

## AGENDA

### CALL TO ORDER – ROLL CALL

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

### ORAL COMMENTS

- A. **Agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)
- B. **Non-agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)

### APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Receipts** - March 2025
- 3. **Approve Minutes** City Council Meeting - May 5, 2025
- 4. **Receive & File Minutes** Planning & Zoning Commission Meeting - May 12, 2025
- 5. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - April 8, 2025
- 6. **Class C Retail Alcohol License** 7 Hills West
- 7. **Parade Permit** Basilica of St. Francis Xavier - Corpus Christi Procession - June 22, 2025
- 8. **Request** from James Kennedy Public Library to close the library parking lot on Friday, August 1, 2025 from 12:00 pm - 4:00 pm for a Teen Summer Reading Program Finale (splatter art event)
- 9. **Resolution No 62-25** hiring an employee for the City of Dyersville
- 10. **Resolution No. 63-25** appointing commissioners to the Eastern Iowa Regional Housing Authority from the City
- 11. **Resolution No. 64-25** setting the Salary for the Dyersville Family Aquatic Center Employee of the City of Dyersville 2025
- 12. **Resolution No. 65-25** A Resolution Approving Plat of Survey of Parcel 2025-33 Part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa

- 13. Resolution No. 66-25** approving the Final Plat of Langel Farm Subdivision, Dubuque County, Iowa. Lot 2 in the West Half of the Northeast Quarter of the Northeast Quarter, Part of the Southwest Quarter of the Northeast Quarter, and Lot 1 in the Southeast Quarter of the Northeast Quarter, all in Section 14; and Lot 1 of Lot 3 in the West Half of the Northwest Quarter of Section 13; all in Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa
- 14. Receive & File** 2025 Water Quality Report
- 15. Receive & File** Staff Report - Police - May 2025
- 16. Receive & File** Staff Report - Library - May 2025
- 17. Receive & File** Staff Report - Parks & Recreation - May 2025
- 18. Receive & File** Staff Report - Public Works - May 2025
- 19. Receive & File** Staff Report - City Administrator - May 2025

## **ACTION ITEMS**

- 20. 6:00 P.M. Public Hearing** on a proposed development agreement with Dyersville Hotel Investors, LLC and authorization of annual appropriation tax increment payments
- 21. Resolution No. 67-25** approving development agreement with Dyersville Hotel Investors, LLC, authorizing annual appropriation tax increment payments and pledging certain tax increment revenues to the payment of the agreement
- 22. 6:00 P.M. Public Hearing** on Budget estimate for fiscal year beginning July 1, 2024 and ending June 30, 2025
- 23. Resolution No. 68-25** adopting amendment of current city budget for fiscal year ending June 30, 2025
- 24. Resolution No. 69-25** approving infrastructure cost-sharing agreement with Kwik Trip, Inc.
- 25. Resolution No. 70-25** approving agreement for Engineering Services between the City of Dyersville and Kirkham, Michael and Associates, Inc.
- 26. Resolution No. 71-25** setting a public hearing date on the zoning application to amend the zoning district from C-2, Commercial District, and R-1, Residential District to R-3, Residential District. Set date of meeting for June 2, 2025 at 6:00 P.M.
- 27. Resolution No. 72-25** approving amendment one to the grant agreement between the Iowa Economic Development Authority and the City of Dyersville
- 28. Resolution No. 73-25** approving preannexation between David J. and Kitty M. Stephan and the City of Dyersville

## **COUNCIL COMMENTS**

## **ADJOURNMENT**



Dyersville, IA

## Expense Approval Register

Item 1.

Packet: APPKT01942 - 05.19.25 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
GALLS	031200803	Ammo Pouch	001-5-110-1-61801	AVENARIUS UNIFORMS	54.41
STREICHER'S	I1759850	Uniforms - ID Patches - Aven...	001-5-110-1-61801	AVENARIUS UNIFORMS	14.00
KIESLER POLICE SUPPLY	IN259699	Holster - Jobgen	001-5-110-1-61812	PART TIME UNIFORMS	147.46
IOWA LAW ENFORCEMENT ...	329833	Evaluation - MMPI	001-5-110-1-62300	MEETINGS/TRAINING	150.00
TAUKE MOTORS	52894	Oil Change/Brake Pads/Rotors	001-5-110-1-63320	VEHICLE REPAIRS	479.86
TAUKE MOTORS	53181	Oil Change	001-5-110-1-63320	VEHICLE REPAIRS	84.53
JOHN DEERE FINANCIAL	5917092	Windshield Solvent	001-5-110-1-63320	VEHICLE REPAIRS	4.98
VICTORY FORD	629390	Oil Change/Rotate Tires	001-5-110-1-63320	VEHICLE REPAIRS	94.45
FUERSTE CAREW JUERGENS ...	10502	Legal Fees - PD Citations	001-5-110-1-64110	LEGAL FEES	152.00
MEDICAL ASSOCIATES CLINIC	290778	Pre Employment PTesting	001-5-110-1-65060	OFFICE SUPPLIES	97.00
ACCESS SYSTEMS	39199644	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
RACOM CORPORATION	INV31646	Radio Case	001-5-110-1-65407	DEPARTMENT SUPPLIES	127.50
KIESLER POLICE SUPPLY	IN259699	Pistol Red Dot/Streamlight	001-5-110-1-67273	OTHER EQUIPMENT	466.31
<b>Department 110 - POLICE Total:</b>					<b>1,909.12</b>
<b>Department: 140 - FLOOD CONTROL</b>					
VERIZON WIRELESS	6111955081	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
<b>Department 140 - FLOOD CONTROL Total:</b>					<b>21.06</b>
<b>Department: 150 - FIRE</b>					
DYERSVILLE RED JACKETS	05.05.25	FDIC Int'l Meeting - Rooms/V...	001-5-150-1-62300	MEETINGS/TRAINING	5,439.62
<b>Department 150 - FIRE Total:</b>					<b>5,439.62</b>
<b>Department: 210 - TRANSPORTATION</b>					
Giant Wash	25128	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
JEFF'S AUTO SERVICE	166693	Oil Change / Tire Repair	001-5-210-2-63320	VEHICLE REPAIRS	83.63
CONCORDE GENERAL AGENCY	05.2025	Flood Insurance Premium	001-5-210-2-64080	INSURANCE PREMIUM	912.59
MEDICAL ASSOCIATES CLINIC	290778	Drug Testing	001-5-210-2-64122	DRUG TESTING	60.00
WESSELS STUMP REMOVAL	0013	Stump Removal - 822 1st Ave...	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	500.00
KLUESNER FORESTRY SERVIC...	16102468	Tree Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	2,700.00
KIMBALL MIDWEST	103334907	Lubricant	001-5-210-2-65407	DEPARTMENT SUPPLIES	116.04
SCHMITZ JANITORIAL SUPPLY	17040	Gloves	001-5-210-2-65407	DEPARTMENT SUPPLIES	37.00
ACE HARDWARE	267257	Organizers	001-5-210-2-65407	DEPARTMENT SUPPLIES	89.97
CRESCENT ELECTRIC SUPPLY	S513126819.001	Cooper Lighting	001-5-210-2-65407	DEPARTMENT SUPPLIES	63.02
MIDWEST PATCH / HI VIZ SA...	3894	Sign Brackets/Anchors	001-5-210-2-67622	STREET SIGN REPLACEMENT	705.00
<b>Department 210 - TRANSPORTATION Total:</b>					<b>5,269.62</b>
<b>Department: 410 - LIBRARY</b>					
DALINC	04.28.25	Annual Dues	001-5-410-4-62100	DUES	50.00
MR LOCK & KEY	6835	Door Repair	001-5-410-4-63750	MAINTENANCE	195.00
ACCESS SYSTEMS	39199644	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	03.28.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.04.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.11.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.18.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	04.25.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
BLACKSTONE PUBLISHING	2194171	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	17.70
BLACKSTONE PUBLISHING	2195362	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	2.95
Giant Wash	25128	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
ACE HARDWARE	266759	Storage Supplies	001-5-410-4-65060	OFFICE SUPPLIES	30.96
ACE HARDWARE	266936	Storage Supplies	001-5-410-4-65060	OFFICE SUPPLIES	6.99
QUILL CORPORATION	43511232	Cleaning Supplies	001-5-410-4-65060	OFFICE SUPPLIES	15.83
QUILL CORPORATION	43523989	Cleaning Supplies	001-5-410-4-65060	OFFICE SUPPLIES	31.66
DEMCO EDUCATIONAL CORP	7636112	Book Covers	001-5-410-4-65060	OFFICE SUPPLIES	190.45
DEMCO EDUCATIONAL CORP	7638472	Book Easels	001-5-410-4-65060	OFFICE SUPPLIES	50.95

## Expense Approval Register

Packet: APPKT01942 - 05.1

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
COMPLETE OFFICE OF WISC...	918439	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	115.29
CAPITAL SANITARY SUPPLY	D159592	Paper	001-5-410-4-65060	OFFICE SUPPLIES	196.00
DYERSVILLE COMMERCIAL	03.28.25	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	65.00
OVERDRIVE	06497CO25129281	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	530.18
OVERDRIVE	06497CO25143212	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	405.79
BAKER & TAYLOR BOOKS	2039010128	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	35.88
BAKER & TAYLOR BOOKS	2039025042	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	14.24
BLACKSTONE PUBLISHING	2194171	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	193.64
BLACKSTONE PUBLISHING	2195362	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	40.49
INGRAM LIBRARY SERVICES	63164530	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	292.86
INGRAM LIBRARY SERVICES	63166492	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	182.31
INGRAM LIBRARY SERVICES	82272292	Books returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-64.34
INGRAM LIBRARY SERVICES	87097692	Books returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-331.87
<b>Department 410 - LIBRARY Total:</b>					<b>3,702.41</b>

## Department: 430 - PARKS

EVERGREEN LAWN CARE	18348	Trees	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	4,100.00
DEUTMEYER NURSERY INC.	5260	Tree	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	413.00
ACE HARDWARE	267118	Turnbuckle	001-5-430-4-65407	DEPARTMENT SUPPLIES	15.82
CRESCENT ELECTRIC SUPPLY	S513041845.001	LED Lamps - Tennis Courts	001-5-430-4-65407	DEPARTMENT SUPPLIES	323.11
CRESCENT ELECTRIC SUPPLY	S513245310.001	Supplies - West Side FOD Con...	001-5-430-4-65407	DEPARTMENT SUPPLIES	2,164.51
CRESCENT ELECTRIC SUPPLY	S513260789.001	Wire for FOD Container at W...	001-5-430-4-65407	DEPARTMENT SUPPLIES	438.72
JUST FOR YOU	6769	Softball/Baseball Uniforms	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	11.00
JUST FOR YOU	6790	Uniforms - T-ball	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	1,882.00
GSA TURF SERVICES	3275	Start Up Irrigation System	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	308.45
THREE RIVERS FS COMPANY	50037281	Field Marking Chalk	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	328.60
JOHN DEERE FINANCIAL	5920523	Gas can/Gorilla Glue	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	30.98
JUST FOR YOU	6769	Softball/Baseball Uniforms	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	11.00
CRESCENT ELECTRIC SUPPLY	S512307829.002	Meter - Candy Cane Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	376.03
CRESCENT ELECTRIC SUPPLY	S512990449.001	Circuit Breaker - West Side Li...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	337.13
CRESCENT ELECTRIC SUPPLY	S512997444.001	Supplies Returned - Legacy S...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	-689.40
CRESCENT ELECTRIC SUPPLY	S512999013.001	Supplies Returned - Legacy S...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	-198.26
CRESCENT ELECTRIC SUPPLY	S513001689.001	Supplies Returned - West Sid...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	-1,541.64
CRESCENT ELECTRIC SUPPLY	S513023852.001	Cooper Lighting - Westside Li...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	670.30
CRESCENT ELECTRIC SUPPLY	S513043525.001	Adapter/Meter/Elbow - Cand...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	232.32
CRESCENT ELECTRIC SUPPLY	S513046230.001	Supplies Returned - Candy C...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	-506.12
CRESCENT ELECTRIC SUPPLY	S513204565.001	Cover/Panel Box - Westside L...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	110.69
CRESCENT ELECTRIC SUPPLY	S513204565.002	Switch - West Side Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	11.35
<b>Department 430 - PARKS Total:</b>					<b>8,829.59</b>

