



AGENDA

PLEDGE OF ALLEGIANCE

CALL TO ORDER – ROLL CALL

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** - March 2026
- 3. Approve Minutes** City Council Meeting - May 18, 2026
- 4. Approve Cigarette/Tobacco Permits** Casey's General Store, Fareway Stores, Inc., Hartig Drug, Dollar General, Hy-Vee Dollar Fresh Market, Family Dollar, Dyers Mart, Sundstop
- 5. Parade Permit** St. Francis Xavier Basilica - Corpus Christi Procession - June 7, 2026
- 6. Authorize Mayor to Sign** Contract Payment No. 3 to Eastern Iowa Excavating in the amount of \$151,092.40 for the 12th Ave Traffic Signal Project
- 7. Set date of Public Hearing** on Plans, Specifications, Form of Contract, and Estimated Cost of Olde Castle Road Sanitary Sewer Extension 2026. Set date for June 15, 2026 at 6:00 P.M.
- 8. Receive & File** Treasurer's Report - March 2026
- 9. Receive & File** Revenue & Expense Report - March 2026
- 10. Miscellaneous Correspondence** Keep Iowa Beautiful - May 2026

ACTION ITEMS

- 11. Resolution No. 51-26** approving local match for Hazard Mitigation Assistance Program Grant (Dyersville Flood Resilient Infrastructure & Community Project)

- 12. Resolution No. 52-26** approving the designation of the applicant's internal authorized representative for the Dyersville Flood Resilient Infrastructure and Community Project
- 13. Discussion and Possible Action** on the SW Stormwater Infrastructure and Water Quality Enhancements (Eocene Environmental Group)
- 14. Discussion and Possible Action** to dispose of city-owned property at 703 2nd Avenue SW
- 15. Discussion and Possible Action** on Extending Moonlight Avenue NE
- 16. Flood Plain Development Application/Permit No. 26-04** Farmers Shipping, 303 3rd St NE

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

APPKT02280 - 06.01.26 Bills List - AP Automation

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
GALLS	034956253	Uniforms	001-5-110-1-61800	DOLPHIN UNIFORMS	89.37
GALLS	034985802	Jacket - Segebart	001-5-110-1-61800	DOLPHIN UNIFORMS	95.63
STREICHER'S	I1826406	Uniform Shirts	001-5-110-1-61811	SCHROEDER UNIFORMS	202.99
JOHN DEERE FINANCIAL	6134463	Vehicle Maintance	001-5-110-1-63320	VEHICLE REPAIRS	35.98
Department 110 - POLICE Total:					423.97
Department: 150 - FIRE					
DYERSVILLE RED JACKETS	05.04.2026	IFA Mid Year Registration /H...	001-5-150-1-62300	MEETINGS/TRAINING	2,884.28
PAUL'S PEST CONTROL	4921	Pest Control	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	165.00
GALLS	035016200	Uniforms/Equipment	001-5-150-1-67270	NEW EQUIPMENT	962.19
Department 150 - FIRE Total:					4,011.47
Department: 180 - MISC. COMMUNITY PROTECTION					
MIDWEST PATCH / HI VIZ SA...	4402	Traffic Signs	001-5-180-1-65100	TRAFFIC SIGNS	92.25
CRESCENT ELECTRIC SUPPLY	S513830429.001	Valmont Light Pole	001-5-180-1-67273	OTHER EQUIPMENT	6,255.75
Department 180 - MISC. COMMUNITY PROTECTION Total:					6,348.00
Department: 210 - TRANSPORTATION					
GIANT WASH	26134	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	26141	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
B C LAND SERVICES	05.17.2026	Tree Trimming - Social Center	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	1,350.00
ACE HARDWARE	273176	shovel, rake	001-5-210-2-65407	DEPARTMENT SUPPLIES	43.98
RACOM CORPORATION	INV45331	Portable Radios/Accys/Progr...	001-5-210-2-67270	NEW EQUIPMENT	12,437.50
SPAHN & ROSE LUMBER CO	2403923	4x6 16' long	001-5-210-2-67622	STREET SIGN REPLACEMENT	46.72
Department 210 - TRANSPORTATION Total:					13,882.94
Department: 410 - LIBRARY					
GIANT WASH	26134	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	26141	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
Department 410 - LIBRARY Total:					15.49
Department: 430 - PARKS					
POMP'S TIRE SERVICE	770062536	Tires for chalker	001-5-430-4-63320	VEHICLE REPAIRS	72.12
PFEILER ELECTRIC	3004	Wire containers FOD	001-5-430-4-64322	CONTRACTED SERVICES	225.00
GSA TURF SERVICES	3518	Irrigation Set Up - Little Leag...	001-5-430-4-64322	CONTRACTED SERVICES	239.25
ACE HARDWARE	272990	Air Fresheners	001-5-430-4-65407	DEPARTMENT SUPPLIES	16.68
ACE HARDWARE	273035	Misc Fasteners	001-5-430-4-65407	DEPARTMENT SUPPLIES	56.50
ACE HARDWARE	273134	Menderhose	001-5-430-4-65407	DEPARTMENT SUPPLIES	3.23
JOHN DEERE FINANCIAL	6129962	misc fasteners	001-5-430-4-65407	DEPARTMENT SUPPLIES	97.55
JOHN DEERE FINANCIAL	6130027	misc fasteners	001-5-430-4-65407	DEPARTMENT SUPPLIES	24.34
CRESCENT ELECTRIC SUPPLY	S514121516.001	Light fixture/photoeye	001-5-430-4-65407	DEPARTMENT SUPPLIES	232.80
THREE RIVERS FS COMPANY	50044418	Ball Diamond Chalk	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	353.60
BARD MATERIALS	1726966	8 ton of lime	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	100.96
THREE RIVERS FS COMPANY	50044317	Chalk for diamonds	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	151.80
THREE RIVERS FS COMPANY	50044417	Ball Diamond Chalk	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	303.60
JOHN DEERE FINANCIAL	6128984	parts for batting cage	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	366.38
MYERS-COX COMPANY	625811	Consession supplies	001-5-430-4-65414	CONCESSION STAND SUPPLIES	975.72
Department 430 - PARKS Total:					3,219.53
Department: 445 - AQUATIC CENTER					
JUST FOR YOU	024-166	Uniforms	001-5-445-4-61815	AQUATIC CENTER UNIFORMS	312.50
SERVPRO OF DUBUQUE	2590	Pool House Cleaning	001-5-445-4-63327	MAINTENANCE	1,532.64
ACCO	0262477-IN	Pool chemicals	001-5-445-4-65407	DEPARTMENT SUPPLIES	3,074.18
JOHN DEERE FINANCIAL	6129970	dept supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	47.76
JOHN DEERE FINANCIAL	6130932	Department Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	21.93
CAPITAL SANITARY SUPPLY	D171176A	Garbage Bags/Hand Wash	001-5-445-4-65407	DEPARTMENT SUPPLIES	468.30

Expense Approval Register

Packet: APPKT02280 - 06.01.26 Bills List - A Item 1. of 5

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
LIME ROCK SPRINGS	20446619	Concession	001-5-445-4-65414	CONCESSION STAND SUPPLIES	576.81
Department 445 - AQUATIC CENTER Total:					6,034.12
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	05.21.26 Soc Ctr	Cleaning Service - Soc Ctr - 5...	001-5-460-4-64322	CONTRACTED SERVICES	175.00
GIANT WASH	26134	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	26141	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
Department 460 - COMMUNITY CENTER Total:					190.49
Department: 470 - OTHER CULTURE					
CTI	P-INV057680	Local Access Subscription Re...	001-5-470-4-65400	NEW CABLE EQUIPMENT	18,164.00
Department 470 - OTHER CULTURE Total:					18,164.00
Department: 620 - CLERK, TREAS & FINANCE					
QUILL CORPORATION	48824625	Pens & Sharpies	001-5-620-6-65060	OFFICE SUPPLIES	22.43
QUILL CORPORATION	48859639	office supplies	001-5-620-6-65060	OFFICE SUPPLIES	39.94
QUILL CORPORATION	48943482	Highlighters	001-5-620-6-65060	OFFICE SUPPLIES	3.05
Department 620 - CLERK, TREAS & FINANCE Total:					65.42
Department: 650 - CITY HALL & GEN BLDGS					
SPAHN & ROSE LUMBER CO	2407619	Department Supplies	001-5-650-6-63100	BUILDING MAINTENANCE	125.24
ACE HARDWARE	273019	Department Supplies	001-5-650-6-63324	MISC. EXPENDITURES	109.86
TJ CLEANING SERVICES	05.21.26 City	Cleaning Service - City Hall - ...	001-5-650-6-64322	CONTRACTED SERVICES	250.00
PFEILER ELECTRIC	3003	Consult - Generator Layout - ...	001-5-650-6-64322	CONTRACTED SERVICES	4,950.00
GIANT WASH	26134	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
GIANT WASH	26141	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
Department 650 - CITY HALL & GEN BLDGS Total:					5,473.85
Department: 670 - OTHER GENERAL GOVT					
CYLOMEDIA TECHNOLOGY	2026-057	Imagery	001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,060.00
CYLOMEDIA TECHNOLOGY	2026-067	Imagery	001-5-670-6-62100	DUES/SUBSCRIPTIONS	9,210.00
TYLER TECHNOLOGIES	025-552829	Software Training - Purchase...	001-5-670-6-62300	MEETINGS/TRAINING	145.00
Department 670 - OTHER GENERAL GOVT Total:					12,415.00
Department: 950 - OTHER REVENUES					
WISKUS, RON	04.19.26	Social Center Refund	001-4-950-0-2-47150	REFUNDS	275.00
Department 950 - OTHER REVENUES Total:					275.00
Fund 001 - GENERAL FUND Total:					70,519.28
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
MIDWEST PATCH / HI VIZ SA...	38756	Patch	110-5-210-2-67621	STREET REHABILITATION	909.50
Department 210 - TRANSPORTATION Total:					909.50
Fund 110 - ROAD USE FUND Total:					909.50
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
WISKUS, RON	04.19.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	200.00
DOMEYER, LUKE & SARA	05.16.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
ROEDER, BRIAN or KERRY	05.17.26	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					400.00
Fund 112 - TRUST AND AGENCY FUND Total:					400.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
KIRKHAM MICHAEL	100082	Hwy 52 Traffic Signal - Engin...	301-5-723-8-64063	ENGINEERS FEES	7,400.00
COMMUNICATIONS ENGINE...	466813	Fiber Termination at FOD	301-5-723-8-64322	CONTRACTED SERVICES	1,783.89
VOLKENS INC	5514	Contracted Service	301-5-723-8-64322	CONTRACTED SERVICES	7,740.00
VOLKENS INC	5515	Directional Boring - FOD	301-5-723-8-64322	CONTRACTED SERVICES	3,700.00
ORIGIN DESIGN CO	82792	Professional Services - FOD ...	301-5-723-8-64322	CONTRACTED SERVICES	180.91
Department 723 - CAPITAL PROJECT Total:					20,804.80
Fund 301 - CAPITAL PROJECTS FUND Total:					20,804.80
Fund: 600 - WATER FUND					
Department: 810 - WATER					
GIANT WASH	26134	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	26141	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	26134	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	26141	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
IOWA ONE CALL	281113	Iowa One Call	600-5-810-9-64600	IOWA ONE CALL CHARGES	43.15
Department 810 - WATER Total:					81.11
Fund 600 - WATER FUND Total:					81.11

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	26134	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	26141	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	26134	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
GIANT WASH	26141	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.62
CITY OF DUBUQUE - WRRRC	18484	Wastewater Testing	610-5-815-9-64317	TESTING	40.00
CITY OF DUBUQUE - WRRRC	18485	Wastewater Testing	610-5-815-9-64317	TESTING	40.00
USA BLUE BOOK	INV1053357	Wastewater Testing supplies	610-5-815-9-64317	TESTING	645.40
MIDWEST INJECTION INC	3015	Sludge Hauling	610-5-815-9-64322	CONTRACTED SERVICES	20,487.26
IOWA ONE CALL	281113	Iowa One Call	610-5-815-9-64600	IOWA ONE CALL CHARGES	43.15
ACE HARDWARE	273066	Department Supplies	610-5-815-9-65407	DEPARTMENT SUPPLIES	17.29
AUTOMATIC SYSTEMS CO	045051	PH & Ultrasonic Level Transm..	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	16,624.00
MACQUEEN EQUIPMENT	E00857	Envirosight Crawler Camera	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	29,280.00
Department 815 - SEWER Total:					67,215.07
Fund 610 - SEWER FUND Total:					67,215.07

Fund: 612 - SEWER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

ORIGIN DESIGN CO	83359	Westlinden Lift Station - Prel...	612-5-723-9-64063	ENGINEERS FEES	28,569.50
Department 723 - CAPITAL PROJECT Total:					28,569.50
Fund 612 - SEWER CAPITAL ACCOUNT Total:					28,569.50

Grand Total: 188,499.26

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	70,519.28
110 - ROAD USE FUND	909.50
112 - TRUST AND AGENCY FUND	400.00
301 - CAPITAL PROJECTS FUND	20,804.80
600 - WATER FUND	81.11
610 - SEWER FUND	67,215.07
612 - SEWER CAPITAL ACCOUNT	28,569.50
Grand Total:	188,499.26

Account Summary

Account Number	Account Name	Expense Amount
001-4-950-0-2-47150	REFUNDS	275.00
001-5-110-1-61800	DOLPHIN UNIFORMS	185.00
001-5-110-1-61811	SCHROEDER UNIFORMS	202.99
001-5-110-1-63320	VEHICLE REPAIRS	35.98
001-5-150-1-62300	MEETINGS/TRAINING	2,884.28
001-5-150-1-63180	BUILDINGS/GROUNDS ...	165.00
001-5-150-1-67270	NEW EQUIPMENT	962.19
001-5-180-1-65100	TRAFFIC SIGNS	92.25
001-5-180-1-67273	OTHER EQUIPMENT	6,255.75
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-65325	TREE MAINTENANCE SE...	1,350.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	43.98
001-5-210-2-67270	NEW EQUIPMENT	12,437.50
001-5-210-2-67622	STREET SIGN REPLACEM...	46.72
001-5-410-4-65060	OFFICE SUPPLIES	15.49
001-5-430-4-63320	VEHICLE REPAIRS	72.12
001-5-430-4-64322	CONTRACTED SERVICES	464.25
001-5-430-4-65407	DEPARTMENT SUPPLIES	431.10
001-5-430-4-65410	SOFTBALL PROGRAM SU...	353.60
001-5-430-4-65411	BASEBALL PROGRAM SU...	922.74
001-5-430-4-65414	CONCESSION STAND SU...	975.72
001-5-445-4-61815	AQUATIC CENTER UNIF...	312.50
001-5-445-4-63327	MAINTENANCE	1,532.64
001-5-445-4-65407	DEPARTMENT SUPPLIES	3,612.17
001-5-445-4-65414	CONCESSION STAND SU...	576.81
001-5-460-4-64322	CONTRACTED SERVICES	190.49
001-5-470-4-65400	NEW CABLE EQUIPMENT	18,164.00
001-5-620-6-65060	OFFICE SUPPLIES	65.42
001-5-650-6-63100	BUILDING MAINTENANCE	125.24
001-5-650-6-63324	MISC. EXPENDITURES	109.86
001-5-650-6-64322	CONTRACTED SERVICES	5,200.00
001-5-650-6-65412	BUILDING SUPPLIES	38.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	12,270.00
001-5-670-6-62300	MEETINGS/TRAINING	145.00
110-5-210-2-67621	STREET REHABILITATION	909.50
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	400.00
301-5-723-8-64063	ENGINEERS FEES	7,400.00
301-5-723-8-64322	CONTRACTED SERVICES	13,404.80
600-5-810-9-61809	RECKER UNIFORMS	33.22
600-5-810-9-61814	HERBERS UNIFORMS	4.74
600-5-810-9-64600	IOWA ONE CALL CHARG...	43.15
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	33.23
610-5-815-9-64317	TESTING	725.40
610-5-815-9-64322	CONTRACTED SERVICES	20,487.26
610-5-815-9-64600	IOWA ONE CALL CHARG...	43.15
610-5-815-9-65407	DEPARTMENT SUPPLIES	17.29
610-5-815-9-67274	CAPITAL IMPROVEMENT...	45,904.00

Account Summary

Account Number	Account Name	Expense Amount
612-5-723-9-64063	ENGINEERS FEES	28,569.50
	Grand Total:	188,499.26

Project Account Summary

Project Account Key	Expense Amount
None	152,348.85
30125040	28,569.50
3012602610	7,400.00
301FIELD OF DREAMS STORMWATER WETLAND	180.91
	Grand Total: 188,499.26



Dyersville, IA

Expense Approval Register

Item 1.

PKT02278 - 06.01.26 Acct Payable Bills - In House

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount	
Fund: 001 - GENERAL FUND						
Department: 110 - POLICE						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - Po..	001-5-110-1-64080	INSURANCE PREMIUM	30.00	
				Department 110 - POLICE Total:	30.00	
Department: 210 - TRANSPORTATION						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - P...	001-5-210-2-64080	INSURANCE PREMIUM	10.95	
				Department 210 - TRANSPORTATION Total:	10.95	
Department: 410 - LIBRARY						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - Li...	001-5-410-4-64080	INSURANCE PREMIUM	15.00	
				Department 410 - LIBRARY Total:	15.00	
Department: 430 - PARKS						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - P...	001-5-430-4-64080	INSURANCE PREMIUM	2.50	
				Department 430 - PARKS Total:	2.50	
Department: 445 - AQUATIC CENTER						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - P...	001-5-445-4-64080	INSURANCE PREMIUM	2.50	
				Department 445 - AQUATIC CENTER Total:	2.50	
Department: 520 - ECONOMIC DEVELOPMENT						
DYERSVILLE INDUSTRIES INC	05.27.2026	Funding	001-5-520-5-64315	ECONOMIC DEVELOPMENT	5,000.00	
				Department 520 - ECONOMIC DEVELOPMENT Total:	5,000.00	
Department: 650 - CITY HALL & GEN BLDGS						
ALLIANT ENERGY	05.11.2026 FOD	Electricity - Lansing Road	001-5-650-6-63710	ELECTRICITY	240.79	
				Department 650 - CITY HALL & GEN BLDGS Total:	240.79	
Department: 660 - TORT LIABILITY						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - A...	001-5-660-6-64080	INSURANCE PREMIUM	1.75	
				Department 660 - TORT LIABILITY Total:	1.75	
Department: 670 - OTHER GENERAL GOVT						
IOWA LEAGUE OF CITIES	108395	Mayors Association Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	35.00	
				Department 670 - OTHER GENERAL GOVT Total:	35.00	
					Fund 001 - GENERAL FUND Total:	5,338.49
Fund: 135 - DYERSVILLE TIF DIST FUND						
Department: 700 - DEBT SERVICE						
DYERSVILLE INDUSTRIES INC	07-15 2026	Development Agreement - P...	135-5-700-5-68018	TAX REBATE	121,500.00	
DYERSVILLE INDUSTRIES INC	56-25 2026	Development Agreement - Ch..	135-5-700-5-68018	TAX REBATE	90,000.00	
DYERSVILLE INDUSTRIES INC	73-24 2026	Development Agreement - P...	135-5-700-5-68018	TAX REBATE	116,666.66	
				Department 700 - DEBT SERVICE Total:	328,166.66	
					Fund 135 - DYERSVILLE TIF DIST FUND Total:	328,166.66
Fund: 600 - WATER FUND						
Department: 810 - WATER						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - ...	600-5-810-9-64080	INSURANCE PREMIUM	14.77	
				Department 810 - WATER Total:	14.77	
					Fund 600 - WATER FUND Total:	14.77
Fund: 610 - SEWER FUND						
Department: 815 - SEWER						
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - S...	610-5-815-9-64080	INSURANCE PREMIUM	10.28	
				Department 815 - SEWER Total:	10.28	
					Fund 610 - SEWER FUND Total:	10.28

Expense Approval Register

Packet: APPKT02278 - 06.01.26 Acct Payable Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
PREFERRED HEALTH CHOICES...	0000009030	HRA Insurance Premiums - So..	670-5-840-9-65060	OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:					2.25
Fund 670 - SOLID WASTE FUND Total:					2.25
Grand Total:					333,532.45

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	5,338.49
135 - DYERSVILLE TIF DIST FUND	328,166.66
600 - WATER FUND	14.77
610 - SEWER FUND	10.28
670 - SOLID WASTE FUND	2.25
Grand Total:	333,532.45

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-64080	INSURANCE PREMIUM	30.00
001-5-210-2-64080	INSURANCE PREMIUM	10.95
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-520-5-64315	ECONOMIC DEVELOPM...	5,000.00
001-5-650-6-63710	ELECTRICITY	240.79
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	35.00
135-5-700-5-68018	TAX REBATE	328,166.66
600-5-810-9-64080	INSURANCE PREMIUM	14.77
610-5-815-9-64080	INSURANCE PREMIUM	10.28
670-5-840-9-65060	OFFICE SUPPLIES	2.25
Grand Total:		333,532.45

Project Account Summary

Project Account Key	Expense Amount
None	333,532.45
Grand Total:	333,532.45



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02267 - 06.01.26 - Bill - Draft

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	05.13.26	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	103.59
ALLIANT ENERGY	05.19.26	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	97.43
ALLIANT ENERGY	05.19.26	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	90.00
WINDSTREAM	05.2026	Police Phone	001-5-110-1-63730	TELEPHONE	139.27
Department 110 - POLICE Total:					430.29
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	05.2026	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	50.35
Department 130 - EMERGENCY MANAGEMENT Total:					50.35
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	05.2026	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	376.32
T MOBILE	05.2026	Mobile Internet	001-5-150-1-63730	TELEPHONE	49.65
Department 150 - FIRE Total:					425.97
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	05.13.26	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	211.56
ALLIANT ENERGY	05.19.26	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	393.07
MAQUOKETA VALLEY ELECTR...	05.2026	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	47.76
MAQUOKETA VALLEY ELECTR...	05.2026	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	157.14
MAQUOKETA VALLEY ELECTR...	05.2026	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	57.14
MAQUOKETA VALLEY ELECTR...	05.2026	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	81.91
MAQUOKETA VALLEY ELECTR...	05.2026	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	56.53
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,005.11
Department: 210 - TRANSPORTATION					
ALLIANT ENERGY	05.19.26	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	279.00
T MOBILE	05.2026	Mobile Internet	001-5-210-2-63730	TELEPHONE	49.66
Department 210 - TRANSPORTATION Total:					328.66
Department: 410 - LIBRARY					
ALLIANT ENERGY	05.19.26	Library Electricity	001-5-410-4-63710	ELECTRICITY	695.55
Department 410 - LIBRARY Total:					695.55
Department: 430 - PARKS					
ALLIANT ENERGY	05.13.26	Park Electricity	001-5-430-4-63710	ELECTRICITY	309.04
ALLIANT ENERGY	05.19.26	Park Electricity	001-5-430-4-63710	ELECTRICITY	705.91
WINDSTREAM	05.2026	Parks Phone	001-5-430-4-63730	TELEPHONE	49.55
Department 430 - PARKS Total:					1,064.50
Department: 445 - AQUATIC CENTER					
ALLIANT ENERGY	05.19.26	Pool Electricity	001-5-445-4-63710	ELECTRICITY	123.45
Department 445 - AQUATIC CENTER Total:					123.45
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	05.13.26	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	52.67
WINDSTREAM	05.05.26 Soc Ctr 2	Phone	001-5-460-4-63730	TELEPHONE	2.97
Department 460 - COMMUNITY CENTER Total:					55.64
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	05.19.26	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	100.40
WINDSTREAM	05.2026	City Hall Phone	001-5-650-6-63730	TELEPHONE	263.26
ALLIANT ENERGY	05.21.26 Annex	Phone - Annex	001-5-650-6-63730	TELEPHONE	76.47
Department 650 - CITY HALL & GEN BLDGS Total:					440.13
Fund 001 - GENERAL FUND Total:					4,619.65
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	05.13.26	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	493.63

Expense Approval Register

Packet: APPKT02267 - 06.01.

