



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 Receipts** - April 2026
- 3. **Approve Minutes** City Council Meeting - July 20, 2026
- 4. **Special Class B Retail Native Wine License (WBN)** Ace Hardware
- 5. **Fireworks Permit** Field of Dreams Minor and Major League Events - August 11 and August 13, 2026.
- 6. **Approve Appointment** Tom Westhoff, open position on Planning & Zoning Commission. Term expires June 30, 2028.
- 7. **Request** from the City Clerk to change the meeting date from Monday, September 7, 2026 to Tuesday, September 8, 2026 due to the fact that September 7, 2026 is a public holiday (Labor Day).
- 8. **Receive & File** 2026 Sewer Jetting Notice
- 9. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - July 2026
- 10. **Miscellaneous Correspondence** Keep Iowa Beautiful - July 2026
- 11. **Miscellaneous Correspondence** Trees Forever - July 2026

ACTION ITEMS

- 12. Resolution No. 70-26** approving an agreement with RDG Planning & Design Inc. for comprehensive plan and zoning code update services

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

t: APPKT02376 - 08.03.2026 - Bills - PO - AP Auto

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
INK SPLASH APPAREL	000109	Uniform Shirts	001-5-110-1-61811	SCHROEDER UNIFORMS	80.00
BRUNKAN EQUIPMENT	84012	UTV Rent - RAGBRAI	001-5-110-1-64316	CONTRACTS	1,200.00
JOHN DEERE FINANCIAL	6171440	Windshield Solvent	001-5-110-1-65060	OFFICE SUPPLIES	7.47
Department 110 - POLICE Total:					1,287.47
Department: 210 - TRANSPORTATION					
BRUNKAN EQUIPMENT	84012	UTV Rent - RAGBRAI	001-5-210-2-64322	CONTRACTED SERVICES	1,200.00
MM MECHANICAL	i10405	Clean Condensation Pan	001-5-210-2-64322	CONTRACTED SERVICES	133.75
MM MECHANICAL	i10444	Clean PTAC Unit	001-5-210-2-64322	CONTRACTED SERVICES	125.00
AMERICAN LEGION POST 137	109	Flags	001-5-210-2-65407	DEPARTMENT SUPPLIES	370.00
BARD MATERIALS	1735436	Rock	001-5-210-2-65407	DEPARTMENT SUPPLIES	297.15
ACE HARDWARE	274210	Lighted Connector	001-5-210-2-65407	DEPARTMENT SUPPLIES	13.19
MIDWEST PATCH / HI VIZ SA...	4497	Signs - RAGBRAI	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,483.00
JOHN DEERE FINANCIAL	6164784	US Flag	001-5-210-2-65407	DEPARTMENT SUPPLIES	39.99
TEK SUPPLY	7960105	Cable - RAGBRAI	001-5-210-2-65407	DEPARTMENT SUPPLIES	690.00
CRESCENT ELECTRIC SUPPLY	S514249723.001	PVC Solvent/Wire	001-5-210-2-65407	DEPARTMENT SUPPLIES	447.18
CRESCENT ELECTRIC SUPPLY	S514263067.001	LED Bulbs	001-5-210-2-65407	DEPARTMENT SUPPLIES	272.98
LINK HYDRAULIC INC	LH-27288	New Truck Equipment Install	001-5-210-2-67270	NEW EQUIPMENT	10,473.57
LINK HYDRAULIC INC	LH-27820	Equipment - May Finance Ch...	001-5-210-2-67270	NEW EQUIPMENT	129.13
LINK HYDRAULIC INC	LH-28137	Equipment June Finance Cha...	001-5-210-2-67270	NEW EQUIPMENT	160.12
BARD MATERIALS	1737055	Road Rock	001-5-210-2-67618	STREET RECONSTRUCTION	142.46
Department 210 - TRANSPORTATION Total:					15,977.52
Department: 430 - PARKS					
KROEGER BODY SHOP	26124	Playground Equipment Repair	001-5-430-4-64322	CONTRACTED SERVICES	36.00
WERNER, RON	07.19.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	85.00
WOLF, JERRY	07.19.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	57.50
NIEMAN, TIM	07.19.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	142.50
WOLF, RUSS	07.19.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	175.00
CHERRYHOLMES, KINNICK	07.26.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	30.00
WOLF, RUSS	07.26.2026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	202.50
WOLF, JERRY	07.26.26	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	172.50
SCHERBRING, DREW	07262026	Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	110.00
B C LAND SERVICES	07.21.2026	Tree Trimming	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	750.00
SLAGHT, JONATHAN	004395	Soccer Refund	001-5-430-4-64800	REFUNDS	45.00
ACE HARDWARE	274114	Padlocks	001-5-430-4-65407	DEPARTMENT SUPPLIES	77.40
JOHN DEERE FINANCIAL	6147983	Foam Insulation	001-5-430-4-65407	DEPARTMENT SUPPLIES	8.97
JOHN DEERE FINANCIAL	616192	Hose Clamp	001-5-430-4-65407	DEPARTMENT SUPPLIES	22.67
JOHN DEERE FINANCIAL	6165538	Rope	001-5-430-4-65407	DEPARTMENT SUPPLIES	24.99
JOHN DEERE FINANCIAL	6168974	Wire	001-5-430-4-65407	DEPARTMENT SUPPLIES	59.99
USA BLUE BOOK	INV01106084	Ball Valve/Adapters/Assy - R...	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,253.60
USA BLUE BOOK	INV01106274	Ball Valve/Hose Adapter	001-5-430-4-65407	DEPARTMENT SUPPLIES	148.65
BSN SPORTS/COLLEGIATE PA...	934556544	Soccer Supplies/Goal	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	3,429.76
THREE RIVERS FS COMPANY	50045800	Field Marking Chalk	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	174.57
WATERLOO TENT & TARP C...	07.20.2026	Umbrella Canopy	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	1,670.00
Department 430 - PARKS Total:					8,676.60
Department: 445 - AQUATIC CENTER					
HERINGTON, STEVE	108	Lifeguard Training - Pool Use	001-5-445-4-62300	MEETINGS/TRAINING	140.00
ACCO	0265528-IN	Pool Chemicals	001-5-445-4-65407	DEPARTMENT SUPPLIES	1,650.80
CAPITAL SANITARY SUPPLY	D173093	Garbage Bags/Cleaner	001-5-445-4-65407	DEPARTMENT SUPPLIES	160.33
LIME ROCK SPRINGS	20452609	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	247.77
LIME ROCK SPRINGS	20453144	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	209.52
MYERS-COX COMPANY	629846	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	1,178.70

Expense Approval Register

Packet: APPKT02376 - 08.03.2026 - Bills

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
MYERS-COX COMPANY	630306	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	323.30
Department 445 - AQUATIC CENTER Total:					3,910.42
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	07.23.26 Soc Ctr	Cleaning Services Wk of 7/17 ..	001-5-460-4-64322	CONTRACTED SERVICES	262.50
TJ CLEANING SERVICES	07.30.26 Soc Ctr	Cleaning Services Wk of 7/24 ..	001-5-460-4-64322	CONTRACTED SERVICES	175.00
ACE HARDWARE	274182	Cleaning Supplies	001-5-460-4-65407	DEPARTMENT SUPPLIES	15.12
Department 460 - COMMUNITY CENTER Total:					452.62
Department: 470 - OTHER CULTURE					
DYERSVILLE AREA HISTORICA...	07.23.2026	Funding	001-5-470-4-64308	HISTORICAL SOCIETY	5,000.00
Department 470 - OTHER CULTURE Total:					5,000.00
Department: 620 - CLERK, TREAS & FINANCE					
PITNEY BOWES	1029753644	Printer Cartridge	001-5-620-6-65060	OFFICE SUPPLIES	76.35
QUILL CORPORATION	49555972	Binder Clips/Paper/Calc Ribb...	001-5-620-6-65060	OFFICE SUPPLIES	101.00
QUILL CORPORATION	49636952	Laminating Pouches	001-5-620-6-65060	OFFICE SUPPLIES	32.29
Department 620 - CLERK, TREAS & FINANCE Total:					209.64
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	07.23.2026 City	Cleaning Services Wk of 7/17 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	07.30.2026 City	Cleaning Services Wk of 7/24 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
MM MECHANICAL	i10556	Toilet Repair	001-5-650-6-63100	BUILDING MAINTENANCE	140.75
HEARTLAND BUSINESS SYST...	901841H	Software Support	001-5-650-6-64322	CONTRACTED SERVICES	330.00
ACE HARDWARE	274182	Cleaning Supplies	001-5-650-6-65412	BUILDING SUPPLIES	10.12
Department 650 - CITY HALL & GEN BLDGS Total:					980.87
Department: 670 - OTHER GENERAL GOVT					
SIMMERING-CORY IOWA CO...	2026-IC-0214	Code Update	001-5-670-6-64020	PUBLICATIONS	475.00
Department 670 - OTHER GENERAL GOVT Total:					475.00
Fund 001 - GENERAL FUND Total:					36,970.14
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
MIDWEST PATCH / HI VIZ SA...	3894 A	Patch Material	110-5-210-2-67621	STREET REHABILITATION	914.50
Department 210 - TRANSPORTATION Total:					914.50
Fund 110 - ROAD USE FUND Total:					914.50
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
LOPER, MIKE	07.16.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	200.00
MAIERS, ROBYN	07.18.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
TEMPERLY, DANIELLE	07.25.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
KRAMER, JASON OR KRISTI	07.26.2026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
LANGEL, ALICE	07252026	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					600.00
Fund 112 - TRUST AND AGENCY FUND Total:					600.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
ANCIENT BRANDS REAL ESTA...	84.22 2026	Tax Rebate	135-5-700-5-68018	TAX REBATE	162,769.66
Department 700 - DEBT SERVICE Total:					162,769.66
Fund 135 - DYERSVILLE TIF DIST FUND Total:					162,769.66
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
EOCENE ENVIRONMENTAL G...	07261430824	Admin/Meetings - SW Stor...	301-5-723-8-64063	ENGINEERS FEES	2,744.68
WHKS & CO	58403	Technical Services - 3rd Ave ...	301-5-723-8-64063	ENGINEERS FEES	7,816.39
COMMUNICATIONS ENGINE...	470647	West Side Park Network	301-5-723-8-64322	CONTRACTED SERVICES	24,436.36
COMMUNICATIONS ENGINE...	470673	FOD Network Hardware	301-5-723-8-64322	CONTRACTED SERVICES	25,196.48
Department 723 - CAPITAL PROJECT Total:					60,193.91
Fund 301 - CAPITAL PROJECTS FUND Total:					60,193.91