## Department: 445 - AQUATIC CENTER

HERINGTON, STEVE	102	Pool Use for Lifeguard Instruc..	001-5-445-4-62300	MEETINGS/TRAINING	210.00
ACCO	0251944-IN	Inlet	001-5-445-4-63327	MAINTENANCE	95.40
ACE HARDWARE	267185	Paint/Supplies	001-5-445-4-63327	MAINTENANCE	53.82
ACE HARDWARE	267242	Valve/Trap/Tee	001-5-445-4-63327	MAINTENANCE	36.58
WHITE CAP LP	50031302497	Pool Sealant	001-5-445-4-63327	MAINTENANCE	173.67
HARTER CUSTOM PUMPING ...	6301	Vac Pool	001-5-445-4-63327	MAINTENANCE	450.00
USA BLUE BOOK	INV00701237	DPD Powder/Ball Valve	001-5-445-4-65407	DEPARTMENT SUPPLIES	161.73
CRESCENT ELECTRIC SUPPLY	S513224199.001	LED Lights	001-5-445-4-65407	DEPARTMENT SUPPLIES	129.38
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>1,310.58</b>

## Department: 460 - COMMUNITY CENTER

TJ CLEANING SERVICES	05.08.25 Soc Ctr	Cleaning Services Wk of 5/2 t...	001-5-460-4-64322	CONTRACTED SERVICES	262.50
TJ CLEANING SERVICES	05.15.25 Soc Ctr	Cleaning Services Wk of 5/9 t...	001-5-460-4-64322	CONTRACTED SERVICES	212.50
GIANT WASH	25128	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>477.37</b>

## Department: 470 - OTHER CULTURE

JOHN DEERE FINANCIAL	5918430	Flowers/Plants	001-5-470-4-64313	TREES FOREVER/GARDEN CL...	236.08
JOHN DEERE FINANCIAL	5918XXX	Plants/Flowers	001-5-470-4-64313	TREES FOREVER/GARDEN CL...	132.41
CTI	P-INV025119	Local Access/Live Streaming/...	001-5-470-4-65400	NEW CABLE EQUIPMENT	16,682.00
<b>Department 470 - OTHER CULTURE Total:</b>					<b>17,050.49</b>



## Expense Approval Register

Packet: APPKT01942 - 05.1

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
QUILL CORPORATION	43978348	Chair Mat	001-5-620-6-65060	OFFICE SUPPLIES	52.59
<b>Department 620 - CLERK, TREAS &amp; FINANCE Total:</b>					<b>52.59</b>
<b>Department: 640 - CITY ATTORNEY</b>					
FUERSTE CAREW JUERGENS ...	10501	Legal Fees - Dbq Co Matter	001-5-640-6-64110	LEGAL FEES	1,312.50
FUERSTE CAREW JUERGENS ...	10503	Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	2,115.64
FUERSTE CAREW JUERGENS ...	10504	Legal Fees - ARPA	001-5-640-6-64110	LEGAL FEES	585.00
FUERSTE CAREW JUERGENS ...	10505	Legal Fees - Penn House	001-5-640-6-64110	LEGAL FEES	1,033.50
<b>Department 640 - CITY ATTORNEY Total:</b>					<b>5,046.64</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
TJ CLEANING SERVICES	05.08.25 City	Cleaning Services Wk of 5/2 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	05.15.2025 City	Cleaning Services Wk of 5/9 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
MM MECHANICAL	i5239	Pumbing Update - 822 1st Av...	001-5-650-6-63100	BUILDING MAINTENANCE	1,420.26
AIRESPRING	196088100	Phone	001-5-650-6-63730	TELEPHONE	342.26
IMON COMMUNICATIONS LLC	4122398	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
CIVICPLUS	336648	Website Annual Hosting & S...	001-5-650-6-64322	CONTRACTED SERVICES	8,528.26
GIANT WASH	25128	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.63
CAPITAL SANITARY SUPPLY	D159988	Hand Sanitizer	001-5-650-6-65412	BUILDING SUPPLIES	58.60
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>11,880.01</b>
<b>Department: 670 - OTHER GENERAL GOVT</b>					
JOHNSON CONTROLS	24693206	Alarm Monitoring	001-5-670-6-62100	DUES/SUBSCRIPTIONS	420.00
IOWA DEPT OF ADMINISTRAT..	DAS2025083068	Annual Fee - Retirement Inve...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	50.00
DYERSVILLE COMMERCIAL	04254079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	1,082.47
TH MEDIA	213631	Legal Notices	001-5-670-6-64020	PUBLICATIONS	220.93
ACCESS SYSTEMS	39199644	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
<b>Department 670 - OTHER GENERAL GOVT Total:</b>					<b>1,919.88</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>62,908.98</b>
<b>Fund: 002 - LIBRARY TRUST FUND</b>					
<b>Department: 410 - LIBRARY</b>					
FAREWAY STORES INC	00150541	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	18.98
FAREWAY STORES INC	00341165	Breakfast Fundraiser	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
FAREWAY STORES INC	00342401	Breakfast Fundraiser	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	2.98
BAKER & TAYLOR BOOKS	2038984754	Donations	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2038987523	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.48
BAKER & TAYLOR BOOKS	2038987523	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.19
BAKER & TAYLOR BOOKS	2039010128	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	31.35
BAKER & TAYLOR BOOKS	2039010128	Donations	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	53.57
BAKER & TAYLOR BOOKS	2039010128	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
BAKER & TAYLOR BOOKS	2039010128	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2039010128	Medical Associates Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2039010128	Ostwinkle Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
BAKER & TAYLOR BOOKS	2039025042	Fundraising	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	116.28
BAKER & TAYLOR BOOKS	2039025042	Donations	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	33.60
BAKER & TAYLOR BOOKS	2039025042	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.53
BAKER & TAYLOR BOOKS	2039025042	Kiernan Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.10
CENTER POINT PUBLISHING	2162496	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	51.94
CENTER POINT PUBLISHING	2162496	Kreeb Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.49
CENTER POINT PUBLISHING	2164892	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	22.50
CENTER POINT PUBLISHING	2164959	Kreeb Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	24.00
CENTER POINT PUBLISHING	2164959	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.50
CENTER POINT PUBLISHING	2165456	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.27
KANOPY INC	450932-PPU	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	56.00
HOOPLA BY MIDWEST TAPE	507112335	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	645.44
CENGAGE LEARNING	999100320809	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	119.96
CENGAGE LEARNING	999100322523	Kerker Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.39
CENGAGE LEARNING	999100322523	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.39
<b>Department 410 - LIBRARY Total:</b>					<b>1,489.26</b>
<b>Fund 002 - LIBRARY TRUST FUND Total:</b>					<b>1,489.26</b>

## Expense Approval Register

Packet: APPKT01942 - 05.15.2025

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 112 - TRUST AND AGENCY FUND</b>					
<b>Department: 460 - COMMUNITY CENTER</b>					
KERTELS, CHRIS	05.03.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
LEICK, RUTH	05.04.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	200.00
COMMUNITY SAVINGS BANK	05.06.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
BOCKENSTEDT, KARLA	05.10.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
EVETT, CHELSEA	05042025	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>600.00</b>
<b>Fund 112 - TRUST AND AGENCY FUND Total:</b>					<b>600.00</b>
<b>Fund: 301 - CAPITAL PROJECTS FUND</b>					
<b>Department: 723 - CAPITAL PROJECT</b>					
ORIGIN DESIGN CO	81858	20 West Ind Ctr - Admin & C...	301-5-723-8-64063	ENGINEERS FEES	2,408.25
D & D CONCRETE	2024-94	Sidewalk Reconstruction	301-5-723-8-64322	CONTRACTED SERVICES	15,256.80
D & D CONCRETE	2024-95	Sidewalk Rehab	301-5-723-8-64322	CONTRACTED SERVICES	17,061.00
D & D CONCRETE	2024-96	Sidewalk Rehab	301-5-723-8-64322	CONTRACTED SERVICES	12,250.00
<b>Department 723 - CAPITAL PROJECT Total:</b>					<b>46,976.05</b>
<b>Fund 301 - CAPITAL PROJECTS FUND Total:</b>					<b>46,976.05</b>
<b>Fund: 600 - WATER FUND</b>					
<b>Department: 810 - WATER</b>					
GIANT WASH	25128	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.61
GIANT WASH	25128	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
IOWA ONE CALL	270354	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	49.65
HERITAGE PRINTING CO	2610	Door Hanger Notices	600-5-810-9-65060	OFFICE SUPPLIES	118.13
ACCESS SYSTEMS	39199644	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
MIDWEST PATCH / HI VIZ SA...	3922	Locate Flags	600-5-810-9-65407	DEPARTMENT SUPPLIES	192.00
MM MECHANICAL	i5275	Repair Valve Stop	600-5-810-9-65407	DEPARTMENT SUPPLIES	313.59
USA BLUE BOOK	INV00701411	Testing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	243.12
<b>Department 810 - WATER Total:</b>					<b>972.09</b>
<b>Fund 600 - WATER FUND Total:</b>					<b>972.09</b>
<b>Fund: 610 - SEWER FUND</b>					
<b>Department: 815 - SEWER</b>					
GIANT WASH	25128	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25128	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.61
MICROBAC LABORATORIES	NT2503302	Testing	610-5-815-9-64317	TESTING	590.00
IOWA ONE CALL	270354	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	49.65
HERITAGE PRINTING CO	2610	Door Hanger Notices	610-5-815-9-65060	OFFICE SUPPLIES	118.12
ACCESS SYSTEMS	39199644	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
MIDWEST PATCH / HI VIZ SA...	3922	Locate Flags	610-5-815-9-65407	DEPARTMENT SUPPLIES	192.00
PAUL'S PEST CONTROL	4107	Pest Control	610-5-815-9-65407	DEPARTMENT SUPPLIES	465.00
BELL BANK EQUIPMENT FIN...	150688	Sewer Jetter	610-5-815-9-67274	CAPITAL IMPROVEMENTS/E...	4,689.80
<b>Department 815 - SEWER Total:</b>					<b>6,160.17</b>
<b>Fund 610 - SEWER FUND Total:</b>					<b>6,160.17</b>
<b>Fund: 670 - SOLID WASTE FUND</b>					
<b>Department: 840 - SOLID WASTE</b>					
BI-COUNTY DISPOSAL INC	138359	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	27,101.25
ACCESS SYSTEMS	39199644	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
<b>Department 840 - SOLID WASTE Total:</b>					<b>27,137.87</b>
<b>Fund 670 - SOLID WASTE FUND Total:</b>					<b>27,137.87</b>
<b>Grand Total:</b>					<b>146,244.42</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	62,908.98
002 - LIBRARY TRUST FUND	1,489.26
112 - TRUST AND AGENCY FUND	600.00
301 - CAPITAL PROJECTS FUND	46,976.05
600 - WATER FUND	972.09
610 - SEWER FUND	6,160.17
670 - SOLID WASTE FUND	27,137.87
<b>Grand Total:</b>	<b>146,244.42</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-61801	AVENARIUS UNIFORMS	68.41
001-5-110-1-61812	PART TIME UNIFORMS	147.46
001-5-110-1-62300	MEETINGS/TRAINING	150.00
001-5-110-1-63320	VEHICLE REPAIRS	663.82
001-5-110-1-64110	LEGAL FEES	152.00
001-5-110-1-65060	OFFICE SUPPLIES	133.62
001-5-110-1-65407	DEPARTMENT SUPPLIES	127.50
001-5-110-1-67273	OTHER EQUIPMENT	466.31
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-62300	MEETINGS/TRAINING	5,439.62
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-63320	VEHICLE REPAIRS	83.63
001-5-210-2-64080	INSURANCE PREMIUM	912.59
001-5-210-2-64122	DRUG TESTING	60.00
001-5-210-2-65325	TREE MAINTENANCE SE...	3,200.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	306.03
001-5-210-2-67622	STREET SIGN REPLACEM...	705.00
001-5-410-4-62100	DUES	50.00
001-5-410-4-63750	MAINTENANCE	195.00
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	1,250.00
001-5-410-4-65060	OFFICE SUPPLIES	661.15
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,364.18
001-5-430-4-64326	TREE MAINTENANCE SE...	4,513.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	2,942.16
001-5-430-4-65410	SOFTBALL PROGRAM SU...	1,893.00
001-5-430-4-65411	BASEBALL PROGRAM SU...	679.03
001-5-430-4-67274	CAPITAL IMPROVEMENT...	-1,197.60
001-5-445-4-62300	MEETINGS/TRAINING	210.00
001-5-445-4-63327	MAINTENANCE	809.47
001-5-445-4-65407	DEPARTMENT SUPPLIES	291.11
001-5-460-4-64322	CONTRACTED SERVICES	477.37
001-5-470-4-64313	TREES FOREVER/GARDE...	368.49
001-5-470-4-65400	NEW CABLE EQUIPMENT	16,682.00
001-5-620-6-65060	OFFICE SUPPLIES	52.59
001-5-640-6-64110	LEGAL FEES	5,046.64
001-5-650-6-63100	BUILDING MAINTENANCE	1,920.26
001-5-650-6-63730	TELEPHONE	1,347.26
001-5-650-6-64322	CONTRACTED SERVICES	8,528.26
001-5-650-6-65412	BUILDING SUPPLIES	84.23
001-5-670-6-62100	DUES/SUBSCRIPTIONS	470.00
001-5-670-6-64020	PUBLICATIONS	1,303.40
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,489.26
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	600.00
301-5-723-8-64063	ENGINEERS FEES	2,408.25
301-5-723-8-64322	CONTRACTED SERVICES	44,567.80
600-5-810-9-61809	RECKER UNIFORMS	16.61