Item 1. ft

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ALLIANT ENERGY	05.19.26	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	917.16
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,410.79
Fund 110 - ROAD USE FUND Total:					1,410.79
Fund: 600 - WATER FUND					
Department: 810 - WATER					
ALLIANT ENERGY	05.19.26	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,830.00
T MOBILE	05.2026	Mobile Internet	600-5-810-9-63730	TELEPHONE	49.66
Department 810 - WATER Total:					3,879.66
Fund 600 - WATER FUND Total:					3,879.66
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
ALLIANT ENERGY	05.19.26	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	691.46
MAQUOKETA VALLEY ELECTR...	05.2026	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	142.01
MAQUOKETA VALLEY ELECTR...	05.2026	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,680.59
T MOBILE	05.2026	Mobile Internet	610-5-815-9-63730	TELEPHONE	49.66
Department 815 - SEWER Total:					3,563.72
Fund 610 - SEWER FUND Total:					3,563.72
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
MAQUOKETA VALLEY ELECTR...	05.2026	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	70.64
Department 840 - SOLID WASTE Total:					70.64
Fund 670 - SOLID WASTE FUND Total:					70.64
Grand Total:					13,544.46

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	4,619.65
110 - ROAD USE FUND	1,410.79
600 - WATER FUND	3,879.66
610 - SEWER FUND	3,563.72
670 - SOLID WASTE FUND	70.64
Grand Total:	13,544.46

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	291.02
001-5-110-1-63730	TELEPHONE	139.27
001-5-130-1-67275	EMERGENCY EQUIPMENT	50.35
001-5-150-1-63710	ELECTRICITY	376.32
001-5-150-1-63730	TELEPHONE	49.65
001-5-180-1-63710	ELECTRICITY	1,005.11
001-5-210-2-63710	ELECTRICITY	279.00
001-5-210-2-63730	TELEPHONE	49.66
001-5-410-4-63710	ELECTRICITY	695.55
001-5-430-4-63710	ELECTRICITY	1,014.95
001-5-430-4-63730	TELEPHONE	49.55
001-5-445-4-63710	ELECTRICITY	123.45
001-5-460-4-63710	ELECTRICITY	52.67
001-5-460-4-63730	TELEPHONE	2.97
001-5-650-6-63710	ELECTRICITY	100.40
001-5-650-6-63730	TELEPHONE	339.73
110-5-180-1-63710	ELECTRICITY	1,410.79
600-5-810-9-63710	ELECTRICITY	3,830.00
600-5-810-9-63730	TELEPHONE	49.66
610-5-815-9-63710	ELECTRICITY	3,514.06
610-5-815-9-63730	TELEPHONE	49.66
670-5-840-9-63710	ELECTRICITY	70.64
Grand Total:		13,544.46

Project Account Summary

Project Account Key	Expense Amount
None	13,544.46
Grand Total:	13,544.46

Detail Report

March Receipts - REVENUE

Account Summary

Date Range: 03/01/2026 - 03/31/2026

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41000	LIQUOR/BEER PERMITS	\$ 1,845.00
001-4-950-0-1-41220	BUILDING PERMITS	\$ 785.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 39.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 195.00
001-4-950-0-1-45503	BD OF ADJ/PLAN & ZONING APPL F	\$ 300.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 60,213.81
001-4-950-0-1-45600	SALES TAX RECEIVED	\$ 43.70
001-4-950-0-1-47350	GAS TAX REFUND	\$ 5,721.89
001-4-950-0-4-40000	PROPERTY TAX	\$ 101,542.66
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 7,783.27
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 15,739.40
001-4-950-0-4-43000	INTEREST	\$ 9,265.23
001-4-950-0-4-43100	RENT	\$ 2,750.00
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,370.29
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,500.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 20.00
001-4-950-1-1-47700	POLICE FINES	\$ 968.94
001-4-950-2-4-48100	SALE OF EQUIPMENT	\$ 3,000.00
001-4-950-4-1-45506	BASEBALL PROGRAM	\$ 4,610.19
001-4-950-4-1-45507	SOFTBALL PROGRAM	\$ 6,545.19
001-4-950-4-1-45508	POOL RECEIPTS	\$ 233.64
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 2,714.96
001-4-950-4-1-45510	FLAG FOOTBALL	\$ 750.00
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 359.43
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 324.43
Total Fund: 001 - GENERAL FUND:		\$ 228,621.03
 Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 61.72
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 10,370.12
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 10,431.84
 Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 42,494.13
Total Fund: 110 - ROAD USE FUND:		\$ 42,494.13
 Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ 800.00
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 900.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 1,700.00

Fund: 121 - L.O. SALES TAX RESERVE

121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 47,196.24
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 47,196.24

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 102,846.87
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 102,846.87

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 37,844.28
Total Fund: 200 - DEBT SERVICE:		\$ 37,844.28

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$ 0.39
600-4-810-9-1-45000	WATER RECEIPTS	\$ 91,690.98
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 10,127.65
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,614.00
600-4-810-9-1-45400	CONNECTION FEES	\$ 325.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 219.68
600-4-810-9-1-45600	SALES TAX RECEIVED	\$ 2.31
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,841.58
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 5,002.13
Total Fund: 600 - WATER FUND:		\$ 114,823.72

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 128,038.02
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 38,241.61
610-4-815-9-1-45301	SEWER PENALTIES	\$ 641.00
610-4-815-9-1-45400	CONNECTION FEES	\$ 325.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 2,191.65
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 365.12
Total Fund: 610 - SEWER FUND:		\$ 169,802.40

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 463.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 2.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 38,758.33
Total Fund: 670 - SOLID WASTE FUND:		\$ 39,223.33

Grand Totals:	\$ 794,983.84
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CITY COUNCIL

Lower Level Council Chambers
Monday, May 18, 2026
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Singsank to approve May 18, 2026 agenda Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

Mike Murphy, 2801 Blake St, Dubuque, wants the Mayor and Council to enforce state and local laws on handicap-accessible parking in private lots.

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - May 4, 2026; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - April 20, 2026; **4. Class C Retail Alcohol License** Dyersville Golf & Country Club; **5. Class C Retail Alcohol License** 7 Hills West; **6. Class C Retail Alcohol License** Mixteca Grill Dyersville; **7. Blasting Permit** Bennett Explosives, Inc - June 2026; **8. Fireworks Permit** Commercial Club Park & Events Center - 3rd of July Event - July 3, 2026 (rain date July 4, 2026); **9. Fireworks Permit** Dyersville Golf & Country Club - 100th Anniversary - July 17, 2026 (Pending Insurance); **10. Parade Permit** Dyersville Area Chamber of Commerce - 40th Annual Tractor Parade - June 6, 2026; **11. Parade Permit** Dyersville Area Chamber of Commerce - 23rd Annual 50-Mile Tractor Ride - June 5, 2026; **12. Resolution No. 46-26** setting the Salaries for the Dyersville Family Aquatic Center Employees of the City of Dyersville 2026; **13. Resolution No. 47-26** setting the Salary for Hiring a Police Officer in the City of Dyersville 2026; **14. Authorize Mayor to Sign** Contract Payment No. 1 to Boomerang Corp. in the amount of \$669,644.00 for Dyersville 1st Ave PCC Overlay; **15. Authorize Mayor to Sign** Contract Payment No. 2 to Eastern Iowa Excavating in the amount of \$205,789.87 for 12th Ave Traffic Signal project; **16. Approve Re-Appointment** Tara (Rahe) Foxen, Board of Adjustment, effective July 1, 2026, term expires June 30, 2031; **17. Approve Re-Appointment** Derek Bredeson, Board of Adjustment, effective July 1, 2026, term expires June 30, 2031; **18. Approve Re-Appointment** Roger Gibbs, Planning & Zoning Commission, effective July 1, 2026, term expires June 30, 2031; **19. Receive & File** Staff Report - Police - May 2026; **20. Receive & File** Staff Report - Parks & Recreation - May 2026; **21. Receive & File** Staff Report - Library - May 2026; **22. Receive & File** Staff Report - Public Works - May 2026; **23. Receive & File** Staff Report - City Administrator - May 2026; **24. Miscellaneous Correspondence** Dyersville RAGBRAI - Get Involved. The following bills were approved:

Access Systems	Copy Machine	\$	475.04
Ace Hardware	Supplies	\$	708.53
Alfa Laval Ashbrook Simon-Harley Inc	Replacement Parts	\$	3,544.61
Alliant Energy	Electricity	\$	6,220.61
Amazon	Books, Materials & Supplies	\$	2,770.09

Assured Partners	Insurance Premium Audit	\$	1,478.00
Bard Materials	Road Rock	\$	620.47
Bell Bank Equipment Finance	Lease Payment	\$	4,689.80
Black Stone Publishing	audiobooks	\$	131.19
Blue Path Finance Fc Iv	Solar Energy	\$	5,983.39
Capital Sanitary Supply	Supplies	\$	1,541.16
Cengage Learning	Books	\$	169.26
Center Point Publishing	large print	\$	69.54
City Clerk-Tricia Maiers	Start-Up Cash	\$	770.00
Computer Doctors Inc	Computer Work	\$	7,224.50
Crescent Electric Supply	Supplies	\$	646.03
Dyersville Commercial	Legal Notices/Ads	\$	1,122.58
Fareway Stores Inc	Kids Can Cook supplies	\$	74.65
Fastenal Company	Supplies	\$	35.42
Ferguson Waterworks #2516	Water Meters	\$	13,706.56
FL Krapfl Inc	Equipment/Labor	\$	2,503.02
Giant Wash	Uniforms & Mats	\$	79.70
Hansel Cleaning Services Llc	Library Cleaning Contract	\$	750.00
Harter Custom Pumping Inc.	Contracted Service	\$	1,410.00
Henry Legal & Mediation Services	Legal Fees	\$	2,749.50
Hoopla By Midwest Tape	eMaterials and Streaming	\$	847.37
J & J Lawn Care	Contracted Service	\$	21,544.50
J & R Rental	Rental Equipment	\$	2,577.60
Jeff's Auto Service	Vehicle Repair	\$	24.50
Jenny L Weiss PLLC	Legal Fees	\$	1,189.50
John Deere Financial	Supplies	\$	247.78
Johnson Controls	Alarm Monitoring	\$	457.80
Jumbo Visual Projection	Contracted Service	\$	300.00
Just For You	Uniforms	\$	5,059.50
Kanopy Inc	Streaming	\$	31.00
Kimball Midwest	Supplies	\$	132.66
Kirkham Michael	Engineer Fees	\$	16,158.75
Kluesner Construction Inc	Furnish & Place Asphalt	\$	6,685.54
Krogman, Sandy	Refund	\$	100.00
Library Ideas	eBooks	\$	8.50
Microbac Laboratories	Wastewater Testing	\$	967.25
MM Mechanical	AC repair	\$	253.72
Morton Salt Inc	Street Salt	\$	361.47
NEI3A	NEI3A program fee	\$	200.00
One Step Heritage Printing	Office Supplies	\$	92.92
Overdrive	eMaterials	\$	526.39
Paul's Country Farm Store	Supplies	\$	192.50
Pet Waste Eliminator	Supplies	\$	320.00
Pfeiler Electric	Contracted Service	\$	1,255.34
Pfeiler, Mckenzie	Social Center Refund	\$	100.00
Pitney Bowes	Lease	\$	63.72
Pomp's Tire Service	Vehicle Maintenance	\$	59.00
Postmaster	Postage	\$	122.00
Rick's Lawn Mowing & Snow Removal	Contract	\$	5,086.00
Sherwin-Williams	Supplies	\$	454.78
Shyft Group USA	Supplies	\$	975.00
Spahn & Rose Lumber Co	Supplies	\$	12.99
Steger Construction	Contracted Service	\$	17,906.16

Superior Welding Supply Co	Lease	\$	135.00
Surface Enhancement Company LLC	Contracted Service	\$	8,316.00
Tauke Motors	Vehicle Maintenance	\$	140.53
Terracon Consultants	Construction Testing	\$	6,731.25
TJ Cleaning Services	Cleaning Service	\$	925.00
USA Blue Book	Department Supplies	\$	174.12
Vonderhaar, Shirley	Refreshments	\$	15.99

001 - General Fund	\$	64,194.79
002 - Library Trust Fund	\$	2,154.51
110 - Road Use Fund	\$	22,286.27
112 - Trust and Agency Fund	\$	200.00
301 - Capital Projects Fund	\$	40,796.16
600 - Water Fund	\$	19,732.60
610 - Sewer Fund	\$	10,802.45
670 - Solid Waste Fund	\$	59.00
Grand Total:	\$	160,225.78

ACTION ITEMS

25. 6:00 P.M. Public Hearing on amendment of current city budget for fiscal year ending June 30, 2026

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 Oberbroeckling to close the Public Hearing Seconded by Council Member English.

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

26. Resolution No. 48-26 adopting amendment of current city budget for fiscal year ending June 30, 2026

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

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

27. Resolution No. 49-26 adopting a sidewalk maintenance and cost-share policy for the City of Dyersville, Iowa

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

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

28. Resolution No. 50-26 approving a professional services agreement with WHKS & Co. for design phase engineering services for 3rd Avenue SW Bridge Replacement Project

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

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

COUNCIL COMMENTS

ADJOURNMENT

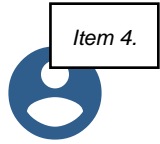
Motion made by Council Member English to adjourn at 7:28 pm Seconded by Council Member Singsank.

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CASEYS MARKETING COMPANY

Type of ownership : Corporation

Primary office address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672

Legal Ownership Phone : 515-381-4090

Legal Ownership Email : licensingteam@caseys.com

Application Information

City/County Permit Number : 01-2025

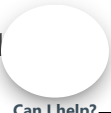
Sales and Use Permit Number : 131022927

Location Name : CASEY'S #2585

Location Phone Number : 563-875-2175

Location Address : 1402 9TH ST SE DYERSVILLE IA 52040-2335

Location Mailing Address : 1 SE CONVENIENCE BLVD ANKENY IA 50021-9672



Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

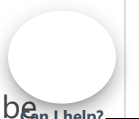
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
FABER, SCOTT	Officer	6749 CARDIFF CT JOHNSTON
LARSEN, ERIC	Owner	4407 NW 5TH ST ANKENY IA 5
BEECH, DOUGLAS	Owner	729 NE BROOK HAVEN DR AN
CASEY'S GENERAL STORES, IN	Company	1 SE CONVENIENCE BLVD ANK
JOHNSON, BRIAN	Officer	9129 NW 73RD CIR JOHNSTOI
JAMES, SAMUEL	Owner	3204 NE AVERY DR ANKENY IA

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information



in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name	View File
2026 TOBACCO SUPPLIERS.pdf	View File

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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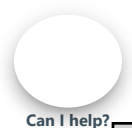
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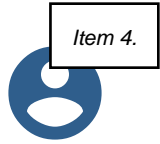
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : FAREWAY STORES INC

Type of ownership : Corporation

Primary office address : 8800 NW 62ND AVE JOHNSTON IA 50131-2849

Legal Ownership Phone : 515-432-2623

Legal Ownership Email : storelicenses@farewaystores.com

Application Information

City/County Permit Number : 02-2025

Sales and Use Permit Number : 131021585

Location Name : FAREWAY STORES INC #008

Location Phone Number : 563-875-6053

Location Address : 1207 12TH AVE SE DYERSVILLE IA 52040-2415

Location Mailing Address : 8800 NW 62ND AVE JOHNSTON IA 50131-2

Renewal : Yes

Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
MORAN, JAKE	Officer	PO BOX 70 715 8TH STREET BO
PIKLAPP, GARRETT S	Owner	105 IRON DRIVE HUXLEY IA 50
DIGHTON, JEFF	Owner	1204 NIGHTINGALE PLACE BO
FREDERICK J VITT, TRUSTEE, FI	Owner	P.O. BOX 246 BOONE IA 50036
EACH HOLDING LESS THAN FI	Owner	715 8TH STREET PO BOX 70 BO
SCOTT H BECKWITH, TRUSTEE	Owner	715 8TH STREET BOONE IA 50

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information



Can I help?

in text form or as a PDF upload. Local authorities may review this information during the application review process.

Midwest Quality Wholesale

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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Cancel

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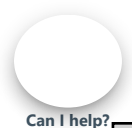
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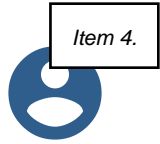
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : HARTIG DRUG COMPANY

Type of ownership : Corporation

Primary office address : 703 MAIN ST DUBUQUE IA 52001-6814

Legal Ownership Phone : 563-588-8700

Legal Ownership Fax : 563-585-8601

Legal Ownership Email : dmeade@hartigdrug.com

Application Information

City/County Permit Number : 03-2025

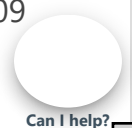
Sales and Use Permit Number : 131015817

Location Name : HARTIG DRUG CO #6

Location Phone Number : 563-556-3092

Location Address : 711 16TH AVE SE DYERSVILLE IA 52040-0709

Location Mailing Address : PO BOX 709 DUBUQUE IA 52004-0709



Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Drug store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
KAMMILLER, MARILYN A	Officer	703 MAIN STREET DUBUQUE I
HARTIG, WESLEY	Officer	703 MAIN STREET DUBUQUE I
MEADE, DAWN	Officer	703 MAIN ST DUBUQUE IA 520
HARTIG, CHARLES	Officer	703 MAIN STREET DUBUQUE I
HARTIG, BRENDA	Owner	560 VILLA DUBUQUE IA 52003
HARTIG, RICHARD	Owner	560 VILLA DUBUQUE IA 52003

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

in text form or as a PDF upload. Local authorities may review this information during the application review process.

Core-Mark

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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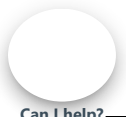
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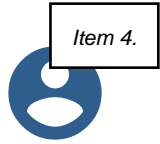
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : DOLGENCORP LLC

Type of ownership : Limited Liability Company

Primary office address : 100 MISSION RDG GOODLETTSVILLE TN 37072-2171

Legal Ownership Phone : 615-855-4000

Legal Ownership Email : tax-beerandwinelicense@dollargeneral.com

Application Information

City/County Permit Number : 06-2025

Sales and Use Permit Number : 131021498

Location Name : DOLLAR GENERAL STORE #7138

Location Phone Number : 615-855-4000

Location Address : 535 16TH AVE SE DYERSVILLE IA 52040-1959

Location Mailing Address : 100 MISSION RDG GOODLETTSVILLE TN 37072-2171

Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

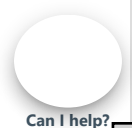
Ownership Details

Owner	Position	Single Line Address
TAYLOR, EMILY	Officer	100 MISSION RDG DEPT TAXLI
BRINING, ZACHARY	Owner	100 MISSION RIDGE DR GOOL

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

- ITG Brands
- RJ Reynolds
- Liggett Vector Brands
- Altria- Phillip Morris
- Xcaliber Internation / Edgefield
- Futura



Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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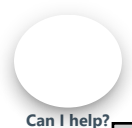
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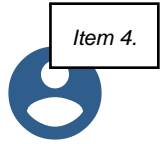
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : HY-VEE INC

Type of ownership : Corporation

Primary office address : 5820 WESTOWN PKWY WEST DES MOINES IA 50266-8223

Legal Ownership Phone : 515-695-3540

Legal Ownership Email : knylen@hy-vee.com

Application Information

City/County Permit Number : 07-2025

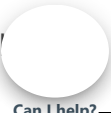
Sales and Use Permit Number : 128006775

Location Name : HY-VEE DOLLAR FRESH MARKET

Location Phone Number : 563-875-2700

Location Address : 1201 12TH AVE SE DYERSVILLE IA 52040-2415

Location Mailing Address : 5820 WESTOWN PKWY WEST DES MOINES IA 50266-8223



Can I help?

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Grocery store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
WIESE, AARON	Owner	4840 159TH STREET URBAND/
SCHROEDER, ANDREW	Owner	5764 CHATHAM CIRCLE JOHN
ALLEN, NATHAN	Owner	809 SUMMIT PLACE INDIANO

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

File Name

View File

Hy-Vee Tobacco Vendors.pdf

[View File](#)

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve

Deny

Cancel



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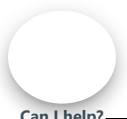
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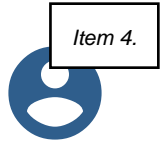
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : FAMILY DOLLAR STORES OF IOWA LLC

Type of ownership : Limited Liability Company

Primary office address : 510 VOLVO PKWY CHESAPEAKE VA 23320-1604

Legal Ownership Phone : 833-705-8733

Legal Ownership Phone Extension : 13225

Legal Ownership Fax : 757-321-5214

Legal Ownership Email : IA-licensingFD@familydollar.com

Application Information

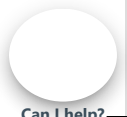
City/County Permit Number : 08-2025

Sales and Use Permit Number : 307102719

Location Name : FAMILY DOLLAR #33189

Location Phone Number : 563-258-6074

Location Address : 1307 9TH ST SE DYERSVILLE IA 52040-2334



Can I help?

