreement with Gary and Deanne Lammers on behalf of the City and to take any necessary actions to implement its provisions.

PASSED AND APPROVED this 21st day of September, 2026.

Jeff Jacque, Mayor

Tricia Maiers, City Clerk

Prepared and Recorded by Mick J. Michel, City of Dyersville,
340 1st Avenue East, Dyersville, Iowa 52040. 563.875.7724

PREANNEXATION AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of September 2026, by and between the City of Dyersville, Iowa (hereinafter called "City"), by and through the Mayor and City Council of said City (hereinafter collectively called "Corporate Authorities"), and Gary and Deanne Lammers (hereinafter called "Owners").

WHEREAS, the Owners are the legal owner of record of real estate, the legal description of which is set forth in Exhibit "A" attached hereto, and by this express reference made a part hereof, said real estate being referred to as herein "Tract". That, as of the date of this Agreement, said real estate is not contiguous to the corporate city limits of the City of Dyersville, and is generally described as shown on Exhibit "A", attached hereto.

WHEREAS, the Tract constitutes territory which may be annexed to the City of Dyersville as provided in Chapter 368 of the Iowa Code; and

WHEREAS, the aforesaid Owners desire to have the Tract annexed to the City of Dyersville, Iowa upon certain terms and conditions as hereinafter set forth in the event the said Tract becomes contiguous to the City.

WHEREAS, notice of the proposed annexation shall be given to the Dubuque County Board of Supervisors and all others legally required to be notified pursuant to 368.7 of the Iowa Code at the time the Tract becomes contiguous to the City; and

WHEREAS, at the time the Tract becomes contiguous to the City and a public hearing has been held pursuant to 368.7 of the Iowa Code, the Corporate Authorities, after due and careful consideration, have concluded that the annexation of said real estate to the City on the terms and conditioned hereinafter set forth would further the growth of the City, would provide the harmonious development of the City, would enable the City to control the development of the area and would serve the best interests of the City.

NOW THEREFORE, in consideration of the promises and the mutual covenants and agreements herein contained, it is hereby agreed as follows:

1. This agreement is made pursuant to and in accordance with the provisions of Chapter 368 of the Iowa Code. The foregoing preambles and recitations are made a part of this agreement.

2. This agreement is for a term of twenty (20) years commencing on the date of execution, and to the extent permitted thereby. The parties also agree to extend this agreement for an additional twenty (20)- year term after the initial twenty (20)- year term.
3. The Owners, upon execution of this agreement, will file with the City Clerk a petition to annex the Tract, as described herein, to the City of Dyersville, Iowa. It is agreed that said petition shall be held in trust until the Tract becomes contiguous. The petition relating to the Tract shall then be filed with the Corporate Authorities and shall be officially considered.
4. Upon filing the petition, the City shall give notice of the Petition for Annexation to the Dubuque County Board of Supervisors, or any other necessary entity.
5. The City agrees to pay the administrative costs associated to annexing the hereinbefore-described property, which includes filing and recording costs.
6. The City agrees to allow Owners to receive water and sanitary sewer services prior to annexation and to waive water and sanitary sewer hookup fees.
7. The Owners agree to pay for the costs of running water and sanitary sewer lines from the mains to their principal home, as well as the costs of the water meter.
8. This Annexation Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of land that is the subject to this Agreement, assignees, and lessees, and on any successor municipal authorities of the City and successor municipalities for a period of twenty (20) years from the date of execution hereof and any extended time that may be agreed to by this agreement and amendments.
9. This agreement shall be enforceable in any court of competent jurisdiction by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants herein contained.
10. If any provision of the Agreement is held invalid, such provisions shall be deemed to be excised therefrom the invalidity thereof shall not effect any of the other provisions contained herein.
11. Any notice to be delivered pursuant to the terms of the agreement shall be delivered or mailed by certified mail, return receipt requested, to the respective parties at the following addresses:

CITY OF DYERSVILLE
 CITY CLERK
 340 1ST AVENUE EAST
 DYERSVILLE, IOWA 52040

GARY AND DEANNE LAMMERS
31639 OLDE CASTLE ROAD
DYERSVILLE, IOWA 52040

END OF AGREEMENT

[Signature Page Follows Next]

IN WITNESS WHEREOF, the parties hereto have set their hands seals and have caused this instrument to be executed on the day and years first above written.

CITY OF DYERSVILLE, IOWA:

By: _____
Jeff Jacque, Mayor

(City Seal)

ATTEST:

Tricia L. Maiers, City Clerk

OWNERS:

By: Gary H. Lammer
Gary Lammer

By: Deanne Lammer
Deanne Lammer

ATTACHMENT:

EXHIBIT A: Legal Description of Each Tract

EXHIBIT B: Plat of Annexation

LEGAL DESCRIPTION

Lot 2-1-1-1 of the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 5, Township 88 North, Range 2 West of the 5th P.M., Dubuque County, Iowa.

**EXHIBIT A
TO ANNEXATION AGREEMENT**

**EXHIBIT A
TO PETITION FOR ANNEXATION AND ZONING**

PLAT OF ANNEXATION



**EXHIBIT B
TO ANNEXATION AGREEMENT**

**EXHIBIT B
TO PETITION FOR ANNEXATION AND ZONING**

CASE NO _____

DATE FILED _____

PETITION FOR ANNEXATION AND ZONING

TO: MAYOR AND CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA

The Petitioners, Gary and Deanne Lammers

RESPECTFULLY STATES UNDER OATH:

1. That the Petitioners are the sole owners of record of the following legally described land hereinafter to as the "Tract". See attached Legal Description, EXHIBIT A. The Tract is further identified as parcel number 1205326008.
2. The Tract is not situated within the limits of any municipality, but is contiguous to the City of Dyersville, Iowa.
3. That the Tract should be zoned a Single-Family Residential District for the following reasons: Compatible with current use and future expansion.