**Account Summary**

Account Number	Account Name	Expense Amount
600-5-810-9-61814	HERBERS UNIFORMS	2.37
600-5-810-9-64600	IOWA ONE CALL CHARG...	49.65
600-5-810-9-65060	OFFICE SUPPLIES	154.75
600-5-810-9-65407	DEPARTMENT SUPPLIES	748.71
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	16.61
610-5-815-9-64317	TESTING	590.00
610-5-815-9-64600	IOWA ONE CALL CHARG...	49.65
610-5-815-9-65060	OFFICE SUPPLIES	154.74
610-5-815-9-65407	DEPARTMENT SUPPLIES	657.00
610-5-815-9-67274	CAPITAL IMPROVEMENT...	4,689.80
670-5-840-9-64316	CONTRACTS	27,101.25
670-5-840-9-65060	OFFICE SUPPLIES	36.62
	<b>Grand Total:</b>	<b>146,244.42</b>

**Project Account Summary**

Project Account Key	Expense Amount	
**None**	141,282.81	
30121249	2,408.25	
410AB	234.13	
410EM	935.97	
410PF	78.96	
410SUB	65.00	
410TMEM	375.72	
410TPROG	813.46	
410YAF	50.12	
	<b>Grand Total:</b>	<b>146,244.42</b>



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01943 - 05.19.25 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
VISA	04.2025	CC - Uniform Pants - Dolphin	001-5-110-1-61800	DOLPHIN UNIFORMS	156.75
VISA	04.2025	CC - Membership - Mid-State...	001-5-110-1-62100	DUES/SUBSCRIPTIONS	100.00
WEX BANK	04.2025	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,273.84
ALLIANT ENERGY	04.28.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	47.89
BLACK HILLS ENERGY	04.2025	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	128.08
<b>Department 110 - POLICE Total:</b>					<b>2,706.56</b>
<b>Department: 150 - FIRE</b>					
WEX BANK	04.2025	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	577.38
BLACK HILLS ENERGY	04.2025	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	227.93
<b>Department 150 - FIRE Total:</b>					<b>805.31</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
VISA	04.2025	CC - Stop Light Power Supply	001-5-180-1-63321	STOPLIGHT REPAIRS	339.42
ALLIANT ENERGY	04.28.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,483.92
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>1,823.34</b>
<b>Department: 210 - TRANSPORTATION</b>					
VISA	04.2025	CC - APWA Meeting - Hotel	001-5-210-2-62300	MEETINGS/TRAINING	293.44
VISA	04.2025	CC - APWA Meeting - Rooms ...	001-5-210-2-62300	MEETINGS/TRAINING	586.88
WEX BANK	04.2025	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	551.79
BLACK HILLS ENERGY	04.2025	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	130.56
<b>Department 210 - TRANSPORTATION Total:</b>					<b>1,562.67</b>
<b>Department: 410 - LIBRARY</b>					
BLACK HILLS ENERGY	04.2025	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	213.07
VISA	04.2025	CC - Email Migration	001-5-410-4-64316	CONTRACTS	666.74
AMAZON	1QR7-VTGN-JJJH	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	229.47
AMAZON	1QR7-VTGN-JJJH	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	411.16
AMAZON	1QR7-VTGN-JJJH	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	45.89
AMAZON	1QR7-VTGN-JJJH	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	84.65
AMAZON	1QR7-VTGN-JJJH	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	38.28
AMAZON	1QR7-VTGN-L1TY	Book Return	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-19.99
<b>Department 410 - LIBRARY Total:</b>					<b>1,669.27</b>
<b>Department: 430 - PARKS</b>					
WEX BANK	04.2025	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	57.77
ALLIANT ENERGY	04.28.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	94.10
VISA	04.2025	CC - Postage	001-5-430-4-65060	OFFICE SUPPLIES	6.15
<b>Department 430 - PARKS Total:</b>					<b>158.02</b>
<b>Department: 445 - AQUATIC CENTER</b>					
BLACK HILLS ENERGY	04.2025	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	43.09
VISA	04.2025	CC - Pool Chair Lift Battery	001-5-445-4-65407	DEPARTMENT SUPPLIES	385.06
VISA	04.2025	CC - Whistles	001-5-445-4-65407	DEPARTMENT SUPPLIES	224.70
CITY CLERK-TRICIA MAIERS	05.2025	Pool Start Up Money	001-5-445-4-65407	DEPARTMENT SUPPLIES	700.00
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>1,352.85</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
BLACK HILLS ENERGY	04.2025	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	127.26
WINDSTREAM	04.2025 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	128.04
XTREAM / MEDIACOM	05.2025 Soc Ctr	Cable Service	001-5-460-4-64322	CONTRACTED SERVICES	168.08
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>423.38</b>
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
VISA	04.2025	CC - Chair Cover/Key Caps	001-5-620-6-65060	OFFICE SUPPLIES	18.17

## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VISA	04.2025	CC - HDMI Port/Cables	001-5-620-6-65060	OFFICE SUPPLIES	99.34
Department 620 - CLERK, TREAS & FINANCE Total:					117.51
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	04.2025	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	259.28
BLACK HILLS ENERGY	04.2025	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	126.44
BLACK HILLS ENERGY	04.2025	822 1st Ave W Rental - Natur...	001-5-650-6-63711	GAS HEAT	42.56
MAQUOKETA VALLEY ELECTR...	05.2025 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	05.2025 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
Department 650 - CITY HALL & GEN BLDGS Total:					1,207.28
Department: 670 - OTHER GENERAL GOVT					
WEX BANK	04.2025	Admin Gas - Meeting	001-5-670-6-62300	MEETINGS/TRAINING	29.06
VISA	04.2025	CC - Tyler Connect Meeting - ...	001-5-670-6-62300	MEETINGS/TRAINING	309.71
VISA	04.2025	CC - IMFOA Meeting - Car Re...	001-5-670-6-62300	MEETINGS/TRAINING	196.00
Department 670 - OTHER GENERAL GOVT Total:					534.77
Fund 001 - GENERAL FUND Total:					12,360.96
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
VISA	04.2025	CC - Facebook Ads	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	23.84
VISA	04.2025	CC - Program Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	202.13
OZ, MIKAYLA	06.16.25	Performance Fee	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	400.00
AMAZON	1QR7-VTGN-JJJH	Gioimo Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	174.56
AMAZON	1QR7-VTGN-JJJH	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	18.86
AMAZON	1QR7-VTGN-JJJH	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	86.55
AMAZON	1QR7-VTGN-JJJH	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	24.05
AMAZON	1QR7-VTGN-JJJH	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	67.95
AMAZON	1QR7-VTGN-JJJH	Library of Things - Bilotta	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	36.02
AMAZON	1QR7-VTGN-JJJH	Kids Can Cook	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	5.82
AMAZON	1QR7-VTGN-JJJH	Hogan Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.62
AMAZON	1QR7-VTGN-JJJH	StoryWalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	48.06
Department 410 - LIBRARY Total:					1,105.46
Fund 002 - LIBRARY TRUST FUND Total:					1,105.46
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	04.28.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,462.47
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,462.47
Fund 110 - ROAD USE FUND Total:					3,462.47
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA DEPT OF NATURAL RE...	05.2025 Menke	Certification Renewal - Grade...	600-5-810-9-62100	DUES/SUBSCRIPTIONS	60.00
IOWA DEPT OF NATURAL RE...	05.2025 Reicher	Certification Renewal - Grade...	600-5-810-9-62100	DUES/SUBSCRIPTIONS	60.00
WEX BANK	04.2025	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	484.66
MAQUOKETA VALLEY ELECTR...	04.2025 A	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,557.72
ALLIANT ENERGY	04.28.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	955.53
BLACK HILLS ENERGY	04.2025	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	104.97
VISA	04.2025	CC - IPAD Vehicle Mount	600-5-810-9-65407	DEPARTMENT SUPPLIES	78.49
Department 810 - WATER Total:					4,301.37
Fund 600 - WATER FUND Total:					4,301.37
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA DEPT OF NATURAL RE...	05.2025 Menke	Certification Renewal - Grade...	610-5-815-9-62100	DUES/SUBSCRIPTIONS	60.00
IOWA DEPT OF NATURAL RE...	05.2025 Reicher	Certification Renewal - Grade...	610-5-815-9-62100	DUES/SUBSCRIPTIONS	60.00
WEX BANK	04.2025	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	348.11
MAQUOKETA VALLEY ELECTR...	04.2025 A	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	2,236.69

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number
ALLIANT ENERGY	04.28.25	Wastewater Electricity	610-5-815-9-63710

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Account Name	Amount
ELECTRICITY	124.08
Department 815 - SEWER Total:	2,828.88
Fund 610 - SEWER FUND Total:	2,828.88
Grand Total:	24,059.14



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	12,360.96
002 - LIBRARY TRUST FUND	1,105.46
110 - ROAD USE FUND	3,462.47
600 - WATER FUND	4,301.37
610 - SEWER FUND	2,828.88
<b>Grand Total:</b>	<b>24,059.14</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-61800	DOLPHIN UNIFORMS	156.75
001-5-110-1-62100	DUES/SUBSCRIPTIONS	100.00
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,273.84
001-5-110-1-63710	ELECTRICITY	47.89
001-5-110-1-63711	GAS HEAT	128.08
001-5-150-1-63310	GAS/ETHANOL/DIESEL	577.38
001-5-150-1-63711	GAS HEAT	227.93
001-5-180-1-63321	STOPLIGHT REPAIRS	339.42
001-5-180-1-63710	ELECTRICITY	1,483.92
001-5-210-2-62300	MEETINGS/TRAINING	880.32
001-5-210-2-63310	GAS/ETHANOL/DIESEL	551.79
001-5-210-2-63711	GAS HEAT	130.56
001-5-410-4-63711	GAS HEAT	213.07
001-5-410-4-64316	CONTRACTS	666.74
001-5-410-4-65060	OFFICE SUPPLIES	229.47
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	559.99
001-5-430-4-63310	GAS/ETHANOL/DIESEL	57.77
001-5-430-4-63710	ELECTRICITY	94.10
001-5-430-4-65060	OFFICE SUPPLIES	6.15
001-5-445-4-63711	GAS HEAT	43.09
001-5-445-4-65407	DEPARTMENT SUPPLIES	1,309.76
001-5-460-4-63711	GAS HEAT	127.26
001-5-460-4-63730	TELEPHONE	128.04
001-5-460-4-64322	CONTRACTED SERVICES	168.08
001-5-620-6-65060	OFFICE SUPPLIES	117.51
001-5-650-6-63711	GAS HEAT	428.28
001-5-650-6-63730	TELEPHONE	779.00
001-5-670-6-62300	MEETINGS/TRAINING	534.77
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	1,105.46
110-5-180-1-63710	ELECTRICITY	3,462.47
600-5-810-9-62100	DUES/SUBSCRIPTIONS	120.00
600-5-810-9-63310	GAS/ETHANOL/DIESEL	484.66
600-5-810-9-63710	ELECTRICITY	3,513.25
600-5-810-9-63711	GAS HEAT	104.97
600-5-810-9-65407	DEPARTMENT SUPPLIES	78.49
610-5-815-9-62100	DUES/SUBSCRIPTIONS	120.00
610-5-815-9-63310	GAS/ETHANOL/DIESEL	348.11
610-5-815-9-63710	ELECTRICITY	2,360.77
<b>Grand Total:</b>		<b>24,059.14</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	22,447.33
410AN	18.29
410DVD	411.16
410PF	45.89
410TMEM	266.56
410TPROG	785.26