Location Mailing Address : 500 VOLVO PKWY CHESAPEAKE VA 23320-1604

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Other

If Other, Explain : RETAIL/VARIETY

Types of Products Sold : Cigarettes, Tobacco

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
CRUMPLER, JOHN	Owner	401 COLLEGE PL NORFOLK VA
NEWMAN, MICHAEL	Owner	905 PENGUIN PLACE VIRGINIA
TOPFER, MARY	Owner	1418 RUNNYMEDE ROAD NOI
ELDER, JONATHAN	Owner	1717 JERMYN LANE VIRGINIA
GARY, YOLANDA	Owner	4232 SEDGEWYCK CIRCLE POF

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information



Can I help?

in text form or as a PDF upload. Local authorities may review this information during the application review process.

PHILLIP MORRIS INTERNATIONAL
NATIONAL TOBACCO CO
ITG BRANDS LLC
R J REYNOLDS TOBACCO CORP.
REPUBLIC TOBACCO
SCANDINAVIAN TOBACCO GROUP
SWISHER INTERNATIONAL INC.
JTI-LIGGETT
ALTRIA GROUP DISTRIBUTION CO
CHEYENNE INTERNATIONAL LLC
DOSAL TOBACCO CORP

Decision

Select the decision of whether you approve or deny this permit application.

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Select a Decision *

Approve	Deny
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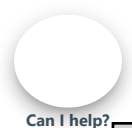
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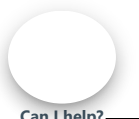
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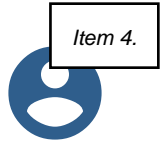
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : EAST IOWA STORES INC

Type of ownership : Corporation

Primary office address : 1021 2ND AVE SE DYERSVILLE IA 52040-2226

Legal Ownership Phone : 929-587-5129

Legal Ownership Email : eastiowastores@gmail.com

Application Information

City/County Permit Number : 09-2025

Sales and Use Permit Number : 309004322

Location Name : DYERS MART

Location Phone Number : 929-587-5129

Location Address : 1021 2ND AVE SE DYERSVILLE IA 52040-2226

Location Mailing Address : 1021 2ND AVE SE DYERSVILLE IA 52040-2226

Renewal : Yes

Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station, Grocery store, Liquor store, Tobacco store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
AKHTAR, ZAHID	Owner	347 WATCHOGUE ROAD STATI

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

CORE MARK, MAVERICK DISTRIBUTION, MYERS COX

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local

Item 4.

authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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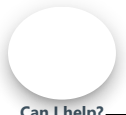
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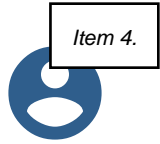
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< CITY OF DYERSVILLE

Retail Tobacco License Review

CITY OF DYERSVILLE

1908371804



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : SUNDSTOP II LLC

Type of ownership : Limited Liability Company

Primary office address : 400 JACKSON ST OLIN IA 52320-4733

Legal Ownership Phone : 563-451-5929

Legal Ownership Email : sundstop@gmail.com

Application Information

City/County Permit Number : 04-2025

Sales and Use Permit Number : 128006516

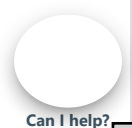
Location Name : SUNDSTOP

Location Phone Number : 563-875-8490

Location Address : 740 18TH AVENUE SW DYERSVILLE IA 52040

Location Mailing Address : 400 JACKSON ST OLIN IA 52320-4733

Renewal : Yes



Can I help?

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Ownership Details

Owner	Position	Single Line Address
SUNDSTROM, JOSHUA J	Officer	
BEAMAN, JENNIFER	Owner	1758 170TH STREET CLARENC
SUNDSTROM, JOSHUA	Owner	512 HIGHLAND STREET OLIN I
WEBER, TIMOTHY	Owner	208 NORTH CHERRY STREET M
WEBER, MATTHEW	Owner	719 110TH STREET MECHANIC
WEBER, DELBERT	Owner	17752 25TH STREET MECHANI

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information

in text form or as a PDF upload. Local authorities may review this information during the application review process.

Core-mark US LLC

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
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Cancel

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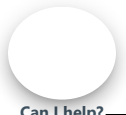
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www.cityofdyersville.com

CITY OF DYERSVILLE

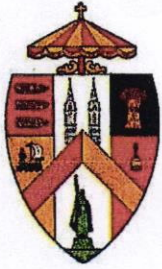
PARADE PERMIT

This Parade Permit is issued to **Basilica of St. Francis Xavier** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **Corpus Christi Procession** in the City of Dyersville.

Effective date of this permit shall be **June 7, 2026**.

Permit Holder

Jeff Jacque, Mayor



Basilica of St. Francis Xavier

104 Third Street SW Dyersville IA 52040-1696

Office 563)875-7325

Website spiresoffaith.com

May 19, 2026

City of Dyersville
340 1st Ave E.
Dyersville, IA 52040

Re: Permit for Corpus Christi Procession

St. Francis Xavier Basilica is requesting a permit for our annual Corpus Christi procession on June 7, 2026. Enclosed is a check for \$10.00 for the permit fee and a copy of the procession route. We have also requested a Certificate of Coverage naming the City of Dyersville as the Certificate Holder and should have that to provide within a day or two. Please let me know if you have any questions or need any additional information from us.

Sincerely,

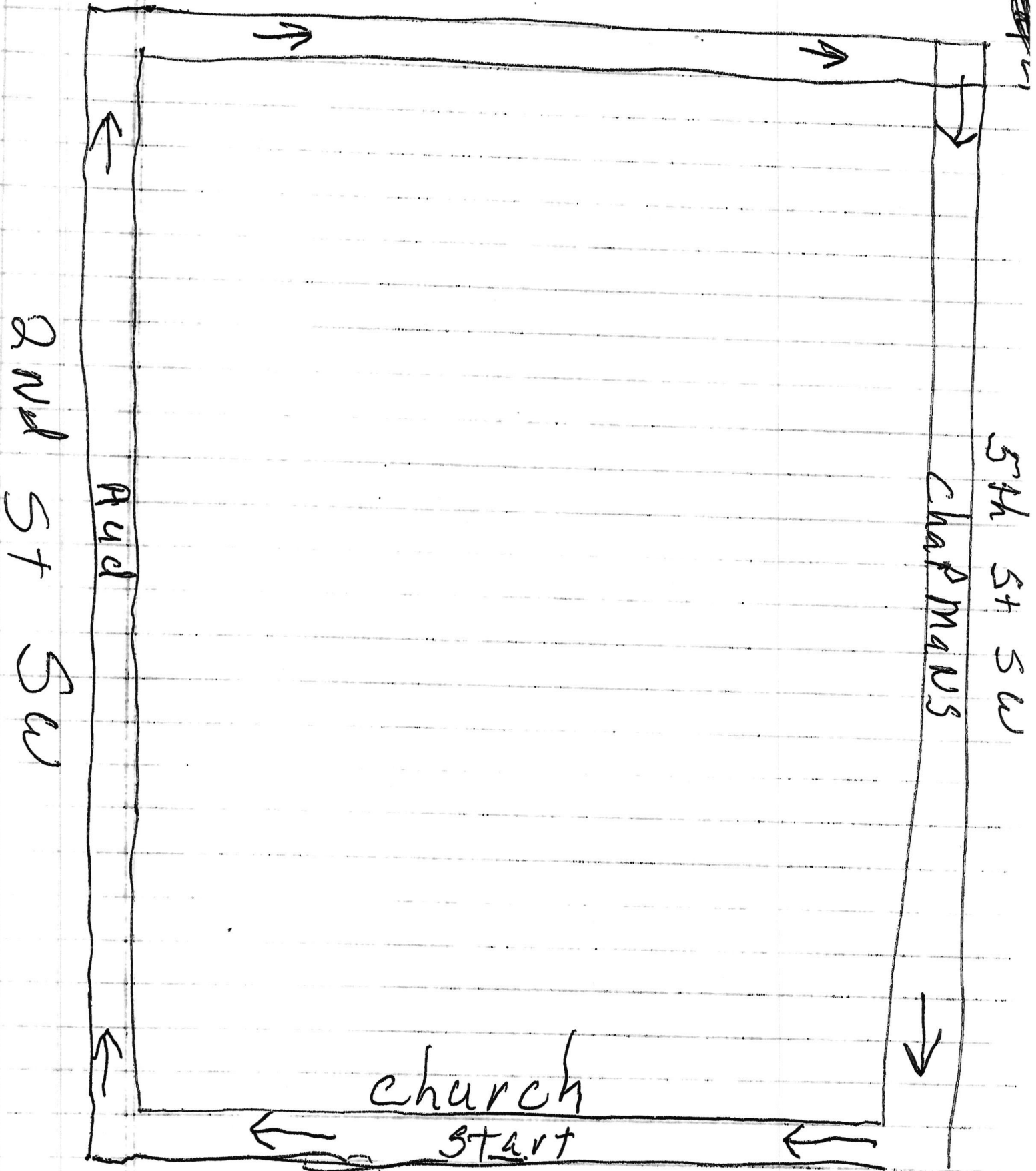
Janet Francois
Bookkeeper
Basilica of St. Francis Xavier

Enclosures

Chapel

3rd Ave SW

Item 5.



2nd St SW

Aud

Chapman

5th St SW

church
start

1st Ave W

Certificate of Coverage

Date: 5/20/2024 Item 5.

Certificate Holder
 Archdiocese of Dubuque and All Other Corporations
 of which the Archbishop is President
 Chancery Office
 1229 Mt. Loretta Ave.
 Dubuque, IA 52003

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
 THE CATHOLIC MUTUAL RELIEF
 SOCIETY OF AMERICA
 10843 OLD MILL RD
 OMAHA, NE 68154

Covered Location
 ST FRANCIS XAVIER CHURCH
 104 3RD STREET SOUTH WEST
 DYERSVILLE, IA 52040

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate 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 coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	8525	7/1/2025	7/1/2026	Each Occurrence	
					General Aggregate	1,000,000
					Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Aggregate	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
 Coverage verified for St. Francis Xavier Corpus Christi procession on June 7, 2026.

Holder of Certificate

Cancellation

City of Dyersville
 340 1st Ave. East
 Dyersville, IA 52040

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Peterson

0079004721

CONTRACTOR'S PROGRESS ESTIMATE
3

PROJECT: 12th Ave Traffic Signal

DATE: May 29, 2026

OWNER: City of Dyersville, Iowa

ENG: Kirkham Michael
Anthony Bardgett, P.E.
4515 N River Blvd NE, Suite 20
Cedar Rapids, IA 52411

CONTRACT FOR: Traffic Signal

BASE CONTRACT AMOUNT: \$567,934.85

CONTRACTOR: Eastern Iowa Excavating
121 Nixon St. SE, P.O. Box 189
Cascade, IA 52033

REVISED AMOUNT: \$575,959.85

See attached schedule for quantities completed to date.

Total Completed and Stored to Date:	\$382,562.34
Retained 5%:	\$19,128.12
Previous Estimates:	\$247,980.32
Due the Contractor This Estimate:	\$151,092.40
Percent Complete:	69%

I have reviewed this estimate, and it appears to be correct.

KIRKHAM, MICHAEL & ASSOCIATES

By: Anthony Bardgett

Date: 5-29-26

Approved: _____
(Owner)

Date: _____

NOTICE OF PUBLIC HEARING
ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST
CITY OF DYERSVILLE, IOWA
OLDE CASTLE ROAD SANITARY SEWER EXTENSION 2026

NOTICE IS HEREBY GIVEN: The City Council of the City of Dyersville, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Olde Castle Road Sanitary Sewer Extension 2026 project in accordance with the provisions of Chapter 26, Code of Iowa, at 6:00 P.M. on the 15th day of June, 2026, at the City Council Chamber located at Memorial Building , 340 First Avenue East, Dyersville, Iowa. Said proposed plans, specifications, form of contract, and estimated cost are now on file in the office of the City Clerk. At said hearing any interested person may appear and file objections thereto.

The project includes construction of approximately 300 Linear Feet of sanitary sewer pipe.

Published by order of the City Council given on the 1st day of June, 2026.

City of Dyersville

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

Treasurer's Report

March, 2026

Bank balance	Petty Cash	General Checking	Community Savings Bank	Flex Spending Savings	Fidelity Bank HRA Checking	Fidelity Bank Police Forfeiture	Library Trust	TOTAL
Account #'s	001-1-100	001-1-102 1-103	001-1-1105	001-1-112	001-1-1140	128-1-1104	002-1-110	
Balance per bank (Ending Balance)	\$ 100.00	\$ 6,575,453.03	\$ 100,800.48	\$ 6,141.23	\$ 8,534.56	\$ 4,098.65	\$ 114,190.69	\$ 6,809,318.64
Outstanding Deposits		\$ 1,579.64						\$ 1,579.64
Outstanding Other		\$ (22,798.28)						\$ (22,798.28)
Adjustment		\$ (1,930.57)		\$ 138.68			\$ (17.01)	\$ (1,808.90)
Outstanding Checks		\$ (1,614.05)						\$ (1,614.05)
BANK BALANCE	\$ 100.00	\$ 6,550,689.77	\$ 100,800.48	\$ 6,279.91	\$ 8,534.56	\$ 4,098.65	\$ 114,173.68	\$ 6,784,677.05
Difference Bank / Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund:								
001 - General		\$ 405,890.67	\$ 73,795.45	\$ 19,690.02	\$ 8,534.56			\$ 507,910.70
002 - Library Trust		\$ (14,920.09)					\$ 114,173.68	\$ 99,253.59
110 - Road Use Tax		\$ 451,669.07		\$ (3,052.17)				\$ 448,616.90
112 - Trust & Agency		\$ 55,661.00						\$ 55,661.00
121 - Local Option Tax Reserve		\$ 1,035,693.33	\$ 27,005.03					\$ 1,062,698.36
128 - CDBG / Flood		\$ (478,585.54)				\$ 4,098.65		\$ (474,486.89)
135 - Dyersville TIF District		\$ 3,400,219.95						\$ 3,400,219.95
200 - Debt Service		\$ 4,967,398.19						\$ 4,967,398.19
301 - Capital Improvements		\$ (2,807,592.95)						\$ (2,807,592.95)
600 - Water	\$ 100.00	\$ (1,726,610.74)		\$ (3,398.42)				\$ (1,729,909.16)
601 - Water Sinking Fund		\$ 620,268.20						\$ 620,268.20
602 - Water Capital		\$ 185,376.92						\$ 185,376.92
610 - Sewer		\$ 3,609,326.46		\$ (4,872.34)				\$ 3,604,454.12
611 - Sewer Sinking		\$ (1,784,767.44)						\$ (1,784,767.44)
612 - Sewer Capital		\$ (1,271,016.79)						\$ (1,271,016.79)
670 - Solid Waste		\$ (97,320.47)		\$ (2,087.18)				\$ (99,407.65)
FUND BALANCE	\$ 100.00	\$ 6,550,689.77	\$ 100,800.48	\$ 6,279.91	\$ 8,534.56	\$ 4,098.65	\$ 114,173.68	\$ 6,784,677.05



Dyersville, IA

Bank Statement Register

Item 8.

POOLED CASH-FIDELITY

Period 3/1/2026 - 3/31/2026

Packet: BRPKT00260

Bank Statement		General Ledger	
Beginning Balance	6,382,242.23	Account Balance	6,454,877.30
Plus Debits	791,318.19	Less Outstanding Debits	5,089.55
Less Credits	695,850.43	Plus Outstanding Credits	27,922.24
Adjustments	0.00	Adjustments	0.00
Ending Balance	6,477,709.99	Adjusted Account Balance	6,477,709.99

Statement Ending Balance	6,477,709.99
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1030-000 POOLED CASH-FIDELITY

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/26/2026	DEP0009573	001544 Insite	Mastercard -	:CLPKT02230 BG:OP	207.88
02/27/2026	DEP0009576	001544 Insite	Mastercard -	:CLPKT02231 BG:OP	515.56
02/27/2026	DEP0009576	000721 Point Of Sale	Open Edge	CLPKT02231 BG:Credit Card	133.99
02/27/2026	DEP0009576			CLPKT02231 BG:Credit Card	342.87
02/27/2026	DEP0009576	001545 Insite	Mastercard -	:CLPKT02231 BG:OP	388.87
03/02/2026	DEP0009588	001547 Insite	Mastercard -	:CLPKT02232 BG:OP	242.60
03/02/2026	DEP0009588			CLPKT02232 BG:Daily Deposit	624.23
03/02/2026	DEP0009588	001545 Insite	Mastercard -	:CLPKT02232 BG:OP	507.49
03/02/2026	DEP0009588	001546 Insite	Mastercard -	:CLPKT02232 BG:OP	308.21
03/02/2026	DEP0009588			CLPKT02232 BG:Credit Card	1,115.61
03/02/2026	DEP0009588	001548 Insite	Mastercard -	:CLPKT02232 BG:OP	600.37
03/02/2026	DEP0009588	000721 Point Of Sale	Open Edge	CLPKT02232 BG:Credit Card	200.00
03/03/2026	DEP0009630	001549 Insite	Mastercard -	:CLPKT02233 BG:OP	2,396.20
03/03/2026	DEP0009630	001548 Insite	Visa - Insite	CLPKT02233 BG:OP	699.88
03/03/2026	DEP0009630			CLPKT02233 BG:Daily Deposit	6,440.23
03/03/2026	DEP0009630	000722 Point Of Sale	Open Edge	CLPKT02233 BG:Credit Card	298.40
03/04/2026	DEP0009633	000724 Point Of Sale	Open Edge	CLPKT02234 BG:Credit Card	41.18
03/04/2026	DEP0009633	000723 Point Of Sale	Open Edge	CLPKT02234 BG:Credit Card	91.12
03/04/2026	DEP0009633			CLPKT02234 BG:Credit Card	2,307.98
03/04/2026	DEP0009633	001550 Insite	Mastercard -	:CLPKT02234 BG:OP	331.58
03/04/2026	DEP0009633			CLPKT02234 BG:Daily Deposit	5,794.18
03/04/2026	DEP0009633	001549 Insite	Mastercard -	:CLPKT02234 BG:OP	994.95
03/05/2026	DEP0009636			CLPKT02235 BG:Daily Deposit	5,770.54
03/05/2026	DEP0009636			CLPKT02235 BG:Credit Card	690.85
03/05/2026	DEP0009636	001550 Insite	Mastercard -	:CLPKT02235 BG:OP	165.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/05/2026	DEP0009636	001551 Insite	Mastercard -	CLPKT02235 BG:OP	1,302.79
03/06/2026	DEP0009648			CLPKT02236 BG:Daily Deposit	6,451.42
03/06/2026	DEP0009648	001552 Insite	Visa - Insite	CLPKT02236 BG:OP	614.40
03/06/2026	DEP0009648	000725 Point Of Sale	Open Edge	CLPKT02236 BG:Credit Card	91.89
03/06/2026	DEP0009648	001551 Insite	Mastercard -	CLPKT02236 BG:OP	566.89
03/06/2026	DEP0009648			CLPKT02236 BG:State of Iowa	449.72
03/06/2026	DEP0009648			CLPKT02236 BG:Credit Card	648.18
03/09/2026	DEP0009651			CLPKT02237 BG:Daily Deposit	14,426.77
03/09/2026	DEP0009651			CLPKT02237 BG:Dubuque Cnty Treasur	15.92
03/09/2026	DEP0009651	001553 Insite	Mastercard -	CLPKT02237 BG:OP	437.91
03/09/2026	DEP0009651	001552 Insite	Mastercard -	CLPKT02237 BG:OP	641.52
03/09/2026	DEP0009651	001555 Insite	Mastercard -	CLPKT02237 BG:OP	183.78
03/09/2026	DEP0009651	000726 Point Of Sale	Open Edge	CLPKT02237 BG:Credit Card	218.43
03/09/2026	DEP0009651			CLPKT02237 BG:Credit Card	685.74
03/09/2026	DEP0009651	001554 Insite	AmericanExpr	CLPKT02237 BG:OP	1,465.39
03/10/2026	DEP0009654	000727 Point Of Sale	Open Edge	CLPKT02238 BG:Credit Card	350.00
03/10/2026	DEP0009654			CLPKT02238 BG:Credit Card	113.06
03/10/2026	DEP0009654			CLPKT02238 BG:State of Iowa	1,066.90
03/10/2026	DEP0009654			CLPKT02238 BG:Daily Deposit	11,892.33
03/10/2026	DEP0009654	001556 Insite	Mastercard -	CLPKT02238 BG:OP	2,275.82
03/10/2026	DEP0009654	001555 Insite	Visa - Insite	CLPKT02238 BG:OP	359.48
03/11/2026	DEP0009657			CLPKT02239 BG:Credit Card	327.51
03/11/2026	DEP0009657			CLPKT02239 BG:Daily Deposit	9,235.19
03/11/2026	DEP0009657	001556 Insite	Visa - Insite	CLPKT02239 BG:OP	580.44
03/11/2026	DEP0009657	001557 Insite	Visa - Insite	CLPKT02239 BG:OP	634.71
03/12/2026	DEP0009660			CLPKT02240 BG:Daily Deposit	7,179.92
03/12/2026	DEP0009660	001557 Insite	Mastercard -	CLPKT02240 BG:OP	459.87
03/12/2026	DEP0009660	000728 Point Of Sale	Open Edge	CLPKT02240 BG:Credit Card	151.68
03/12/2026	DEP0009660			CLPKT02240 BG:Credit Card	51.18
03/12/2026	DEP0009660	001558 Insite	Mastercard -	CLPKT02240 BG:OP	815.02
03/13/2026	DEP0009666	001558 Insite	Visa - Insite	CLPKT02241 BG:OP	566.95
03/13/2026	DEP0009666	000728 Point Of Sale	Open Edge	CLPKT02241 BG:Credit Card	273.13
03/13/2026	DEP0009666			CLPKT02241 BG:Daily Deposit	4,531.23
03/13/2026	DEP0009666			CLPKT02241 BG:Credit Card	82.27
03/13/2026	DEP0009666	001559 Insite	Visa - Insite	CLPKT02241 BG:OP	686.90
03/16/2026	DEP0009669			CLPKT02242 BG:Credit Card	266.12
03/16/2026	DEP0009669	001561 Insite	Mastercard -	CLPKT02242 BG:OP	3,619.97
03/16/2026	DEP0009669			CLPKT02242 BG:Daily Deposit	3,883.50
03/16/2026	DEP0009669	000729 Point Of Sale	Open Edge	CLPKT02242 BG:Credit Card	99.89
03/16/2026	DEP0009669	001559 Insite	Mastercard -	CLPKT02242 BG:OP	643.74
03/16/2026	DEP0009669	001560 Insite	Visa - Insite	CLPKT02242 BG:OP	116.71
03/16/2026	DEP0009669	001562 Insite	Mastercard -	CLPKT02242 BG:OP	482.99
03/17/2026	DEP0009675	001562 Insite	Mastercard -	CLPKT02243 BG:OP	636.75
03/17/2026	DEP0009675	001563 Insite	Mastercard -	CLPKT02243 BG:OP	343.63
03/17/2026	DEP0009675			CLPKT02243 BG:Daily Deposit	9,954.76