Expense Approval Register

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Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA ONE CALL	282898	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	34.65
ACE HARDWARE	274108	Filter	600-5-810-9-65407	DEPARTMENT SUPPLIES	90.71
JOHN DEERE FINANCIAL	6164708	Paint/Plug/Tape	600-5-810-9-65407	DEPARTMENT SUPPLIES	3.64
JOHN DEERE FINANCIAL	6168191	Sealant/Locknuts/Connectors	600-5-810-9-65407	DEPARTMENT SUPPLIES	19.56
HAWKINS WATER TREATME...	7512812	Azone/LPC-1	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,833.44
HAWKINS WATER TREATME...	7512813	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	705.33
FERGUSON WATERWORKS #...	0559046	Meter Couplings	600-5-810-9-67814	WATER METERS	617.96
				Department 810 - WATER Total:	3,305.29
				Fund 600 - WATER FUND Total:	3,305.29
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA ONE CALL	282898	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	34.65
SPAHN & ROSE LUMBER CO	2490659	Quickrete	610-5-815-9-65407	DEPARTMENT SUPPLIES	28.20
J & R SUPPLY	2607433-IN	Line Tracer Leads	610-5-815-9-65407	DEPARTMENT SUPPLIES	150.00
J & R SUPPLY	2607460-IN	Manhole Lid/Frame	610-5-815-9-65407	DEPARTMENT SUPPLIES	2,260.00
ACE HARDWARE	274212	Tire Gauge/Air Freshner	610-5-815-9-65407	DEPARTMENT SUPPLIES	12.30
EMS INDUSTRIAL INC	964418	WWTF - Variable Frequency ...	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	9,954.65
				Department 815 - SEWER Total:	12,439.80
				Fund 610 - SEWER FUND Total:	12,439.80
Fund: 612 - SEWER CAPITAL ACCOUNT					
Department: 723 - CAPITAL PROJECT					
ORIGIN DESIGN CO	83619	Final Design - Westlinden Lift...	612-5-723-9-64063	ENGINEERS FEES	15,956.75
				Department 723 - CAPITAL PROJECT Total:	15,956.75
				Fund 612 - SEWER CAPITAL ACCOUNT Total:	15,956.75
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
BIG WHEELS REPAIR LLC	16574	Back Up Pump Replacement	670-5-840-9-67200	CAPITAL IMPROVEMENT	2,008.99
				Department 840 - SOLID WASTE Total:	2,008.99
				Fund 670 - SOLID WASTE FUND Total:	2,008.99
				Grand Total:	295,159.04

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	36,970.14
110 - ROAD USE FUND	914.50
112 - TRUST AND AGENCY FUND	600.00
135 - DYERSVILLE TIF DIST FUND	162,769.66
301 - CAPITAL PROJECTS FUND	60,193.91
600 - WATER FUND	3,305.29
610 - SEWER FUND	12,439.80
612 - SEWER CAPITAL ACCOUNT	15,956.75
670 - SOLID WASTE FUND	2,008.99
Grand Total:	295,159.04

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61811	SCHROEDER UNIFORMS	80.00
001-5-110-1-64316	CONTRACTS	1,200.00
001-5-110-1-65060	OFFICE SUPPLIES	7.47
001-5-210-2-64322	CONTRACTED SERVICES	1,458.75
001-5-210-2-65407	DEPARTMENT SUPPLIES	3,613.49
001-5-210-2-67270	NEW EQUIPMENT	10,762.82
001-5-210-2-67618	STREET RECONSTRUCTI...	142.46
001-5-430-4-64322	CONTRACTED SERVICES	36.00
001-5-430-4-64323	COACHES/UMPIRES	975.00
001-5-430-4-64326	TREE MAINTENANCE SE...	750.00
001-5-430-4-64800	REFUNDS	45.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,596.27
001-5-430-4-65409	SOCCER PROGRAM SUP...	3,429.76
001-5-430-4-65410	SOFTBALL PROGRAM SU...	174.57
001-5-430-4-67274	CAPITAL IMPROVEMENT...	1,670.00
001-5-445-4-62300	MEETINGS/TRAINING	140.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	1,811.13
001-5-445-4-65414	CONCESSION STAND SU...	1,959.29
001-5-460-4-64322	CONTRACTED SERVICES	437.50
001-5-460-4-65407	DEPARTMENT SUPPLIES	15.12
001-5-470-4-64308	HISTORICAL SOCIETY	5,000.00
001-5-620-6-65060	OFFICE SUPPLIES	209.64
001-5-650-6-63100	BUILDING MAINTENANCE	640.75
001-5-650-6-64322	CONTRACTED SERVICES	330.00
001-5-650-6-65412	BUILDING SUPPLIES	10.12
001-5-670-6-64020	PUBLICATIONS	475.00
110-5-210-2-67621	STREET REHABILITATION	914.50
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	600.00
135-5-700-5-68018	TAX REBATE	162,769.66
301-5-723-8-64063	ENGINEERS FEES	10,561.07
301-5-723-8-64322	CONTRACTED SERVICES	49,632.84
600-5-810-9-64600	IOWA ONE CALL CHARG...	34.65
600-5-810-9-65407	DEPARTMENT SUPPLIES	2,652.68
600-5-810-9-67814	WATER METERS	617.96
610-5-815-9-64600	IOWA ONE CALL CHARG...	34.65
610-5-815-9-65407	DEPARTMENT SUPPLIES	2,450.50
610-5-815-9-67274	CAPITAL IMPROVEMENT...	9,954.65
612-5-723-9-64063	ENGINEERS FEES	15,956.75
670-5-840-9-67200	CAPITAL IMPROVEMENT	2,008.99
Grand Total:		295,159.04

Project Account Summary

Project Account Key	Expense Amount
None	268,641.22
30120500193	2,744.68

Project Account Summary

Project Account Key	Expense Amount
30125040	15,956.75
330110598.00	7,816.39
Grand Total:	295,159.04



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02371 - 08.03.2026 - Bills - In House

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	08.2026	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	310.14
ALLIANT ENERGY	07.14.2026	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	447.26
ALLIANT ENERGY	07.21.2026	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	125.96
ALLIANT ENERGY	07.21.2026	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	382.50
WINDSTREAM	07.2026	Police Phone	001-5-110-1-63730	TELEPHONE	142.01
Department 110 - POLICE Total:					1,407.87
Department: 150 - FIRE					
T MOBILE	08.2026	Mobile Internet	001-5-150-1-63730	TELEPHONE	631.64
Department 150 - FIRE Total:					631.64
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	07.14.2026	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	293.88
ALLIANT ENERGY	07.21.2026	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	615.60
Department 180 - MISC. COMMUNITY PROTECTION Total:					909.48
Department: 210 - TRANSPORTATION					
RELiance STANDARD	08.2026	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	82.22
ALLIANT ENERGY	07.21.2026	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	446.83
T MOBILE	08.2026	Mobile Internet	001-5-210-2-63730	TELEPHONE	631.64
Department 210 - TRANSPORTATION Total:					1,160.69
Department: 410 - LIBRARY					
RELiance STANDARD	08.2026	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
ALLIANT ENERGY	07.21.2026	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,691.86
Department 410 - LIBRARY Total:					1,800.25
Department: 430 - PARKS					
RELiance STANDARD	08.2026	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.67
ALLIANT ENERGY	07.14.2026	Park Electricity	001-5-430-4-63710	ELECTRICITY	483.79
ALLIANT ENERGY	07.21.2026	Park Electricity	001-5-430-4-63710	ELECTRICITY	913.66
WINDSTREAM	07.2026	Parks Phone	001-5-430-4-63730	TELEPHONE	49.66
Department 430 - PARKS Total:					1,472.78
Department: 445 - AQUATIC CENTER					
RELiance STANDARD	08.2026	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.67
ALLIANT ENERGY	07.21.2026	Pool Electricity	001-5-445-4-63710	ELECTRICITY	3,194.50
Department 445 - AQUATIC CENTER Total:					3,220.17
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	07.14.2026	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	53.79
Department 460 - COMMUNITY CENTER Total:					53.79
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELiance STANDARD	08.2026	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.69
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.69
Department: 620 - CLERK, TREAS & FINANCE					
RELiance STANDARD	08.2026	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
Department 620 - CLERK, TREAS & FINANCE Total:					9.43
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	07.14.2026	FOD Electricity	001-5-650-6-63710	ELECTRICITY	691.26
ALLIANT ENERGY	07.21.2026	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	400.00
ALLIANT ENERGY	07.24.26 Annex	Electricity - Annex	001-5-650-6-63710	ELECTRICITY	254.64
WINDSTREAM	07.2026	City Hall Phone	001-5-650-6-63730	TELEPHONE	263.80
Department 650 - CITY HALL & GEN BLDGS Total:					1,609.70
Department: 670 - OTHER GENERAL GOVT					
DYERSVILLE COMMERCIAL	07.2026	Subscription	001-5-670-6-62100	DUES/SUBSCRIPTIONS	70.00

Expense Approval Register

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Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GREATER DUBUQUE DEVEL ...	08.2026	Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	775.00
				Department 670 - OTHER GENERAL GOVT Total:	845.00
				Fund 001 - GENERAL FUND Total:	13,166.49
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	07.14.2026	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	685.71
ALLIANT ENERGY	07.21.2026	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	1,436.40
				Department 180 - MISC. COMMUNITY PROTECTION Total:	2,122.11
				Fund 110 - ROAD USE FUND Total:	2,122.11
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
CROWD CONTROL WARHOU...	1777846	Barricades	301-5-723-8-64322	CONTRACTED SERVICES	25,788.00
GOEDKEN, TERRY OR JAN	64.26 2026	Utility Easement Agreement	301-5-723-8-64322	CONTRACTED SERVICES	500.00
LAMMERS, GARY OR DEANNE	65-26 2026	Utility Easement Agreement	301-5-723-8-64322	CONTRACTED SERVICES	500.00
				Department 723 - CAPITAL PROJECT Total:	26,788.00
				Fund 301 - CAPITAL PROJECTS FUND Total:	26,788.00
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELIANCE STANDARD	08.2026	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	80.85
ALLIANT ENERGY	07.21.2026	Water Electricity	600-5-810-9-63710	ELECTRICITY	7,036.28
T MOBILE	08.2026	Mobile Internet	600-5-810-9-63730	TELEPHONE	631.64
				Department 810 - WATER Total:	7,748.77
				Fund 600 - WATER FUND Total:	7,748.77
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	08.2026	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	97.16
ALLIANT ENERGY	07.21.2026	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	966.57
T MOBILE	08.2026	Mobile Internet	610-5-815-9-63730	TELEPHONE	631.64
				Department 815 - SEWER Total:	1,695.37
				Fund 610 - SEWER FUND Total:	1,695.37
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	08.2026	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.16
				Department 840 - SOLID WASTE Total:	14.16
				Fund 670 - SOLID WASTE FUND Total:	14.16
				Grand Total:	51,534.90

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	13,166.49
110 - ROAD USE FUND	2,122.11
301 - CAPITAL PROJECTS FUND	26,788.00
600 - WATER FUND	7,748.77
610 - SEWER FUND	1,695.37
670 - SOLID WASTE FUND	14.16
Grand Total:	51,534.90

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	310.14
001-5-110-1-63710	ELECTRICITY	955.72
001-5-110-1-63730	TELEPHONE	142.01
001-5-150-1-63730	TELEPHONE	631.64
001-5-180-1-63710	ELECTRICITY	909.48
001-5-210-2-61500	GROUP INSURANCE	82.22
001-5-210-2-63710	ELECTRICITY	446.83
001-5-210-2-63730	TELEPHONE	631.64
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63710	ELECTRICITY	1,691.86
001-5-430-4-61500	GROUP INSURANCE	25.67
001-5-430-4-63710	ELECTRICITY	1,397.45
001-5-430-4-63730	TELEPHONE	49.66
001-5-445-4-61500	GROUP INSURANCE	25.67
001-5-445-4-63710	ELECTRICITY	3,194.50
001-5-460-4-63710	ELECTRICITY	53.79
001-5-610-6-61500	GROUP INSURANCE	45.69
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-650-6-63710	ELECTRICITY	1,345.90
001-5-650-6-63730	TELEPHONE	263.80
001-5-670-6-62100	DUES/SUBSCRIPTIONS	845.00
110-5-180-1-63710	ELECTRICITY	2,122.11
301-5-723-8-64322	CONTRACTED SERVICES	26,788.00
600-5-810-9-61500	GROUP INSURANCE	80.85
600-5-810-9-63710	ELECTRICITY	7,036.28
600-5-810-9-63730	TELEPHONE	631.64
610-5-815-9-61500	GROUP INSURANCE	97.16
610-5-815-9-63710	ELECTRICITY	966.57
610-5-815-9-63730	TELEPHONE	631.64
670-5-840-9-61500	GROUP INSURANCE	14.16
Grand Total:		51,534.90

Project Account Summary

Project Account Key	Expense Amount
None	51,534.90
Grand Total:	51,534.90



Dyersville, IA

Refund Check Register

Item 1.