Project Account Summary

Project Account Key	Expense Amount
410YAF	84.65
Grand Total:	24,059.14

Fidelity Bank and Trust  
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-1290	<b>Shirley Vonderhaar</b>			
4/26/2025	4/27/2025	MSFT * E0700W9Z08	Email Service Contract	\$66.00
4/8/2025	4/10/2025	SAMSLUB.COM	Fundraiser - Candy	\$77.96
4/17/2025	4/18/2025	FAREWAY STORES INC. #008	Kids Can Cook Program	\$50.98
4/3/2025	4/4/2025	FAREWAY STORES INC. #008	Kids Can Cook Program	\$73.19
4/30/2025	5/1/2025	FACEBK *NUVTZLCX82	Facebook Marketing Ads	\$23.84
4/9/2025	4/10/2025	TECHSOUP	Maintenance - Email Migration	\$600.00
4/10/2025	4/10/2025	XFR FR 4009771105001290	Maintenance - Email Migration	\$0.74
				\$892.71
XXXX-0706	<b>Brent Schroeder</b>			
4/29/2025	4/30/2025	SP BORN PRIMITIVE	Dolphin - Uniforms	\$156.75
4/9/2025	4/11/2025	MOCIC	Membership - Mid-States Organized Crime Information Center	\$100.00
				\$256.75
XXXX-0680	<b>Mick Michel</b>			
4/6/2025	4/7/2025	AMAZON MKTPL*P405X9TH3	Office Supplies - HDMI Data Port	39.98
4/6/2025	4/7/2025	AMAZON MKTPL*7A6OC3A13	Office Supplies - Ethernet Cables	59.36
				\$ 99.34
XXXX-1209	<b>John Wandsnider</b>			
4/4/2025	4/6/2025	SHERATON DES MOINES	Wandsnider - APWA Spring Conference, West Des Moines	293.44
4/28/2025	4/29/2025	ABLEREC.COM	Aquatic Center - chair lift battery	385.06
				\$ 678.50
XXXX-1159	<b>Tricia Maiers</b>			
4/11/2025	4/13/2025	ENTERPRISE RENT-A-CAR	IMFOA Conference, Des Moines	\$196.00
4/3/2025	4/4/2025	SHERATON DES MOINES	Lueck - APWA Spring Conference, West Des Moines	\$293.44
4/3/2025	4/4/2025	SHERATON DES MOINES	Herbers - APWA Spring Conference. West Des Moines	\$293.44
4/29/2025	5/1/2025	HILTON HOTELS	Maiers - Tyler Connect Conference	\$309.71
4/3/2025	4/6/2025	RADWELL INTERNATIONAL	Stop Light Power Supply	\$339.42
4/15/2025	4/16/2025	SP SWIMOUTLET.COM	Aquatic Center - Whistles	\$74.90
4/1/2025	4/2/2025	SP SWIMOUTLET.COM	Aquatic Center - Whistles	\$149.80
4/27/2025	4/28/2025	AMAZON MKTPL*6758T3PN3	Office Supplies - Color Key Caps	\$3.99
4/12/2025	4/13/2025	Amazon.com*RZ6XN66A3	Water - iPad Mount and Holder for Truck	\$78.49
4/4/2025	4/6/2025	AMAZON MKTPL*YK2TV55Z3	Office Supplies - Chair cover	\$14.18
4/22/2025	4/23/2025	USPS PO 1826910840	Parks - Postage Scoreboard remote repairs	\$6.15
				\$1,759.52
			<b>Grand Total</b>	<b>\$ 3,686.82</b>

# Detail Report

## March Receipts - REVENUE

### Account Summary

Date Range: 03/01/2025 - 03/31/2025

Account	Name	Total Activity
<b>Fund: 001 - GENERAL FUND</b>		
<a href="#">001-4-950-0-1-41220</a>	BUILDING PERMITS	\$ 1,320.00
<a href="#">001-4-950-0-1-41800</a>	DOG/BIKE LICENSES	\$ 27.00
<a href="#">001-4-950-0-1-41900</a>	MISCELLANEOUS PERMITS	\$ 425.00
<a href="#">001-4-950-0-1-45599</a>	MISCELLANEOUS RECEIPTS	\$ 1,039.74
<a href="#">001-4-950-0-1-45600</a>	SALES TAX RECEIVED	\$ 59.36
<a href="#">001-4-950-0-2-47201</a>	INSURANCE RESERVE DIVIDEND	\$ 40,524.00
<a href="#">001-4-950-0-4-40000</a>	PROPERTY TAX	\$ 100,489.17
<a href="#">001-4-950-0-4-40850</a>	HOTEL/MOTEL TAX	\$ 6,120.40
<a href="#">001-4-950-0-4-40900</a>	LOCAL OPTION SALES TAX	\$ 16,216.16
<a href="#">001-4-950-0-4-40950</a>	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,503.80
<a href="#">001-4-950-0-4-43000</a>	INTEREST	\$ 5,125.47
<a href="#">001-4-950-0-4-43100</a>	RENT	\$ 5,100.28
<a href="#">001-4-950-0-4-43102</a>	SOCIAL CENTER RENTALS	\$ 1,400.00
<a href="#">001-4-950-0-4-43103</a>	SCENIC VALLEY UTILITIES	\$ 200.00
<a href="#">001-4-950-1-1-45513</a>	POLICE REPORTS	\$ 30.00
<a href="#">001-4-950-1-1-45599</a>	MISCELLANEOUS RECEIPTS	\$ 20.00
<a href="#">001-4-950-1-1-47700</a>	POLICE FINES	\$ 322.54
<a href="#">001-4-950-4-1-45506</a>	BASEBALL PROGRAM	\$ 3,239.92
<a href="#">001-4-950-4-1-45507</a>	SOFTBALL PROGRAM	\$ 3,948.55
<a href="#">001-4-950-4-1-45509</a>	SOCCER PROGRAM	\$ 2,092.21
<a href="#">001-4-950-4-1-45510</a>	FLAG FOOTBALL	\$ 110.00
<a href="#">001-4-950-4-1-45599</a>	MISCELLANEOUS RECEIPTS	\$ 2,293.63
<a href="#">001-4-950-4-1-47500</a>	POOL UNIFORMS PURCHASED	\$ 53.00
<a href="#">001-4-950-4-1-47651</a>	LIBRARY FINES & FEES	\$ 308.79
<b>Total Fund: 001 - GENERAL FUND:</b>		<b>\$ 191,969.02</b>
<b>Fund: 002 - LIBRARY TRUST FUND</b>		
<a href="#">002-4-950-0-4-43000</a>	INTEREST	\$ 44.43
<a href="#">002-4-950-4-1-45511</a>	LIBRARY TRUST REVENUES	\$ 5,408.12
<b>Total Fund: 002 - LIBRARY TRUST FUND:</b>		<b>\$ 5,452.55</b>
<b>Fund: 110 - ROAD USE FUND</b>		
<a href="#">110-4-950-2-2-44300</a>	ROAD USE TAX REVENUE	\$ 40,665.24
<b>Total Fund: 110 - ROAD USE FUND:</b>		<b>\$ 40,665.24</b>
<b>Fund: 112 - TRUST AND AGENCY FUND</b>		
<a href="#">112-4-950-9-1-47300</a>	TENANTS DEPOSITS RECEIVED	\$ 1,700.00
<a href="#">112-4-950-9-1-47301</a>	SOCIAL CENTER DEPOSIT RECEIVED	\$ 700.00
<b>Total Fund: 112 - TRUST AND AGENCY FUND:</b>		<b>\$ 2,400.00</b>

**Fund: 121 - L.O. SALES TAX RESERVE**

<a href="#">121-4-950-0-4-40900</a>	LOCAL OPTION SALES TAX	\$ 48,618.60
<b>Total Fund: 121 - L.O. SALES TAX RESERVE:</b>		<b>\$ 48,618.60</b>

**Fund: 128 - CDBG**

<a href="#">128-4-950-0-1-45599</a>	ARP FUNDS	\$ 22,143.00
<b>Total Fund: 128 - CDBG:</b>		<b>\$ 22,143.00</b>

**Fund: 135 - DYERSVILLE TIF DIST FUND**

<a href="#">135-4-950-0-4-40000</a>	PROPERTY TAX	\$ 88,389.33
<b>Total Fund: 135 - DYERSVILLE TIF DIST FUND:</b>		<b>\$ 88,389.33</b>

**Fund: 200 - DEBT SERVICE**

<a href="#">200-4-710-7-4-40000</a>	PROPERTY TAX	\$ 38,161.05
<b>Total Fund: 200 - DEBT SERVICE:</b>		<b>\$ 38,161.05</b>

**Fund: 600 - WATER FUND**

<a href="#">600-4-810-9-1-40900</a>	LOCAL OPTION SALES TAX	\$ 135.65
<a href="#">600-4-810-9-1-45000</a>	WATER RECEIPTS	\$ 71,237.91
<a href="#">600-4-810-9-1-45200</a>	WATER SRF RECEIPT	\$ 9,717.04
<a href="#">600-4-810-9-1-45300</a>	WATER PENALTIES	\$ 1,391.00
<a href="#">600-4-810-9-1-45400</a>	CONNECTION FEES	\$ 1,950.00
<a href="#">600-4-810-9-1-45600</a>	SALES TAX RECEIVED	\$ 807.73
<a href="#">600-4-810-9-1-45601</a>	WET (WATER SERVICE EXCISE TAX)	\$ 4,616.18
<a href="#">600-4-810-9-1-47501</a>	NEW UNIT METER PURCHASES	\$ 2,304.00
<b>Total Fund: 600 - WATER FUND:</b>		<b>\$ 92,159.51</b>

**Fund: 610 - SEWER FUND**

<a href="#">610-4-815-9-1-45100</a>	SEWER RECEIPTS	\$ 93,290.15
<a href="#">610-4-815-9-1-45200</a>	SEWER SRF RECEIPTS	\$ 46,071.28
<a href="#">610-4-815-9-1-45301</a>	SEWER PENALTIES	\$ 326.00
<a href="#">610-4-815-9-1-45400</a>	CONNECTION FEES	\$ 1,625.00
<a href="#">610-4-815-9-1-45600</a>	SALES TAX RECEIVED	\$ 1,052.42
<a href="#">610-4-815-9-4-40900</a>	LOCAL OPTION SALES TAX	\$ 174.23
<b>Total Fund: 610 - SEWER FUND:</b>		<b>\$ 142,539.08</b>

**Fund: 670 - SOLID WASTE FUND**

<a href="#">670-4-840-9-1-45302</a>	SOLID WASTE PENALTIES	\$ 242.00
<a href="#">670-4-840-9-1-45304</a>	GARBAGE TAGS SOLD	\$ 13.00
<a href="#">670-4-840-9-1-45700</a>	SOLID WASTE RECEIPTS	\$ 37,218.98
<b>Total Fund: 670 - SOLID WASTE FUND:</b>		<b>\$ 37,473.98</b>

**Grand Totals: \$ 709,971.36**



# CITY COUNCIL

Lower Level Council Chambers  
Monday, May 05, 2025  
6:00 PM

## MINUTES

### CALL TO ORDER – ROLL CALL

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

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

Motion made by Council Member English to approve May 5, 2025 as presented Seconded by Council Member Oberbroeckling.