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/18/2026	DEP0009679			CLPKT02244 BG:Credit Card	102.35
03/18/2026	DEP0009679			CLPKT02244 BG:State of Iowa	173.00
03/18/2026	DEP0009679	000730 Point Of Sale	Open Edge	CLPKT02244 BG:Credit Card	185.94
03/18/2026	DEP0009679	001563 Insite	Visa - Insite	CLPKT02244 BG:OP	320.98
03/18/2026	DEP0009679	001564 Insite	Mastercard -	CLPKT02244 BG:OP	1,336.38
03/18/2026	DEP0009679			CLPKT02244 BG:Daily Deposit	4,408.45
03/19/2026	DEP0009682			CLPKT02245 BG:Daily Deposit	5,570.57
03/19/2026	DEP0009682			CLPKT02245 BG:Credit Card	51.17
03/19/2026	DEP0009682	001565 Insite	Discover - Ins	CLPKT02245 BG:OP	623.62
03/19/2026	DEP0009682	001564 Insite	Visa - Insite	CLPKT02245 BG:OP	255.13
03/20/2026	DEP0009684			ACH Draft Packet UBPKT02616	170,756.61
03/20/2026	DEP0009690	001568 Insite	Visa - Insite	CLPKT02246 BG:OP	257.59
03/20/2026	DEP0009690	001566 Insite	Mastercard -	CLPKT02246 BG:OP	4,011.49
03/20/2026	DEP0009690	001567 Insite	Mastercard -	CLPKT02246 BG:OP	1,414.43
03/20/2026	DEP0009690	000731 Point Of Sale	Open Edge	CLPKT02246 BG:Credit Card	159.85
03/20/2026	DEP0009690			CLPKT02246 BG:Daily Deposit	16,994.18
03/20/2026	DEP0009690	001569 Insite	Mastercard -	CLPKT02246 BG:OP	293.15
03/20/2026	DEP0009690			CLPKT02246 BG:Credit Card	138.17
03/20/2026	DEP0009690	001565 Insite	Mastercard -	CLPKT02246 BG:OP	409.86
03/23/2026	DEP0009693	001570 Insite	Mastercard -	CLPKT02247 BG:OP	1,263.53
03/23/2026	DEP0009693			CLPKT02247 BG:Daily Deposit	8,323.53
03/23/2026	DEP0009693	000731 Point Of Sale	Open Edge	CLPKT02247 BG:Credit Card	1,060.22
03/24/2026	DEP0009696	001570 Insite	Visa - Insite	CLPKT02248 BG:OP	207.78
03/24/2026	DEP0009696	001571 Insite	Mastercard -	CLPKT02248 BG:OP	481.68
03/24/2026	DEP0009696			CLPKT02248 BG:Daily Deposit	1,181.02
03/24/2026	DEP0009696	000732 Point Of Sale	Open Edge	CLPKT02248 BG:Credit Card	48.17
03/24/2026	DEP0009699			Utility Reverse Payment Packet UBPKT0	-114.54
03/25/2026	DEP0009702	000733 Point Of Sale	Open Edge	CLPKT02249 BG:Credit Card	149.74
03/25/2026	DEP0009702			CLPKT02249 BG:Daily Deposit	1,102.40
03/25/2026	DEP0009702			CLPKT02249 BG:Credit Card	225.18
03/25/2026	DEP0009702	001571 Insite	Mastercard -	CLPKT02249 BG:OP	322.80
03/26/2026	DEP0009708			CLPKT02251 BG:Daily Deposit	1,031.70
03/26/2026	DEP0009708	001572 Insite	Mastercard -	CLPKT02251 BG:OP	895.11
03/26/2026	DEP0009708	001573 Insite	Mastercard -	CLPKT02251 BG:OP	389.02
03/27/2026	DEP0009711			CLPKT02252 BG:Daily Deposit	915.45
03/27/2026	DEP0009711	000734 Point Of Sale	Open Edge	CLPKT02252 BG:Credit Card	225.00
03/27/2026	DEP0009711	001574 Insite	Mastercard -	CLPKT02252 BG:OP	601.81
03/27/2026	DEP0009711	001573 Insite	Visa - Insite	CLPKT02252 BG:OP	134.54
03/30/2026	DEP0009714			CLPKT02253 BG:Credit Card	580.10
03/30/2026	DEP0009714	000735 Point Of Sale	Open Edge	CLPKT02253 BG:Credit Card	144.54
03/30/2026	DEP0009714	001575 Insite	Mastercard -	CLPKT02253 BG:OP	420.66
03/30/2026	DEP0009714	001576 Insite	Mastercard -	CLPKT02253 BG:OP	126.54
03/30/2026	DEP0009714			CLPKT02253 BG:Daily Deposit	1,461.64
03/30/2026	DEP0009714	001574 Insite	Visa - Insite	CLPKT02253 BG:OP	663.08
03/31/2026	DEP0009720			CLPKT02255 BG:Daily Deposit	3,333.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/31/2026	DEP0009771			CLPKT02265 BG:State of Iowa	181,222.33
03/31/2026	DEP0009771			CLPKT02265 BG:Dubuque Cnty Treasur	121,834.18
03/31/2026	DEP0009771			CLPKT02265 BG:Delaware Cnty Treasu	120,399.63
Total Cleared Deposits (118)					777,184.93

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/15/2025	22702	Check	IOWA MUNICIPAL FINANCE OFFICERS ASS	-75.00
01/19/2026	22724	Check	IOWA MUNICIPAL FINANCE OFFICERS ASS	-75.00
02/16/2026	22745	Check	IOWA PARKS & RECREATION ASSOCIATIO	-275.00
02/17/2026	22750	Check	Stacie Demmer	-11.41
02/17/2026	22754	Check	Laney Demmer	-158.76
02/17/2026	22755	Check	Ashlee Ehlermann	-90.80
02/17/2026	22756	Check	Spireon, Inc	-99.62
02/26/2026	22757	Check	POSTMASTER	-773.48
03/02/2026	22758	Check	AMERICAN WATER WORKS ASSOC	-298.00
03/02/2026	22759	Check	AMERICAN WATER WORKS ASSOCIATION -	-45.00
03/02/2026	22760	Check	AMERICAN WATER WORKS ASSOCIATION -	-135.00
03/02/2026	22761	Check	AUDITOR - STATE OF IOWA	-225.00
03/02/2026	22762	Check	DYERSVILLE AREA CHAMBER OF COMMERC	-105.00
03/02/2026	22763	Check	IOWA DEPT OF ADMINISTRATIVE SERVICE	-50.00
03/02/2026	22764	Check	POSTMASTER	-106.00
03/02/2026	22765	Check	PREFERRED HEALTH CHOICES LLC	-90.00
03/02/2026	22766	Check	RELIANCE STANDARD	-799.38
03/03/2026	22767	Check	Lee Ann (Mary) Loeffelholz	-60.64
03/16/2026	22768	Check	AMAZON	-2,600.30
03/16/2026	22769	Check	ASSURED PARTNERS	-310.00
03/16/2026	22770	Check	BLUE PATH FINANCE FC IV	-3,883.23
03/16/2026	22771	Check	SECRETARY OF STATE	-30.00
03/16/2026	22772	Check	US BANCORP	-9,410.06
03/16/2026	22773	Check	VERIZON WIRELESS	-21.06
03/17/2026	22774	Check	Cori Merkes	-69.48
03/17/2026	22776	Check	Caden Vaassen	-186.02
Total Cleared Checks (26)				-19,983.24

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/06/2026	DFT0004051	Bank Draft	IPERS	-3,525.61
02/06/2026	DFT0004052	Bank Draft	IPERS	-1,895.30
02/06/2026	DFT0004053	Bank Draft	TREASURER STATE OF IOWA	-919.75
02/06/2026	DFT0004057	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
02/13/2026	DFT0004071	Bank Draft	IPERS	-3,555.08

Item Date	Reference	Item Type	Description	Amount
02/13/2026	DFT0004072	Bank Draft	IPERS	-1,893.27
02/13/2026	DFT0004073	Bank Draft	TREASURER STATE OF IOWA	-925.54
02/13/2026	DFT0004077	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
02/20/2026	DFT0004085	Bank Draft	IPERS	-3,539.99
02/20/2026	DFT0004086	Bank Draft	IPERS	-1,893.27
02/20/2026	DFT0004087	Bank Draft	TREASURER STATE OF IOWA	-919.29
02/20/2026	DFT0004091	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
02/25/2026	DFT0004068	Bank Draft	AIRESPRING	-372.34
02/27/2026	DFT0004096	Bank Draft	EMPOWER	-600.00
02/27/2026	DFT0004098	Bank Draft	IPERS	-3,524.71
02/27/2026	DFT0004099	Bank Draft	IPERS	-1,893.27
02/27/2026	DFT0004100	Bank Draft	TREASURER STATE OF IOWA	-923.81
02/27/2026	DFT0004104	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
02/28/2026	DFT0004079	Bank Draft	MAQUOKETA VALLEY ELECTRIC COOP	-5,188.30
02/28/2026	DFT0004092	Bank Draft	MAQUOKETA VALLEY ELECTRIC COOP	-5,577.20
03/01/2026	DFT0004139	Bank Draft	WELLMARK	-411.24
03/01/2026	DFT0004162	Bank Draft	WELLMARK	-369.42
03/01/2026	DFT0004172	Bank Draft	WELLMARK	-327.45
03/01/2026	DFT0004173	Bank Draft	WELLMARK	-369.37
03/02/2026	APA008815	AP Automation	ACE HARDWARE	-110.98
03/02/2026	APA008816	AP Automation	ADVANCED PROPERTIES LLC	-197,061.62
03/02/2026	APA008817	AP Automation	AUTOMATIC SYSTEMS CO	-3,065.64
03/02/2026	APA008818	AP Automation	BI-COUNTY AMBULANCE	-260.73
03/02/2026	APA008819	AP Automation	COMMUNICATIONS ENGINEERING COMPAN	-430.75
03/02/2026	APA008820	AP Automation	CRESCENT ELECTRIC SUPPLY	-6,093.18
03/02/2026	APA008821	AP Automation	DECKER CONCRETE	-51,517.81
03/02/2026	APA008822	AP Automation	DELAWARE COUNTY FIREFIGHTERS ASSOC	-25.00
03/02/2026	APA008823	AP Automation	DUBUQUE FIRE EQUIPMENT INC	-92.25
03/02/2026	APA008824	AP Automation	EMS INDUSTRIAL INC	-237.56
03/02/2026	APA008825	AP Automation	ENDEAVOR CIVIL ENGINEERING	-1,870.00
03/02/2026	APA008826	AP Automation	ESRI	-16,500.00
03/02/2026	APA008827	AP Automation	FERGUSON WATERWORKS #2516	-4,086.19
03/02/2026	APA008828	AP Automation	GIANT WASH	-230.10
03/02/2026	APA008829	AP Automation	HEARTLAND BUSINESS SYSTEMS LLC	-292.50
03/02/2026	APA008830	AP Automation	J & R SUPPLY	-519.00
03/02/2026	APA008831	AP Automation	JEFF'S AUTO SERVICE	-483.32
03/02/2026	APA008832	AP Automation	JENNY L WEISS PLLC	-3,061.50
03/02/2026	APA008833	AP Automation	JOHN DEERE FINANCIAL	-322.85
03/02/2026	APA008834	AP Automation	KOELKER PLASTICS	-5,849.50
03/02/2026	APA008835	AP Automation	MANCHESTER SIGNS	-143.25
03/02/2026	APA008836	AP Automation	MM MECHANICAL	-168.41
03/02/2026	APA008837	AP Automation	NAPA AUTO PARTS	-66.48
03/02/2026	APA008838	AP Automation	PFEILER ELECTRIC	-291.66
03/02/2026	APA008839	AP Automation	PICTOMETRY INT'L	-2,650.00
03/02/2026	APA008840	AP Automation	PITNEY BOWES	-63.72

Item Date	Reference	Item Type	Description	Amount
03/02/2026	APA008841	AP Automation	PRIER REFRIGERATION & MAINTENANCE	-115.69
03/02/2026	APA008842	AP Automation	QUILL CORPORATION	-24.99
03/02/2026	APA008843	AP Automation	RACOM CORPORATION	-192.60
03/02/2026	APA008844	AP Automation	STREICHER'S	-157.00
03/02/2026	APA008845	AP Automation	TJ CLEANING SERVICES	-412.50
03/02/2026	APA008846	AP Automation	USA BLUE BOOK	-114.29
03/04/2026	DFT0004094	Bank Draft	ALLIANT ENERGY	-51.29
03/04/2026	DFT0004095	Bank Draft	ALLIANT ENERGY	-904.86
03/05/2026	DFT0004080	Bank Draft	MAQUOKETA VALLEY ELECTRIC COOP	-379.55
03/05/2026	DFT0004081	Bank Draft	MAQUOKETA VALLEY ELECTRIC COOP	-399.45
03/06/2026	DFT0004106	Bank Draft	EMPOWER	-600.00
03/06/2026	DFT0004107	Bank Draft	MIDWESTONE BANK	-405.75
03/06/2026	DFT0004111	Bank Draft	FIDELITY BANK & TRUST	-6,465.16
03/06/2026	DFT0004112	Bank Draft	FIDELITY BANK & TRUST	-8,167.23
03/06/2026	DFT0004113	Bank Draft	FIDELITY BANK & TRUST	-1,516.50
03/06/2026	EFT0000262	EFT	Payroll EFT	-36,127.63
03/10/2026	DFT0004140	Bank Draft	MEDICAL ASSOCIATES HEALTH PLAN	-7,625.20
03/10/2026	DFT0004163	Bank Draft	MEDICAL ASSOCIATES HEALTH PLAN	-7,410.50
03/10/2026	DFT0004170	Bank Draft	MEDICAL ASSOCIATES HEALTH PLAN	-7,195.73
03/10/2026	DFT0004171	Bank Draft	MEDICAL ASSOCIATES HEALTH PLAN	-7,410.48
03/11/2026	DFT0004105	Bank Draft	WINDSTREAM	-448.22
03/13/2026	DFT0004122	Bank Draft	EMPOWER	-600.00
03/13/2026	DFT0004123	Bank Draft	MIDWESTONE BANK	-405.75
03/13/2026	DFT0004127	Bank Draft	FIDELITY BANK & TRUST	-4,070.38
03/13/2026	DFT0004128	Bank Draft	FIDELITY BANK & TRUST	-2,704.10
03/13/2026	DFT0004129	Bank Draft	FIDELITY BANK & TRUST	-956.42
03/13/2026	DFT0004133	Bank Draft	AIRESPRING	-343.36
03/13/2026	EFT0000263	EFT	Payroll EFT	-24,082.48
03/16/2026	APA008847	AP Automation	ACCESS SYSTEMS	-475.04
03/16/2026	APA008848	AP Automation	ACE HARDWARE	-129.11
03/16/2026	APA008849	AP Automation	AMERICAN LEGION POST 137	-35.00
03/16/2026	APA008850	AP Automation	BI-COUNTY DISPOSAL INC	-27,572.50
03/16/2026	APA008851	AP Automation	BIG WHEELS REPAIR LLC	-602.14
03/16/2026	APA008852	AP Automation	BLACKSTONE PUBLISHING	-125.79
03/16/2026	APA008853	AP Automation	BOOK SYSTEMS INC	-1,269.00
03/16/2026	APA008854	AP Automation	CALLAHAN MUNICIPAL CONSULTANTS LLC	-1,300.00
03/16/2026	APA008855	AP Automation	CAPITAL SANITARY SUPPLY	-35.16
03/16/2026	APA008856	AP Automation	CARROT-TOP INDUSTRIES	-184.98
03/16/2026	APA008857	AP Automation	CENGAGE LEARNING	-227.41
03/16/2026	APA008858	AP Automation	CENTER POINT PUBLISHING	-81.61
03/16/2026	APA008859	AP Automation	COMMUNICATIONS ENGINEERING COMPAN	-5,906.12
03/16/2026	APA008860	AP Automation	COMPLETE OFFICE OF WISCONSIN	-75.75
03/16/2026	APA008861	AP Automation	COMPUTER DOCTORS INC	-1,139.00
03/16/2026	APA008862	AP Automation	CRESCENT ELECTRIC SUPPLY	-178.14
03/16/2026	APA008863	AP Automation	DEMCO EDUCATIONAL CORP	-57.65

Item Date	Reference	Item Type	Description	Amount
03/16/2026	APA008864	AP Automation	DYERSVILLE COMMERCIAL	-542.55
03/16/2026	APA008865	AP Automation	DYERSVILLE RED JACKETS	-25.00
03/16/2026	APA008866	AP Automation	EMS INDUSTRIAL INC	-157.28
03/16/2026	APA008867	AP Automation	FAREWAY STORES INC	-109.36
03/16/2026	APA008868	AP Automation	FERGUSON WATERWORKS #2516	-9,335.38
03/16/2026	APA008869	AP Automation	FL KRAPFL INC	-7,197.70
03/16/2026	APA008870	AP Automation	FREIBURGER, TESS	-100.00
03/16/2026	APA008871	AP Automation	GIANT WASH	-150.40
03/16/2026	APA008872	AP Automation	HANSEL CLEANING SERVICES LLC	-1,000.00
03/16/2026	APA008873	AP Automation	HAWKINS WATER TREATMENT	-1,783.16
03/16/2026	APA008874	AP Automation	HOOPLA BY MIDWEST TAPE	-898.11
03/16/2026	APA008875	AP Automation	IOWA ASSOCIATION OF MUNICIPAL UTILIT	-1,110.00
03/16/2026	APA008876	AP Automation	J & D MART LTD	-1,034.00
03/16/2026	APA008877	AP Automation	J & J LAWN CARE	-6,437.50
03/16/2026	APA008878	AP Automation	J & R SUPPLY	-5,876.00
03/16/2026	APA008879	AP Automation	JOHN DEERE FINANCIAL	-29.07
03/16/2026	APA008880	AP Automation	JOHNSON CONTROLS	-460.00
03/16/2026	APA008881	AP Automation	KANOPIY INC	-39.00
03/16/2026	APA008882	AP Automation	MAIERS, AUDREY	-8.55
03/16/2026	APA008883	AP Automation	MAIERS, TRICIA	-178.55
03/16/2026	APA008884	AP Automation	MICROBAC LABORATORIES	-1,096.50
03/16/2026	APA008885	AP Automation	MIDWEST PATCH / HI VIZ SAFETY	-1,774.50
03/16/2026	APA008886	AP Automation	MIRACLE RECREATION EQUIP	-160.88
03/16/2026	APA008887	AP Automation	OVERDRIVE	-694.42
03/16/2026	APA008888	AP Automation	PALM, CHRISTA	-132.63
03/16/2026	APA008889	AP Automation	QUILL CORPORATION	-10.39
03/16/2026	APA008890	AP Automation	RICK'S LAWN MOWING & SNOW REMOVAL	-5,086.00
03/16/2026	APA008891	AP Automation	SCHRANDT, DAWN	-29.76
03/16/2026	APA008892	AP Automation	STATE HYGIENIC LABORATORY	-593.50
03/16/2026	APA008893	AP Automation	T & W GRINDING	-5,065.00
03/16/2026	APA008894	AP Automation	TAUKE MOTORS	-1,786.65
03/16/2026	APA008895	AP Automation	TJ CLEANING SERVICES	-1,325.00
03/16/2026	APA008896	AP Automation	USA BLUE BOOK	-195.17
03/16/2026	APA008897	AP Automation	VONDERHAAR, SHIRLEY	-1,300.18
03/16/2026	APA008898	AP Automation	WESSELS, ALAN	-100.00
03/17/2026	DFT0004132	Bank Draft	ALLIANT ENERGY	-10,754.98
03/17/2026	DFT0004148	Bank Draft	ALLIANT ENERGY	-1,498.93
03/17/2026	DFT0004149	Bank Draft	ALLIANT ENERGY	-6,582.53
03/19/2026	DFT0004119	Bank Draft	ALLIANT ENERGY	-21.79
03/19/2026	DFT0004175	Bank Draft	T MOBILE	-194.13
03/20/2026	DFT0004116	Bank Draft	TREASURER STATE OF IOWA	-11,232.03
03/20/2026	DFT0004117	Bank Draft	TREASURER STATE OF IOWA	-5,108.93
03/20/2026	DFT0004118	Bank Draft	WEX BANK	-3,320.67
03/20/2026	DFT0004135	Bank Draft	EMPOWER	-600.00
03/20/2026	DFT0004136	Bank Draft	MIDWESTONE BANK	-405.75