THE PETITIONERS RESPECTFULLY REQUEST:

1. That the above-described Tract be voluntarily annexed to the City of Dyersville, pursuant to Section 368.7 of the Code of Iowa, as amended.
2. That such other action may be taken as is appropriate in the premises.

END OF PETITION

[Petitioners' Statement Page Follows Next]

PETITIONERS' STATEMENT

I hereby state that the preceding statements and all statements made in supplementary material, and all attached documents submitted by me are true and correct.

Signed on this _____ day of _____ 2026.

Gary H. Sammers

Deanne Sammers

Telephone: _____

Subscribed and sworn before me this _____ day of _____, 2026.

Notary Public

ATTACHMENTS:

EXHIBIT A: Legal Description

EXHIBIT B: Plat of Annexation

RESOLUTION NO. 79-26**A RESOLUTION APPROVING A FACILITY RENTAL AGREEMENT WITH BECKMAN CATHOLIC SCHOOLS FOR USE OF THE ST. FRANCIS XAVIER ELEMENTARY SCHOOL GYMNASIUM FOR CITY ADULT RECREATION PROGRAMS AND AUTHORIZING THE CITY ADMINISTRATOR TO SIGN**

WHEREAS, the City's Parks and Recreation program offers adult basketball and adult volleyball during the winter season, and the City does not own an indoor gymnasium suitable for those programs; and,

WHEREAS, Beckman Catholic Schools has offered the City the use of the gymnasium at St. Francis Xavier Elementary School, 203 2nd Street SW, Dyersville, Iowa, on Monday evenings during the 2026–2027 winter season at a rate of Thirty and 00/100 Dollars (\$30.00) per hour; and,

WHEREAS, the City Council finds that entering into the agreement serves a public purpose by providing indoor recreation opportunities for adult residents of the City during the winter months; and,

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

SECTION 1. The Facility Rental Agreement and the accompanying Facility Usage/Indemnity Agreement with Beckman Catholic Schools for the use of the gymnasium at St. Francis Xavier Elementary School during the 2026–2027 winter season, in substantially the form attached to this Resolution, are approved.

SECTION 2. The City Administrator is authorized to sign the Facility Rental Agreement, the Facility Usage/Indemnity Agreement, and any related scheduling documents necessary to carry out this Resolution, and to approve changes to the dates and hours of use that remain within the Agreement.

SECTION 3. This Resolution shall be in full force and effect from and after its passage and adoption.

PASSED AND APPROVED by the City Council of the City of Dyersville, Iowa, this 21st day of September, 2026.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

FACILITY USAGE/INDEMNITY AGREEMENT

The Facility Usage/Indemnity Agreement must be used when non parish sponsored or affiliated groups use parish facilities on a short-term basis. The following groups are examples of non parish sponsored or affiliated groups that should sign the Facility Usage/Indemnity Agreement:

1. Girl Scouts, Knights of Columbus, American Legion or other similar organizations that use parish facilities for meetings or fundraisers.
2. AAU sport teams or non-parish sponsored sport classes/clinics.
3. Parishioner and non-parishioner families that rent or use parish facilities for wedding receptions, family reunions, anniversary parties or other similar activities. (In lieu of signing the Facility Usage/Indemnity Agreement, a parishioner or non parishioner family would be eligible to purchase "special event" liability coverage through your parish via Catholic Mutual.) Please note that funeral luncheons are parish sponsored events.
4. Any other organization, municipality or county organization that uses parish facilities for a meeting or function that is non-parish sponsored.

The Facility Usage/Indemnity Agreement requires the facility user to provide the parish with a certificate of insurance documenting general liability coverage in the amount of \$1,000,000 per occurrence. This certificate of insurance must name your parish and the Arch/Diocese as an additional insured. It is not adequate to obtain a certificate of insurance, which names the parish as a "certificate holder."

*****BECKMAN CATHOLIC SCHOOLS AND THE ARCHDIOCESE OF DUBUQUE ARE REQUIRED TO BE LISTED AS ADDITIONAL INSURED ON THE CERTIFICATE OF INSURANCE.**

It is often asked what criteria an organization must meet to be parish sponsored or affiliated. In the event of an insurance claim involving a potential non-parish sponsored activity, the following questions would be asked to further determine if a group was parish sponsored and eligible for insurance coverage:

1. Did the parish have full control over the group or function?
2. Did any costs or fees associated with the function flow through parish accounts? 3. Was the function or group open to all parish members?
4. Was the purpose of the function or group to facilitate learning, raise revenue for the parish or provide a social service on behalf of the parish?
5. Was the teacher or leader of the group a parish volunteer or employee?

In general, a group, which does not meet the definition of an affiliated organization or is unable to answer the above five questions in the affirmative would not be parish sponsored. Accordingly, that group must sign the Facility Usage/Indemnity Agreement and supply the parish with the necessary insurance documentation.

FACILITY USAGE/INDEMNITY AGREEMENT

PARISH: _____

PARISH is understood to include the Arch/Diocese of _____

ACTIVITY PARTICIPANT OR FACILITY USER: _____

DATES OF ACTIVITY OR USAGE: _____

TYPE OF ACTIVITY OR USAGE: _____

The above named ACTIVITY PARTICIPANT OR FACILITY USER agrees to defend, protect, indemnify and hold harmless the above named PARISH against and from all claims arising from the negligence or fault of the above named ACTIVITY PARTICIPANT OR FACILITY USER or any of its agents, family members, officers, volunteers, helpers, partners, organizational members or associates which arise out of the above identified ACTIVITY PARTICIPANT OR FACILITY USAGE at the above named PARISH.