Refund Check Detail

UBPKT02798 - Refunds 01 UBPKT02797 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-204120-02	Garcia, Conny		0	71.12			71.12	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	71.12				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	71.12
Revenue Total:	71.12

Detail Report

April Receipts - REVENUE

Account Summary

Date Range: 04/01/2026 - 04/30/2026

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41220	BUILDING PERMITS	\$ 1,810.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 15.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 377.00
001-4-950-0-1-45503	BD OF ADJ/PLAN & ZONING APPL F	\$ 150.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 237.86
001-4-950-0-1-45600	SALES TAX RECEIVED	\$ 131.15
001-4-950-0-4-40000	PROPERTY TAX	\$ 842,224.32
001-4-950-0-4-40650	CABLE FRANCHISE TAX	\$ 3,635.60
001-4-950-0-4-40651	GAS FRANCHISE TAX	\$ 43,729.58
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 3,740.17
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 17,364.23
001-4-950-0-4-43000	INTEREST	\$ 11,140.97
001-4-950-0-4-43100	RENT	\$ 2,788.00
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,370.29
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,775.00
001-4-950-1-1-45513	POLICE REPORTS	\$ 30.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 20.00
001-4-950-1-1-47700	POLICE FINES	\$ 1,582.86
001-4-950-4-1-45505	PROGRAM FEES (LESSONS/AEROBICS	\$ 13,975.00
001-4-950-4-1-45506	BASEBALL PROGRAM	\$ 221.41
001-4-950-4-1-45507	SOFTBALL PROGRAM	\$ 1,810.00
001-4-950-4-1-45508	POOL RECEIPTS	\$ 1,532.71
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 1,937.82
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 439.88
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 481.83
Total Fund: 001 - GENERAL FUND:		\$ 952,520.68
Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 61.42
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 4,136.06
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 4,197.48
Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 51,474.00
Total Fund: 110 - ROAD USE FUND:		\$ 51,474.00
Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ 600.00
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 900.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 1,500.00

Fund: 121 - L.O. SALES TAX RESERVE

121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 52,026.94
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 52,026.94

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 782,871.89
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 782,871.89

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 308,777.58
Total Fund: 200 - DEBT SERVICE:		\$ 308,777.58

Fund: 301 - CAPITAL PROJECTS FUND

301-4-750-8-4-47994	MISCELLANEOUS STATE REVENUE	\$ 876,196.35
Total Fund: 301 - CAPITAL PROJECTS FUND:		\$ 876,196.35

Fund: 600 - WATER FUND

600-4-810-9-1-45000	WATER RECEIPTS	\$ 87,316.86
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 9,126.54
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,193.00
600-4-810-9-1-45400	CONNECTION FEES	\$ 1,950.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 256.88
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,346.08
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 8,448.00
Total Fund: 600 - WATER FUND:		\$ 113,637.36

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 117,207.81
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 33,114.32
610-4-815-9-1-45301	SEWER PENALTIES	\$ 598.00
610-4-815-9-1-45400	CONNECTION FEES	\$ 1,950.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 2,342.94
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 390.32
Total Fund: 610 - SEWER FUND:		\$ 155,603.39

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 414.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 10.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 38,278.60
Total Fund: 670 - SOLID WASTE FUND:		\$ 38,702.60

Grand Totals: \$ 3,337,508.27



CITY COUNCIL

Lower Level Council Chambers
Monday, July 20, 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 English to approve July 20, 2026 agenda Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes Special City Council Meeting - June 29, 2026; **3. Approve Minutes** City Council Meeting - July 6, 2026; **4. Receive & File Minutes** Planning & Zoning Commission Meeting - July 13, 2026; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - June 9, 2026; **6. Blasting Permit** Bennett Explosives, Inc. - August 2026; **7. Class C Retail Alcohol License** Ritz Restaurant; **8. Class E Retail Alcohol License** Kwik Trip DBA Kwik Star; **9. Class C Retail Alcohol License** Field of Dreams (14 Day August 8-21, 2026); **10. Class E Retail Alcohol License** Quik and Handi; **11. Class C Retail Alcohol License** Dyersville Commercial Club Pavilion (Premise update); **12. Special Class C Retail Alcohol License (5 Day) July 24 - 28, 2026** BRAJA INC DBA Dyersville Family Restaurant (RAGBRAI); **13. Approve Cigarette/Tobacco Permit** Kwik Trip / Kwik Star 2026 (October 1, 2026-June 30, 2027); **14. Resolution No. 61-26** approving Final Plat of K & K Addition Plat 4, City of Dyersville, Delaware County, Iowa. Lot 31 of Westridge Estates 6th Addition, City of Dyersville, Delaware County, Iowa; **15. Resolution No. 62-26** approving Final Plat of Valley Oaks Subdivision Plat 2, City of Dyersville, Dubuque County, Iowa. Replat of Lot 3 of the Subdivision of Lot 7 of Valleyoaks Subdivision, City of Dyersville, Dubuque County, Iowa; **16. Resolution No. 63-26** approving Final Plat of Thier Farm Subdivision, Dubuque County, Iowa. The South Half of the Southeast Quarter and the West 30 Feet of the Northeast Quarter of the Southeast Quarter of Section 23; and the North Half of the Northeast Quarter, the North 30 Acres of the Southeast Quarter of the Northeast Quarter, and Lots 1, 2 and 3 of the Southwest Quarter of the Northeast Quarter of Section 26; all in Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa; **17. Resolution No. 64-26** approving a public easement agreement with Terrance Goedken and Janet E. Goedken; **18. Resolution No. 65-26** approving a public easement agreement with Gary Lammers and Deanne Lammers; **19. Request** from Bar Raising Fitness to use public streets for 6th Annual Pink Run and Rally Breast Cancer 5K – October 17, 2026; **20. Request** from James Kennedy Public Library to close the city parking lot adjacent to the James Kennedy Public Library from 5:00 to 8:00 pm on Thursday, August 13, 2026. The library is partnering with the Dyersville Campaign for Grade-Level Reading to hold a Kick off to School event.; **21. Request** from City Administrator to close various roads and alleys citywide for the RAGBRAI Event. Road closures and traffic impacts will be from July 22, 2026, to July 27, 2026.; **22. Receive & File Staff Report** - Police - July 2026; **23. Receive & File Staff Report** - Parks & Recreation - July 2026; **24. Receive & File Staff Report** - Library - July 2026; **25. Receive &**

File Staff Report - Public Works - July 2026; 26. Receive & File Staff Report - City Administrator - July 2026. The following bills were approved:

Access Systems	Contract	\$	475.04
Ace Hardware	Supplies	\$	130.28
Amazon	Books, Materials & Supplies	\$	276.22
Andera Greenhouse	Hanging Plants	\$	847.00
Bard Materials	Supplies	\$	112.94
Bergan KDV	Professional Services	\$	8,000.00
Blue Path Finance FC IV	Solar Energy	\$	2,965.20
City of Dubuque - WRRRC	Testing	\$	260.00
City of Dubuque Health Services	Inspection	\$	493.00
CMA Welding LLC	Supplies	\$	1,050.00
Communications Engineering Company	Renewal	\$	10,838.10
Conrad, Amber	Refund	\$	90.00
Conway Shield	Equipment	\$	52,156.20
Crescent Electric Supply	Supplies	\$	4,302.93
Cyclomedia Technology	Software	\$	17,030.00
Denlinger, Jean	Refund	\$	100.00
Dubuque Fire Equipment Inc	Extinguisher Testing	\$	739.75
Dyersville Commercial	Legal Notices/Ads	\$	376.31
Eocene Environmental Group	Professional Services	\$	3,197.27
Evergreen Lawn Care	Contracted Service	\$	3,000.00
Fareway Stores Inc	Program refreshments	\$	22.57
Farmers Shipping Assn	Supplies	\$	57.45
Ferguson Waterworks #2516	Meters	\$	4,381.16
FL Krapfl Inc	Contracted Service	\$	57,080.00
Hansel Cleaning Services LLC	Library Cleaning Contract	\$	250.00
Hawkeye Alarm & Signal Company	Alarm Monitoring	\$	600.00
Henry Legal & Mediation Services	Legal Fees	\$	2,710.50
Hoopla By Midwest Tape	eBooks, eAudio & Streaming	\$	900.94
Ideal Decorating	Carpet maintenance	\$	225.00
Ioponics	Program	\$	256.80
Iowa Association of Municipal Utilities	Training	\$	2,048.00
Iowa Dept of Natural Resources	Water Supply Fees	\$	481.92
Jam Systems & Midland Doors	Contracted Service	\$	585.67
Jeff's Auto Service	Vehicle Maintenance	\$	281.79
Jenny L Weiss PLLC	Legal Fees	\$	2,201.50
John Deere Financial	Supplies	\$	1,955.02
Just For You	Uniforms	\$	241.00
Kanopy Inc	Streaming Service	\$	17.00
Kluesner Construction Inc	Contracted Service	\$	6,690.00
Krogman, Lynne	Refund	\$	100.00
Landmark Turf Services	Contracted Servicer	\$	1,935.00
Lime Rock Springs	Supplies	\$	260.22
Magazine Subscription Service Agency	Books, Materials & Supplies	\$	2,938.44
Medical Associates Clinic	Workers Comp	\$	112.00
Mi T M Equipment	Supplies	\$	465.60
Microbac Laboratories	Testing	\$	1,883.00
Midwest Patch / Hi Viz Safety	Traffic Signs	\$	729.50
MM Mechanical	Contracted Service/Equipment	\$	18,476.06
Mr. Lock & Key	Service & Labor	\$	254.98
Myers-Cox Company	Supplies	\$	1,421.25
NEI3A	Senior Program	\$	200.00

Niche Academy	Electronic Database	\$	540.75
Nieman, Tim	Referee Fees	\$	85.00
OPG-3 Inc	Cloud Subscription	\$	9,800.00
Overdrive	eBooks and eAudio	\$	1,598.33
Quill Corporation	Supplies	\$	552.63
Scherbring, Drew	Referee Fees	\$	60.00
Scholastic Inc	SLP incentives	\$	4.19
Steger Construction	Supplies	\$	20.00
T Mobile	Mobile Internet	\$	198.63
Three Rivers FS Company	Supplies	\$	353.60
TJ Cleaning Services	Cleaning Services	\$	1,437.50
Treasurer State of Iowa	W.E.T. Tax	\$	10,361.63
Verizon Wireless	Phone	\$	21.06
Werner, Ron	Referee Fees	\$	85.00
Wolf, Jerry	Referee Fees	\$	60.00
Wolf, Russ	Referee Fees	\$	167.50
World Trade Press	Electronic Database	\$	267.75

001 - General Fund	\$	122,086.24
002 - Library Trust Fund	\$	1,401.50
110 - Road Use Fund	\$	16,580.00
112 - Trust and Agency Fund	\$	200.00
301 - Capital Projects Fund	\$	25,249.27
600 - Water Fund	\$	13,233.23
610 - Sewer Fund	\$	61,945.73
670 - Solid Waste Fund	\$	1,120.21
Grand Total:	\$	241,816.18

ACTION ITEMS

27. 6:00 P.M. Public Hearing for approval of an offer to buy real estate and acceptance of a purchase agreement with Alana Hoeger, Chester Deflieger, and Cindy Bockenstedt and authorization of City Administrator to enter into said agreement

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

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

With there being no written or oral comments a motion was made by Council Member Singsank to close Public Hearing Seconded by Council Member DeSousa.

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

28. Resolution No. 66-26 approving an offer to buy real estate and acceptance with Alana Hoeger, Chester Deflieger, and Cindy Bockenstedt for the acquisition of Lot 20 of Arbor Court

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

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

29. Resolution No. 67-26 awarding contract for the Olde Castle Road Sanitary Sewer Extension 2026 Project

Motion made by Council Member Pottebaum to approve Seconded by Council Member DeSousa.