Item Date	Reference	Item Type	Description	Amount
03/20/2026	DFT0004142	Bank Draft	FIDELITY BANK & TRUST	-4,114.26
03/20/2026	DFT0004143	Bank Draft	FIDELITY BANK & TRUST	-2,778.78
03/20/2026	DFT0004144	Bank Draft	FIDELITY BANK & TRUST	-966.68
03/20/2026	DFT0004147	Bank Draft	XTREAM / MEDIACOM	-96.68
03/20/2026	EFT0000264	EFT	Payroll EFT	-24,302.14
03/24/2026	Payment	Miscellaneous	SERIES 2023	-600.00
03/24/2026	DFT0004131	Bank Draft	IMON COMMUNICATIONS LLC	-1,005.00
03/25/2026	DFT0004121	Bank Draft	WINDSTREAM	-128.31
03/26/2026	DFT0004120	Bank Draft	BLACK HILLS ENERGY	-4,613.86
03/26/2026	DFT0004134	Bank Draft	VISA	-2,635.55
03/27/2026	DFT0004146	Bank Draft	MAQUOKETA VALLEY ELECTRIC COOP	-8,600.91
03/27/2026	DFT0004158	Bank Draft	EMPOWER	-600.00
03/27/2026	DFT0004159	Bank Draft	MIDWESTONE BANK	-405.75
03/27/2026	DFT0004165	Bank Draft	FIDELITY BANK & TRUST	-4,168.54
03/27/2026	DFT0004166	Bank Draft	FIDELITY BANK & TRUST	-2,753.34
03/27/2026	DFT0004167	Bank Draft	FIDELITY BANK & TRUST	-979.36
03/27/2026	EFT0000265	EFT	Payroll EFT	-24,704.32
03/31/2026	1	Miscellaneous	Medical Associates adjustment	-2,061.13
03/31/2026	1	Miscellaneous	Verizon invoice	-894.70
03/31/2026	1	Miscellaneous	Wellmark adjustment	-100.44
03/31/2026	1	Miscellaneous	credit card balance	-77.61
03/31/2026	Interest	Interest	INTEREST	9,071.61
03/31/2026	Transfer	Miscellaneous	Library Trust Transfer	4,887.98
03/31/2026	Correction	Miscellaneous	March Receipts posting correction	-449.72
03/31/2026	Voided Check	Miscellaneous	Delaware County Firefighters Assoc Voided	25.00
03/31/2026	Voided Check	Miscellaneous	Fareway Stores Voided Check	34.13
Total Cleared Other (166)				-661,733.93

Outstanding Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/28/2023	DEP0005791			CLPKT01341 BG:Credit Card	562.09
03/30/2026	DEP0009714	001577 Insite	Mastercard -	CLPKT02253 BG:OP	88.45
03/30/2026	DEP0009717			CLPKT02254 BG:Credit Card	200.00
03/31/2026	DEP0009720			CLPKT02255 BG:Credit Card	158.64
03/31/2026	DEP0009720	001577 Insite	Mastercard -	CLPKT02255 BG:OP	204.10
03/31/2026	DEP0009720	001578 Insite	Visa - Insite	CLPKT02255 BG:OP	194.51
03/31/2026	DEP0009720	000736 Point Of Sale	Open Edge	CLPKT02255 BG:Credit Card	171.85
Total Outstanding Deposits (7)					1,579.64

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/02/2023	21927	Check	GIANT WASH	-41.25

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/16/2023	22004	Check	OYLA MAGAZINE INC	-84.00
02/17/2026	22752	Check	Kody Gaul	-157.08
03/17/2026	22775	Check	Makayla Kraus	-560.68
03/31/2026	22777	Check	POSTMASTER	-771.04
Total Outstanding Checks (5)				-1,614.05

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
06/30/2019	1	Miscellaneous	Credit Card payment	-19.10
05/31/2022	1	Miscellaneous	Retirement	129.34
07/31/2022	1	Miscellaneous	Global Payments	56.69
03/31/2023	1	Miscellaneous	Credit Card payments	-142.09
05/31/2023	1	Miscellaneous	Credit Card payment	190.00
03/06/2026	DFT0004108	Bank Draft	IPERS	-3,545.42
03/06/2026	DFT0004109	Bank Draft	IPERS	-1,923.86
03/06/2026	DFT0004110	Bank Draft	TREASURER STATE OF IOWA	-1,604.95
03/06/2026	DFT0004114	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
03/13/2026	DFT0004124	Bank Draft	IPERS	-3,541.55
03/13/2026	DFT0004125	Bank Draft	IPERS	-1,682.13
03/13/2026	DFT0004126	Bank Draft	TREASURER STATE OF IOWA	-883.16
03/13/2026	DFT0004130	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
03/20/2026	DFT0004115	Bank Draft	T MOBILE	-194.13
03/20/2026	DFT0004137	Bank Draft	IPERS	-3,540.95
03/20/2026	DFT0004138	Bank Draft	IPERS	-1,730.89
03/20/2026	DFT0004141	Bank Draft	TREASURER STATE OF IOWA	-896.19
03/20/2026	DFT0004145	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
03/27/2026	DFT0004160	Bank Draft	IPERS	-3,652.88
03/27/2026	DFT0004161	Bank Draft	IPERS	-1,675.94
03/27/2026	DFT0004164	Bank Draft	TREASURER STATE OF IOWA	-901.03
03/27/2026	DFT0004168	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-93.48
03/31/2026	1	Miscellaneous	Verizon invoice	894.70
03/31/2026	1	Miscellaneous	Medical Associates adjustment	2,061.13
03/31/2026	1	Miscellaneous	Wellmark adjustment	100.44
03/31/2026	1	Miscellaneous	credit card balance	77.61
Total Outstanding Other (26)				-22,798.28



Dyersville, IA

Bank Statement Register

Item 8.

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	85	-26,147.00	-170,624.82	-196,771.82
Check	31	-1,614.05	-19,983.24	-21,597.29
Deposit	125	1,579.64	777,184.93	778,764.57
EFT	4	0.00	-109,216.57	-109,216.57
Interest	1	0.00	9,071.61	9,071.61
Miscellaneous	18	3,348.72	763.51	4,112.23
AP Automation	84	0.00	-391,727.66	-391,727.66
		-22,832.69	95,467.76	72,635.07



Dyersville, IA

Bank Statement Register

Item 8.

POOLED CASH

Period 3/1/2026 - 3/31/2026

Packet: BRPKT00259

Bank Statement		General Ledger	
Beginning Balance	97,644.59	Account Balance	97,743.04
Plus Debits	98.45	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	97,743.04	Adjusted Account Balance	97,743.04

Statement Ending Balance	97,743.04
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1020-000 POOLED CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/31/2026	Interest	Interest	INTEREST	98.45
Total Cleared Other (1)				98.45



Dyersville, IA

Bank Statement Register

Item 8.

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Interest	1	0.00	98.45	98.45
		0.00	98.45	98.45



ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue						
40 - TAXES	3,195,104.00	3,195,104.00	125,065.33	2,145,922.50	-1,049,181.50	32.84%
41 - LICENSES AND PERMITS	21,515.00	21,515.00	2,864.00	13,552.15	-7,962.85	37.01%
43 - USE OF MONEY & PROPERTY	133,000.00	133,000.00	14,885.52	115,502.06	-17,497.94	13.16%
44 - INTERGOVERNMENTAL	37,300.00	37,300.00	0.00	19,891.95	-17,408.05	46.67%
45 - CHARGES FOR SERVICES	224,000.00	224,000.00	75,790.92	138,729.55	-85,270.45	38.07%
47 - MISCELLANEOUS REVENUES	53,500.00	53,500.00	7,015.26	86,625.81	33,125.81	61.92%
48 - OTHER FINANCING SOURCES	1,000.00	1,000.00	3,000.00	3,000.00	2,000.00	200.00%
Revenue Total:	3,665,419.00	3,665,419.00	228,621.03	2,523,224.02	-1,142,194.98	31.16%
Expense						
60 - SALARIES & WAGES	1,360,761.00	1,359,186.00	109,347.89	1,056,422.25	302,763.75	22.28%
61 - EMPLOYEE BENEFITS & COSTS	475,513.00	475,222.00	34,181.60	384,128.45	91,093.55	19.17%
62 - STAFF DEVELOPMENT	260,340.00	260,340.00	5,367.00	231,901.50	28,438.50	10.92%
63 - REPAIR, MAINTENANCE & UTILITIES	346,950.00	346,950.00	19,015.27	254,116.70	92,833.30	26.76%
64 - CONTRACTUAL SERVICES	588,931.00	578,931.00	29,019.19	507,144.11	71,786.89	12.40%
65 - COMMODITIES	221,425.00	220,925.00	8,496.63	126,078.96	94,846.04	42.93%
67 - CAPITAL OUTLAY	335,450.00	275,450.00	5,820.06	296,177.72	-20,727.72	-7.53%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	3,589,370.00	3,517,004.00	211,247.64	2,855,969.69	661,034.31	18.80%
Fund: 001 - GENERAL FUND Surplus (Deficit):	76,049.00	148,415.00	17,373.39	-332,745.67	-481,160.67	324.20%
Fund: 002 - LIBRARY TRUST FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	350.00	350.00	61.72	522.52	172.52	49.29%
45 - CHARGES FOR SERVICES	40,000.00	40,000.00	10,370.12	35,086.48	-4,913.52	12.28%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	40,350.00	40,350.00	10,431.84	35,609.00	-4,741.00	11.75%
Expense						
67 - CAPITAL OUTLAY	40,000.00	40,000.00	4,853.85	34,949.90	5,050.10	12.63%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	40,000.00	40,000.00	4,853.85	34,949.90	5,050.10	12.63%
Fund: 002 - LIBRARY TRUST FUND Surplus (Deficit):	350.00	350.00	5,577.99	659.10	309.10	-88.31%
Fund: 110 - ROAD USE FUND						
Revenue						
44 - INTERGOVERNMENTAL	648,000.00	648,000.00	42,494.13	456,671.13	-191,328.87	29.53%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	648,000.00	648,000.00	42,494.13	456,671.13	-191,328.87	29.53%
Expense						
60 - SALARIES & WAGES	205,974.00	205,974.00	14,735.59	158,002.63	47,971.37	23.29%
61 - EMPLOYEE BENEFITS & COSTS	66,253.00	66,253.00	5,247.54	51,075.81	15,177.19	22.91%
63 - REPAIR, MAINTENANCE & UTILITIES	66,000.00	66,000.00	1,651.04	43,695.93	22,304.07	33.79%
64 - CONTRACTUAL SERVICES	55,000.00	55,000.00	1,762.48	37,953.15	17,046.85	30.99%
67 - CAPITAL OUTLAY	66,000.00	56,000.00	904.50	32,576.00	23,424.00	41.83%
68 - DEBT SERVICES	0.00	0.00	0.00	296.25	-296.25	0.00%
69 - TRANSFERS	5,192.00	5,192.00	0.00	0.00	5,192.00	100.00%
Expense Total:	464,419.00	454,419.00	24,301.15	323,599.77	130,819.23	28.79%
Fund: 110 - ROAD USE FUND Surplus (Deficit):	183,581.00	193,581.00	18,192.98	133,071.36	-60,509.64	31.26%

Budget Report

For Fiscal: 2025-2026 Period Ending: Item 9. 6

ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 112 - TRUST AND AGENCY FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	6,000.00	6,000.00	1,700.00	8,125.00	2,125.00	35.42%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	6,000.00	6,000.00	1,700.00	8,125.00	2,125.00	35.42%
Expense						
64 - CONTRACTUAL SERVICES	6,000.00	6,000.00	200.00	4,925.00	1,075.00	17.92%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	6,000.00	6,000.00	200.00	4,925.00	1,075.00	17.92%
Fund: 112 - TRUST AND AGENCY FUND Surplus (Deficit):	0.00	0.00	1,500.00	3,200.00	3,200.00	0.00%
Fund: 121 - L.O. SALES TAX RESERVE						
Revenue						
40 - TAXES	620,000.00	620,000.00	47,196.24	492,509.61	-127,490.39	20.56%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	620,000.00	620,000.00	47,196.24	492,509.61	-127,490.39	20.56%
Expense						
69 - TRANSFERS	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%
Expense Total:	370,000.00	370,000.00	0.00	0.00	370,000.00	100.00%
Fund: 121 - L.O. SALES TAX RESERVE Surplus (Deficit):	250,000.00	250,000.00	47,196.24	492,509.61	242,509.61	-97.00%
Fund: 122 - LOCAL OPTION SINKING FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 122 - LOCAL OPTION SINKING FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 128 - CDBG						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	212,500.00	0.00	212,500.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
49 - UNDEFINED	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	212,500.00	0.00	212,500.00	0.00	0.00%
Expense						
60 - SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00%
61 - EMPLOYEE BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00%
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
65 - COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00%
67 - CAPITAL OUTLAY	0.00	64,000.00	0.00	63,646.03	353.97	0.55%
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	64,000.00	0.00	63,646.03	353.97	0.55%
Fund: 128 - CDBG Surplus (Deficit):	0.00	148,500.00	0.00	148,853.97	353.97	-0.24%
Fund: 135 - DYERSVILLE TIF DIST FUND						
Revenue						
40 - TAXES	2,659,210.00	2,659,210.00	102,846.87	1,387,979.24	-1,271,230.76	47.80%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: Item 9. 6

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	2,659,210.00	2,659,210.00	102,846.87	1,387,979.24	-1,271,230.76	47.80%
Expense						
64 - CONTRACTUAL SERVICES	0.00	30,000.00	0.00	27,835.00	2,165.00	7.22%
68 - DEBT SERVICES	2,022,780.00	2,022,780.00	254,668.93	1,821,461.58	201,318.42	9.95%
69 - TRANSFERS	569,191.00	569,191.00	0.00	0.00	569,191.00	100.00%
Expense Total:	2,591,971.00	2,621,971.00	254,668.93	1,849,296.58	772,674.42	29.47%
Fund: 135 - DYERSVILLE TIF DIST FUND Surplus (Deficit):	67,239.00	37,239.00	-151,822.06	-461,317.34	-498,556.34	1,338.80%
Fund: 200 - DEBT SERVICE						
Revenue						
40 - TAXES	864,591.00	864,591.00	37,844.28	531,596.82	-332,994.18	38.51%
48 - OTHER FINANCING SOURCES	1,032,324.00	4,293,222.00	0.00	3,260,897.38	-1,032,324.62	24.05%
Revenue Total:	1,896,915.00	5,157,813.00	37,844.28	3,792,494.20	-1,365,318.80	26.47%
Expense						
68 - DEBT SERVICES	1,896,915.00	1,896,915.00	120.00	78,271.97	1,818,643.03	95.87%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	1,896,915.00	1,896,915.00	120.00	78,271.97	1,818,643.03	95.87%
Fund: 200 - DEBT SERVICE Surplus (Deficit):	0.00	3,260,898.00	37,724.28	3,714,222.23	453,324.23	-13.90%
Fund: 301 - CAPITAL PROJECTS FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	370,000.00	370,000.00	0.00	0.00	-370,000.00	100.00%
Revenue Total:	370,000.00	370,000.00	0.00	0.00	-370,000.00	100.00%
Expense						
64 - CONTRACTUAL SERVICES	370,000.00	370,000.00	8,206.87	470,594.82	-100,594.82	-27.19%
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	370,000.00	370,000.00	8,206.87	470,594.82	-100,594.82	-27.19%
Fund: 301 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-8,206.87	-470,594.82	-470,594.82	0.00%
Fund: 302 - CAP PROJECTS - EQUIPMENT						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 302 - CAP PROJECTS - EQUIPMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER						
Expense						
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 600 - WATER FUND						
Revenue						
40 - TAXES	55,000.00	55,000.00	5,841.97	47,681.34	-7,318.66	13.31%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: Item 9. 6

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
45 - CHARGES FOR SERVICES	1,022,300.00	1,086,300.00	103,979.62	869,213.83	-217,086.17	19.98%
47 - MISCELLANEOUS REVENUES	10,000.00	10,000.00	5,002.13	13,620.65	3,620.65	36.21%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	1,087,300.00	1,151,300.00	114,823.72	930,515.82	-220,784.18	19.18%
Expense						
60 - SALARIES & WAGES	173,770.00	173,770.00	13,320.12	134,775.47	38,994.53	22.44%
61 - EMPLOYEE BENEFITS & COSTS	81,791.00	81,791.00	6,826.41	72,786.61	9,004.39	11.01%
62 - STAFF DEVELOPMENT	9,500.00	9,500.00	3,206.72	9,015.17	484.83	5.10%
63 - REPAIR, MAINTENANCE & UTILITIES	148,500.00	148,500.00	8,941.57	115,180.20	33,319.80	22.44%
64 - CONTRACTUAL SERVICES	139,190.00	139,190.00	15,459.31	88,789.42	50,400.58	36.21%
65 - COMMODITIES	73,000.00	73,000.00	4,235.62	41,921.92	31,078.08	42.57%
67 - CAPITAL OUTLAY	122,500.00	122,500.00	23,036.32	51,257.41	71,242.59	58.16%
68 - DEBT SERVICES	50,000.00	50,000.00	0.00	135.65	49,864.35	99.73%
69 - TRANSFERS	355,910.00	355,910.00	0.00	0.00	355,910.00	100.00%
Expense Total:	1,154,161.00	1,154,161.00	75,026.07	513,861.85	640,299.15	55.48%
Fund: 600 - WATER FUND Surplus (Deficit):	-66,861.00	-2,861.00	39,797.65	416,653.97	419,514.97	14,663.23%
Fund: 601 - WATER SINKING FUND						
Revenue						
48 - OTHER FINANCING SOURCES	29,300.00	29,300.00	0.00	0.00	-29,300.00	100.00%
Revenue Total:	29,300.00	29,300.00	0.00	0.00	-29,300.00	100.00%
Expense						
68 - DEBT SERVICES	29,300.00	29,300.00	120.00	22,008.33	7,291.67	24.89%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	29,300.00	29,300.00	120.00	22,008.33	7,291.67	24.89%
Fund: 601 - WATER SINKING FUND Surplus (Deficit):	0.00	0.00	-120.00	-22,008.33	-22,008.33	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 610 - SEWER FUND						
Revenue						
40 - TAXES	2,000.00	2,000.00	365.12	2,006.71	6.71	0.34%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	1,827,000.00	1,977,438.00	169,437.28	1,409,091.87	-568,346.13	28.74%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	1,829,000.00	1,979,438.00	169,802.40	1,411,098.58	-568,339.42	28.71%
Expense						
60 - SALARIES & WAGES	198,722.00	208,722.00	16,337.93	146,476.15	62,245.85	29.82%
61 - EMPLOYEE BENEFITS & COSTS	88,413.00	88,413.00	7,615.40	74,157.54	14,255.46	16.12%
62 - STAFF DEVELOPMENT	27,500.00	27,500.00	3,206.73	18,265.09	9,234.91	33.58%
63 - REPAIR, MAINTENANCE & UTILITIES	79,700.00	79,700.00	6,451.41	60,219.89	19,480.11	24.44%
64 - CONTRACTUAL SERVICES	155,445.00	155,445.00	10,715.24	68,243.62	87,201.38	56.10%
65 - COMMODITIES	61,000.00	61,000.00	4,704.52	84,398.00	-23,398.00	-38.36%
67 - CAPITAL OUTLAY	137,000.00	137,000.00	3,136.68	52,956.47	84,043.53	61.35%

Budget Report

For Fiscal: 2025-2026 Period Ending Item 9. 6

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	837,061.00	837,061.00	0.00	0.00	837,061.00	100.00%
Expense Total:	1,584,841.00	1,594,841.00	52,167.91	504,716.76	1,090,124.24	68.35%
Fund: 610 - SEWER FUND Surplus (Deficit):	244,159.00	384,597.00	117,634.49	906,381.82	521,784.82	-135.67%
Fund: 611 - SEWER SINKING FUND						
Revenue						
48 - OTHER FINANCING SOURCES	615,730.00	615,730.00	0.00	0.00	-615,730.00	100.00%
Revenue Total:	615,730.00	615,730.00	0.00	0.00	-615,730.00	100.00%
Expense						
68 - DEBT SERVICES	615,730.00	615,730.00	120.00	45,099.58	570,630.42	92.68%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	615,730.00	615,730.00	120.00	45,099.58	570,630.42	92.68%
Fund: 611 - SEWER SINKING FUND Surplus (Deficit):	0.00	0.00	-120.00	-45,099.58	-45,099.58	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
64 - CONTRACTUAL SERVICES	0.00	0.00	0.00	9,531.85	-9,531.85	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	9,531.85	-9,531.85	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	-9,531.85	-9,531.85	0.00%
Fund: 670 - SOLID WASTE FUND						
Revenue						
40 - TAXES	0.00	0.00	0.00	0.00	0.00	0.00%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	441,100.00	484,810.00	39,223.33	337,796.52	-147,013.48	30.32%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	441,100.00	484,810.00	39,223.33	337,796.52	-147,013.48	30.32%
Expense						
60 - SALARIES & WAGES	38,841.00	38,841.00	2,921.02	31,943.64	6,897.36	17.76%
61 - EMPLOYEE BENEFITS & COSTS	17,310.00	17,310.00	1,464.43	16,473.98	836.02	4.83%
62 - STAFF DEVELOPMENT	500.00	500.00	0.00	62.25	437.75	87.55%
63 - REPAIR, MAINTENANCE & UTILITIES	1,000.00	1,000.00	73.04	562.33	437.67	43.77%
64 - CONTRACTUAL SERVICES	320,000.00	329,000.00	27,572.50	246,492.50	82,507.50	25.08%
65 - COMMODITIES	5,000.00	5,000.00	295.89	4,989.35	10.65	0.21%
67 - CAPITAL OUTLAY	30,000.00	30,000.00	5,065.00	20,464.91	9,535.09	31.78%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	412,651.00	421,651.00	37,391.88	320,988.96	100,662.04	23.87%
Fund: 670 - SOLID WASTE FUND Surplus (Deficit):	28,449.00	63,159.00	1,831.45	16,807.56	-46,351.44	73.39%
Fund: 899 - PAYROLL FUND						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 899 - PAYROLL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	782,966.00	4,483,878.00	126,559.54	4,491,062.03	7,184.03	-0.16%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	76,049.00	148,415.00	17,373.39	-332,745.67	-481,160.67
002 - LIBRARY TRUST FUND	350.00	350.00	5,577.99	659.10	309.10
110 - ROAD USE FUND	183,581.00	193,581.00	18,192.98	133,071.36	-60,509.64
112 - TRUST AND AGENCY FUND	0.00	0.00	1,500.00	3,200.00	3,200.00
121 - L.O. SALES TAX RESERVE	250,000.00	250,000.00	47,196.24	492,509.61	242,509.61
122 - LOCAL OPTION SINKING FUN	0.00	0.00	0.00	0.00	0.00
128 - CDBG	0.00	148,500.00	0.00	148,853.97	353.97
135 - DYERSVILLE TIF DIST FUND	67,239.00	37,239.00	-151,822.06	-461,317.34	-498,556.34
200 - DEBT SERVICE	0.00	3,260,898.00	37,724.28	3,714,222.23	453,324.23
301 - CAPITAL PROJECTS FUND	0.00	0.00	-8,206.87	-470,594.82	-470,594.82
302 - CAP PROJECTS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
303 - CAP PROJ - AQUATIC CENTEF	0.00	0.00	0.00	0.00	0.00
600 - WATER FUND	-66,861.00	-2,861.00	39,797.65	416,653.97	419,514.97
601 - WATER SINKING FUND	0.00	0.00	-120.00	-22,008.33	-22,008.33
602 - WATER CAPITAL ACCOUNT	0.00	0.00	0.00	0.00	0.00
610 - SEWER FUND	244,159.00	384,597.00	117,634.49	906,381.82	521,784.82
611 - SEWER SINKING FUND	0.00	0.00	-120.00	-45,099.58	-45,099.58
612 - SEWER CAPITAL ACCOUNT	0.00	0.00	0.00	-9,531.85	-9,531.85
670 - SOLID WASTE FUND	28,449.00	63,159.00	1,831.45	16,807.56	-46,351.44
899 - PAYROLL FUND	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	782,966.00	4,483,878.00	126,559.54	4,491,062.03	7,184.03



MAY 2026 NEWSLETTER



Photo Credit: "Dock to Serenity," William Beardsley of Spirit Lake
3rd Place Iowa Water

Here's to a brighter, cleaner and greener Iowa!