ACTIVITY PARTICIPANT OR FACILITY USER agrees to provide a certificate of insurance to the PARISH, which provides evidence of general liability coverage of not less than one million dollars (\$1,000,000) per occurrence. FACILITY USER also agrees to have the PARISH named as an "Additional Insured" on its general liability policy for the DATE(S) OF FACILITY USAGE in relationship to the TYPE OF FACILITY USAGE for claims which arise out of ACTIVITY PARTICIPANT OR FACILITY USER'S operations or are brought against the PARISH by ACTIVITY PARTICIPANT OR FACILITY USER'S employees, agents, partners, family members, students, customers, function attendees, guests, invitees, organizational members or associates. ACTIVITY PARTICIPANT OR FACILITY USER also agrees to ensure that its liability insurance policy will be primary in the event of a covered claim or cause of action against PARISH.

If ACTIVITY PARTICIPANT OR FACILITY USER fails to comply with the above (second) paragraph, then the above named ACTIVITY PARTICIPANT OR FACILITY USER agrees to protect, defend, hold harmless and fully indemnify the above named PARISH for any claim or cause of action whatsoever arising out of or related to the usage which takes place during the above identified DATE(S) OF FACILITY USAGE that is brought against the PARISH by the above named ACTIVITY PARTICIPANT OR FACILITY USER or its employees, agents, partners, family members, students, customers, function attendees, guests, invitees, organizational members or associates, even if such claim arises from the alleged negligence of the PARISH, its employees or agents, or the negligence of any other individual or organization. This paragraph does not relieve ACTIVITY PARTICIPANT OR FACILITY USER's responsibility to comply with the above (second) paragraph.

If any sentence or paragraph of this agreement is held invalid, it is agreed that the balance thereof, shall continue in full legal force and effect.

*****BECKMAN CATHOLIC SCHOOLS AND THE ARCHDIOCESE OF DUBUQUE ARE REQUIRED TO BE LISTED AS ADDITIONAL INSURED ON THE CERTIFICATE OF INSURANCE.**

SIGNED BY: _____

(Must be an official agent of FACILITY USER)

NAME (Please print): _____

DATE: _____

Facility Use and Rental Guidelines

Beckman Catholic Schools supports the community's use of the school's facility and property. We believe that this facility/property may be made available, at a reasonable cost, to the public. The provisions stated in this document will be used as a guideline when renting or using Beckman Catholic Schools..

1. Supervision

Behavior of persons using this facility will be the responsibility of the persons renting the facility. Supervision by the Beckman Catholic Schools employees will be required as deemed necessary at a charge of \$ TBD /hr. per person. Appropriate personnel will be available, or will give authorization, to open and close the facility.

****If a problem arises, an injury requiring medical attention, or major damage occurs, refer to the accompanying emergency phone tree for assistance.**

2. Additional Services (may be in addition to rental fee)

A. Janitorial; Secretarial; Parking/Ticket help; Lighting/sound help - \$ TBD /hr. per person

B. Kitchen and Food Service – Authorization and supervision by food service manager and personnel. Fee to be negotiated with the food service manager.

C. Security – negotiation for security, if needed, is the responsibility of the renter.

D. Chairs and Tables – tables and chairs for admission and other needs will be included in the rental cost.

Please let Amber know 2 weeks before the event.

3. Insurance – Beckman Catholic Schools and the Archdiocese of Dubuque are REQUIRED to be listed as additional insured on the certificate of insurance.

All renters must provide proof of insurance in advance according to the following limits.

Bodily injury - \$1,000,000

Property Damage - \$1,000,000

4. Facility Usage/Indemnity Agreement – All renters must agree to this agreement in advance.

5. Concessions – All Beckman Catholic Schools organizations or activity groups will be offered the opportunity to run the concession stand at any event. All profits will go to that organization, activity group or Beckman Catholic Schools.

6. Damage

Any person(s) found damaging or defacing the property shall be held responsible for the replacement or repair of such property and all costs shall be the obligation of the offender. Criminal charges may be filed against the offender. If the individual is unknown, the group or renter is liable for the damage costs.

If damages or theft is not reported by the group/renter, an administrative fee of \$500 will be charged for the labor involved in tracking. This is in addition to the cost for replacement/repair and the labor costs incurred.

7. Rental Rate Schedule

A. User Group Classifications

CLASS I – Parish

For any parish or school related program.

(Sports teams not directly sponsored by a school do not fall in this category.)

CLASS II – Non-Profit youth organizations, service groups, or other educational institutions.

Those groups whose activities are open to the public when no admission is charged, or if a charge is made to cover actual costs, and the net proceeds go entirely to charitable purposes.

CLASS III – For Profit groups

Commercial or entertainment groups, private interest groups, adult groups who meet for recreation, and community groups sponsoring money-making activities. Groups who charge fees for profit or have closed meetings will be considered profit-making groups. Local non-profit organizations conducting profit making activities for charitable purposes will be charged the same as for-profit groups.

*We reserve the right to refuse any group or person based on Catholic morals and teachings.