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

30. Resolution No. 68-26 accepting the completion of the 1st Avenue West Resurfacing 2026 Project

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

31. Resolution No. 69-26 accepting the completion of the Field of Dreams Movie Site Roadway-Paving and Drainage 2025 Project

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:01 pm Seconded by Council Member Oberbroeckling.
Voting Yea: DeSousa, English, Oberbroeckling, Pottebaum, Singsank Nays: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

Business Information

Name of Legal Entity: NIEMANN FOODS INC

FEIN: XX-XXX5125

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 485567

Premises Information

Premises DBA: ACE HARDWARE #664

Premises Address: 733 16TH AVE SE DYERSVILLE IA 52040-2158

Premises Type: Other

Number of Floors: 1

Control of Premises: Own

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

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

License Information

Effective Date: 12-Sep-2026

Length of License Requested: 12 months

Endorsements

Local Authority: City of Dyersville

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	NIEMANN, CHRISTOPH ER	SSN	***-**-0612	05-Jul-195 9		2635 WILD HORSE QUINCY IL 62305	2.06
Individual	NIEMANN, JR., RICHARD	SSN	***-**-0579	17-Dec-19 54		2654 RT CC MONROE CITY MO 63456	2.06

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: HALEY WALSTON

Phone Number: 2172215788

Email Address: riskmanagement@niemannfoods.com

Address: 1501 N 12TH ST QUINCY IL 62301-1916

Owner Attestation

Name of Owner: CHRISTOPHER NIEMANN

Attestation Date: 23-Jul-2026



Fireworks Permit Application

Permit #:

Date of Application: 7/30/2026

Applicant Information

Name: Justin W. Thomas--On Behalf of J&M Displays inc. and BAam Productions

Organization (if applicable): J&M Displays inc.--Field of Dreams Event

Address: 18064 170th Avenue, Yarmouth, IA 52660

Phone: 319-572-0014

Email: jthomas@jandmdisplays.com

Event Details

Date(s) of Fireworks Display: August 11, and August 13 2026 in conjunction with the Field of Dreams Minor League and Major League Events (See attached proposal Scope)

Location of Display: Outside Center Field Past Walkway. Proposed position marked by pin.

Type of Fireworks: ☐ Consumer-grade or ☐ Display-grade (requires licensed pyrotechnician)

- **Proximate Audience Grade** (Not Listed but requires licensed pyrotechnician)

Safety & Compliance Requirements

- Applicant must comply with all applicable provisions of the Dyersville Municipal Code and Iowa Code §727.2.

- Fireworks may only be discharged on ??? between ??? AM and ??? PM, unless otherwise authorized.

- A site inspection may be required prior to approval.

- Applicant must provide proof of liability insurance for public displays.

- Fireworks must not be discharged within 200 feet of any hospital, school, church, or public building.

- Applicant must notify adjacent property owners of the planned display.

City Approval

- Reviewed by: Jeremy Honkomp, Fire Chief, City of Dyersville

Signature: _____

Date: _____

Scope of Work Field of Dreams 8/11/26 and 8/13/26

The scope of work shall include the provision of all firing systems, materials, labor, and equipment required to deliver turnkey pyrotechnic effects for the Minor League game on August 11, 2026, and the Major League game on August 13, 2026, as part of the MLB at Field of Dreams 2026 event.

Company will complete dismantle after event.

Specifications

Company will arrive on site for installation and rehearsal on Monday August 10, 2026.

Sequencing rehearsal (No actual pyro hits) will be coordinated with BaAM Manager.

Firing position(s) is between 25-50ft of pedestrian pathway.

Minor and Major League Game

Company to provide the following effects

--Rockets' Red Glare 1-2 seconds

--Bombs Bursting in Air 1-2 seconds

--Home of the Brave 3-5 seconds

--Home Run Hits 3-5 seconds (assume 10-12 home runs – leftover can be used at game end)

--End of Game Hit 20 seconds

J&M shall provide BaAM with the required size and dimensions of the firing platform within three (3) days of contract execution to allow sufficient time for planning and preparation. BaAM will provide the appropriate scaffolding necessary to support the firing platform.

Mike Lenahan Lead Proximate Fireworks Operator on the day of the events

Crew—Total of 4

James Brau

Tim VanGinkel

Justin Thomas (if available)



CERTIFICATE OF LIABILITY INSURANCE

DATE (M)
7/30 Item 5.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER(S) AFFORDING COVERAGE INSURER A: Palomar Excess and Surplus Insurance Company INSURER B: Continental Indemnity Company INSURER C: HDI Global Specialty SE INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 587573172**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:			AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N ☒ N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.

For all LA autos, the following policy applies: BESCRMPLA011601_171229_01

FIREWORKS DISPLAY DATE: August 11 and August 13, 2026

LOCATION OF EVENT: Field of Dreams, 28995 Lansing Road, Dyersville, Iowa

ADD'L INSURED: Major League Baseball Properties, Inc., the Major League Baseball Clubs, the Office of the Commissioner of Baseball, MLB Advanced Media, L.P., MLB Advanced Media, Inc., The MLB Network, LLC, Dyersville Events, Inc., the City of Dyersville, Dubuque County and each of their respective officers, directors, partners, partnerships, principals, employees, volunteers, representatives, licensees, sponsors, agents, affiliates, related entities, successors, and assigns; BaAM US, LLC (sponsor); Field of Dreams Movie Site & Stadium (venue)

CERTIFICATE HOLDER**CANCELLATION**

BaAM US, LLC 14221 Dallas Parkway, Suite 200 Dallas TX 75254 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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CERTIFICATE OF LIABILITY INSURANCE

DATE (M)
7/30
Item 5.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Great Lakes Partners Insurance Services, LLC 223 West Grand River Ave #1 Howell MI 48843		CONTACT NAME: Jodie McCann PHONE (A/C, No, Ext): 847 624 3618 FAX (A/C, No): E-MAIL: ADDRESS:	
License#: BR-1796277 J&MDISP-02		INSURER(S) AFFORDING COVERAGE	
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660		INSURER A: PinnaclePoint Insurance Company INSURER B: Argonaut Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15137 19801	

COVERAGES

CERTIFICATE NUMBER: 1906293410

REVISION NUMBER:

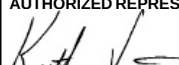
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y N	Y N/A	WCP7002550 WC929308727854	1/15/2026 1/15/2026	1/15/2027 1/15/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

BaAM US, LLC 14221 Dallas Parkway, Suite 200 Dallas TX 75254 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Field of Dreams



Hewitt Creek



J&M Displays Proposal for: BAAM Productions Field of Dreams 8-11-26

Flight 1

Close proximity multi-shot fans

Quantity	Name	Rising Effect
4	20mm 7 shot Zipper red comet with tail (All fire)	
Category Shell Count: 28		
Section Shell Count: 28		

Flight 2

Close proximity misc

Quantity	Name	Rising Effect
6	22mm Aerial Cannonade	
Category Shell Count: 6		
Section Shell Count: 6		

Flight 3

Close proximity multi-shot plates

Quantity	Name	Rising Effect
8	30mm Red white and blue (Alt) crossettes (8shot 8Sec) (no debris)	
Category Shell Count: 8		
Section Shell Count: 8		

Flight 4

Close proximity multi-shot plates

Quantity	Name	Rising Effect
24	30mm Red and Blue comets (Alt) with white glitter mine(8Shot 8Sec) (no debr	
Category Shell Count: 24		

Close proximity misc

Quantity	Name	Rising Effect
24	22mm Aerial Cannonade	
Category Shell Count: 24		
Section Shell Count: 48		

Finales

Close proximity multi-shot plates

Quantity	Name	Rising Effect
4	30mm Multicolor bombette with white spangle tail plate (8 shot - 16 sec.)	
8	30mm Multicolor bombette with white spangle tail plate (8 shot - 8 sec.)	
Category Shell Count: 96		
Section Shell Count: 96		



J&M Displays Proposal for: **BAAM Productions** **Field of Dreams 8-11-26**

Free for Customer Satisfaction

Close proximity multi-shot fans

Quantity	Name	Rising Effect
4	20mm 7 shot Zipper Magenta with cracker comet with tail (All fire)	
4	20mm 7 shot Zipper Yellow with crackling comet with tail (All fire)	
4	20mm 7 shot Zipper red comet with tail (All fire)	

Category Shell Count: 84

Section Shell Count: 84



J&M Displays Proposal for: **BAAM Productions** **Field of Dreams 8-11-26**

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Shot Count: 270

Packing Check: 90

Date of Display: 08/11/26

Customer Number:

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Flight #1 = Anthem "Rockets Red Glare"

Flight #2 = Anthem "Bombs Bursting in Air"

Flight #3 = Anthem Finale

Flight #4 = Home Run Cues (12 loaded at two positions, any leftover can be added to post game show)

Finale = Post Game Show Short Duration



J&M Displays Proposal for: BAAM Productions Field of Dreams 8-13-26

Flight 1

Close proximity multi-shot fans

Quantity	Name	Rising Effect
4	20mm 7 shot Zipper red comet with tail (All fire)	
Category Shell Count: 28		
Section Shell Count: 28		

Flight 2

Close proximity misc

Quantity	Name	Rising Effect
6	22mm Aerial Cannonade	
Category Shell Count: 6		
Section Shell Count: 6		

Flight 3

Close proximity multi-shot plates

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8	30mm Red white and blue (Alt) crossettes (8shot 8Sec) (no debris)	
Category Shell Count: 8		
Section Shell Count: 8		

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Close proximity multi-shot plates

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Category Shell Count: 24		

Close proximity misc

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24	22mm Aerial Cannonade	
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Section Shell Count: 48		

Finale

Close proximity multi-shot plates

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4	30mm Multicolor bombette with white spangle tail plate (8 shot - 16 sec.)	
8	30mm Multicolor bombette with white spangle tail plate (8 shot - 8 sec.)	
Category Shell Count: 96		
Section Shell Count: 96		



J&M Displays Proposal for: BAAM Productions Field of Dreams 8-13-26

Free for Customer Satisfaction

Close proximity multi-shot fans

Quantity	Name	Rising Effect
4	20mm 7 shot Zipper Magenta with cracker comet with tail (All fire)	
4	20mm 7 shot Zipper Yellow with crackling comet with tail (All fire)	
4	20mm 7 shot Zipper red comet with tail (All fire)	

Category Shell Count: 84

Section Shell Count: 84



J&M Displays Proposal for: **BAAM Productions** **Field of Dreams 8-13-26**

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Shot Count: 270
Packing Check: 90
Date of Display: 08/13/26
Customer Number:

Please Note the Following Comments:

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Flight #1 = Anthem "Rockets Red Glare"
Flight #2 = Anthem "Bombs Bursting in Air"
Flight #3 = Anthem Finale
Flight #4 = Home Run Cues (12 loaded at two positions, any leftover can be added to post game show)
Finale = Post Game Show Short Duration

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number **5-IA-057-51-7K-00059**

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date **October 1, 2027**

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**18064 170TH AVENUE
YARMOUTH, IA 52660-9772**

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

J & M DISPLAYS INC
18064 170TH AVENUE
YARMOUTH, IA 52660-9772

James J. Oetken
Licensee/Permittee Responsible Person Signature

G.F.E.O.
Position/Title

James J. Oetken
Printed Name

11-9-2024
Date

Previous Edition is Obsolete J & M DISPLAYS INC:18064 170TH AVENUE:52660:5-IA-057-51-7K-00059:October 1, 2027:51-IMPORTER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **J & M DISPLAYS INC**

Business Name:

License/Permit Number: **5-IA-057-51-7K-00059**

License/Permit Type: **51-IMPORTER OF EXPLOSIVES**

Expiration: **October 1, 2027**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for Item 5. been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user addicted to any controlled substance (*as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802)*), (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence (*as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act*), or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.**
3. **Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than \$250,000.**

NOTICES

1. Any change in trade name or control of this business or operations **MUST** be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC.
Note: The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. **THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).**

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

(Continued from front)

Discontinuance of Business (27 CFR 555.61)(27 CFR 555.128). Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

**TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB**

✂ Cut Here

Federal Explosives Licensing Center (FELC) Toll-free number: (877) 283-3352
244 Needy Road Fax number: (304) 616-4401
Martinsburg, WV 25405-9431 E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

5-IA-057-50-7K-00054

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

October 1, 2027

Name

J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

18064 170TH AVE
YARMOUTH, IA 52660-9772

Type of License or Permit

50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete

J & M DISPLAYS INC: 18064 170TH AVE: 52660-5-IA-057-50-7K-00054: October 1, 2027: 50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: J & M DISPLAYS INC

Business Name:

License/Permit Number: 5-IA-057-50-7K-00054

License/Permit Type: 50-MANUFACTURER OF EXPLOSIVES

Expiration: October 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for Item 5. been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user or addicted to any controlled substance (*as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802)*), (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence (*as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act*), or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53** - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.
3. **Alteration or Changes to the License or Permit.** Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than \$250,000.