With the vibrant colors of spring blooming across Iowa, it is the perfect time to look around and appreciate the incredible transformation happening in our communities.

May has been a testament to what we can achieve together. Through Pick-Up Iowa, our local landscapes have been cleared of litter, restoring pride to our roadsides and neighborhoods. Meanwhile, the roots of our future are growing stronger thanks to the trees and flowers planted through Plant Iowa Beautiful, and communities are shining brighter with fresh coats of paint from our Paint Iowa Beautiful initiatives. To every individual, family, and group who grabbed a trash bag, planted a sapling, or picked up a paintbrush—thank you! You aren't just volunteering; you are actively painting a brighter, more beautiful future for Iowa.

Keep Iowa Beautiful is transforming as well! Read on to see how our brand is keeping up with the amazing work our board, staff and volunteers are doing!

With gratitude,

The Keep Iowa Beautiful Team



A Fresh Look for Keep Iowa Beautiful

Unveiling a New Brand Identity!

We have officially launched a refreshed brand identity! Our goal was to design a unified brand that better reflects our mission, impact, and growing network of programs across Iowa.

The new brand emphasizes that mission by visually connecting our core programs, including:

- Hometown Pride – supporting community leadership and long-term revitalization
- Paint Iowa Beautiful – enhancing public spaces across the state

- Pick-Up Iowa – engaging volunteers in statewide cleanup efforts

Previously, these programs operated with limited visual connection. The refreshed brand unifies them while still allowing each to maintain its unique identity, making it easier for communities, partners, and funders to understand the full scope of Keep Iowa Beautiful’s work.

This effort directly supports our strategic priority to increase visibility and strengthen brand identity statewide, ensuring that communities and partners can more easily recognize and engage with its work.

The brand rollout will take place throughout 2026, with updates to digital platforms, marketing materials, and program communications phased in over time.



Plant Iowa Beautiful Grant Recipients Announced

Cultivating Community Pride

We are proud to announce recipients of our Plant Iowa Beautiful mini-grant program! This initiative, sponsored by Keep America Beautiful and Landus Cooperative, supports local beautification efforts across Iowa by providing funding for planting projects that enhance publicly accessible



spaces and foster community spirit! Plant Iowa Beautiful also supports Keep America Beautiful's "Greatest American Cleanup" initiative; a national effort to beautify the country in preparation for the United States' 250th birthday.

Out of 150 incredible applicants, 12 organizations (below) were selected to receive a \$500 grant. From tree plantings and community gardens to streetscape enhancements and landscaping in parks, these volunteer driven projects will help keep Iowa beautiful!

- Alta Hometown Pride & City of Alta
- Auburn Hometown Pride
- Greeley Community Garden
- Kellogg Hometown Pride
- Lake Park Hometown Pride
- Macedonia Hamilton Development Corporation
- Main Street Keokuk
- City of Minden
- Poweshiek Economic Development Collaborative
- Riverton Hometown Pride
- Stanhope Public Library
- Storm Lake Hometown Pride (photo shown)

[Read More About Plant Iowa Beautiful](#)





Pick-Up Iowa Achieves Record Participation



Ankeny Bandits
Baseball



Iowa Economic
Development
Authority

Let's Get 100 Pick-Up Events Registered!

Pick-Up Iowa is in full swing! Thanks to volunteers like you we have 89 events and over 3,300 volunteers registered to make 2026 the largest year ever for Pick-Up Iowa!!!

Our goal was to have 2,500 volunteers picking up 2,500 bags of litter. Since we've blown past that, we are setting a new goal to get 100 Pick-Up Iowa events registered!

If you haven't registered your Pick-Up Iowa event yet, now is the time!!! Participation is easy:

- ✓ Choose your cleanup date (April–June)
- ✓ Gather your team
- ✓ Select your location
- ✓ Register your event online

[Register for Pick-Up Iowa](#)



Hometown Pride Highlights

Ribbon Cutting in Luxemburg

Luxemburg had a great turnout for the ribbon cutting of their new community walking path! The walking path is located at Luxemburg City Park and was designed for pedestrian wellness, walking, and enjoying the outdoors. This park path provides a dedicated, non-motorized space for residents and visitors to enjoy, offering a scenic spot for a casual stroll.



Delaware Secures Funding for Park Pavillion

Thanks to a recent \$7,500 grant from the Foundation for the Future of Delaware County, Delaware has secured all funding for a new park pavilion! The current shelter at the City Park has been a social hub in Delaware, playing host to several community events like Smiles and Sundaes, but the shelter is in need of an upgrade. They will break ground in May on the new pavilion!



Hometown Pride Committee Member Presents at Conference

Holy Cross Hometown Pride Committee Secretary, Gayle Langel, sat on a panel as part of a break out session at Iowa Rural Development's Rural Summit in Dubuque in April. She presented on the committee's successes and answered questions from the audience.



Peosta Partnership

National Partnership Keeps Iowa Green

Keep Iowa Beautiful was proud to partner with Keep America Beautiful, OpenGov of Dubuque and the Hometown Pride community of Peosta to help beautify the town during an April 15th work day with OpenGov employees.

The volunteers planted 18 trees and dug holes for 21 more at a future trailhead, prepared Peosta's large flower planters for May plantings, and picked up litter and debris at Kelly Oaks park.

Thank you to Keep America Beautiful and OpenGov for providing the funds and people-power!



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](#)



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Try email & social marketing for free!

LOCAL MATCH RESOLUTION # 51-26
FOR THE
HAZARD MITIGATION ASSISTANCE PROGRAM

WHEREAS, City of Dyersville (hereinafter called "the Subrecipient"), County of
(jurisdiction)

Dubuque, has made application through the Iowa Department Homeland Security and Emergency
Management (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the
Hazard Mitigation Assistance Program, in the amount of \$10,822,000.00 for the total project cost,

and

WHEREAS, the Subrecipient recognizes the fact that this grant is based on a cost share basis with the federal share
not exceeding 75%, the state share not exceeding 10%, and the local share being a *minimum* of 15% of the total
project cost. The *minimum* 15% local share can be either cash or in-kind match.

and

THEREFORE, the Subrecipient agrees to provide and make available up to \$1,623,300.00
(one million six hundred twenty-three thousand and three hundred dollars) of local monies to be used to meet the
minimum local match requirement for this mitigation grant application.

The resolution was passed and approved this 1 day of June, 2026.

Signatures of Council or Board Members:

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

I submit this form for inclusion with the Hazard Mitigation Assistance Project Application.

Print Name of Authorized Representative

Authorized Representative's Signature and Date

RESOLUTION NO. 52-26**A RESOLUTION APPROVING THE DESIGNATION OF THE APPLICANT'S
INTERNAL AUTHORIZED REPRESENTATIVE FOR THE DYERSVILLE FLOOD
RESILIENT INFRASTRUCTURE AND COMMUNITY PROJECT**

WHEREAS, the City of Dyersville (the "City") will make application through the Iowa Department of Homeland Security and Emergency Management ("HSEMD") to the Federal Emergency Management Agency ("FEMA") under the Hazard Mitigation Assistance Program for funding to support the Dyersville Flood Resilient Infrastructure & Community Project (the "Project"), the purpose of which is to reduce the risk and impact of flooding on public infrastructure, property, and residents within the City; and,

WHEREAS, by Resolution No. 51-26, the City has committed the local match required for the Project, and this Resolution accompanies that same application; and.

WHEREAS, the Hazard Mitigation Assistance application requires the City to designate an authorized representative to act on the City's behalf in all matters relating to the application, and to execute the Designation of Applicant's Internal Authorized Representative Form provided by HSEMD; and,

WHEREAS, the City Council finds it in the best interest of the City to designate the City Administrator as that representative and to authorize execution of the required form so that the Project application may proceed without delay; and,

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

Section 1. The City Administrator is hereby designated as the Authorized Representative for the City of Dyersville for the Dyersville Flood Resilient Infrastructure & Community Project, and is authorized to act on the City's behalf in connection with the Hazard Mitigation Assistance application, including the submission of the application and all certifications, reports, requests for funds, and other documents required by HSEMD and FEMA for the application and administration of the grant.

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute the Designation of Applicant's Internal Authorized Representative Form, together with any related documents reasonably necessary to give effect to this Resolution and to advance the Project application.

PASSED AND ADOPTED by the City Council of the City of Dyersville, Iowa, this 1st day of June, 2026.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

DESIGNATION OF APPLICANT'S **INTERNAL** AUTHORIZED REPRESENTATIVE

For the purpose of obtaining, complying with requirements of, and/or managing financial assistance under IOWA CODE 29C, 29D, 418 and 418A as well as the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 100-707, as amended), the National Flood Insurance Reform Act of 1994 (PL 103-325, as amended), or the High Hazard Potential Dam Program, 33 U.S.C. § 467f-2.

Mick Michel

(Print Name of Authorized Representative)

(Signature and Date)

is hereby authorized to execute the functions initialed below on behalf of

City of Dyersville

(Applicant Entity)

Project Title

Dyersville, Iowa Flood Resilient Infrastructure & Community Project

(Describe the project for which these activities are authorized)

Initial

Authorized Activities *(Only initial next to the activities being assigned)*

JJ

Sign application forms (SF-424, SF-424[A-D], GG &/or FF-104 [lobbying etc.], W9, SF-LLL, & Minority Impact Statement) (does not include local match resolution)

JJ

Submit applications in online portals (e.g., EMGrants, FEMA GO, eGrants)

JJ

Submit Quarterly Reports to Iowa HSEM and/or FEMA

JJ

Submit Requests for Reimbursement or Advance Payment for subgrantee

JJ

Request Grant Closeout and confirm compliance with grant requirements

JJ

Request Grant Time Extensions

JJ

Request Grant Scope/Budget Adjustments

Jeff Jacque, Mayor

Tricia Maiers, City Clerk/Treasurer

Chief Executive Officer (Print Name and Title)

Attested (Print Name and Title)

Signature and Date

Signature and Date



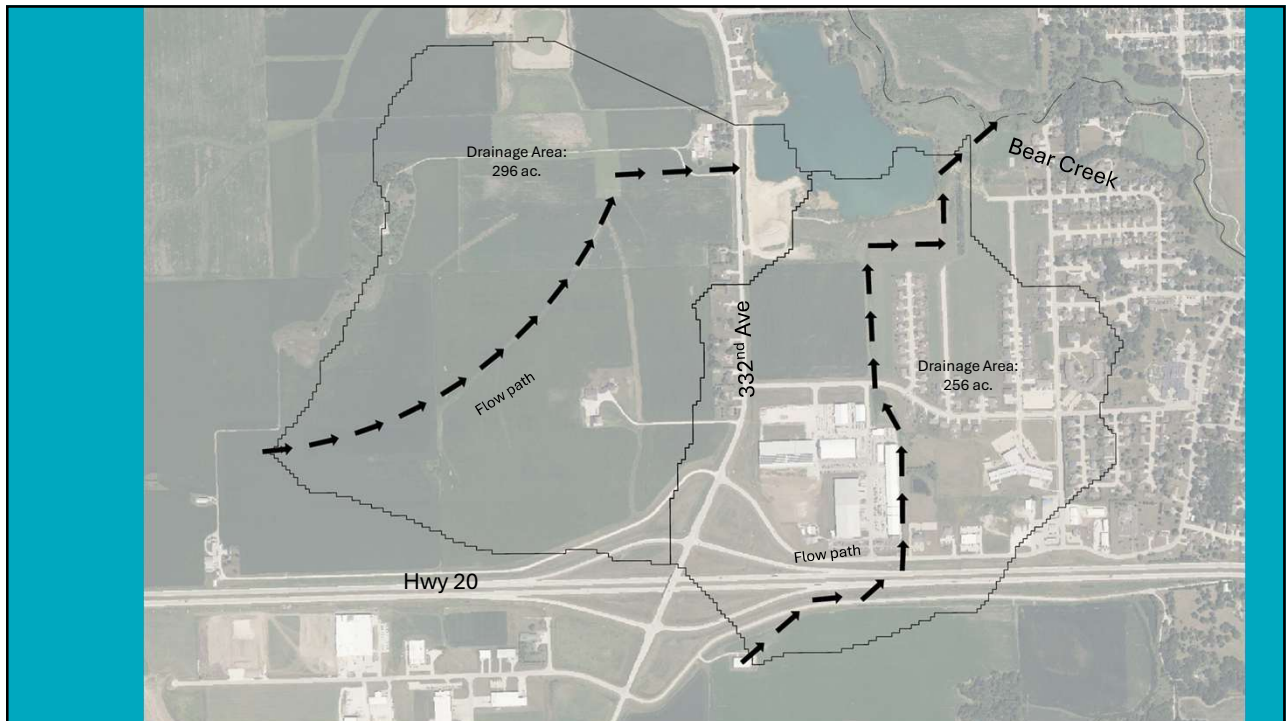
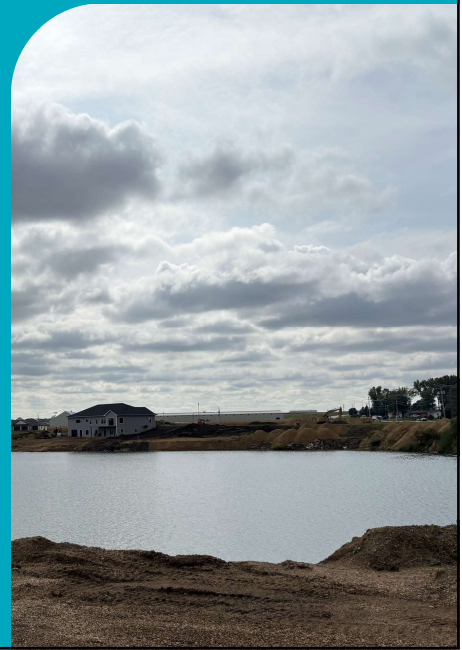
Tegeler Pond:

SW Stormwater Infrastructure and Water Quality Enhancements

City of Dyersville

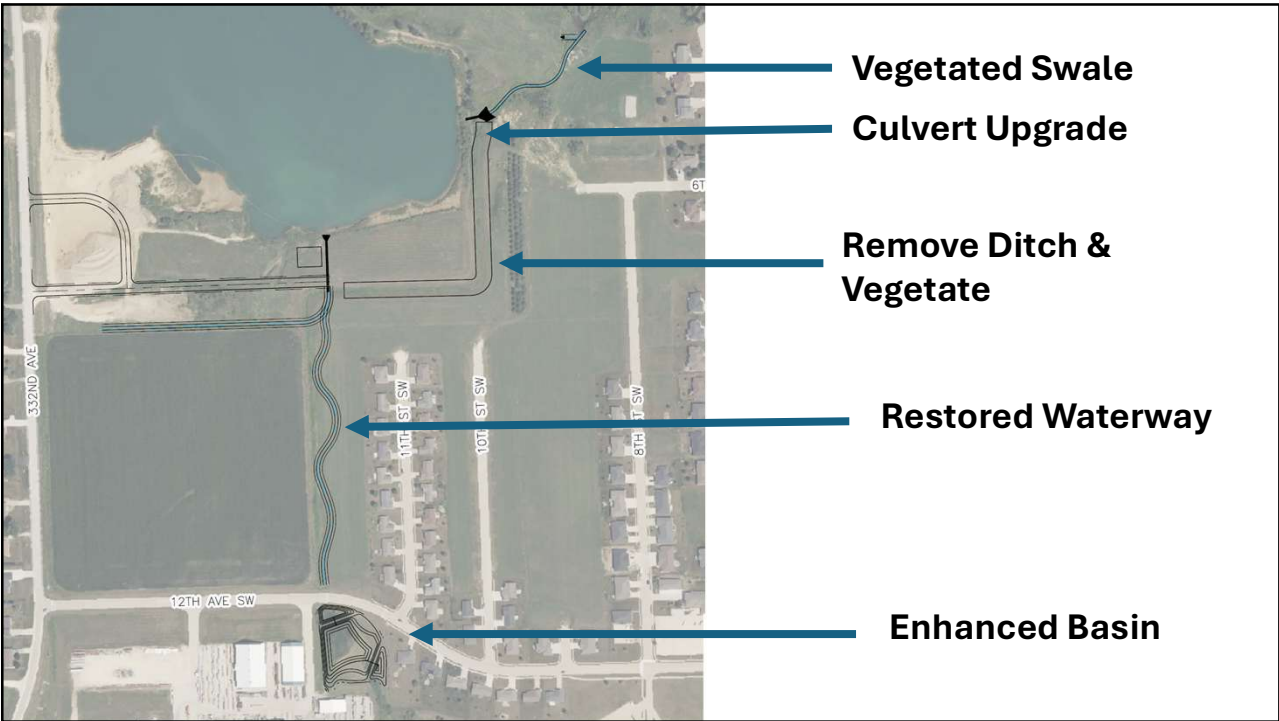

Council Meeting – June 1, 2026

eocene.com



Goal

- Manage Stormwater
- Reduce Flooding
- Improve Water Quality
- Improve Aesthetics
- Connect the Community to the water!





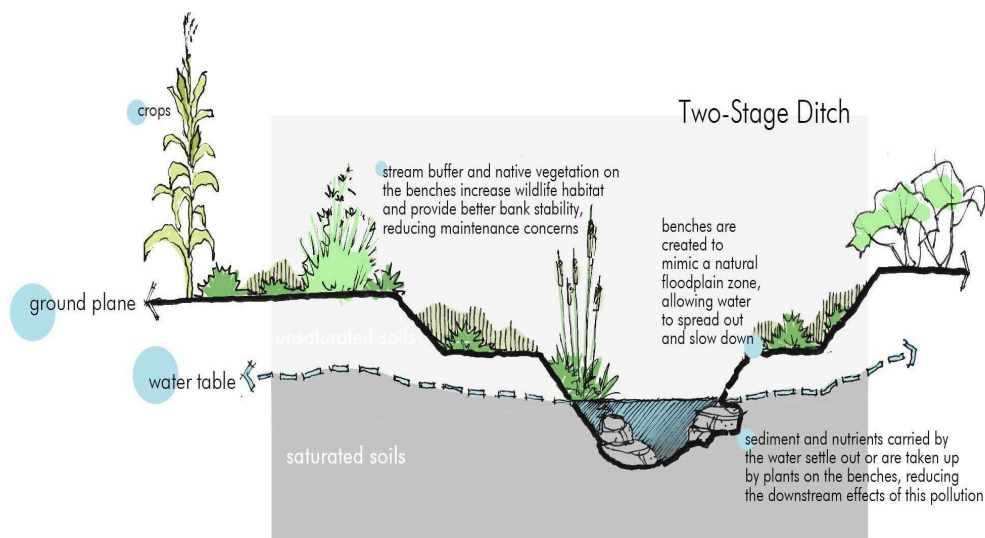
Enhanced Basin



Waterway



Restored Water Way





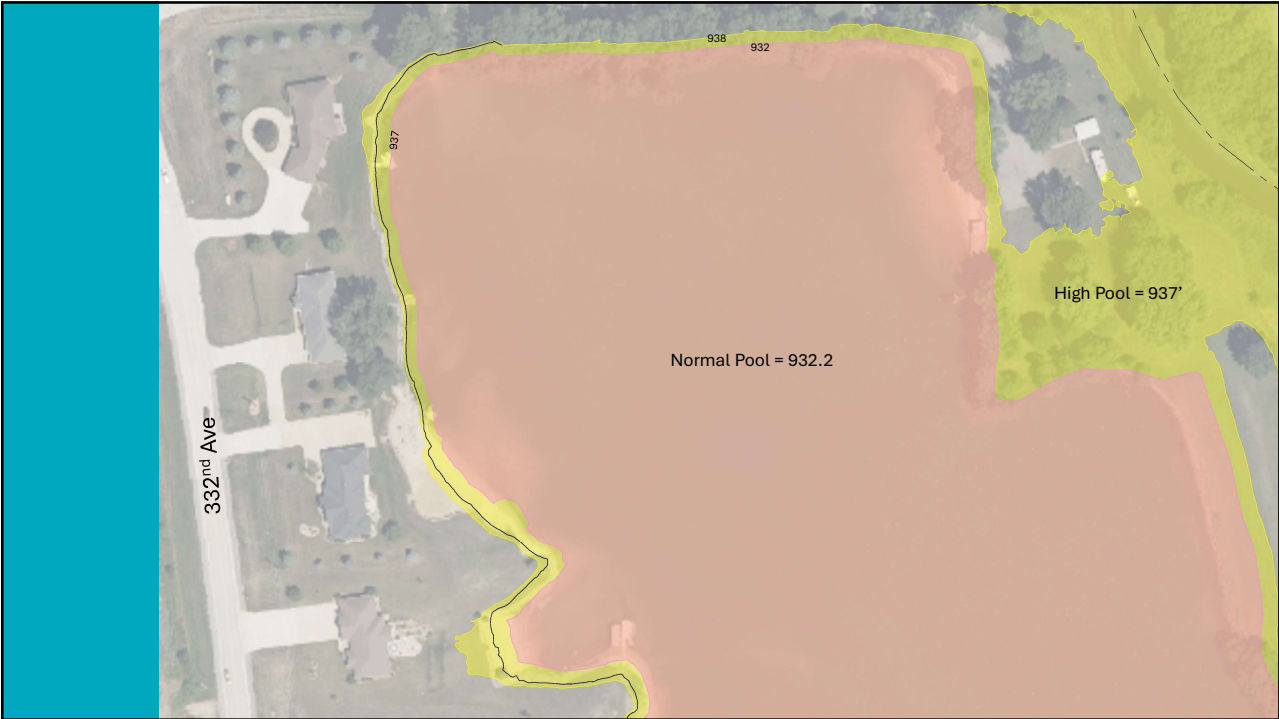
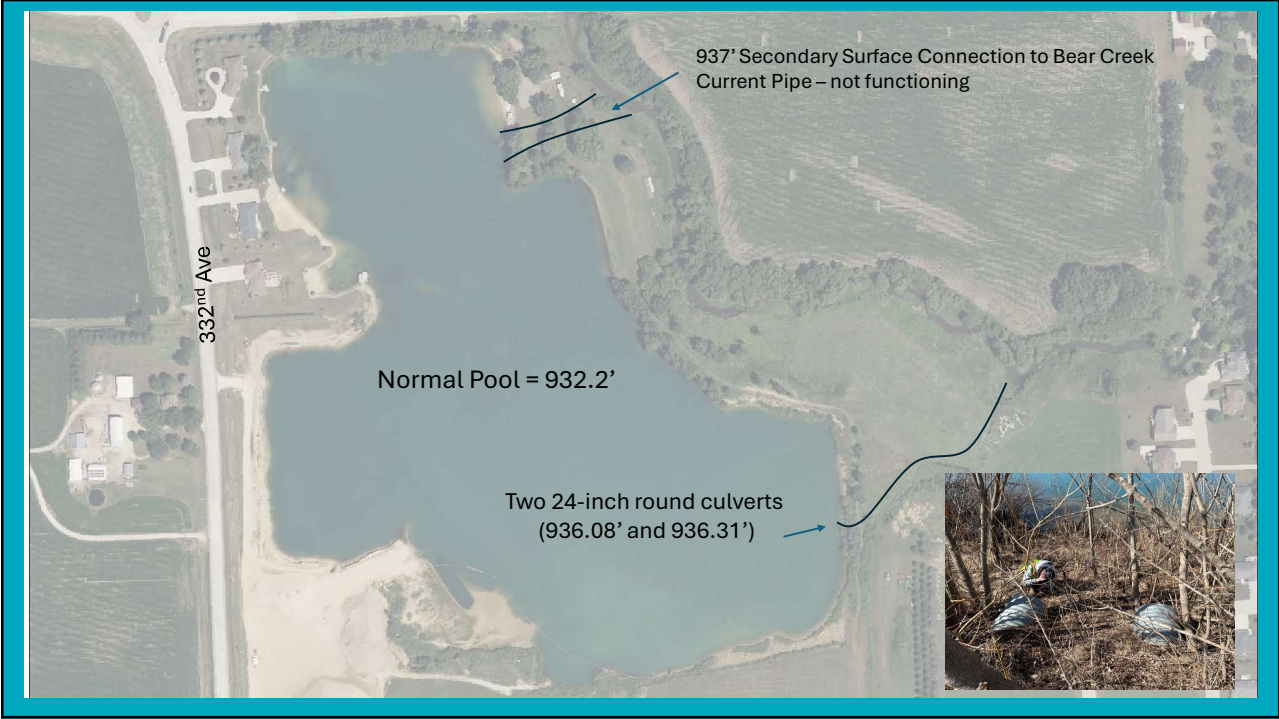
Bear Creek