****Beckman/Xavier events have top priority over ANY outside rental and could result in cancellation****

BECKMAN	CLASS I	CLASS II	CLASS III
Commons	FREE	\$40	\$100
Auditorium	FREE	\$40	\$250
Competition Gym	FREE – practice FREE - tournament/day one gym FREE - tournament/day two gyms	\$40/hour – practice \$400 – tournament – per court	\$50/hour – practice \$500 – tournament – per court
Jasper Gym	FREE – practice FREE - tournament/day one gym FREE - tournament/day two gyms	\$40/hour – practice \$400 – tournament – per court	\$50/hour – practices \$500 – tournament – per court
Library	FREE	\$40	\$100
Classrooms	FREE	\$40	\$50
Football/Soccer Field	No outside team practices on game field FREE - game FREE - tournament/day	No outside team practices on game field \$150/game \$500 - tournament/day	No outside team practices on game field \$200/game - \$700/tournament/day
Outside Practice Field	FREE – practice	\$40/hour – practice	\$50/hour – practice
Softball/Baseball Field	FREE – practice FREE - game	\$40/hour – practice \$150/game	\$50/hour – practice \$200/per game
Wrestling Room	FREE – practice	\$40/hour – practice	\$50/hour – practices

XAVIER	CLASS I	CLASS II	CLASS III
Gym	FREE	\$30/hour – practice \$400 – tournament	\$50/hour – practices \$500 – tournament
Auditorium	FREE	\$40	\$250

FACILITY RENTAL AGREEMENT

Beckman Catholic High School 1325 9 th St. SE Dyersville, IA 52040 Tel 563-875-7188 Fax 563-875-7242	St Francis Xavier Elementary School 203 2nd St. SW Dyersville, IA 52040 Tel: 563-875-7376 Fax: 563-875-7037
---	---

Facility (please check)

BECKMAN: ☐ Commons ☐ Auditorium ☐ Competition Gym ☐ Jasper Gym ☐ Library ☐ Classroom ☐ Football/Soccer Field ☐ Softball Field ☐ Outside Practice Field ☐ Wrestling Room ☐ Kitchen Staff
XAVIER: ☐ Gym ☐ Auditorium ☐ Kitchen Staff

Renter's Contact Information

Contact Name: _____

Organization/Team: _____

Address: _____ City: _____ Zip: _____

Preferred Phone: _____ Alternate Phone: _____

Email: _____

Renter Agreement

I hereby certify and agree that I shall be personally responsible on behalf of myself/organization for any damages sustained by the facility, furniture, equipment, as a result of the occupancy of said facility by my group/organization. I hereby waive, release, discharge and agree to indemnify, defend and hold harmless Beckman Catholic High School/Archdiocese of Dubuque, its officers, employees, and agents from and against any and all claims by any person or entity, demands, causes of action or judgements for personal injury, death, damage or loss of property, or any other damage and/or liability occasioned by, arising out of, or resulting from this reservation or use of the facilities. I hereby declare that I have read and understand and agree to abide by and to enforce the rules, regulations, and policies affecting the use of the facilities.

****Cancellation Policy:** If you need to cancel your rental, please notify us at least **24 hours before** your scheduled rental time. Cancellations made with less than 24 hours' notice will be charged the full rental fee, unless otherwise approved due to special circumstances.

 Renter's Signature

 Date

Facility Rental Information: **BECKMAN** **XAVIER**

Facility/Room Name	Date(s)	Start Time	End Time	Cost per hour/day	Date paid

Emergency Phone Numbers:

Ryan Devereux 319-270-7939
Marcel Kielkucki 319-361-6657
Larry Wilson 563-599-8814
Peter Smith 563-663-0438
Police station 563-875-7366

Contact Information:

bcsrentals@beckman.pvt.k12.ia.us

If the alarms are set off, the alarm company will call Beckman Catholic/Xavier. The police may be alerted to come to school.



City of Dyersville
City Administrator's Office

September 18, 2026

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

RE: Facility Rental Agreement — St. Francis Xavier Elementary School Gymnasium

Dear Honorable Mayor Jacque and Council Members:

I am submitting for your review and consideration a resolution approving a facility rental agreement with Beckman Catholic Schools for the use of the gymnasium at St. Francis Xavier Elementary School during the 2026–2027 winter season.

The City's Parks and Recreation program would like to offer adult basketball and adult volleyball through the winter months. The City does not own an indoor gymnasium suitable for those leagues, so the program has relied on school facilities.

Beckman has offered the gymnasium for use on Monday evening at a rate of \$30.00 per hour. Each night runs between one and one and a half and three hours, depending on league size and the schedule. Assuming a season of twenty-eight Mondays, which is an estimate because the season dates have not yet been set, the cost falls between \$1,260 and \$2,520. This is an operating expense to be paid from the General Fund within the Parks and Recreation program budget.

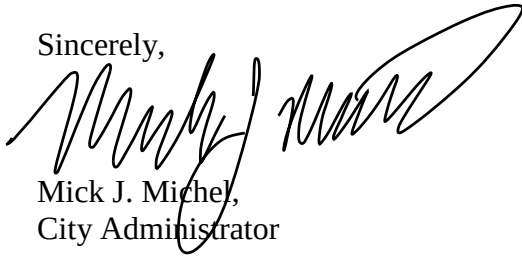
The agreement also requires the City to provide a certificate of insurance showing general liability coverage of at least \$1,000,000 per occurrence and to name Beckman Catholic Schools and the Archdiocese of Dubuque as additional insured. The City has met these same requirements in other programs, and staff will obtain the certificate before the first night of use.

The resolution authorizes the City Administrator to sign the rental agreement, the accompanying usage and indemnity agreement, and any related scheduling documents. Because the season dates are still being set and school activities take priority over outside rentals, scheduling adjustments are likely during the season. Authorizing signature at the staff level allows those adjustments to be handled without returning to the Council for a routine recreation booking.



I recommend adoption of the resolution approving the facility rental agreement with Beckman Catholic Schools and authorizing the City Administrator to sign. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", with a large, sweeping flourish at the end.