NOTICES

1. Any change in trade name or control of this business or operations **MUST** be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC.
Note: The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. **THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).**

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information (Continued from front)

Discontinuance of Business (27 CFR 555.61)(27 CFR 555.128). Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

**TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB**

✂ Cut Here

Federal Explosives Licensing Center (FELC) Toll-free number: (877) 283-3352
244 Needy Road Fax number: (304) 616-4401
Martinsburg, WV 25405-9431 E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)

Pyrotechnician Resume

Michael G. Lenahan

731 Honey Creek Lane Lomax IL 61454

Cell: 319-750-5153

Recent Training

Date	Description	Hours	Instructor
1/11/14	APA Regulations	6	Smith
4/26/14	APA Shooter training	8	Nurnberg
02/21/14	APA DOT HaMat	8	Smith
10/15/15	DOT Hazmat Regulations update (online)	1	Smith
11/16/18	APA Train the Trainer Close Proximate	4	Smith
11/17/18	APA Proximate Fireworks Training	8	Smith
11/18/18	APA Proximate Fireworks Training	8	Smith
03/28/19	APA Operator Training	6	Nurnberg
1/15/2022	DOT Hazmat Regulations	8	Whitaker
2/23/24	APA DOT Hazmat Regulations	8	Pelkey
9/9/2024	APA Shooter Training	6	On-Line
4/12/2026	APA Proximate Operator Training	16	Thomas

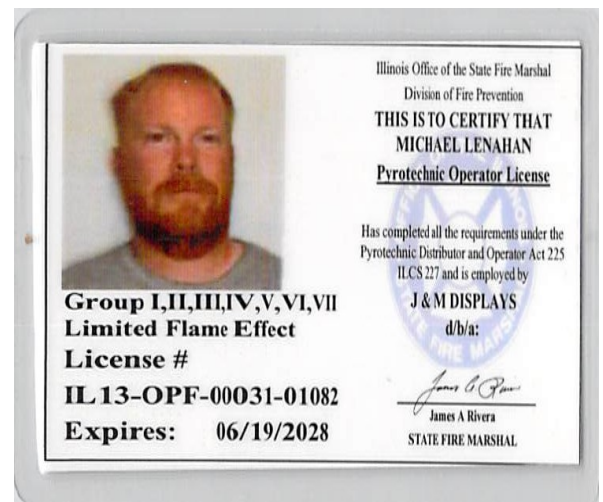
Fireworks Industry Experience

2003-2006	Operator Assistant for J&M Displays Inc.
2006- Present	Lead Operator for J&M Displays Inc.
2011- Present	Full-time employee of J&M Displays Inc.
2012-2018	DOT HazMat Driver's Certified Trainer
2013- Present	Proximate Shooter for J&M Displays Inc.
2019-Present	Assistant Proximate Director
2018-Present	APA Proximate Pyrotechnics Certified Trainer
2024-Present	DOT HazMat Driver's Certified Trainer
2024-Present	Transportation Director

License in other States

Illinois Explosives License—F00 5757

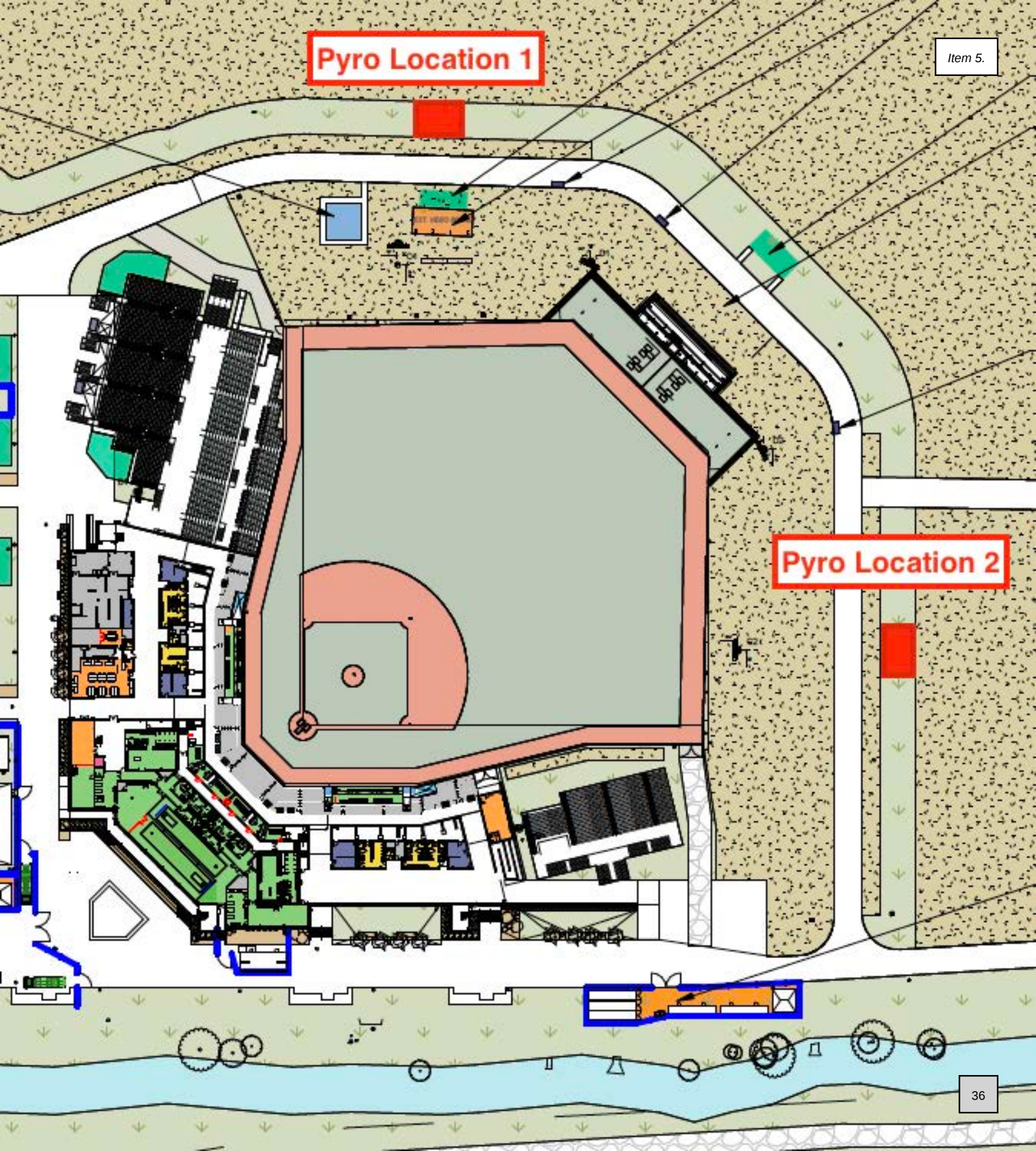
Illinois Pyrotechnic Operator License-- IL13-O-00031-01082



Pyro Location 1

Item 5.

Pyro Location 2



From: noreply@civicplus.com
To: [Lori Panton](#)
Subject: Online Form Submittal: Board & Commission Application Form
Date: Monday, July 27, 2026 4:29:15 PM

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

Board & Commission Application Form

Select the Board, Planning & Zoning Commission
Commission, or
Committee applying for

Personal Information

First Name Thomas

Last Name Westhoff

Sex: Male

Address1 1514 5th Street SE

Address2 *Field not completed.*

City Dyersville

State IA

Zip 52040

Home Phone Number 563-451-3195

Business Address 1425 Corporate Center Drive, Sun Prairie WI 53590

Business Phone Number 563-451-3195

Occupation Energy Services Manager

Email Address ttjwesthoff@aol.com

Residency Information

Are you a registered voter Yes

Education and Hobbies

High School	Beckman
College	Iowa State University
Trade or Business School	Indian Hills Community College
Hobbies	Sports, Music Concerts
Why are you interested in this Board or Commission?	Interested in serving the city of Dyersville in another capacity
Are you currently serving on other Boards, Commissions, or Committees?	No
If yes, which	<i>Field not completed.</i>
Have you served on a Board, Commission, or Committee before?	Yes
If yes, which	City Council
Your experience beneficial to this Board of Commission	8 years as a city council member
Other Civic Experience	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)

Sandy Oberbroeckling

From: Tricia Maiers
Sent: Wednesday, July 29, 2026 3:20 PM
To: Sandy Oberbroeckling
Subject: Request to move Council Meeting

I am writing to request a change to our regularly scheduled City Council Meeting, which is currently set for Labor Day, Monday, September 7, 2026. Since Labor Day is a public holiday, I would like to propose moving the meeting to Tuesday, September 8, 2026, at 6:00 p.m.

Thank you for your consideration.

**Tricia L. Maiers**

City Clerk / Treasurer

City of Dyersville, Iowa

340 1st Avenue East | Dyersville, IA 52040

563-875-7724 | tmaiers@cityofdiersville.comwww.cityofdiersville.com



2026 Sewer Cleaning Notice:

The City of Dyersville will be jetting/cleaning sanitary sewer lines in the Southwest area of Dyersville during the months of August & September.

During the jetting process, you may have some bubbling or splashing in your toilets or floor drains. We suggest keeping toilet lids down and drains covered to prevent water from splashing out.

If you notice an unusual odor after the cleaning of your line, pour water into your floor drains.

There is no street-by-street schedule, so please take the above precautions during the months of August and September.

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



[Business Development](#) | [Workforce Strategies](#) | [Live & Work Here](#) | [Who We Are](#) | [Data & Resources](#)

JULY 2026 NEWSLETTER

Solid Foundations. Greater Future.

A Message from Our President & CEO

What a night at the Field of Dreams—Greater Dubuque Development’s first annual meeting outside the city of Dubuque and the first non-baseball event at the new Ballpark. Thanks to General Manager Tyler Daugherty and the contractors keeping this remarkable project on schedule, the Event Center was ready—and so were you, representing one of our largest crowds ever.

The foundations were built during Rick Dickinson’s 30 years of leadership and strengthened by Board Chair Zach Keeling, who guided us through a once-in-a-generation transition and the search that led me to this role. Zach leaves this organization stronger than he found it. The greater future begins with Jordan Fullan of HODGE, our 2026–2027 Chair—bringing energy, high standards, and a builder’s mindset. My gratitude also to outgoing board members David Becker, Dean Wilgenbusch, Mike Portzen Jr., Antonio Mouzon, State Representative Jennifer Smith, and Brian Rakestraw for their service and counsel. And thank you to our Greater Dubuque Development team for taking the field every day in service of our business clients, communities, and partnerships.