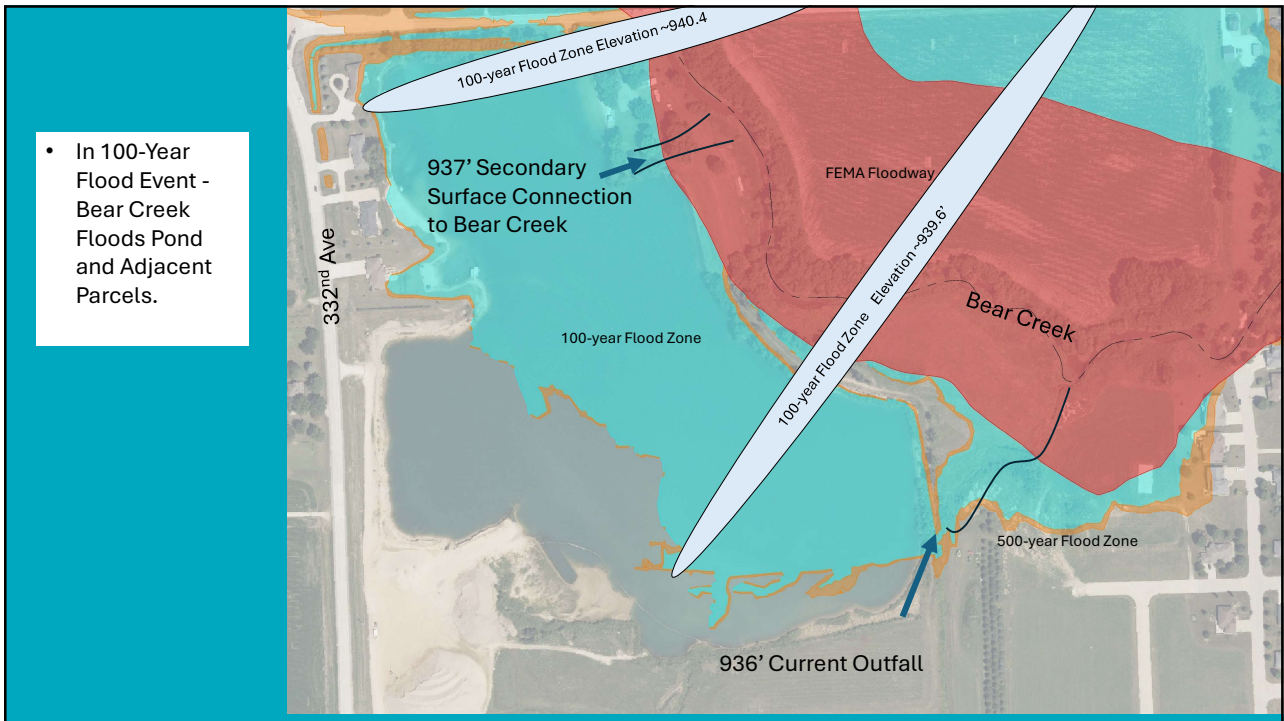
332nd Ave

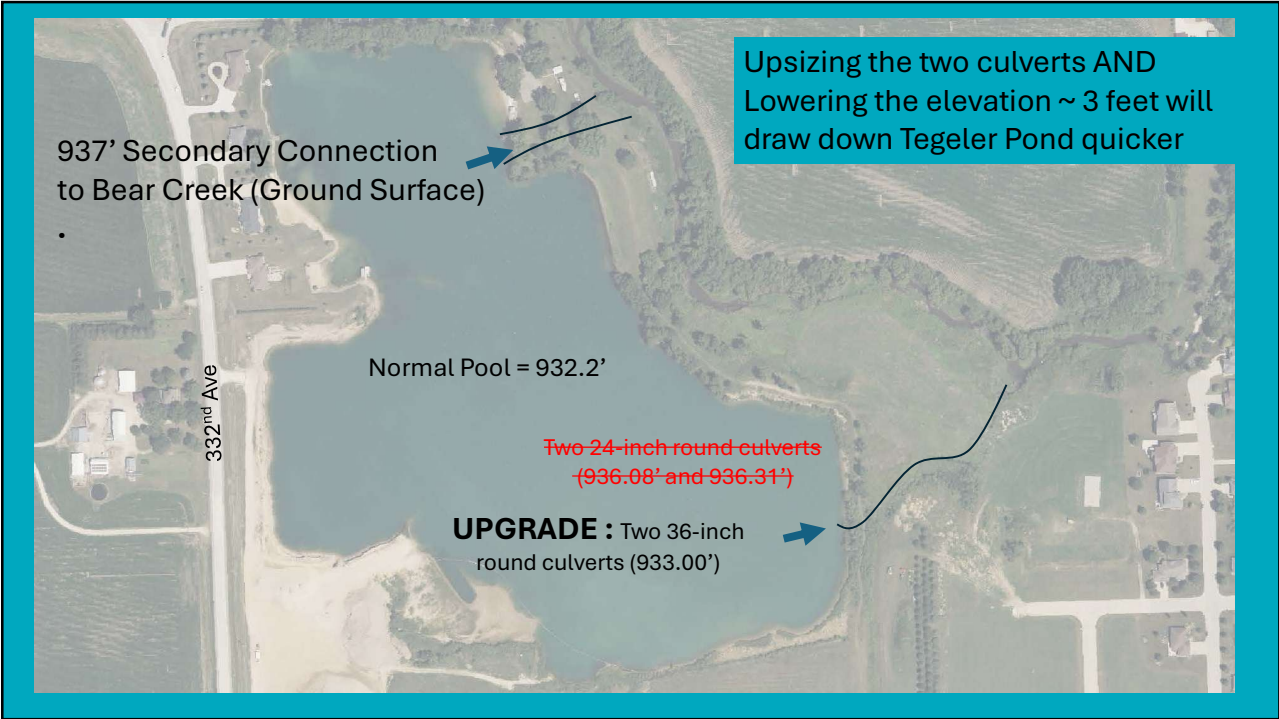
Flow path

Existing Intake looking west

Existing Outfall looking north





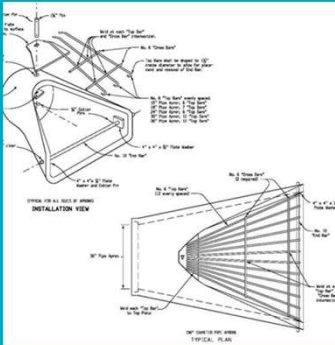


North Culvert – Appears Crushed



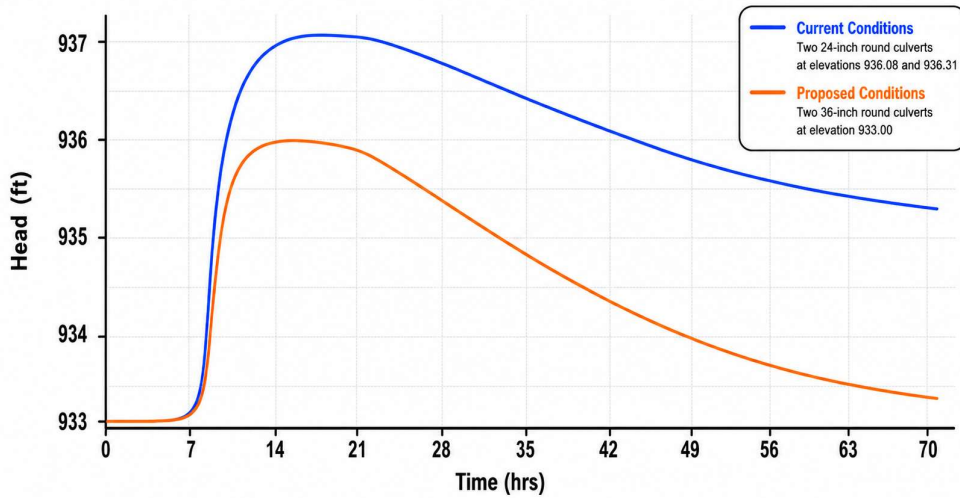


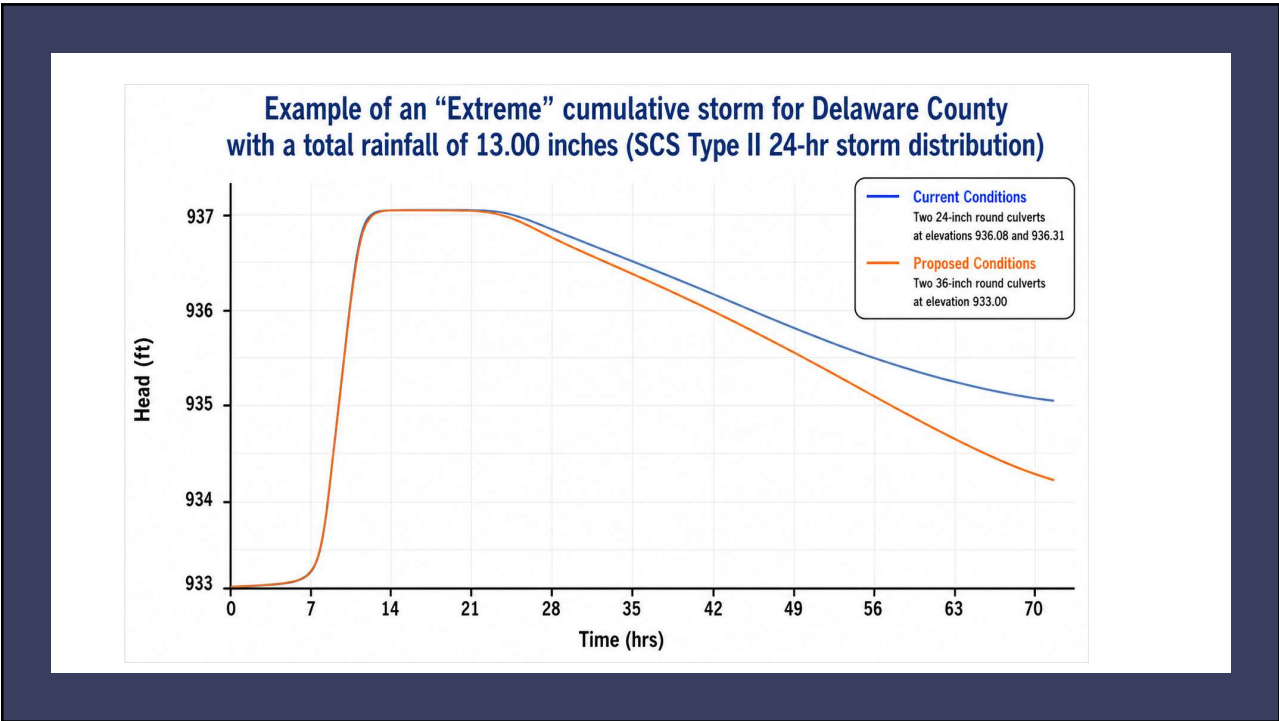
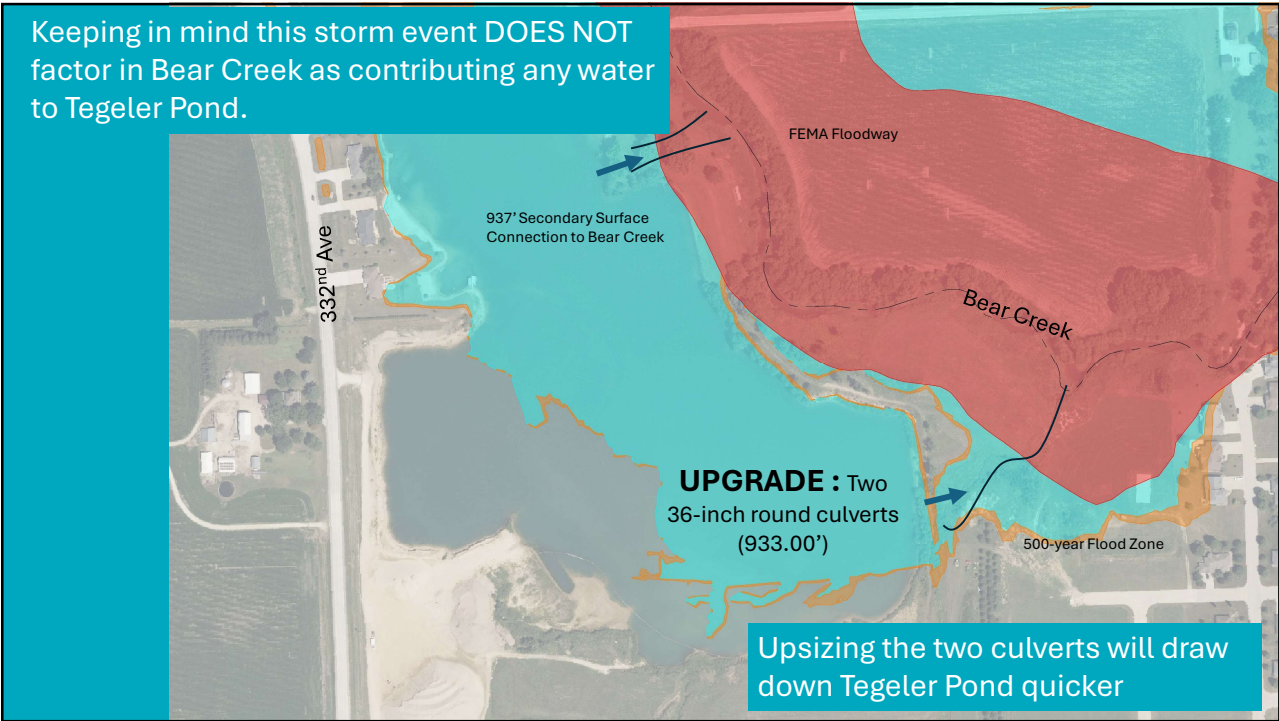
Existing Outfall
looking south

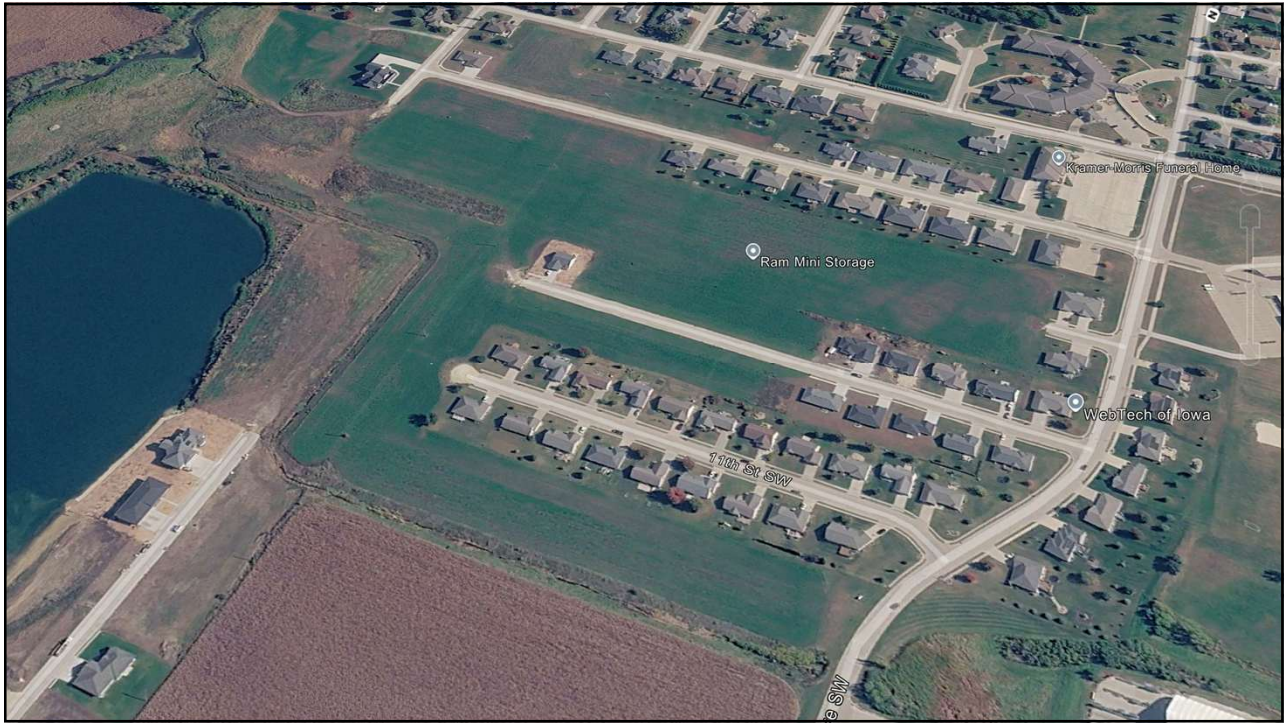


Proposed 36"
Culvert

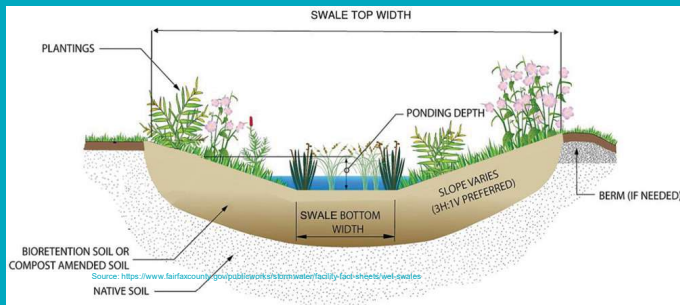
The 100-year cumulative storm for Delaware County with a total rainfall of 7.51 inches (SCS Type II 24-hr storm distribution)







Water Quality Best Management Practice: Vegetated Swale



Next Steps

- Finalize Plans and Specs
- Public Comment
- Options for Funding



Questions?