Mick J. Michel,
City Administrator

RESOLUTION NO. 80-26

A RESOLUTION ESTABLISHING FEES FOR THE ADULT BASKETBALL AND ADULT VOLLEYBALL PROGRAMS FOR THE CITY OF DYERSVILLE

WHEREAS, the Mayor and City Council have established and amended certain Park & Recreation fees through resolutions in previous years; and,

WHEREAS, the City of Dyersville is adding an adult basketball program and an adult volleyball program to its Park & Recreation offerings, and no fees have previously been established for either program; and,

WHEREAS, the Mayor and City Council find it appropriate to establish fees and minimum registration requirements for these two new programs; and,

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

Section 1. The City Administrator and City Clerk are hereby authorized and ordered to establish Park & Recreation fees upon passage of this Resolution as prescribed below in this Section:

Program	Resident	Non-Resident
Adult Basketball Program (per player)	\$100.00	\$110.00
Adult Volleyball Program (per team)	\$150.00	\$150.00

The adult volleyball program fee is charged per team and applies regardless of the players' residency.

Section 2. The adult basketball program requires a minimum of fifteen (15) registered players overall. The adult volleyball program requires a minimum of eight (8) registered teams.

Section 3. This Resolution shall be in full force and effect from and after its passage and adoption.

PASSED AND APPROVED this 21st day of September, 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

RESOLUTION NO. 81-26

A RESOLUTION SETTING THE POSITION TITLE, DUTIES, AND WAGES FOR THE PUBLIC WORKS SEASONAL PART-TIME EMPLOYEES OF THE CITY OF DYERSVILLE

WHEREAS, the City of Dyersville employs seasonal part-time employees who work under the direction of the Public Works Director on City streets, alleys, rights-of-way, parks, and other public grounds; and,

WHEREAS, the position title of Snow Plow Driver no longer describes the work the City asks these employees to perform, and the City Administrator requests to retitle the position and to state its duties so that the City may assign street and public grounds work throughout the year; and,

WHEREAS, these positions do not perform public utility functions, and are separate from the full-time Public Works Crewmember classification; and,

WHEREAS, the City Council finds that establishing the wage for these positions at Twenty-Five Dollars (\$25.00) per hour is necessary to recruit and retain qualified seasonal part-time employees and is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA, AS FOLLOWS:

SECTION 1. Position Title Established.

The seasonal part-time position previously titled Snow Plow Driver is hereby retitled Street and Grounds Maintenance Worker.

SECTION 2. Scope of Duties.

A Street and Grounds Maintenance Worker performs seasonal part-time work on City streets, alleys, rights-of-way, parks, and other public grounds. That work includes, but is not limited to, snow and ice control, street maintenance and repair, street sweeping, sign installation and repair, mowing, trimming, grounds maintenance, and support of City events.

A Street and Grounds Maintenance Worker does not perform water, sanitary sewer, or other public utility functions. This position is separate from the full-time Public Works Crewmember position and does not carry the classification, wage, or benefits of that position.

SECTION 3. Wages Established.

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

First Name	Last Name	Position	Rate
Steve	Lansing	Street and Grounds Maintenance Worker	\$25.00 per hour
Mike	Maahs	Street and Grounds Maintenance Worker	\$25.00 per hour

First Name	Last Name	Position	Rate
Russ	Pettinger	Street and Grounds Maintenance Worker	\$25.00 per hour
Cliff	Schanbeck	Street and Grounds Maintenance Worker	\$25.00 per hour
Tyler	Vorwald	Street and Grounds Maintenance Worker	\$25.00 per hour

SECTION 7. Effective Date.

This Resolution shall be in full force and effect from and after its passage and adoption.

PASSED AND APPROVED this 21st day of September, 2026.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk/Treasurer

RESOLUTION NO. 82-26**A RESOLUTION APPROVING A SERVICES AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR AN UPDATE TO THE CITY'S COMPENSATION STUDY AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE AGREEMENT**

WHEREAS, the City Council has previously authorized compensation studies for the City's full-time workforce, the most recent of which was completed in February 2024 and resulted in an updated pay plan effective July 1, 2024, which the City determined should remain in place for three years and be restudied in 2026; and,

WHEREAS, MGT Impact Solutions, LLC, of Tampa, Florida, conducted the City's prior compensation studies and has submitted a Services Agreement dated August 31, 2026, to update the existing compensation study for approximately eighteen (18) to twenty (20) positions using the same comparable community group used in the 2020 and 2023 studies, with no new comparable community analysis to be conducted; and,

WHEREAS, the scope of services includes collecting and analyzing current market data, evaluating the existing compensation plan and pay ranges, recommending updates as appropriate, developing potential modeling options for alternative pay structures, and including limited market survey questions regarding police officer night-shift and weekend-shift differentials, together with a small number of additional benefit-related questions, which is not intended to be a comprehensive benefits review; and,

WHEREAS, the deliverables under the Services Agreement include a full written report summarizing the findings and recommendations, along with a presentation of the results; and,

WHEREAS, the City Council finds that updating the compensation study is necessary and in the best interest of the City, and that doing so supports the City's ability to attract and retain qualified and dedicated employees; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA, AS FOLLOWS:

SECTION 1. APPROVAL OF AGREEMENT. The Services Agreement between the City of Dyersville, Iowa, and MGT Impact Solutions, LLC for an update to the City's compensation study is hereby approved.

SECTION 2. AUTHORIZATION TO EXECUTE. The City Administrator is hereby authorized and directed to execute the Services Agreement on behalf of the City of Dyersville, Iowa, and to take such further actions as are reasonably necessary to carry out the terms of the Agreement.

SECTION 3. REPEALER. All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of such conflict.

SECTION 4. EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED this _____ day of _____, 20____.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT (“Agreement”) is entered into as of August 31, 2026 (“Effective Date”) between MGT Impact Solutions, LLC (“MGT”), with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, and the City of Dyersville, Iowa (“Client”), located at 340 1st Avenue East, Dyersville, Iowa. 52040, collectively referred to herein as the “Parties.”