We celebrated what those foundations made possible—a construction goal surpassed two years early, median household income above \$80,000, and a county that continues to grow. Then we set ambitious goals: grow our population

beyond 100,000, launch a true population attraction strategy, expand business-ready land, strengthen the amenities that attract people here, and deepen connectivity across our tri-state region with our valued partners in Wisconsin and Illinois. Achieving them will take all of us, which is why we're gathering momentum toward our next capital campaign. It isn't simply about funding our work; it's about raising our ambitions. We invite your ideas as the campaign takes shape.

Missed the evening? The recording is on our [Facebook page](#), and our [2025-2026 Annual Report](#) is full of the stories behind the numbers—proof that **YOU can be great here**.

The foundations are solid. The future is greater. Together, we'll write what's next. Let's go!



With gratitude,

Jason White

President & CEO

jasonw@greaterdubuque.org | 563-557-9049

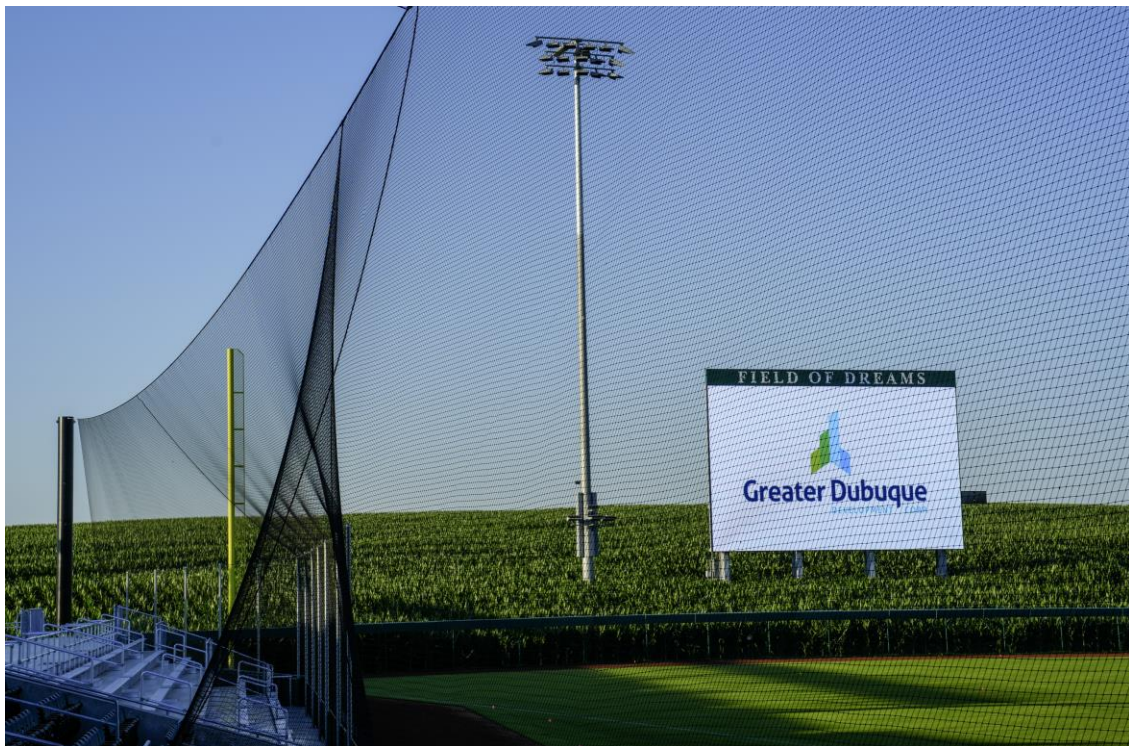


Scenes from our 2025–2026 Annual Meeting: Outgoing Board Chair Zach Keeling receives a recognition plaque from President & CEO Jason White (left); Jason addresses the crowd of over 230 attendees (center); and Jason welcomes Jordan Fullan of HODGE as the 2026–2027 Board Chair (right).

A Historic Night at the Field of Dreams

Over 230 investors, partners, board members, and community leaders gathered July 14, 2026, at the Field of Dreams' new This is Iowa Ballpark - Event Center in Dyersville for Greater Dubuque Development's 2025–2026 Annual Meeting.

The evening celebrated a year of progress and transition, recognized outgoing Board Chair Zach Keeling, welcomed Jordan Fullan of HODGE as 2026–2027 Board Chair, and looked ahead to the ambitious priorities shaping Greater Dubuque's future.



[Read the full Annual Meeting recap and download our 2025-2026 Annual Report](#)

Business Support & Attraction

YOUR BUSINESS can be great here.



From left: Nic Hockenberry participates in an Iowa Workforce Alliance meeting hosted by Greater Dubuque Development in May; the Greater Dubuque Development team gathers during the 2026 Annual Meeting at the Field of Dreams; and Mandi Dolson speaks with a high school student at the 2026 Skilled Trades Expo hosted by Dubuque Area Labor-Management Council at Portzen Construction.

New Leadership Roles Strengthen Regional and Workforce Development

Greater Dubuque Development has announced new leadership roles for Nic Hockenberry and Mandi Dolson, aligning the organization's staff structure with the priorities of its five-year strategic plan. As Director of Regional Development, Nic will advance regional collaboration and long-term growth initiatives, while Mandi, as Director of Workforce Solutions, will provide comprehensive workforce support to employers and partners throughout the region.

Learn more about their new roles and what it means for the Greater Dubuque region



FY 2025-2026 InfoAction Dashboard Available for Download

As part of our commitment to data-driven decision making, Greater Dubuque Development has released the FY 2025–2026 InfoAction Dashboard, an annual summary of insights gathered from the 252 business visits we conducted over the past 12 months.

The dashboard offers a snapshot of what CEOs, business owners, and top managers are saying about the Greater Dubuque region, from perceptions of community assets and public services to emerging priorities for competitiveness. By comparing results year-over-year, we identify key trends and takeaways to inform decision making and support collaboration across the public and private sectors.

[Download the FY 2025-2026 InfoAction Dashboard](#)

New Iowa Property Tax Law Brings Changes to TIF

Iowa's new property tax law changes how Tax Increment Financing can be used to support housing and business development projects. With most TIF provisions taking effect January 1, 2027, communities and developers have a limited window to evaluate projects under the current and new frameworks.

Learn what has changed, what remains uncertain, and what the new law could mean for your next project.

[Read the full TIF update](#)



Representatives from Greater Dubuque Development, the Dubuque Area Chamber of Commerce, the City of Dubuque, the Dubuque Regional Airport, ECIA, and area businesses and organizations gather during the 2026 DC Fly-In.

Greater Dubuque Takes Workforce Priorities to Washington

Greater Dubuque Development joined business and community leaders from across the region for the Dubuque Area Chamber of Commerce's annual DC Fly-In, June 9–11, 2026 in Washington D.C. Representing the region's employers, investors, and partners, Nic Hockenberry, Director of Regional Development, advocated for expanded legal pathways to help address pressing workforce needs.

[Read more about the delegation's federal priorities and meetings in Washington](#)



From left: Construction progresses at the Rider on Main site; a rendering depicts the completed mixed-use development; and project partners celebrate during the June 24, 2026, groundbreaking. Photos courtesy of Gronen.

Rider on Main Moves Forward in Downtown Dubuque

Construction is underway on Rider on Main, a mixed-use development from Gronen and Kilbourne Group that will bring new housing and street-level commercial space to the corner of Fifth and Main streets. The project represents another significant private investment in the continued revitalization of downtown Dubuque.

[Learn more about Rider on Main and the vision behind the project](#)

Population Growth

YOUR FUTURE can be great here.



Greater Dubuque Development's Nic Hockenberry and Jason White join Mayor Brad Cavanagh and representatives from Community of Colleges institutions in the Greater Dubuque region following the reading and signing of the 2026 Community of Colleges Week proclamation at the July 20 Dubuque City Council meeting.

Community of Colleges Week Celebrates Regional Higher Education

At Greater Dubuque Development's request, Mayor Brad Cavanagh read and signed a proclamation during the Monday, July 20, 2026, Dubuque City Council meeting designating August 3–7, 2026, as Community of Colleges Week. The week recognizes the collective impact of the 10 colleges and universities serving the Greater Dubuque region.

Celebrated alongside Dubuque College Visit Week, Community of Colleges Week highlights the important role our higher education institutions and their students, faculty, and staff play in strengthening the region's workforce, economy, neighborhoods, and quality of life. The annual proclamation is part of Greater Dubuque Development's Welcome Student Campaign in collaboration with the City of Dubuque, which welcomes new and returning students to Dubuque each August and September.

[Read the full 2026 Community of Colleges Week proclamation](#)



FY 2025-2026 HR Action Dashboard Available for Download

In addition to our InfoAction program, our more than 30 HR Action interviews a year provide data and perspective from HR managers across the Greater Dubuque region. The insights collected from those interviews over the last 12-months are now available as our FY 2025-2026 HR Action Dashboard.

[Download the FY 2025-2026 HR Action Dashboard](#)



Employer Vanpool Pilot Addresses Transportation Barriers

Transportation remains a top concern for many regional employers. The Regional Transit Authority continues to partner with Enterprise on a Vanpool Program that provides shared commuter vans for groups of employees, with up to \$600 per month in local subsidy support available.

This flexible model can expand access to jobs, improve attendance, and reduce turnover tied to commute challenges. Enterprise supplies and manages the vehicle, including insurance, maintenance, and roadside assistance, while participants share the ride and rotate driving responsibilities.

For more information about the RTA/Enterprise Vanpool Program, contact Nic Hockenberry, Director of Regional Development, at nicolash@greaterdubuque.org or 563-557-9049.

Tiberius Mocanu and Kaitlyn Neises Mocanu, pictured with their children and dog, Mountain, at the Dubuque Farmers Market, chose to make Dubuque home after returning to the area in 2024. Through community connections, newcomer resources, and career opportunities, the family found a place where they could build their future. Both connected with their current employers through AccessDubuqueJobs.com.



Finding Home in Dubuque

When Tiberius Mocanu and Kaitlyn Neises Mocanu returned to the Dubuque area in 2024, they weren't planning to stay. But as their children thrived, community connections grew, and new career opportunities emerged, a temporary visit gradually became something more.

Featured in Greater Dubuque Development's 2025–2026 Annual Report, their story demonstrates how newcomer resources, personal connections, and access to opportunity can help a family find their place in the Greater Dubuque region.

[Read Tiberius and Kaitlyn's story](#)

Community Information

YOUR LIFE can be great here.

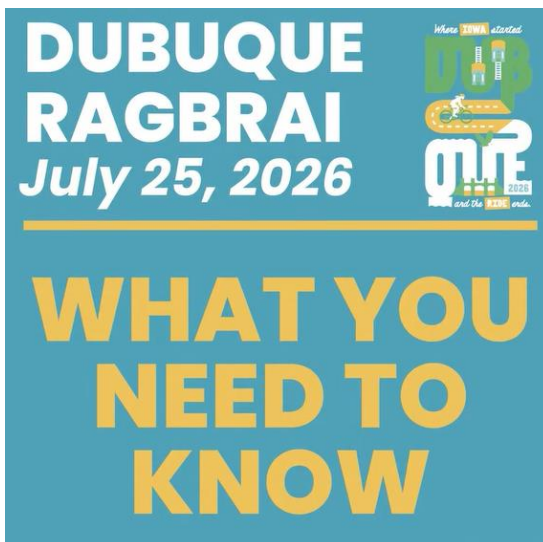


Dubuque Data Center Ordinance Input Sought

Share Your Input on a Potential Data Center Ordinance for Dubuque

The City of Dubuque is seeking public input as it develops a potential ordinance governing future data centers. Residents and stakeholders can complete the survey by Wednesday, August 5, or participate in an in-person public input session at 6:00 p.m. on Monday, July 27, at the Grand River Center.