Bailey Kelsay: bkelsay@eocene.com

Judy Joyce: jjoyce.earthview@gmail.com



©2026 Eocene Environmental Group

44034

Sheet 1 of 4

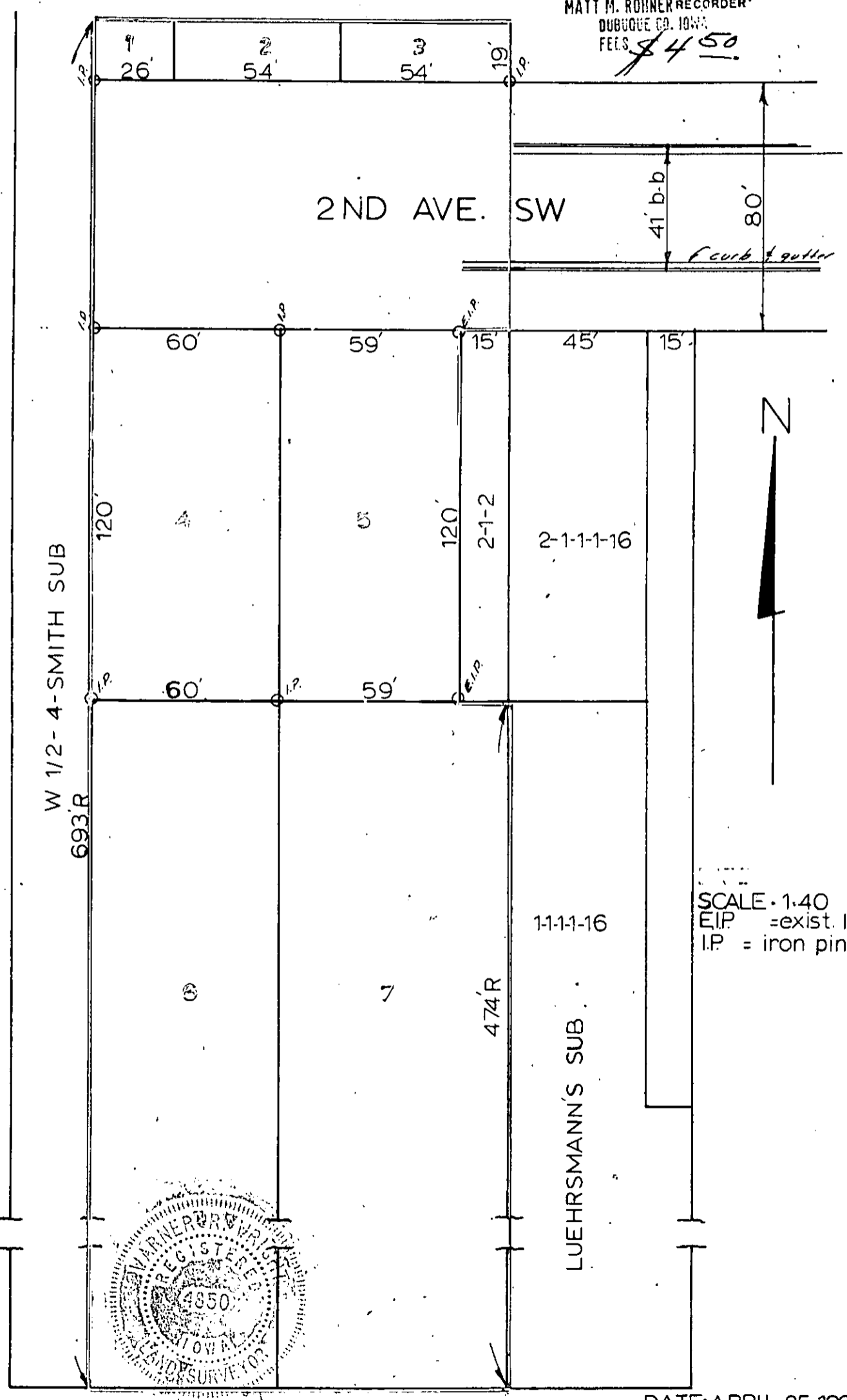
W. Allen 119

A PLAT OF TEGELER SUBDIVISION IN THE CITY OF DYERSVILLE, IOWA

44034

1:59 PM 22 SEP '64

MATT M. ROHNER RECORDER
DUBUQUE CO. IOWA
FEES \$450



SCALE - 1:40
E.I.P. = exist. I.P.
I.P. = iron pin

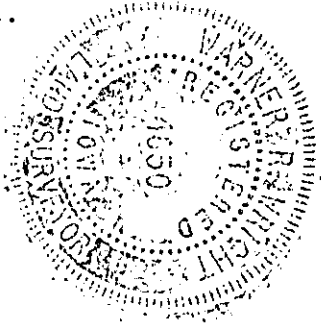


DATE: APRIL 25, 1964

Dubuque, Iowa

April 27, 1964

I hereby certify that the plat shown on Sheet 1 of 4 hereof is a true and correct plat of the Subdivision of the South 693' of Lot 3, South 693' of the East One Half (E₂) of Lot 4, Lot 1-1-2 and Lot 2-2, all in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, and which will be hereafter known as Lots 1 - 7 inclusive Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, and is as surveyed, platted and numbered by me.



CULLEN-SCHILTZ & ASSOCIATES

By Warner R. Wright
Warner R. Wright
Licensed Land Surveyor

Dyersville, Iowa

June 6th, 1964 ~~1964~~

The foregoing Subdivision of the South 693' of Lot 3, South 693' of the East One Half (E₂) of Lot 4, Lot 1-1-2 and Lot 2-2 all in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, and which will hereafter be known as Lots 1 - 7 inclusive Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, is made with the free consent and in accordance with the desire of the undersigned owners and proprietors of said Real Estate. We hereby dedicate to the public, 2nd Avenue S. W. as shown upon said plat on Sheet 1 of 4 hereof in Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa.

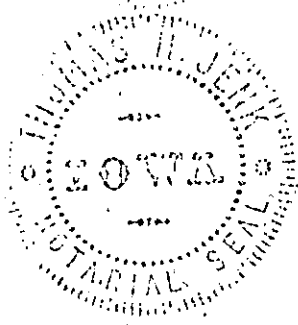
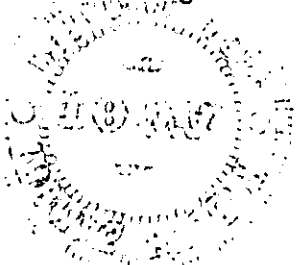
Elmer F. Tegeler

Elmer F. Tegeler

State of Iowa)
) ss:
County of Dubuque)

On this 6th day of June, A.D., 1964, before me a Notary Public in and for Dubuque County, Iowa, personally appeared Elmer F. Tegeler, single

to me known to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



Thomas H. Jenk

Thomas H. Jenk
Notary Public in and for said County

Dyersville, Iowa

July 27 1964

The foregoing plat of Lots 1 - 7 inclusive in Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, as appears on the plat shown on Sheet 1 of 4 hereof is approved by the Dyersville Planning Commission and approval of said plat by the City Council of the City of Dyersville is hereby recommended.

DYERSVILLE PLANNING COMMISSION

By Frank Gebhard
Secretary

Frank Gebhard

Dubuque, Iowa

6-10 1964

I, the undersigned Leo J. Meuser, Treasurer of Dubuque County, Iowa, do hereby certify that all taxes levied against the South 693' of Lot 3, South 693' of the East One Half (E $\frac{1}{2}$) of Lot 4, Lot 1-1-2 and Lot 2-2 all in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, and which will be hereafter known as Lots 1 - 7 inclusive Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, have been paid and said Real Estate is free from taxes as of this date.



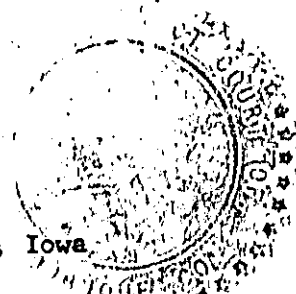
Leo J. Meuser Leo J. Meuser
Treasurer of Dubuque County, Iowa

By Victor Brecht
Victor Brecht

Dubuque, Iowa

June 10th 1964

I, the undersigned Harold N. Hilbert, Clerk of the District Court of Iowa in and for Dubuque County, do hereby certify that there are no judgements, attachments, suits pending, mechanics or other liens entered in my office that affect title to the South 693' of Lot 3, South 693' of the East One Half (E $\frac{1}{2}$) of Lot 4, Lot 1-1-2 and Lot 2-2 all in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, and which will be hereafter known as Lots 1 - 7 inclusive Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, and said property is free from all judgements, attachments, suits pending, mechanics or other liens as appears by the records in my office as of this date.



Harold N. Hilbert
Clerk of the District Court of Iowa
in and for Dubuque County
Harold N. Hilbert

Dubuque, Iowa

June 10, 1964

I, the undersigned, Matt M. Rohner, Recorder of Dubuque County, Iowa, do hereby certify that the title in fee to the South 693' of Lot 3, South 693' of the East One Half (E $\frac{1}{2}$) of Lot 4, Lot 1-1-2 and Lot 2-2 all in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, and which will be hereafter known as Lots 1 - 7 inclusive Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, is vested in Elmer F. Tegeler

as of June 10, 1964, ^{B.A.V.} as shown by the records of my said office. ; and is free from encumbrances



Matt M. Rohner
Recorder of Dubuque County, Iowa
Matt M. Rohner

Sheet 4 of 4

Dyersville, Iowa

June 10, 1964

TO WHOM IT MAY CONCERN:

This will certify that I have examined the Abstract of Title covering the South 693' of Lot 3, the South 693' of the East One Half (E $\frac{1}{2}$) of Lot 4, Lot 1-1-2 and Lot 2-2 in Smith's Subdivision in the City of Dyersville, Dubuque County, Iowa, according to the recorded plats thereof, covering the period of Government Entry to June 10, 1964, 8 AM certified on that date by Abeln Abstract Company and find that said Abstract shows good and merchantable title to said Real Estate in Elmer F. Tegeler free and clear of all liens and encumbrances and shows taxes all paid including taxes for the year 1963.

Max H. Jenk
 Attorney - At - Law
 Max H. Jenk

Dyersville, Iowa

July 27, 1964

I, the undersigned Donald Meyer, Mayor, and Eileen Huberty, Clerk of the City of Dyersville, Iowa, do hereby certify that the foregoing plat of Lot 1 - 7 inclusive of Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa, as appears on Sheet 1 of 4 hereof, has been filed in the office of the Clerk of the City of Dyersville, that by Resolution the City Council of the City of Dyersville, Iowa, approved said plat.

Donald C. Meyer
 Mayor, City of Dyersville, Iowa
 Donald C. Meyers

Eileen L. Huberty
 Clerk, City of Dyersville, Iowa
 Eileen L. Huberty

Dubuque, Iowa

September 22, 1964

The foregoing plat was entered of record in the office of the County Auditor this 22nd day of September, 1964.

Harold P. Meloy
 County Auditor, Dubuque County, Iowa
 Harold P. Meloy
 By Guth A. Gustafson Deputy





City of Dyersville
City Administrator's Office

May 29, 2026

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

Re: Discussion and Possible Action to Dispose of City-Owned Property at 703 2nd Avenue SW

Honorable Mayor Jacque and Council Members:

I am requesting the Council's direction on whether the City should dispose of the property it owns at 703 2nd Avenue SW, legally described as Lot 5 of Tegeler Subdivision in the City of Dyersville, Dubuque County, Iowa. I recommend that the City obtain an independent appraisal of the lot and work with the City Attorney to sell it in accordance with applicable State law.

The City acquired this property after a long effort to address a dangerous building. Inspection reports prepared in 2016 and updated in 2023 documented serious structural and safety deficiencies that were never repaired. The City issued a citation in March 2024, and in August 2024, the District Court found the owner in violation of the City's dangerous building ordinance. In September 2024, the City posted the building as dangerous and ordered it not to be occupied. Rather than demolish the building over the owner's objection, the City and the owner reached an agreement. In July 2025, the owner signed a purchase agreement to sell the property to the City for \$63,700, which settled the related court case. In December 2025, the Council awarded a demolition contract to Steger Construction, Inc. to remove the structure and restore the lot. In April 2026, the demolition was completed, and the property was seeded.

The City did not buy this property to add to its holdings; the purchase was the practical way to resolve a hazard the prior owner would not fix. With the building gone, the City now holds a buildable residential lot with no planned municipal use. Although the City owns the lot, it remains off the property tax rolls, and the City bears the cost of upkeep — mowing, weed control, and general maintenance — as well as the liability of owning vacant ground. Selling the lot returns it to private ownership, puts a home back on the tax rolls, and recovers part of the City's cost of acquiring and clearing the property.

The Council has three practical choices. It could keep the lot for possible future use, though the City has no use for it today and would continue to absorb the upkeep and liability. It could sell the lot now without an appraisal, which might move quickly but would leave the Council without

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

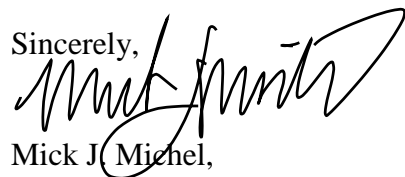


an objective basis for the price and would weaken the City's position if the sale were ever questioned. Or, the course I recommend, the City could first obtain an independent appraisal to establish defensible value, then work with the City Attorney, or the Assistant City Attorney to complete a sale through the process required for disposing of city-owned real estate. That path costs a modest appraisal fee and a short delay, and in return, it gives the Council a sound value, a transparent and consistent process, and a parcel returned to the tax rolls.

The City's known costs for this property include the \$63,700 purchase price and the \$17,906.16 demolition contract awarded to Steger Construction, Inc., for a total of roughly \$81,600 before closing and incidental costs. An appraisal would incur a modest, one-time fee, and I will bring that fee to the Council once I have a quote. I am not recommending a sale price in this letter; the appraisal provides the Council with a sound basis for that decision. I recommend that the Council direct staff to obtain an independent appraisal of the property at 703 2nd Avenue SW and to work with the City Attorney or Assistant City Attorney to dispose of the property in accordance with applicable State law. I will bring the appraisal results and a specific sale recommendation back to the Council for approval before any sale is finalized.

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

Sincerely,



Mick J. Michel,
City Administrator



City of Dyersville
City Administrator's Office

May 29, 2026

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

Re: Discussion and Possible Action on Extending Moonlight Avenue NE

Honorable Mayor Jacque and Council Members:

I am writing about extending Moonlight Avenue NE at the Field of Dreams complex. The extension would add a second access point to the youth complex parking lot, allowing the entire lot to be used during large youth baseball events. The proposed extension is shown on the attached map (Attachment A). Through ongoing conversations with representatives at the Field of Dreams, this need has become clear, and I recommend that the City move forward with the extension, funded with Local Option Sales and Services Tax (LOST) revenue.

In 2025, the City built the public roadways at the Field of Dreams site as part of the "Field of Dreams Movie Site Roadway—Paving and Drainage 2025" project, which the Council awarded to Top Grade Excavating, Inc. of Farley, Iowa. By Resolution 91-25, the Council named these roadways Moonlight Avenue NE and Ghost Player Drive NE. The youth complex parking lot is large, but today it has only one entrance and exit onto Moonlight Avenue NE. During major tournaments, a single access point would make it difficult to move vehicles in and out and may limit how much of the lot can be used at one time. A short extension of Moonlight Avenue NE would open a second access point, ease congestion, and allow the complex to host the larger youth baseball events it was built to attract.

The extension was already included in the roadway design. The original project reached a planned stopping point determined by the funds available at the time, so this final stretch was not built. The pavement ends today at that planned stopping point, as shown in the attached photograph (Attachment B). Completing the work now simply finishes a stretch that was already planned and engineered.

The cost to the City would be lower now than later. Top Grade Excavating, Inc. is honoring the unit prices from the contract the City let in the Spring of 2025, and the paving company is already working at the site, which keeps mobilization and construction costs down. The work would be handled as an adjustment of estimated quantities under the existing contract, so no

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

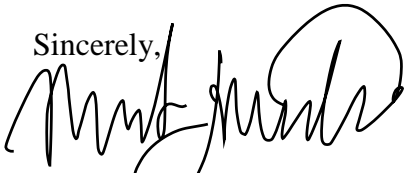


change order is needed. The contractor's proposed Payment Application No. 5 (Attachment C) shows these estimated quantity adjustments, totaling about \$99,068 and consistent with the roughly \$100,000 estimate for this work.

I recommend proceeding with the roadway extension and funding it with Local Option Sales and Services Tax (LOST) revenue. This is a one-time capital cost for new public pavement, not an ongoing operating expense, and the long-term impact is limited to routine maintenance of a short additional segment of City street.

Please feel free to reach out if you have any questions or require further information.

Sincerely,

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

Attachment A — Proposed Moonlight Avenue NE Extension

The proposed extension is highlighted near the north edge of the parking lot, providing a second access point to the youth complex parking area.



Attachment B — Current End of Pavement

Looking at the existing pavement on May 1, 2026. The concrete ends at the planned stopping point; the proposed extension would continue the roadway to provide the second parking lot access.



Attachment C — Proposed Payment Application No. 5

The proposed pay application shows the estimated quantity adjustments for the extension under the existing contract unit prices, totaling about \$99,068.

CONTRACTOR'S PAYMENT FORM

CONTRACT PAYMENT NO.	5 Proposed
OWNER:	City of Dyersville
PROJECT:	Field of Dreams Movie Site Roadway Paving and Drainage 2025

WORK COMPLETED THROUGH:	5/31/2026
CONTRACTOR:	Top Grade Excavating, Inc.
ADDRESS:	971 9th Ave NW Farley, IA 52046

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Topsoil, On-site, 6-inch Thickness	4,500	CY	\$ 3.80	4,500.00	\$ 17,100.00	100.00	\$ 380.00	4,600.00	\$ 17,480.00
2	Excavation, Class 10, On-Site	1,000	CY	\$ 2.80	1,000.00	\$ 2,800.00	400.00	\$ 1,120.00	1,400.00	\$ 3,920.00
3	Excavation, Class 10, Imported	5,000	CY	\$ 7.00	5,000.00	\$ 35,000.00	-	\$ -	5,000.00	\$ 35,000.00
4	Subgrade Preparation	13,200	SY	\$ 0.50	15,600.00	\$ 7,800.00	1,440.00	\$ 720.00	17,040.00	\$ 8,520.00
5	Granular Stabilization	200	TON	\$ 35.00	6,552.00	\$ 229,320.00	480.00	\$ 16,800.00	7,032.00	\$ 246,120.00
6	Modified Subbase, 6-inch	13,200	SY	\$ 8.95	15,600.00	\$ 139,620.00	1,440.00	\$ 12,888.00	17,040.00	\$ 152,508.00
7	Compaction Testing	1	LS	\$ 550.00	-	\$ -	-	\$ -	-	\$ -
8	Replacement of Unsuitable Backfill Material	310	LF	\$ 12.00	310.00	\$ 3,720.00	-	\$ -	310.00	\$ 3,720.00
9	Trench Compaction Testing	1	LS	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
10	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 18-inch	650	LF	\$ 32.00	650.00	\$ 20,800.00	-	\$ -	650.00	\$ 20,800.00
11	Storm Sewer, Trenched, RCP Class III, Rubber O-Ring, 15-inch	192	LF	\$ 29.00	192.00	\$ 5,568.00	-	\$ -	192.00	\$ 5,568.00
12	Storm Sewer, Trenched, HDPE, 18-inch	20	LF	\$ 25.00	20.00	\$ 500.00	-	\$ -	20.00	\$ 500.00
13	Pipe Apron, RCP Class III, Rubber O-Ring 18-inch	7	EA	\$ 650.00	7.00	\$ 4,550.00	-	\$ -	7.00	\$ 4,550.00
14	Pipe Apron, RCP Class III, Rubber O-Ring 15-inch	6	EA	\$ 600.00	6.00	\$ 3,600.00	-	\$ -	6.00	\$ 3,600.00
15	Manhole, SW-401, 48-inch, w Steps	2	EA	\$ 1,400.00	2.00	\$ 2,800.00	-	\$ -	2.00	\$ 2,800.00
16	Pavement, PCC, 8-inch, Class C, Min. 20% SCM	7,870	SY	\$ 53.00	7,870.00	\$ 417,110.00	-	\$ -	7,870.00	\$ 417,110.00
17	Pavement, PCC, 7-inch, Class C, Min. 20% SCM	3,660	SY	\$ 47.00	5,538.10	\$ 260,290.58	1,280.00	\$ 60,160.00	6,818.10	\$ 320,450.58
18	PCC Pavement Samples and Testing	1	LS	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00
19	Temporary Traffic Control	1	LS	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00
20	Seeding, Fertilizing, and Mulching, Type 1	6	AC	\$ 1,175.00	6.00	\$ 7,050.00	-	\$ -	6.00	\$ 7,050.00
21	SWPPP Management	1	LS	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
22	Erosion Stone	45	TON	\$ 24.00	84.75	\$ 2,034.00	-	\$ -	84.75	\$ 2,034.00
23	Silt Fence or Silt Fence Ditch Check	4,200	LF	\$ 1.40	1,930.00	\$ 2,702.00	-	\$ -	1,930.00	\$ 2,702.00
24	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	5	EA	\$ 1.00	-	\$ -	-	\$ -	-	\$ -
25	Silt Fence or Silt Fence Ditch Check, Removal of Device	4,200	LF	\$ 0.01	-	\$ -	-	\$ -	-	\$ -
26	Stabilized Construction Exit, 1' Thick, 6-inch Diam.	1	LS	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
27	Mobilization	1	LS	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	2.00	\$ 14,000.00
28	Concrete Washout	1	LS	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00

TOTAL WORK COMPLETED TO DATE \$ 1,271,132.58

Less: Amount Retained Per Contract (5%) \$ 63,556.63
 Net Amount Earned to Date \$ 1,207,575.95
 Less: Previous Payments \$ 1,113,461.35
BALANCE DUE THIS PAYMENT \$ 94,114.60

FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 26-04

Date 5-24-26

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

Farmers Shipping 5-24-26 New Vienna Ab 5-24-26
(Owner or Agent) (Date) (Builder) (Date)
303 3rd St NE 7264 Iowa St New Vienna
(Address) (Address)
 Telephone # (543) 875-7953 Telephone # (543) 921-2896

1. Location: 1/4 1/4, Section _____, Township _____, Range _____
 Street Address: 303 3rd St NE

2. Type of Development
 Filling _____ Grading _____ Excavation _____ Routine Maintenance _____
 Minor Improvement _____ Substantial Improvement _____ New Construction X

3. Description of Development: put a new grain bin up same size as one next to it 60' round same height

4. Premises: Size of site: 60 ft. x round ft. Area of Site: _____ sq. ft. Estimated cost: \$ 497,000
 Principal Use: corn storage 200,000 bushel bin
 Accessory Uses (Storage, parking, etc.) _____

5. Addition or modification to non-conforming use? Yes ___ No ___ Assessed value of structure \$ _____

6. Elevation of the 100 year (Base) flood (identify source): 946

7. Elevation of the proposed development site (natural ground): 941 NGVD/NAVD

8. Required elevation/floodproofing elevation for lowest floor: _____ NGVD/NAVD

9. Proposed elevation/flood proofing level for lowest floor (including basement): _____ NGVD/NAVD

10. Other flood plain information (identify and describe source) _____

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

11. Other permits required?

Iowa Department of Natural Resources: Yes ___ No ___ If yes, permit # _____

Date Received: _____

Corps of Engineers: Yes ___ No ___ If yes, permit # _____

Date Received: _____

Other: _____

All provisions of the City/County of _____, Flood Plain Management Ordinance (Ordinance Number _____) shall be complied with.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE DEVELOPER/OWNER WILL PROVIDE CERTIFICATION BY A REGISTERED ENGINEER, ARCHITECT, OR LAND SURVEYOR OF THE "AS-BUILT" LOWEST FLOOR (INCLUDING BASEMENT) ELEVATION OF ANY NEW OR SUBSTANTIALLY IMPROVED BUILDING COVERED BY THIS PERMIT.

Plans and Specifications Approved this _____ Day of _____, 20____.

Farmers Shipping
Stem Lamy

(Signature of Developer/Owner)

(Authorizing Official)