1. **THIS AGREEMENT.** The Parties enter into this Agreement to set forth the general terms and conditions that will govern MGT’s provision of services to Client.
2. **TERM.** The term of this Agreement shall commence on the Effective Date and will continue until completion of Services.
3. **SCOPE.** MGT will provide the following Services to Client:
 - MGT will update the existing Compensation Study for approximately 18 to 20 positions using the same comparable community group utilized in the 2020 and 2023 studies;
 - No new comparable community analysis will be conducted. The work will include collecting and analyzing current market data, evaluating the existing compensation plan and pay ranges, and recommending updates as appropriate.
 - MGT will also develop potential modeling options for alternative pay structures for the organization’s consideration.
 - The market survey will include limited questions related to police officer night-shift and weekend-shift differentials, as well as a small number of additional benefit-related questions as needed; this is not intended to be a comprehensive benefits review.
 - Deliverables will include a full written report summarizing the findings and recommendations, along with a presentation of the results.
4. **COST & EXPENSES.** The fixed fee total for the Services is \$8,500.00. MGT will obtain prior written approval related to any expenses.
5. **FEES AND PAYMENT.** All invoices submitted by MGT to Client shall be due and payable within thirty (30) days of receipt.

Client Billing Contact

Name: Mick Michel

Email Address and Phone Number: mmichel@cityofdyersville.com, (563) 875-7724

6. **LOCATION.** MGT will perform the Services virtually unless otherwise provided herein.
7. **INSURANCE.** During the Term of this Agreement MGT will maintain standard insurance coverage with Certificates of Insurance available to Client upon request.



8. LIMITATION OF LIABILITY. MGT shall not be held liable for factors outside of its reasonable control, including but not limited to losses or damages as a result of Client's provision of inaccurate data. To the extent permitted by law, except for actions or claims resulting from MGT's gross negligence or intentional or willful misconduct, MGT's total aggregate liability to Client shall be limited to the amount of compensation paid by Client to MGT under this Agreement in the twelve (12) months prior to the action giving rise to liability.

9. CONFIDENTIALITY. Each party shall maintain in confidence and protect from unauthorized disclosure all information exchanged between the Parties that is reasonably understood under the circumstances to be confidential, ("Confidential Information"). Confidential Information may be disclosed only to third parties with a need-to-know for the performance of Services and who are bound by confidentiality obligations no less restrictive than those herein.

10. MODIFICATION. This Agreement shall only be modified by written amendment signed by the Parties.

11. NON-DISCRIMINATION/EQUAL EMPLOYMENT PRACTICES. Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state, or local laws.

12. NOTICES. All legal notices required by this Agreement are deemed to have been given when notices are both (1) delivered by email to the email address below, and (2) following such email delivery, a mailed copy of the notice is delivered to the mailing address below.

To MGT:

Name: MGT Impact Solutions, LLC
ATTN: Legal Notice/Contracts
Address: 4320 West Kennedy Blvd.
Tampa, FL 33609
Email: contracts@mgt.us

To Clients:

Name: City of Dyersville, Iowa
ATTN: Mick Michel
Address 340 1st Avenue East
Dyersville, Iowa. 52040
Email: mmichel@cityofdyersville.com

13. THIRD PARTY BENEFICIARIES. Nothing in this Agreement is intended or shall be construed to confer upon any person or entity, other than the Parties hereto and their successors or assigns, any rights or remedies under or by reason of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Services Agreement.

MGT IMPACT SOLUTIONS, LLC

CITY OF DYERSVILLE, IOWA

Name: A. Trey Traviesa
Title: CEO
Date:

Name: Mick Michel
Title: City Administrator
Date:



City of Dyersville
City Administrator's Office

September 18, 2026

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

RE: Services Agreement with MGT Impact Solutions, LLC for an Update to the City Compensation Study

Dear Honorable Mayor Jacque and Council Members:

I am writing to ask for your approval of a services agreement with MGT Impact Solutions, LLC to update the City's compensation study, and for authorization for me to sign that agreement on the City's behalf. The fixed fee for the work is \$8,500.00, and it would be paid from the General Fund.

This is the third round of this work. The most recent study was completed in February 2024, and the pay plan that came out of it took effect July 1, 2024. At that time the City determined the plan should hold for three years and be restudied in 2026. That is what this agreement does. MGT is the same firm that conducted the City's earlier studies, so the City is not starting over with a new consultant or a new methodology.

The agreement covers approximately eighteen to twenty positions. MGT will use the same group of comparable communities used in the 2020 and 2023 studies, and no new comparable community analysis will be done. Holding the comparison group steady keeps the results consistent with prior rounds and reduces costs. The firm will collect and analyze current market data, review the City's existing compensation plan and pay ranges, and recommend updates where the data supports them.

The deliverables are a full written report of the findings and recommendations, and a presentation of the results. Invoices are payable within thirty days of receipt, and any expenses beyond the fixed fee would require the City's prior written approval.

The report itself is not the end of the process. As with the two prior studies, the Personnel and Administration Committee will review the results and bring its findings and recommendations

340 1st Avenue East | Dyersville, IA 52040
563.875.7724 | mmichel@cityofdyersville.com
www.cityofdyersville.com

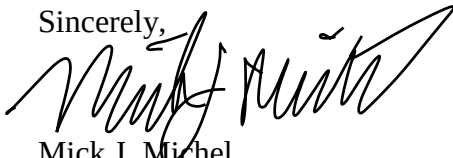


back to the Council before any changes to the pay plan are made. Approving this agreement authorizes the study, not any particular pay adjustment.

I recommend that the Council adopt the attached resolution approving the services agreement and authorizing the City Administrator to execute it.

If you have any questions before the meeting, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", written over the word "Sincerely,".