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

### ORAL COMMENTS

### APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve as amended Seconded by Council Member Singsank including additional invoice to Ideal Decorating.

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

**1. Approve Bills; 2. Approve Minutes** City Council Meeting - April 21, 2025; **3. Class C Retail Alcohol License** Dyersville Golf & Country Club; **4. Class C Retail Alcohol License** Mixteca Grill Dyersville; **5. Special Class C Retail Alcohol License** Dyersville Commercial Club Baseball Park - 8 month (April 30 - December 31, 2025); **6. Special Class C Retail Alcohol License (5 Day) June 9 - 13, 2025** Dyersville Chamber of Commerce Downtown Summer Nights; **7. Special Class C Retail Alcohol License (5 Day) August 4 - 8, 2025** Dyersville Chamber of Commerce Downtown Summer Nights; **8. Parade Permit** 22nd Annual 50-mile Tractor Ride - June 6, 2025; **9. Parade Permit** 39th Annual Tractor Parade - June 7, 2025; **10. Resolution No. 58-25** setting the Salary for Hiring a Police Officer in the City of Dyersville 2025; **11. Set Date for Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2025. Set date for May 19, 2025 at 6:00 P.M.; **12. Request** by the Dyersville Area Chamber of Commerce to celebrate Downtown Summer Nights at Legacy Square on June 13, 2025 and August 8th, 2025. They are also requesting to close 2nd St SW between 2nd Ave SW & 3rd Ave SW for the Firemen water ball event.; **13. Authorize Mayor to Sign** Contract Payment No. 2 to Top Grade Excavating, Inc. in the amount of \$96,885.28 for Field of Dreams Movie Site Roadway - Paving and Drainage 2025 **14. Receive & File** Road Closure - starts May 12, 2025; **15. Miscellaneous Correspondence** Greater Dubuque Development Corporation - April 2025; **16. Miscellaneous Correspondence** Keep Iowa Beautiful - April 2025. The following bills were approved for payment:

Ace Hardware	Supplies	\$ 522.33
Alliant Energy	Electricity	\$ 8,662.08
Ament Building & Supply	Construction	\$ 4,650.00
Assured Partners	Insurance Premiums	\$ 290,035.81
Auto Tech	Towing	\$ 90.00
BSN Sports/Collegiate Pacific	Supplies	\$ 581.00
Capital Sanitary Supply	Supplies	\$ 44.30
Carquest Auto Parts	Supplies	\$ 71.66
Carrot-Top Industries	Supplies	\$ 104.98
City of Dubuque - WRRRC	Testing	\$ 120.00
CMA Welding LLC	Supplies	\$ 300.00

Computer Doctors Inc	Computer Work	\$ 6,989.00
Decker Concrete	Development Agreement	\$ 51,727.04
Dubuque Humane Society	Fees	\$ 90.00
Dyersville Commercial	Legals/Ads	\$ 125.50
Elliott Equipment Company	Maintenance	\$ 256.43
Ems Industrial Inc	Supplies	\$ 77.28
Fareway Stores Inc	Supplies	\$ 14.88
FL Krapfl Inc	Labor/Equipment	\$ 12,822.13
Galls	Uniforms	\$ 443.26
Giant Wash	Uniforms/Mats	\$ 150.40
Global Industrial	Furniture	\$ 2,340.99
Hawkins Water Treatment	Supplies	\$ 2,578.89
Health Equity / Wage Works	FSA Admin Fee	\$ 35.55
Herbers, Tim	Reimbursement	\$ 30.13
Heritage Printing Co	Supplies	\$ 30.25
Hoeger, Terry & Rochelle	Reimbursement	\$ 25,000.00
Huehnergarth, Adam or Jenny	Refund	\$ 100.00
Ideal Decorating	Flooring	\$ 2,398.80
Insight Public Sector, Inc	Equipment	\$ 8,580.42
J & J Lawn Care	Mowing Contract	\$ 29,057.07
J & R Rental	Equipment Rent	\$ 3,308.10
J & R Supply	Supplies	\$ 1,131.00
John Deere Financial	Supplies	\$ 127.28
Jumbo Visual Projection	Service	\$ 300.00
Klaren, Karol	Refund	\$ 225.00
Kluesner Construction Inc	Asphalt	\$ 17,554.62
Maiers, Tricia	Reimbursement	\$ 10.00
Microbac Laboratories	Testing	\$ 1,044.50
Mm Mechanical	Supplies/Labor	\$ 1,461.69
Mr. Lock & Key	Supplies	\$ 135.00
Musco Sports Lighting	Supplies	\$ 839.00
Northeast Iowa Community College	Training	\$ 119.00
Origin Design Co	Engineer Fees	\$ 13,806.53
Paul's Country Farm Store	Supplies	\$ 344.00
Pomp's Tire Service	Vehicle Maintenance	\$ 149.08
Preferred Health Choices LLC	HRA	\$ 90.00
Quill Corporation	Supplies	\$ 75.98
Reicher, Joe	Reimbursement	\$ 150.00
Reliance Standard	Insurance	\$ 686.71
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$ 4,635.25
Schlueter, Brian or Nancy	Refund	\$ 200.00
Spahn & Rose Lumber Co	Supplies	\$ 67.95
Stille, Justyce	Refund	\$ 100.00
T Mobile	Mobile Internet	\$ 128.22
Three Rivers FS Company	Supplies	\$ 151.80
TJ Cleaning Services	Cleaning Services	\$ 1,412.50
Tyler Technologies	Software Subscription	\$ 10,209.91
Verizon Wireless	Cell Phone	\$ 927.54
Wessels, Lindsey	Refund	\$ 100.00
Windstream	Phone	\$ 425.37
Xtream / Mediacom	Cable Service	\$ 10.99

001 - General Fund \$ 286,408.28



110 - Road Use Fund	\$ 18,418.15
112 - Trust and Agency Fund	\$ 725.00
135 - Dyersville TIF Dist Fund	\$ 51,727.04
301 - Capital Projects Fund	\$ (3,030.03)
600 - Water Fund	\$ 57,917.91
610 - Sewer Fund	\$ 78,812.35
612 - Sewer Capital Fund	\$ 16,836.56
670 - Solid Waste Fund	\$ 141.94
Grand Total:	\$ 507,957.20

### ACTION ITEMS

**17. 6:00 P.M. Public Hearing** for action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from A-1, Agricultural District to C-2, Commercial District on Lot 1-5 Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest 1/4 of Section 32, Township 89 North, Range 2 West of the 5th P.M. in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof.

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

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

With there being no written or oral comments motion made by Council Member Oberbroeckling to close Public Hearing Seconded by Council Member English.

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

**18. Ordinance No. 870** to reclassify property as C-2 Commercial District located at Lot 1-5 of Burkle's Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 2 of Lot 7, of the Southwest 1/4 of Section 32, Township 89 North, Range 2 West of the 5th P.M., in the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof (property located at 915 9th Street SE)

Motion made by Council Member English to waive reading Seconded by Council Member Singsank.

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

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

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

### 19. Waive Second Reading of Ordinance No. 870

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

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

### 20. Waive Third Reading of Ordinance No. 870

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

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

**21. 6:00 P.M. Public Hearing** for approval of an offer to buy Real Estate and acceptance of a purchase agreement with Dyersville Industries, Inc. and authorization of City Administrator to enter into said agreement

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

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

With there being no written or oral comments motion made by Council Member Oberbroeckling to close Public Hearing Seconded by Council Member English.

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

**22. Resolution No. 59-25** to approve a purchase agreement with Dyersville Industries, Inc.

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

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

**23. Resolution No. 60-25** approving shared use agreement between the City of Dyersville and Dyersville Events, Inc.

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

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

**24. Resolution No. 61-25** setting a date of meeting at which it is proposed to approve a development agreement with Dyersville Hotel Investors, LLC, including annual appropriation tax increment payments. Set date of meeting for May 19, 2025 at 6:00 P.M.

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

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

**25. Flood Plain Development Application/Permit No. 25-05** William H. H. Robinson Trust, 611 2nd Ave SW

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

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

**26. Flood Plain Development Application/Permit No. 25-06** Jason & Summer Ball, 421 2nd Ave SW

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

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

**27. Flood Plain Development Application/Permit No. 25-02** Logan Shaw, 622 2nd Street SE

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

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

**28. Proclamation** of the 56th Annual Professional Municipal Clerks Week, May 4-10, 2025

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

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

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

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

## COUNCIL COMMENTS

## ADJOURNMENT

Motion made by Council Member English to adjourn at 6:54 pm Seconded by Council Member Oberbroeckling.

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

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Jeff Jacque, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk / Treasurer



## PLANNING & ZONING MEETING

Lower Level Council Chambers  
Monday, May 12, 2025  
6:30 PM

### MINUTES

#### ROLL CALL

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

ABSENT: Bec Willenborg

#### AGENDA ITEMS

1. Approve Minutes of the April 14, 2025 Planning & Zoning Meeting

There were no questions, changes or comments regarding the minutes.

Motion to approve Minutes of the April 14, 2025, Planning & Zoning Meeting made by Ryan Cahill, Seconded by Tim Nefzger.

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

Voting Nay: None

Motion carried.

2. Approve Plat of Survey of Parcel 2025-66 part the N1/2 of the SW 1/24 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa. Plat submitted by Pat Dunkel.

Tyler Massey, 547 Hickory Ridge Street, Peosta was present. He stated he plans to purchase parcel 2025-33 which is approximately 5 acres from Dunkel.

City Administrator Mick Michel advised the city has no issues with the plat.

There was no further discussion or comments.

Motion to approve Plat of Survey of Parcel 2025-66 part the N1/2 of the SW 1/24 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa made by Matt Tauke, Seconded by Tim Nefzger.

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

Voting Nay: None

Motion carried.

3. Approve Final Plat of Langel Farm Subdivision, Dubuque County, Iowa. Lot 2 in the West Half of the Northeast Quarter of the Northeast Quarter, Part of the Southwest Quarter of the Northeast Quarter, and Lot 1 in the Southeast Quarter of the Northeast Quarter, all in Section 14; and Lot 1 of Lot 3 in the West Half of the Northwest Quarter of Section 13; all in Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa. Plat submitted by Dale Langel.

Rose Schneider with Schneider Land Surveying was present. She stated the property is being divided into 3 parcels. The first parcel is for a new house. The old one burned down and for financing reasons it will be on its own lot. The second parcel is the remaining farm ground. The third parcel is broken off and will be eventually sold to the son.

Chairperson Gibbs questioned what was meant by "subdivision". Schneider advised Dubuque County has several types of subdivision plats and this is a minor subdivision.

City Administrator Mick Michel stated the city has no issues with the plat.

There was no further discussion or comments.

Motion to approve Final Plat of Langel Farm Subdivision, Dubuque County, Iowa made by Tim Nefzger, Seconded by Ryan Cahill.

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

Voting Nay: None

Motion carried

4. Approve Petition to Rezone Property from C2 Commercial and R1 Residential to R3 Urban Residential at 1520 2nd Avenue SE, Dyersville Iowa. Request submitted by BM Co.

City Administrator Mick Michel advised the petitioner was not able to attend the meeting. The request is to rezone C2 and R1 property to R3. He stated the request is consistent with the Comprehensive Plan and the long-term economic agenda for additional housing. Michel recommends approval of the petition.

The commission confirmed that this was the old Cardinal restaurant area.

Chairperson Gibbs asked for public comment. Craig Salow, owner of 1515 2<sup>nd</sup> Avenue SE, wanted to make sure that his property was not being re-zoned. Michel assured him that his property would remain C2.