[Learn more & take the survey >](#)



Prepare for RAGBRAI's July 25 Arrival

RAGBRAI arrives in Dubuque on Saturday, July 25. Residents and businesses are encouraged to review information about road closures, parking restrictions, camping, and event timing to prepare for the riders and visitors coming to the community. Planning ahead will help everyone navigate the day and enjoy this major community event.

[View information for locals >](#)



Youth Climate Action Microgrants Available

The City of Dubuque is accepting applications for microgrants of up to \$5,000 to support youth-led projects addressing local climate challenges. Projects must be led by at least two young people ages 15–24 in partnership with a sponsor organization. Applications are due Friday, October 9, 2026.

[Learn more and apply >](#)

Upcoming Evnts

YOUR NETWORK can be great here.

Monday, July 27, 2026

Data Center Ordinance Input Session

5:30 p.m. Doors Open, 6:00 p.m. Session Begins

Grand River Center | 500 Bell St, Dubuque, IA

The City of Dubuque will host a public input session at 6:00 p.m. on Monday, July 27, 2026, at the Grand River Center to gather feedback on a potential ordinance governing future data centers. Residents and stakeholders may also complete the City's survey through Wednesday, August 5, 2026. Feedback from the session and survey will be presented to the Dubuque City Council at an August public work session and used to inform a draft ordinance for further consideration and community review. No formal proposal for a data center within Dubuque city limits has been presented to the City at this time.

[Learn more and RSVP for the July 27th input session >](#)

Wednesdays, September 30 - October 28, 2026

Wednesdays, January 17 - February 24, 2027

Wednesdays, March 10 - April 7, 2027

Wednesdays, August 18 - September 15, 2027

Wednesdays, September 29 - October 27, 2027

Distinctively Dubuque Newcomer Program

5:30 - 8:30 p.m. | Various Locations | Dubuque, IA

Distinctively Dubuque is a five-night course taught by high-energy presenters with in-depth knowledge of the Greater Dubuque region. This course is designed for individuals who are new to the area within the last five years. Thanks to our generous sponsors of the DRA, City of Dubuque and Dubuque County Board of Supervisors, Distinctively Dubuque is offered free of charge. Online registration is now available for remaining 2026 sessions and all 2027 dates. For more information, contact Mandi Dolson, Director of Workforce Solutions for Greater Dubuque Development at 563-557-9049 or mandid@greaterdubuque.org.

[Learn more about Distinctively Dubuque >](#)

Thursday, October 22, 2026

AccessDubuqueJobs.com Career Fair

1:00 - 4:00 p.m. | Grand River Center | 500 Bell St, Dubuque, IA

The date is set for our next AccessDubuqueJobs.com Career Fair! Mark your calendars for Thursday, October 22, 2026. This career fair is scheduled from 1:00 - 4:00 p.m. at the Grand River Center in the Port of Dubuque and will be open to the public with targeted outreach to regional higher ed institutions as part of our 2026-2027 **YOU can be great here** Community of Colleges event series. Registration for the AccessDubuqueJobs.com Career Fair will be announced when available.

YOU can be great here Campaign

Our sights are set on 5 goals through 2027.

Grow our regional workforce to over 64,000 jobs.

Support median household income to reach \$76,000.

Encourage and facilitate \$1 billion of new construction.

Reduce regional poverty by 5%.

Reach a population of 105,000 in the Greater Dubuque region.

[View Progress](#)

View past issues of the newsletter [here](#).



YOU can be great here.

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Photo Credit: "Great Blue Heron Shakes off the Morning Dew," Peyton Renning of Des Moines
1st Place Iowa Wildlife and 3rd Place Robert D. Ray Best in Show

Swing into Summer! Tees, Trees and Keeping Iowa Beautiful!

July has flown by, and what a HUGE month it has been for Keep Iowa Beautiful! Thanks to the incredible dedication of volunteers, partners, and supporters across the state, we are celebrating a summer of record-breaking success and exciting growth.

First, a massive thank you to everyone who stepped up to make our communities shine! This month, we officially wrapped up both our 2026 Pick Up Iowa and 2026 Plant Iowa Beautiful programs. From litter cleanups to vibrant community plantings, your hard work has left a beautiful, lasting footprint across the state.

We also hit the green for our Fifth Annual Keep Iowa Beautiful Golf Tournament, and we are thrilled to announce that it was a massive success! Thanks to our players, sponsors, and silent auction participants, the event exceeded its goals, raising funds that will directly support our statewide programs.

As if that wasn't enough to celebrate, our impact is growing! We are proud to have officially launched 17 new communities into our Hometown Pride program this month. We can't wait to work alongside the volunteers in these communities to help empower local residents and enhance their hometowns.

Read on to see the full recap of these achievements and discover how Iowans are working (and playing) together to Keep Iowa Beautiful this summer!

**With gratitude,
The Keep Iowa Beautiful Team**

Announcing 17 New Hometown Pride Communities

Congratulations Hamilton County, Union County and Newell!

Hometown Pride is growing! Keep Iowa Beautiful is excited to announce that our high-impact community improvement program will expand to 17 new communities in the coming year.



Hometown Pride helps communities build pride, develop new leaders, and enhance public spaces through volunteer-driven projects and professional community coaching.

3 New Initiatives, Covering 17 Communities

- Hamilton County - Launching Fall 2026 in Blairsburg, Ellsworth, Jewell, Kamrar, Randall, Stanhope, Stratford, Webster City, and Williams
- Union County - Launching Spring 2027 in Afton, Arispe, Creston, Cromwell, Lorimor, Shannon City, and Thayer
- City of Newell – Launching August 2026

These communities were selected for their strong collaboration, readiness, and shared commitment to long-term community improvement.

Each community will work with a Hometown Pride coach to launch a volunteer-driven program that develops new local leaders and completes community improvement projects such as park and trail upgrades, public art, beautification projects, new gathering spaces, and community events.

Keep Iowa Beautiful's Hometown Pride program is supported by many valued partners across Iowa, including investments from the Iowa Economic Development Authority and Alliant Energy Foundation.

We're excited to support these communities as they turn local ideas into lasting impact!

[Read the full press release here.](#)



Twelve Plant Iowa Beautiful Projects Completed

First-ever Plant Iowa Beautiful program was a big success!

After receiving 150+ applications, KIB selected 12 recipients of \$500 mini-grants for planting and beautification projects across Iowa. More than 400 volunteers planted nearly 1,000 flowers, bushes and trees to beautify parks, main streets, and other public spaces. Thank you to all for your hard work to keep Iowa looking its best! These grants were made possible through the generous support of Keep America Beautiful and Landus Cooperative. For more information and photos, [visit our website](#).

Projects Shown:

Top - Storm Lake Hometown Pride

Bottom - Poweshiek Economic Development Collaborative



Pick-Up Iowa - 2026 Results

Pick-Up Iowa Wraps Up an Incredible Year!

From April through June, volunteers across the state rolled up their sleeves and showed some serious love to our beautiful home. Thanks to your hard work, Iowa's parks, schools, and roadsides are cleaner, greener, and more beautiful!

To help celebrate America's 250th Birthday on July 4, 2026, this year Pick-Up Iowa was part of a national movement to support Keep America Beautiful's Greatest American Cleanup initiative. To

show our support, we set a goal of having 2,500 volunteers participate in Pick-Up Iowa, and our amazing volunteers smashed that goal!

Item 10.

Our Collective Impact by the Numbers:

- 102 community events hosted from border to border.
- 2,995 amazing volunteers who showed up and stood out.
- 8,823 total volunteer hours dedicated to beautifying Iowa.
- 64% of events successfully involved youth volunteers!

Whether you picked up litter for one hour or organized an entire town clean-up, THANK YOU. Your pride in our state is the reason Iowa stays beautiful.



Strong Des Moines



Girl Scout Troop 01433



Loess Hills Audubon Society



Record Breaking Golf Tournament!

Fifth Annual Golf Tournament Raises \$110,000!

The results are in, and we are absolutely thrilled to announce that our Fifth Annual Keep Iowa Beautiful Golf Tournament was the highest-grossing event in our organization's history! Thanks to your generosity and support, we raised **\$110,000**, shattering our original goal of \$100,000 by \$10,000.

An achievement like this takes a village, and we want to extend our deepest gratitude to everyone who made the day possible. Thank you to our incredible sponsors and golfers for stepping up to the tee and providing the financial support that fuels our mission, as well as Copper Creek Golf Club for hosting the event year after year. We also owe a huge thank you to our auction item donors and our auction buyers, whose enthusiastic bidding in both our silent and live auctions helped drive us over the finish line. Finally, this day wouldn't have been possible without the hard work, planning, and energy of our wonderful volunteers, staff, and board members who ensured the entire event ran flawlessly.

Every dollar raised will stay right here in Iowa, helping us fund community enhancement programs. Thank you all for partnering with us to keep our state beautiful, vibrant, and thriving!



THANKS TO OUR LEAD SPONSORS!



POLK COUNTY
Board of Supervisors



Tom Hockensmith

THANKS TO OUR GAME & HOLE SPONSORS!

Game Sponsors



Hole Sponsors

515 Concrete Floor Polishing
Carl's Place
CITY Laundering
Club 2000
Cookies BBQ
Copy Systems Inc

Fireside Grill and Catering
Great Caterers of Iowa
Health Gauge
Hodges Law
Momentum Consulting
Pennie Carroll and Associates

Ruth's Chris Steak House
Skinner Law Firm
Speed's Golf Cars
Tasty Tacos
The Pizza Bar by Taste of New York
Woods of Copper Creek

Grant Opportunities

Empower Rural Iowa FY27 Grant Application Cycle Open

Attention Iowa Communities: Empower Rural Iowa's FY27 grant application cycle is now open and Iowa communities and organizations are encouraged to explore and apply for the following funding opportunities:

- BOOST

- Innovation-Housing 2.0
- Child Care Planning Grant
- Rural Housing Readiness Assessment Grant

Item 10.

Grant applications are due August 26 at 4pm. Program details and grant guidelines are available on the [Center for Rural Revitalization website](https://www.iowagrants.gov/index.do) and applications must be submitted through the following website: <https://www.iowagrants.gov/index.do>.

For questions, contact Keep Iowa Beautiful Board member, [Sacha Wise](#).

Your Support Matters!

Consider Giving to Keep Iowa Beautiful

From painting the state beautiful to instilling civic pride in our communities, the programs we provide are thanks to donations from supporters like you!

Donate to Support Iowa Communities



Keep Iowa Beautiful | PO Box 1056 | Johnston, IA 50131 US

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Try email & social marketing for free!



July TreeNews



Soak in the Summer Sun!

See all of the great work being accomplished by following Trees Forever on our social media:



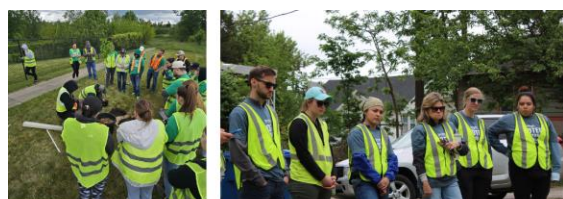


Accelerating Agroforestry in Iowa

Join Trees Forever for a free farm tour complete with specialty crop samples! Come see a working agroforestry farm in action and learn how you can incorporate the practices on your own land while supporting a local business. All ages are welcome!

This field day is free, but please register to help us manage space and samples. [Click here to register.](#)

Are you a farmer or landowner that's curious about ways to incorporate agroforestry crops onto your property? Contact us to schedule and onsite farm visit and consultation to learn what options are right for you! [Click here learn more and contact us.](#)



**BECOME A TREES
FOREVER TREEKEEPER!**



Trees Forever TreeKeeper classes available online this fall!