Mick J. Michel,
City Administrator

RESOLUTION NO. 83-26

A RESOLUTION APPROVING A WORK AGREEMENT WITH MIDWEST WELL SERVICES, INC., D/B/A MUNICIPAL WELL & PUMP, AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE AGREEMENT

WHEREAS, the City of Dyersville, Iowa, owns and operates a municipal water utility, and Municipal Well No. 4 is a component of the City's water supply system; and,

WHEREAS, Well No. 4 is experiencing greater drawdown than it has historically, resulting in reduced production; and,

WHEREAS, Midwest Well Services, Inc., d/b/a Municipal Well & Pump, submitted a written proposal dated June 18, 2026, recommending that the City pull and inspect the existing pump assembly and perform a downhole video inspection of the well in order to determine the underlying cause of the reduced production and to identify the appropriate course of repair; and,

WHEREAS, the proposed scope of work consists of pitless spool replacement, pulling and inspecting the pump assembly, reinstalling the pump assembly, and televising the well; and,

WHEREAS, upon completion of the pump inspection, Municipal Well & Pump will furnish the City a written inspection report setting out its findings, its recommended repairs, and the costs associated with those repairs, which report will inform any further action the City may elect to take with respect to Well No. 4; and,

WHEREAS, Municipal Well & Pump has presented to the City a Work Agreement identified as MWP Proposal No. 14434, dated August 28, 2026, providing for the described scope of work and the stated cost; and,

WHEREAS, the City Council finds that the described work is necessary to maintain the reliability and production capacity of the City's water supply, and that approval of the Work Agreement is in the best interest of the City and its water utility customers; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA, AS FOLLOWS:

SECTION 1. APPROVAL OF WORK AGREEMENT. The Work Agreement between the City of Dyersville, Iowa, and Midwest Well Services, Inc., d/b/a Municipal Well & Pump, identified as MWP Proposal No. 14434 and dated August 28, 2026, providing for pitless spool replacement, pulling and inspection of the pump assembly, reinstallation of the pump assembly, and televising of Municipal Well No. 4, at a total project cost of Twenty-Six Thousand Seven Hundred Ten and 00/100 Dollars (\$26,710.00), is hereby approved in the form presented to the City Council.

SECTION 2. AUTHORIZATION TO EXECUTE. The City Administrator is hereby authorized and directed to execute the Work Agreement described in Section 1 on behalf of the City of Dyersville, Iowa, and to take such further administrative action as is reasonably necessary to carry out the terms of the Work Agreement.

SECTION 3. REPEALER. All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed to the extent of the conflict.

SECTION 4. SEVERABILITY. If any section, provision, or part of this Resolution is adjudged invalid or unconstitutional, that adjudication shall not affect the validity of this Resolution as a whole or of any section, provision, or part of this Resolution not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED this 21st day of September, 2026.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk



MUNICIPAL
WELL & PUMP
A Division of Midwest Well Services, Inc.

Work Agreement

(Cover Page)

Item 18.

Date: 8/28/2026

MWP Proposal #: 14434

The undersigned Client hereby instructs Municipal Well & Pump, A Division of Midwest Well Services, Inc. to proceed with the work described below with the understanding that the Terms and Conditions shown attached are hereby incorporated as part of this Work Agreement. The Purchaser further understands that all proposals or estimates, if any, are based on the best information available prior to beginning work AND also understands that the final project scope may vary from the original proposal if conditions, depths or other job factors change during the project. All prices are subject to State and Local Sales and Use Taxes unless a certificate of exemption is provided to Municipal Well & Pump.

Client Information

Company:	Dyersville, City of	Contact Name	Terry Recker	
Billing Info:	340 1st Ave. E.	Dyersville	IA	52040
	<small>Billing Address</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
	(563) 875-7724	trecker@cityofdyersville.com		
	<small>Phone</small>	<small>Fax</small>	<small>Email</small>	

Project Information

Project Name: Dyersville Well #4

Description of Work to be Performed:

1. Pitless Spool Replacement
2. Pull & Inspect Pump Assembly
3. Reinstall Pump Assembly
4. Televis Well

Total Project Cost \$ 26,710.00

IN WITNESS WHEREOF, this agreement is executed as of the date shown above:

Client
Dyersville, City of
By: _____
Name: _____
Title: _____
Date: _____
PO Number (if needed) _____

Contractor
Municipal Well and Pump
By: _____
Name: _____
Title: _____
Date: _____

Work Agreement Terms

Item 18.

EXCLUSIVE TERMS. These terms govern all Midwest Well Services, Inc. d/b/a Municipal Well & Pump ("Contractor") work. "Client/Owner" (as identified on the front side hereof) have entered into a contract on the terms and conditions set forth herein. These terms are the only terms to which Contractor agrees, and supersede all prior statements, proposals, negotiations, representations, and agreements and shall constitute the entire agreement between Contractor and Client. Any additional or conflicting provision(s) contained in any other form of the Client is hereby expressly objected to by Contractor and shall not modify this Work Agreement.

INVOICES. Invoices will be submitted once a month with payment due within 30 days of the invoice date. A late charge at the rate of 1% per month, or the highest rate allowed by applicable law, whichever is lowest, will be added to all amounts outstanding after said 45 days. Client agrees to pay any and all attorneys' fees and court costs should attorneys be utilized, or court proceedings initiated to collect any past due amounts.

INFORMATION. It is recognized that Client has superior knowledge of the job site, site history, access routes to the job site, known or suspected contaminants, surface and subsurface conditions, etc., and Client is obligated to advise Contractor of all or any conditions that may affect Contractor's performance hereunder. Client agrees to provide Contractor with such specifications, plans, site history information, reports, studies or other information on surface and subsurface conditions as will be reasonably required by Contractor for safe, proper and timely performance of the work. Client shall obtain all necessary permits and rights-of-way and indemnify and hold Contractor harmless for its failure to do so and for claims of trespass or damage to property, including underground utilities or structures, which arise out of performance of the work.