There was discussion regarding what area was being rezoned. Michel stated it was the 6 lots that was the old Cardinal and the area where campers were stored. When the final plat is submitted the 6 lots will be combined into one. Everything else is remaining as is.

There was no further discussion or comments.

Motion to approve Petition to Rezone Property from C2 Commercial and R1 Residential to R3 Urban Residential at 1520 2nd Avenue SE, Dyersville Iowa made by Matt Tauke, Seconded by Tim Nefzger.

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

Voting Nay:

Motion carried.

## ADJOURNMENT

Motion to adjourn at 6:30 pm made by Joe Petsche, Seconded by Matt Tauke.



Lori A. Pantan, recording Secretary

James Kennedy Public Library  
Board of Trustees  
Minutes of the April 8<sup>th</sup>, 2025 Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, April 8, 2025 in the Hoffman Room.  
Present: Danelle Schroeder, Beth Gudenkauf, Beth Derr, Alex Wiezorek, Catherine O’Hea, Alycia Willenbring, Sally Kelly, Monika Steffen and Library Director Shirley Vonderhaar. Absent: Melissa Kane.

1. President Alex Wiezorek called meeting to order at 6:03 pm.
2. Consider Approval of Agenda

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

3. Consider Approval of Agenda Consent Calendar
  - Correspondence & Communication
  - Approve Minutes of Previous Meeting: March 11, 2025 Regular Meeting
  - Approve March Librarian’s Report
  - Approve Bills:
    - April Bills
    - Claims Report for March
    - March & April Credit Card Claims
  - Budget Reports
    - March City Report
    - March Library Report
  - Trust Account Reports
    - March Bank Statements
    - March Balance Report
    - Trust Account Expenditure Report
    - March Donations
  - Program Reports
    - March Report of Programs and Attendance
    - March WhoFi Program Overview
    - April Schedule of Events
    - Schedule for Upcoming Programs
  - Quarterly Contract Use Reports
    - Statistics by City / Residence Area
    - Statistics by Contract / Service Area
  - Grant Report – JKPL was awarded a LTC: Access Round 3 grant for \$10,000. We will continue to expand on what we started for the neurodivergent community.
  - Friends of the Library Report
  - JKPL Endowment Report
    - Great Give Day is May 21, 2025
  - Strategic Planning Report

- Committee Reports
  - Executive Committee
  - Finance Committee
  - Fundraising, Marketing and Public Relations Committee
  - Notes from the March meeting were shared.
  - Furnishings, Art & Facilities Committee – Notes from the March meeting were shared.
  - Personnel Committee
  - Policy Committee

Steffen MOVED “Approval of Agenda Consent Calendar,”  
seconded by Kelly.

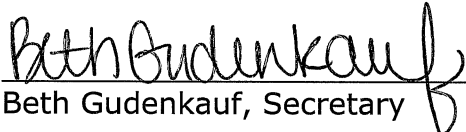
Ayes: Schroeder, Gudenkauf, Derr, Wiezorek, O’Hea, Willenbring,  
Kelly, and Steffen

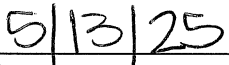
Nays: None

Motion CARRIED

4. Meetings and Training
  - Upcoming
  - Recently Attended – Catherine reported on the Public Libraries of Dubuque County Agency meeting.
  - Trustee Training Webinar
5. Oral Presentations
6. Adjournment
 

Gudenkauf MOVED to adjourn, seconded by O’Hea. Meeting  
ADJOURNED by Wiezorek at 6:35 pm.

  
Beth Gudenkauf, Secretary

  
Date





# State of Iowa

Alcoholic Beverages Division

Item 6.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
7 HILLS BREWING CO, LLC	7 Hills West	(563) 543-9546		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
703 13th Ave SE			Dyersville	Dubuque
				52040
MAILING ADDRESS	CITY	STATE	ZIP	
703 13th Ave SE	Dyersville	Iowa	52040	

## Contact Person

NAME	PHONE	EMAIL
Keith Gutierrez	(563) 543-9546	keith.7hillsbrew@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0048207	Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
May 4, 2025	May 3, 2026	

SUB-PERMITS

Class C Retail Alcohol License



# State of Iowa

Alcoholic Beverages Division

Item 6.

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Keith Gutierrez	Dubuque	Iowa	52001	Owner/Operator	100.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Society Insurance

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE



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

[www.cityofdyersville.com](http://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 22, 2025**.

\_\_\_\_\_  
Permit Holder

\_\_\_\_\_  
Jeff Jacque, Mayor



# **Basilica of St. Francis Xavier**

104 Third Street SW Dyersville IA 52040-1696

Website [spiresoffaith.com](http://spiresoffaith.com)

Office 563)875-7325

May 14, 2024

City of Dyersville  
340 1<sup>st</sup> 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 22, 2025. Enclosed is a check for \$10.00 for the permit fee and a copy of the procession route. We have also enclosed a Certificate of Coverage naming the City of Dyersville as the Certificate Holder. 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

Date: 5/14/2025

# Certificate of Coverage

**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	8525	7/1/2024	7/1/2025	Each Occurrence	500,000
	<input checked="" type="checkbox"/> Occurrence				General Aggregate	
	<input type="checkbox"/> Claims Made				Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability	8525	7/1/2024	7/1/2025	Each Occurrence	500,000
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					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 22, 2025.

**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*

0079004436

Chapel

3rd Ave SW

Item 7.

2nd St SW

Aud

5th St SW  
Chapmans

church  
start

1st Ave W

**From:** Paul Zurawski <[pzurawski@dyersville.lib.ia.us](mailto:pzurawski@dyersville.lib.ia.us)>  
**Date:** May 15, 2025 at 5:32:09 PM CDT  
**To:** Tricia Maiers <[tmaiers@cityofdyersville.com](mailto:tmaiers@cityofdyersville.com)>  
**Subject:** RE: Parking Lot request

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

It is for our teen summer reading program finale, which is a splatter art event

**From:** Tricia Maiers <[tmaiers@cityofdyersville.com](mailto:tmaiers@cityofdyersville.com)>  
**Sent:** Thursday, May 15, 2025 5:19 PM  
**To:** Paul Zurawski <[pzurawski@dyersville.lib.ia.us](mailto:pzurawski@dyersville.lib.ia.us)>  
**Cc:** Sandy Oberbroeckling <[soeberbroeckling@cityofdyersville.com](mailto:soeberbroeckling@cityofdyersville.com)>  
**Subject:** Re: Parking Lot request

Hi Paul,

Could you provide some additional detail as to what this is for and Sandy can put on the council agenda for Monday? Thanks

Tricia

On May 15, 2025, at 3:44 PM, Paul Zurawski <[pzurawski@dyersville.lib.ia.us](mailto:pzurawski@dyersville.lib.ia.us)> wrote:

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

Hello, I am requesting that the parking lot be closed on Friday, August 1<sup>st</sup> from 12:00-4:00 pm.

Thanks!



**RESOLUTION NO. 62-25****A RESOLUTION HIRING AN EMPLOYEE FOR THE  
CITY OF DYERSVILLE****BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE,  
IOWA:**

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

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>Hourly Rate</u>
Cathy	Lueck	Master Gardener	\$ 13.00

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

**PASSED AND APPROVED** this 19th day of May, 2025.

---

 Jeff Jacque, Mayor

ATTEST:

---

 Tricia L. Maiers, City Clerk / Treasurer

## RESOLUTION NO. 63-25

RESOLUTION APPOINTING COMMISSIONERS TO  
THE EASTERN IOWA REGIONAL HOUSING AUTHORITY  
FROM THE CITY OF DYERSVILLE, IOWA

WHEREAS, the City of Dyersville, Iowa is a member government that has adopted the Articles of Agreement of the Eastern Iowa Regional Housing Authority within the Counties of Cedar, Clinton, Delaware, Dubuque, Jackson and Jones Counties in Iowa; and

WHEREAS, said Agreement provides for the appointment of Commissioners to the Regional Housing Authority.

NOW, THEREFORE, pursuant to the provisions of Chapter 403A, Code of Iowa, the City Council in the City of Dyersville, Iowa, hereby appoints the person(s) hereafter named to serve as Commissioner(s) of the Eastern Iowa Regional Housing Authority to serve for the term after their names respectively.

Commissioner: Mark Breitbach Term: 4 year (s)

Commissioner: Vacant Term:                      year (s)

BE IT FURTHER RESOLVED that this Resolution be filed in the office of the City Clerk and certified copies of such Resolution be forwarded by the City Clerk to the Eastern Iowa Regional Housing Authority.

PASSED AND APPROVED this 19th day of May, 2025

\_\_\_\_\_  
Jeff Jacque – Mayor

ATTEST.

\_\_\_\_\_  
Tricia L. Maiers – City Clerk

**RESOLUTION NO. 64-25****A RESOLUTION SETTING THE SALARY FOR THE  
DYERSVILLE FAMILY AQUATIC CENTER SUMMER EMPLOYEE OF THE  
CITY OF DYERSVILLE FOR 2025****BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE,  
IOWA:**

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

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>2025 Wage</u>
Aubrie	Ferrie	Facility Assistant	\$ 8.25

**SECTION 2. *Lifeguard Reimbursement.*** Effective from the date of this Resolution, the City Administrator or his agent are hereby authorized to reimburse one-half of the lifeguard safety certificate training costs for Managers, Head Lifeguards and Lifeguards that have worked more than 200 hours, completed five (5) private lessons, worked 20 hours in August at the Aquatic Center and have successfully completed employment with the City of Dyersville for the entire pool season. Reimbursement request must be made by September 15, 2025 to the City Clerk. This reimburse will only cover costs to enroll and obtain the lifeguard safety certificate training; it does not cover their work time to attend the class nor mileage reimbursement.

**SECTION 3.** The City Administrator is hereby authorized to adjust only the lifeguard's hourly rate of pay up to \$0.25 per hour for successfully earning and using their Water Safety Instructor (WSI) certification at the Dyersville Family Aquatic Center.

**SECTION 4.** The Policy and Administration Committee and City Administrator are hereby authorized to meet from time to time to consider merit pay adjustments and make recommendations to the City Council. Furthermore, the City Council shall make merit pay adjustments as they may deem necessary.

**PASSED AND APPROVED** this 19th day of May, 2025.

---

Jeff Jacque, Mayor

ATTEST:

---

Tricia L. Maiers, City Clerk / Treasurer

RESOLUTION NO. 65-25  
Recorder's Cover Sheet

**Preparer Information:**

Mick Michel, 340 1<sup>st</sup> Avenue East,  
Dyersville, IA 52040  
(563) 875-7724

**Taxpayer Information:**

Patrick J. & Ann M. Dunkel  
2350 330<sup>th</sup> Avenue  
Worthington, IA 52078

**Return Address:**

City of Dyersville, Iowa  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040

**Grantors:**

City of Dyersville, Iowa  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040

**Grantees:**

Patrick J. & Ann M. Dunkel  
2350 330<sup>th</sup> Avenue  
Worthington, IA 52078

**Legal Description:**

See Page 2

**Document or instrument number if applicable:**

## RESOLUTION NO. 65-25

RESOLUTION APPROVING PLAT OF SURVEY OF PARCEL 2025-33  
PART OF THE N1/2 OF THE SW1/4 OF SECTION 12, T88N, R3W OF THE 5<sup>TH</sup> P.M.,  
IN DELAWARE COUNTY, IOWA.

WHEREAS, there has been filed with the City Clerk, the Plat of Survey of Parcel 2025-33 part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5<sup>th</sup> P.M., in Delaware County, Iowa; and

WHEREAS, said plat has been found by the City Council to conform to the statutes and ordinances relating thereto; and

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

SECTION 1: That Plat of Survey of Parcel 2025-33 part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5<sup>th</sup> P.M., in Delaware County, Iowa, is hereby approved and the Mayor and the City Clerk are hereby authorized and directed to endorse the approval of the City of Dyersville, Iowa, on said plat.

SECTION 2: That there are no dedications of public streets or alleys accompanying the plat.