Become a Trees Forever TreeKeeper and start your journey as a tree-care expert! We are hosting a series of online TreeKeeper classes running Tuesday evenings September 1, 8, and 15.

Trees Forever TreeKeeper attendees learn how to properly plant, care, and advocate for trees on their own properties and as volunteers in

their communities. This course will include three virtual class evenings with additional hands-on field days and volunteer events. Learn about tree identification, common threats to trees, planting techniques, tree care and maintenance, and much more.

[Click here to register for the free online course!](#)



Now accepting applications for Community Visioning!

Help your community develop concepts for improving roadsides, trails, and public spaces!

Iowa's Living Roadways Community Visioning engages community leaders and volunteers to develop solution-based conceptual landscape plans for their transportation and green infrastructure needs. Participating communities receive access to expert project guidance from Trees Forever, Iowa State University researchers, and landscape design and planning firms. Get your town involved by applying!

Application Deadline: September 1, 2026

[Learn more and apply online!](#)



At Trees Forever, we believe growth is more than something you can measure - it's something you invest in.

Yes, planting a tree is important. But ensuring it survives, thrives, and benefits a community for decades is where true impact happens.

Change begins with how many trees go into the ground each year. But, *real* change is about how many are still standing years from now cooling neighborhoods, cleaning the air and water, and creating healthier places for people to live, work, and play. That kind of growth takes long-term care, commitment, and resources. **And that's where you come in.**

At Trees Forever, we focus on lasting impact over quick wins. We work alongside communities to make sure every tree planted has the support it needs to flourish. We invest in people, because when people are empowered, the results last for generations.

You are helping ensure our work thrives and continues to give back for years to come. You are helping create healthier neighborhoods, stronger connections, and a more sustainable future.

Give today and grow something that will last for generations!



Trees Forever 2025 Annual Report

Trees Forever is proud to share our 2025 Annual Report which reflects the commitment of the many supporters and volunteers that help our team accomplish so much.

Find our financials, view our successes, and hear about our exciting upcoming future prospects by following [this link!](#)

SUMMER IS HERE!

DON'T FORGET TO WATER YOUR TREE

With daytime temperatures heating up, please remember to water your new trees at least 5 to 10 gallons a week.

Water is crucial to your tree's survival. Staying consistent with watering will ensure your tree grows up to be strong and healthy!

FUN FACT: It costs less than \$5 a year to water your tree 10 gallons a week for 40 weeks!





There is never a bad time to share the love of trees!

Fresh-for-spring apparel is now available! New designs are in stock thanks to our partnership with RAYGUN.

These shirts help promote the Trees Forever mission and leave you looking amazing while supporting our work!

[Check out all of the cool shirt designs here!](#)

Trees Forever | 80 W 8th Ave. | Marion, IA 52302 US

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RESOLUTION NO. 70-26

RESOLUTION APPROVING AN AGREEMENT WITH RDG PLANNING & DESIGN, INC. FOR COMPREHENSIVE PLAN AND ZONING CODE UPDATE SERVICES

WHEREAS, the City Council of the City of Dyersville adopted the Dyersville Comprehensive Plan on July 16, 2018, by Resolution No. 66-18; and,

WHEREAS, Iowa Code Section 414.3 provides that zoning regulations shall be made in accordance with a comprehensive plan; and,

WHEREAS, changes in population, land use, and development activity since 2018 warrant an update of the Dyersville Comprehensive Plan and corresponding amendments to Chapter 165, Zoning Regulations, of the Dyersville Municipal Code; and,

WHEREAS, RDG Planning & Design, Inc. prepared the Dyersville Comprehensive Plan under an agreement entered February 6, 2017, and has submitted a proposal dated July 29, 2026, to update the Comprehensive Plan and to review and amend Chapter 165; and,

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

Section 1. The Agreement between the City of Dyersville and RDG Planning & Design, Inc., for Comprehensive Plan and Zoning Code Update services, is hereby approved.

Section 2. The Mayor is hereby authorized and directed to execute the Agreement on behalf of the City of Dyersville, and the City Clerk is authorized and directed to attest to the same.

Section 3. The City Administrator is authorized to issue the notice to proceed and to administer the Agreement.

PASSED, APPROVED AND ADOPTED this 3rd day of August, 2026.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

July 29, 2026

Mick Michel

City of Dyersville

340 1st Avenue East

Dyersville, IA 52040

RE: Comprehensive Plan and Zoning Code Updates
RDG Planning & Design, Inc.
Project No. 3008.284.00
File No. 1.02

Dear Mick,

We are pleased to have the opportunity to work with the City of Dyersville (City) to update the comprehensive plan and zoning ordinance. RDG Planning & Design, Inc. proposes the following terms to complete the services for the City.

Scope of Work:

RDG agrees to provide in a complete and professional manner the following:

Task 1: Comprehensive Plan Updates

1.1 Update Chapter 1: Dyersville Today

- Use current census, traffic, and park data to update charts, tables and narrative.
- Update the population forecasts if the new data warrants.
- City staff will provide narrative to update the public facilities and infrastructure snapshot.
- City staff will mark up a map of existing land uses that have changed since the previous plan. RDG will update the land use inventory.
- Share results with Staff.

1.2. Update Chapter 2: A Vision for Dyersville

- City to confirm goals and principles from the 2018 plan and provide direction on updates.
- No additional community engagement will occur.

1.3 Update Chapter 3: Land Use Development

- RDG to meet with City staff to review future land use map and needed update
- RDG to update goals, principles, future land use map, growth areas, and annexation areas as directed.

1.4 Update Chapter 4: Transportation

- RDG will confirm relevancy of the goals and action items with City staff to update.
- RDG will update maps for completed projects. Limited changes will be completed for this chapter. Per staff input, RDG will update language and maps.

1.5. Update Chapter 5: Parks

- RDG will confirm relevancy of the goals and action items with City staff to update.
- RDG will update Parks and Trails Maps per city direction.

1.6. Update Chapter 6: Community Development

- RDG will confirm relevancy of the goals and action items with City staff to update.

1.7. Update Chapter 7: Economic Development & Tourism

- RDG will confirm relevancy of the goals and action items with City staff to update.

1.8. Update Chapter 8: Community Character

- RDG will confirm relevancy of the goals and action items with City staff to update.

1.9. Update Chapter 9: Public Facilities & Infrastructure

- RDG will confirm relevancy of the goals and action items with City staff. City staff to provide narrative to update.

1.10. Update Chapter 10: Implementation

- Update the Implementation Tables.

1.11. Deliverables

- Updated PDF document
- Updating the entire document to Federal ADA standards can be added for an additional fee.

Task 2: Zoning Code Updates

2.1. Review Chapter 165: Zoning Regulations for new uses that need to be defined.

2.2. Add regulations for new uses as needed in sections 165.05 through 165.10.

2.3. Deliverables

- Memo of changes with reasoning based on research and best planning practices.
- Word document with marked-up changes and clean version for the City to use for approval meetings.

Task 3: Meetings

RDG will not attend any on-site meetings. City staff will attend adoption hearings. Scope can be expanded to include on-site meetings.

3.1. Video Conference #1: Staff discussion to do walkthrough of current plan and zoning objectives.

3.2. Video Conference #2: Review draft comprehensive plan updates and zoning review.

3.3. Video Conference #3: Review draft zoning updates.

Additional Services:

If additional services are requested during or following the completion of the Scope of Services, this agreement may be amended with additional compensation based on the RDG standard hourly schedule or a fee may be negotiated.

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Schedule:

The time period for completion of this project is estimated at five (5) months from the notice to proceed. The projected time period does not include the final approval process or delays caused by the City or factors outside of RDG's control.

Responsibilities of the City of Dyersville:

The City of Dyersville representatives will give thorough consideration to all reports, drawings, and other documents presented for review by RDG. All comments, revisions, and decisions will be provided to RDG in a consolidated format within 45 days for receipt of material from RDG.

Compensation:

RDG proposes to bill monthly in proportion to services performed, with total compensation for time not-to-exceed eighteen thousand dollars (\$18,000) without your written authorization. We will provide a digital copy of the final report.

Ownership of Materials:

The City of Dyersville shall control all media releases or publicity related to the study. No report, map, or other document produced in whole or part under this agreement shall be the subject of copyright application by RDG.

Assignment:

RDG agrees that they will not assign an interest in this agreement or delegate the performance of any of its duties hereunder without the written consent of the City.

Amendments:

Either RDG or the City of Dyersville may request an amendment or modification.

Termination:

This agreement may be terminated by either party upon ten (10) days written notice should either party fail substantially to perform in accordance with the terms through no fault of the other. In the event of termination, due to others than RDG, RDG shall be paid for services and expenses to date of termination.

If acceptable, please sign one copy of this letter and return for our files.

Sincerely, RDG Planning & Design  Amy Haase, AICP Principal	Accepted by: City of Dyersville Signature Printed Name and Title Date
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August 3, 2026

Mayor Jeff Jacque and Members of the City Council
City of Dyersville
340 1st Avenue East
Dyersville, Iowa 52040

Dear Mayor Jacque and Council Members,

Resolution 70-26 on Monday's agenda approves an \$18,000 agreement with RDG Planning & Design, Inc. to update the Dyersville Comprehensive Plan and to update our zoning code. This letter explains what the work covers, what it costs, and why I am bringing it to you now.

The Comprehensive Plan is the City's long-range statement of where Dyersville should grow and what should be built where. You adopted the current plan on July 16, 2018, by Resolution 66-18, and RDG wrote it. Eight years on, the census figures, traffic counts, and land use map are out of date, and several areas the plan drew as future growth have since been built. The plan still reads as though those decisions are ahead of us.

That gap matters more than it may sound. Iowa Code section 414.3 requires that a city's zoning regulations be made in accordance with its comprehensive plan. When the plan drifts away from what is actually on the ground, every rezoning and every variance we bring you rests on a weaker foundation, and an applicant's attorney can point at the distance between the two.

The second half of the work is the zoning code itself. Chapter 165 of the Dyersville Municipal Code lists which uses are allowed in each zoning district. It has no definitions for several uses that have appeared in Dyersville since 2018 — business and building types that either were not here or did not exist anywhere when that list was written. When a use is not defined, staff has to decide by analogy, and a decision made by analogy is a decision that can be argued with. RDG will review Chapter 165, write definitions and regulations for the missing uses in sections 165.05 through 165.10, and deliver both a marked-up version and a clean version for adoption.

RDG proposes to bill monthly for time actually worked, with a ceiling of \$18,000 that cannot be exceeded without written authorization from the City. Payment would come from the General Fund within the FY2027 operating budget.

The work is estimated at five months from the notice to proceed, not counting the approval process. RDG will hold three video conferences with staff and will not travel here; City staff carries the local work and attends the hearings. When the drafts are finished, they go to the Planning and Zoning Commission first, then to public hearing, then back to you for adoption of

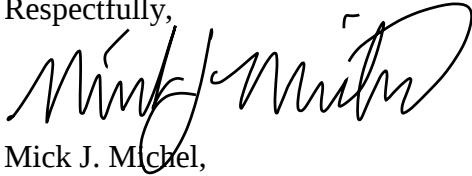


the plan and the zoning amendments as separate actions. Nothing on Monday adopts a plan or changes a single zoning rule. Monday only hires the planner.

The agreement also notes that reformatting the finished plan to meet federal accessibility standards can be added for an additional fee. I am not asking for that Monday. I will bring you a recommendation and a cost once I have confirmed the compliance deadline with RDG.

I recommend approval of Resolution 70-26.

Respectfully,

A handwritten signature in black ink, appearing to read "Mick J. Michel". The signature is fluid and cursive, with a large loop at the end.

Mick J. Michel,
City Administrator