LIABILITY. Neither party shall be liable to the other party for any special, indirect, incidental or consequential damages, whether based on contract, tort (including negligence), strict liability or otherwise. Further, Client agrees to indemnify and hold Contractor harmless from and against any and all claims, demands, causes of action (including third party claims for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) which result from (i) any release or threatened release of any substance (whether hazardous or not); (ii) any claim that Contractor or any of its subcontractors was a "generator" or "transporter" of hazardous waste or an "operator" of the job site (as such terms are used or defined under local, state or federal laws or regulations); or (iii) any negligent or wrongful act or omission of Client or others under Client's control, except that this indemnification shall not apply to the extent any demand or cause of action results from Contractor's negligence or intentional misconduct.

PERFORMANCE. Contractor will exercise reasonable skill and judgement in performing the work. EXCEPT AS EXPRESSLY PROVIDED HEREIN, NO OTHER WARRANTIES (EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) ARE GIVEN HEREUNDER. Contractor does not warrant any specific results of any kind.

WARRANTY. Contractor warrants to the original end user, that for a period of one year from the date of startup that the equipment installed by Contractor shall be free from defects in materials and workmanship. This warranty does not include damage due to acts of God, accident, misuse, abuse, negligence, modification, unsuitable environment or improper maintenance. The sole obligation and liability under this warranty will be repair or replacement by Contractor with the same or an equivalent product of the defective portion of the equipment. If a failure is determined to be attributable to materials and/or workmanship during the 1-year warranty period, Contractor will repair or replace the failed components free of charge including our labor.

CHANGED CONDITIONS. The discovery of any hazardous waste, substance, pollutant, contaminant, underground obstruction, condition or utilities on or under the job site which were not brought to the attention of Contractor prior to the date of this Work Agreement will constitute a materially different site condition entitling Contractor, at its option, to terminate this Work Agreement (and to receive payment for all work performed up to and including the date of such termination) or to receive an equitable adjustment in the contract price and time for performance. Contractor, however, shall only have the right to terminate if such different site condition(s) creates additional health and safety risks or requires Contractor to perform work outside the original scope or beyond its capabilities. In any event, Contractor may terminate operations on a site which it believes presents an unreasonable health or safety risk.

DELAYS. Contractor shall have no liability to Client, or its clients, contractors or consultants for delays attributable to acts of God, acts of third parties, weather which is not reasonably anticipatable, intervention or public authorities, inability to obtain permits necessary to perform the work, work stoppages, changes in applicable laws or regulations after the date of commencement of performance hereunder, and any other conditions or events which are beyond the reasonable control of Contractor shall be entitled to additional time to perform this Work Agreement equal to the time of any such delay.

INTERPRETATION. This Work Agreement shall be governed and construed in accordance with the laws of the state of the job site location. If any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions stated in the Work Agreement (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected, and each term, provision and condition of this Work Agreement shall be valid and enforceable to the fullest extent permitted by law.

GOVERNING LAW; JURISDICTION. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of Wisconsin, exclusive of Wisconsin's conflict of laws provisions. Any and all claims, questions or disputes regarding the interpretation performance and enforceability of this Agreement, the rights and remedies of the parties hereunder, and all related actions or counterclaims shall be initiated and or prosecuted exclusively in Dodge County Circuit Court, Juneau, Wisconsin. The parties further agree to submit to the jurisdiction of said courts.

LIEN NOTICE. AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING, OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.



June 18, 2026

City of Dyersville
Attn: Terry Recker
340 1st Ave E
Dyersville, IA 52040

Re: Dyersville Well #4 Pull & Inspect

Terry,

Municipal Well & Pump appreciates the opportunity to submit a proposal for work at Well #4. Based on previous conversations and our preliminary investigation, Well #4 is experiencing greater drawdown than it has historically, resulting in reduced production. We recommend starting with pulling and inspecting the existing pump assembly and performing a downhole video inspection of the well to determine potential underlying causes and identify the best approach. Depending on the findings of the video inspection, potential next steps may include rehabilitating the well and/or redesigning the pump assembly and lowering the pump setting depth. Televising the well early in the process will provide the information necessary to develop the most effective plan. Based on previous records, Well #4 contains a submersible pump assembly set to a depth of 465 feet with 6-inch column pipe.

Outlined below is the scope of work for the labor involved in pulling, inspecting, televising, and reinstalling the pump assembly at Well #4. Upon completion of the pump inspection, Municipal Well & Pump will provide a detailed Inspection Report outlining our findings, recommended repairs, and the associated costs. Also included in the pricing is a replacement pitless spool, as our records indicate that the current spool requires replacement.

Please review the following scope and pricing of work at Well #4:

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Pitless Spool Replacement (4-5 Wk Lead Time)	1.00	LS	\$13,130.00	\$ 13,130.00
2	Pull & Inspect Pump Assembly	1.00	LS	5,560.00	5,560.00
3	Reinstall Pump Assembly	1.00	LS	6,220.00	6,220.00
4	Televis Well	1.00	LS	1,800.00	1,800.00
Total Project Proposal					\$ 26,710.00

After reviewing the above proposal, please feel free to contact me with any questions, concerns, or ways that we can be of assistance to your community. We appreciate the opportunity to provide you with this proposal and look forward to the opportunity to deliver the City of Dyersville continued expert service on this project.

Municipal Well & Pump

Nick Wellen

Nick Wellen
970-768-6222

15602 West Key Drive, Peosta, IA 52068
Office: 563-583-1707 · Fax: 920-324-3431
www.municipalwellandpump.com