Passed, adopted, and approved this 19<sup>th</sup> Day of May, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

ATTEST:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

Plat of Survey of:  
**PARCEL 2025-33**  
part of the N1/2 of the SW1/4  
of Section 12, T88N, R3W of the 5th P.M.,  
in Delaware County, Iowa

**INDEX LEGEND**

Location: Parcel 2025-33, part of the N1/2 of the SW1/4 of Section 12, T88N, R3W  
of the 5th P.M., in Delaware County, Iowa  
Requestor: Pat Dunkel  
Proprietor of: the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa  
Patrick J. & Ann M. Dunkel - 2350 330th Ave., Worthington, IA 52078  
Surveyor: Terry L. Koelker  
Company: Buesing & Associates, Inc.  
1212 Locust St., Dubuque, IA 52001  
Return To: Buesing and Associates, 1212 Locust St. Dubuque, IA 52001

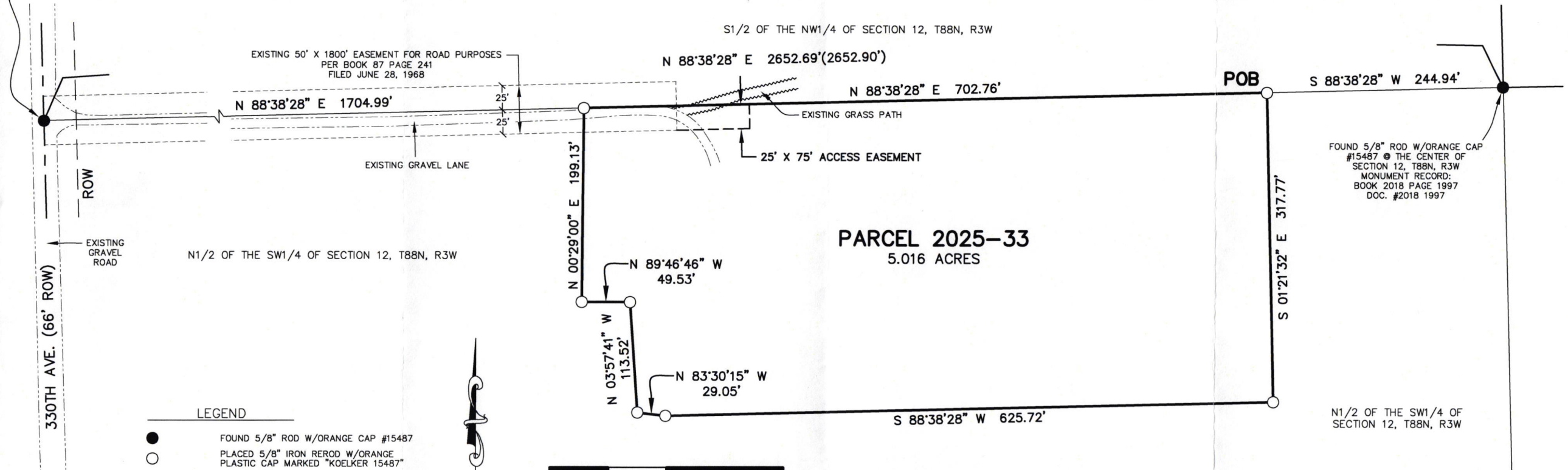
**NOTE**

THIS SURVEY IS COMPRISED OF: PART OF THE N1/2 OF THE SW1/4 OF  
SECTION 12, T88N, R3W OF THE 5TH P.M., IN DELAWARE COUNTY, IOWA

Item 12.

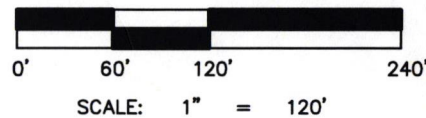
PREPARED BY: TERRY L. KOELKER, BUESING & ASSOCIATES  
1212 LOCUST STREET, DUBUQUE, IOWA

FOUND 5/8" ROD W/ORANGE CAP  
#15487 @ THE W1/4 CORNER OF  
SECTION 12, T88N, R3W  
MONUMENT RECORD:  
BOOK 2018 PAGE 2000  
DOC. #2018 2000



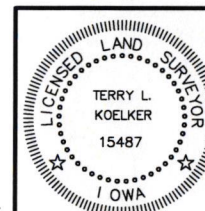
**LEGEND**

- FOUND 5/8" ROD W/ORANGE CAP #15487
- PLACED 5/8" IRON REROD W/ORANGE PLASTIC CAP MARKED "KOELKER 15487"
- SURVEYED BOUNDARY LINE
- CENTERLINE
- PROPERTY LINE
- RIGHT OF WAY LINE
- EXISTING GRAVEL EDGE
- EXISTING GRASS PATH EDGE
- EXISTING EASEMENT LINE
- EASEMENT LINE
- ( ) RECORD DIMENSION
- POB POINT OF BEGINNING
- ROW RIGHT OF WAY



**NOTES**

1. ALL MEASUREMENTS ARE IN FEET AND DECIMALS THEREOF.
2. TOTAL AREA OF PERIMETER SURVEYED IS 5.016 ACRES.
3. THIS PLAT IS SUBJECT TO ALL EASEMENTS OF RECORD AND NOT OF RECORD.
4. BEARING IS BASED FROM NAD83, ZONE 1401, IOWA NORTH COORDINATE SYSTEM.



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS  
PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME  
OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY  
LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

TERRY L. KOELKER  
LICENSE NUMBER 15487  
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025

4/29/25  
(DATE)

SHEETS COVERED BY THIS SEAL : SHEETS 1 & 2

**BUESING**  
ASSOCIATES INC.  
ENGINEERS AND SURVEYORS

1212 LOCUST ST., DUBUQUE, IA  
(563) 556-4389

DRAWN BY: JCH CHECKED BY: TLK  
SURVEY DATE: 4/15/2025 PLOT DATE: 4/29/2025  
DWG. NO. 25086-01 SCALE: 1" = 1'

SHEET 1 OF 2



Surveyor's Certificate

I, Terry L. Koelker, a Duly Licensed Land Surveyor in the State of Iowa, do hereby certify that the following real estate was surveyed and platted by me or under my direct personal supervision, To Wit:

Comprised of: part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa.

Parcel 2025-33

Commencing at the Center of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa;

Thence South 88° 38' 28" West along the South line of the NW1/4 of said Section 12, a distance of 244.94 feet to the Point of Beginning;

Thence South 01° 21' 32" East (bearing is based from NAD 83, Zone 1401, Iowa North Coordinate System) a distance of 317.77 feet;

Thence South 88° 38' 28" West a distance of 625.72 feet;

Thence North 83° 30' 15" West a distance of 29.05 feet;

Thence North 03° 57' 41" West a distance of 113.52 feet;

Thence North 89° 46' 46" West a distance of 49.53 feet;

Thence North 00° 29' 00" East a distance of 199.13 feet to the South line of the NW1/4 of said Section 12;

Thence North 88° 38' 28" East along the South line of the NW1/4 of said Section 12, a distance of 702.76 feet to the Point of Beginning;

This survey was performed for the purpose of subdividing and platting said real estate henceforth to be known as Plat of Survey of: **PARCEL 2025-33**, part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa.

Total area of **PARCEL 2025-33** is 5.016 acres. The surveyed Lot area is, more or less, and is subject to easements, reservations, restrictions, and rights-of-way of record and not of record, the plat of which is attached hereto and made a part of this certificate.

BY: Terry L. Koelker  
Terry L. Koelker  
Licensed Land Surveyor  
License No. 15487

4/29/25  
Date  
License Renewal Date: 12/31/25

City of Dyersville Planning and Zoning Commission

Dyersville, Iowa

May 12, 2025

The foregoing Plat of Survey of: **PARCEL 2025-33**, part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa, being within 2 miles of the corporate limits of the City of Dyersville is hereby approved by the Dyersville Planning and Zoning Commission and approval of said plat by the City Council of the City of Dyersville, Delaware County, Iowa is here by recommended.

City of Dyersville Planning and Zoning Commission  
Roger Gibbs  
Chairperson

City of Dyersville, Iowa

Dyersville, Iowa

\_\_\_\_\_, 2025

The undersigned, Mayor, and Clerk, of the City of Dyersville, Iowa, do hereby certify that the foregoing Plat of Survey of: **PARCEL 2025-33**, part of the N1/2 of the SW1/4 of Section 12, T88N, R3W of the 5th P.M., in Delaware County, Iowa, as appears heretofore, has been filed in the Office of the City Clerk of Dyersville, Iowa and that the City Council of the City of Dyersville, Iowa approves said plat.

\_\_\_\_\_  
Mayor of the City of Dyersville, IA

\_\_\_\_\_  
Clerk of the City of Dyersville, IA

RESOLUTION NO. 66-25  
Recorder's Cover Sheet

**Preparer Information:**

Mick Michel, 340 1<sup>st</sup> Avenue East,  
Dyersville, IA 52040  
(563) 875-7724

**Taxpayer Information:**

Dale F. and Carlene M. Langel  
15692 Hickory Valley Road  
New Vienna, IA 52065

**Return Address:**

City of Dyersville, Iowa  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040

**Grantors:**

City of Dyersville, Iowa  
340 1<sup>st</sup> Avenue East  
Dyersville, IA 52040

**Grantees:**

Dale F. and Carlene M. Langel  
15692 Hickory Valley Road  
New Vienna, IA 52065

**Legal Description:**

See Page 2

**Document or instrument number if applicable:**



## RESOLUTION NO. 66-25

RESOLUTION APPROVING THE FINAL PLAT OF LANGEL FARM SUBDIVISION,  
 DUBUQUE COUNTY, IOWA.  
 LOT 2 IN THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST  
 QUARTER, PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST  
 QUARTER, AND LOT 1 IN THE SOUTHEAST QUARTER OF THE NORTHEAST  
 QUARTER, ALL IN SECTION 14; AND LOT 1 OF LOT 3 IN THE WEST HALF OF THE  
 NORTHWEST QUARTER OF SECTION 13; ALL IN TOWNSHIP 89 NORTH, RANGE 2  
 WEST OF THE 5<sup>TH</sup> P.M., DUBUQUE COUNTY, IOWA.

WHEREAS, there has been filed with the City Clerk, the Final Plat of Langel Farm Subdivision, Dubuque County, Iowa. Lot 2 in the West Half of the Northeast Quarter of the Northeast Quarter, Part of the Southwest Quarter of the Northeast Quarter, and Lot 1 in the Southeast Quarter of the Northeast Quarter, all in Section 14; and Lot 1 of Lot 3 in the West Half of the Northwest Quarter of Section 13; all in Township 89 North, Range 2 West of the 5<sup>th</sup> P.M., Dubuque County, Iowa; and

WHEREAS, said plat has been found by the City Council to conform to the statutes and ordinances relating thereto; and

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

SECTION 1: That the Final Plat of Langel Farm Subdivision, Dubuque County, Iowa. Lot 2 in the West Half of the Northeast Quarter of the Northeast Quarter, Part of the Southwest Quarter of the Northeast Quarter, and Lot 1 in the Southeast Quarter of the Northeast Quarter, all in Section 14; and Lot 1 of Lot 3 in the West Half of the Northwest Quarter of Section 13; all in Township 89 North, Range 2 West of the 5<sup>th</sup> P.M., Dubuque County, Iowa, is hereby approved and the Mayor and the City Clerk are hereby authorized and directed to endorse the approval of the City of Dyersville, Iowa, on said plat.

SECTION 2: That there are no dedications of public streets or alleys accompanying the plat.

Passed, adopted, and approved this 19<sup>th</sup> Day of May, 2025.

\_\_\_\_\_  
 Jeff Jacque, Mayor

ATTEST:

\_\_\_\_\_  
 Tricia L. Maiers, City Clerk

RECORDER'S INDEX

LOCATION: LOT 2 IN THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND LOT 1 IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, ALL IN SECTION 14; AND LOT 1 OF LOT 3 IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 13; ALL IN TOWNSHIP 89 NORTH, RANGE 2 WEST OF THE 5th P.M., DUBUQUE COUNTY, IOWA

REQUESTOR: DALE F. LANGEL

PROPRIETOR: DALE F. LANGEL AND CARLENE M. LANGEL

SURVEYOR: DAVID P. SCHNEIDER

SURVEYOR COMPANY: SCHNEIDER LAND SURVEYING AND PLANNING, INC.

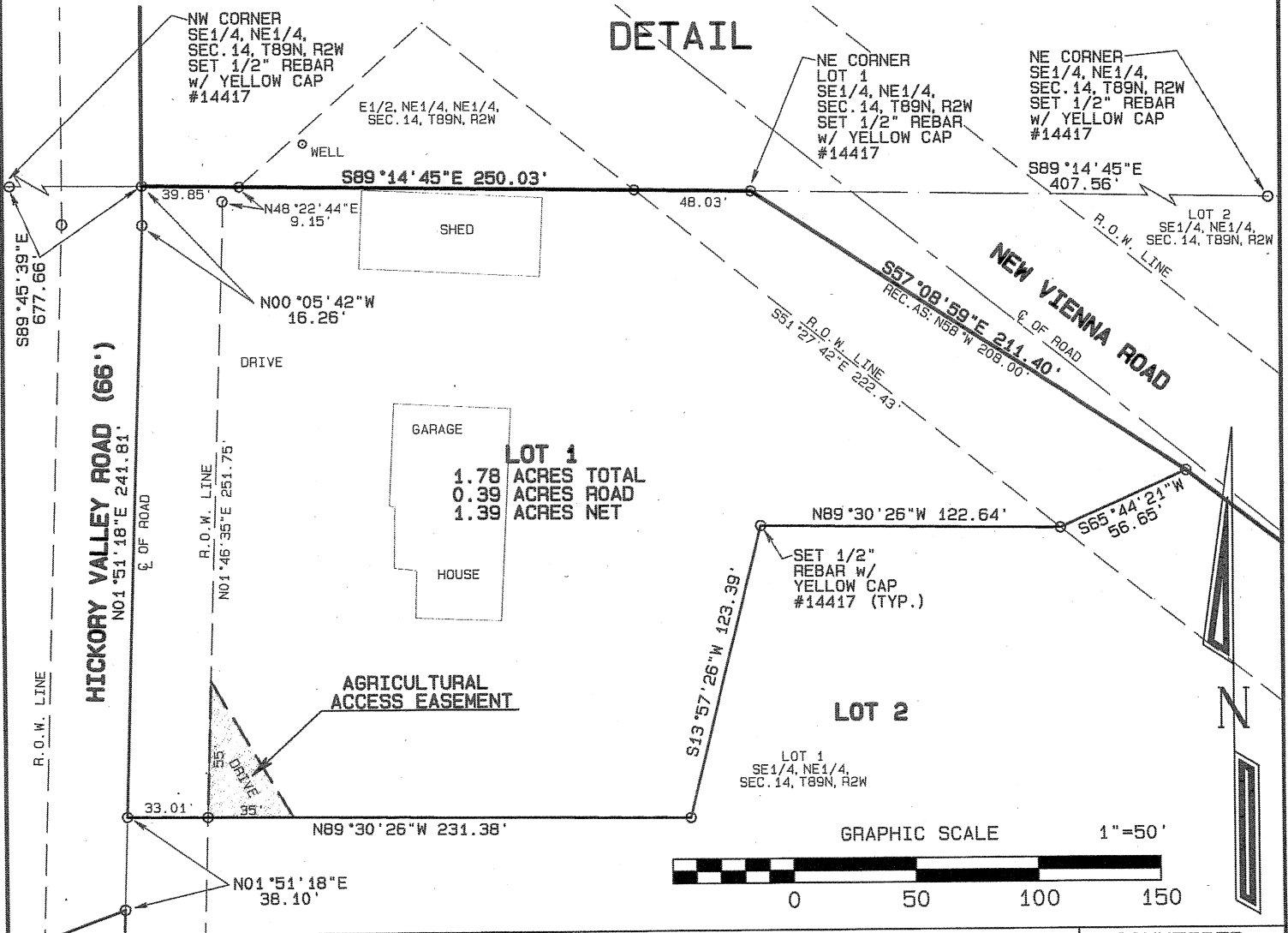
RETURN TO: DAVID P. SCHNEIDER  
P.O. BOX 128 FARLEY, IOWA  
Ph#563-744-3631 daves@yousq.net

FINAL PLAT  
LANGEL FARM SUBDIVISION, DUBUQUE COUNTY, IOWA

LOT 2 IN THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND LOT 1 IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, ALL IN SECTION 14; AND LOT 1 OF LOT 3 IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 13; ALL IN TOWNSHIP 89 NORTH, RANGE 2 WEST OF THE 5th P.M., DUBUQUE COUNTY, IOWA

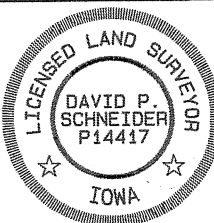
SURVEY DESCRIPTION - LANGEL FARM SUBDIVISION, DUBUQUE COUNTY, IOWA:

LOT 2 IN THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND LOT 1 IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, ALL IN SECTION 14; AND LOT 1 OF LOT 3 IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 13; ALL IN TOWNSHIP 89 NORTH, RANGE 2 WEST OF THE 5th P.M., DUBUQUE COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE N89°27'59"W, 2179.87 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 14 TO THE CENTER OF HICKORY CREEK; THENCE N17°16'18"W, 251.33 FEET; THENCE N42°48'36"W, 233.76 FEET; THENCE N14°49'11"E, 438.00 FEET; THENCE N72°06'41"E, 1015.72 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14; THENCE N00°18'49"E, 787.68 FEET TO THE NORTHWEST CORNER OF LOT 2 IN THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14; THENCE S89°05'42"E, 54.12 FEET; THENCE S68°05'42"E, 261.00 FEET; THENCE S54°05'42"E, 369.64 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE S00°05'42"E, 261.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE S89°14'45"E, 250.03 FEET TO THE NORTHEAST CORNER OF LOT 1 IN THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14; THENCE S57°08'59"E, 211.40 FEET ALONG THE NORTHEAST LINE OF SAID LOT 1; THENCE S52°57'29"E, 630.05 FEET TO THE NORTHEAST CORNER OF LOT 1 OF LOT 3 IN THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE S10°15'21"W, 771.02 FEET ALONG THE EAST LINE OF SAID LOT 1 OF LOT 3; THENCE S21°52'58"W, 99.88 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1 OF LOT 3; THENCE N89°09'41"W, 100.06 FEET TO THE POINT OF BEGINNING, CONTAINING 73.83 ACRES, WHICH INCLUDES 5.13 ACRES OF EXISTING PUBLIC ROAD RIGHT OF WAY.



TOTAL AREA  
73.83 ACRES TOTAL  
-5.13 ACRES ROAD  
68.70 ACRES NET

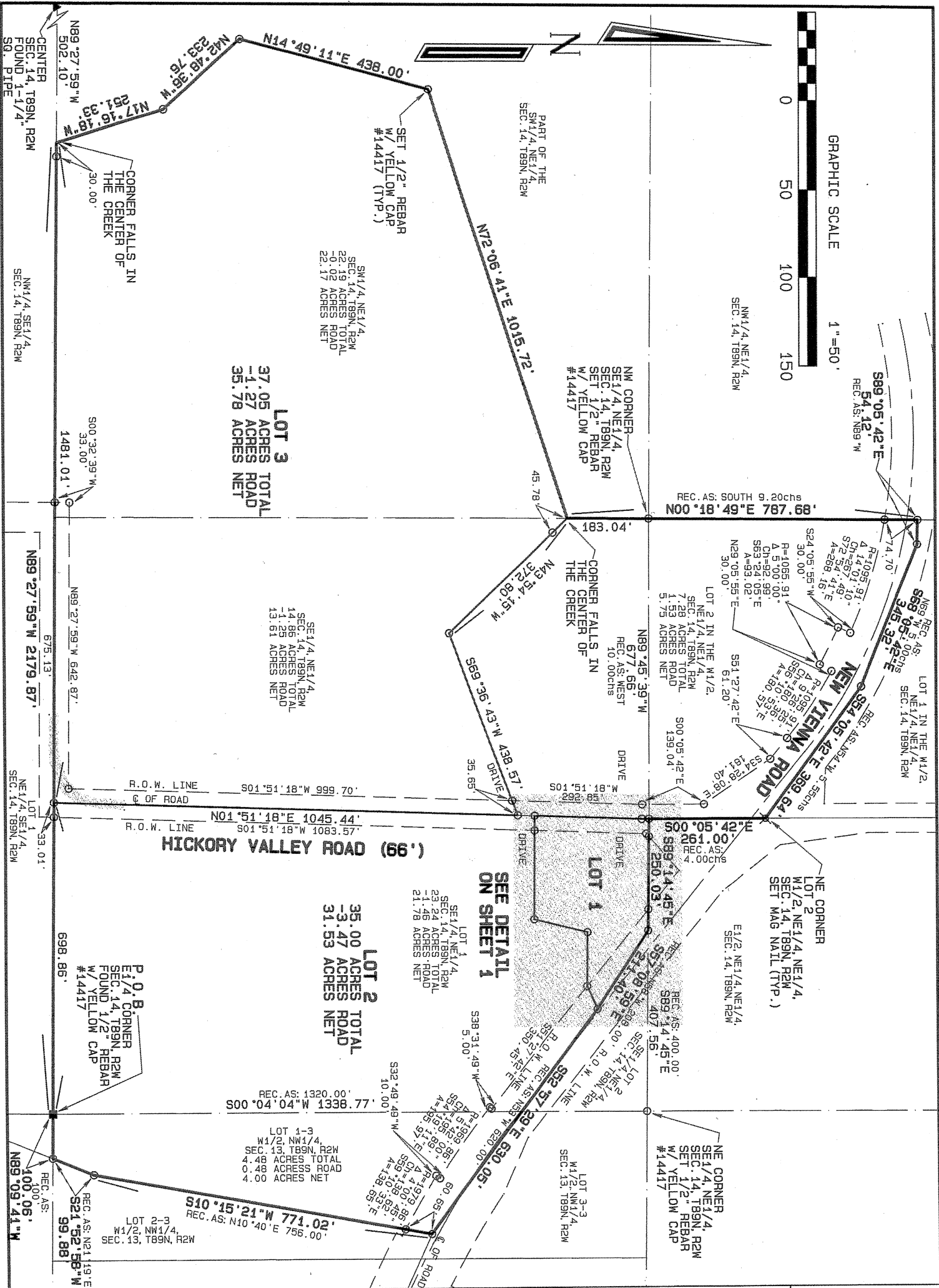
PLAT OF SURVEY:  
SEE SHEET 2



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

David P. Schneider P.L.S. P14417 Date: 4/30/2025  
My license renewal date is December 31, 2025.  
Pages or sheets covered by this seal: THIS SHEET ONLY

SCHNEIDER  
Land Surveying  
&  
Planning, Inc.  
P.O. Box 128  
Farley, Iowa 52046  
Ph# 563-744-3631  
daves@yousq.net  
Project: 2987DETAIL  
Survey Date: 4/25/2025  
Sheet: 1 of 8



**SCHNEIDER**  
Land Surveying  
&  
Planning, Inc.  
P.O. Box 128  
Farley, Iowa 52046  
Ph# 563-744-3631  
daves@yousq.net

Project: 2987  
Survey Date: 4/25/2025  
Sheet: 2 of 8

**OWNER'S CONSENT**

\_\_\_\_\_, Iowa

\_\_\_\_\_, 2025

The foregoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, is made with the free consent and in accordance with the desires of the undersigned owners and proprietors of said real estate.

\_\_\_\_\_  
Dale F. Langel

\_\_\_\_\_  
Carlene M. Langel

State of Iowa                    )  
  ) ss:  
County of Dubuque            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, a Notary Public in and for said county, personally appeared Dale F. Langel and Carlene M. Langel to me personally known, who being by me duly affirmed did say that they said Dale F. Langel and Carlene M. Langel acknowledged the execution of said instrument to be their voluntary act and deed voluntarily executed.

\_\_\_\_\_  
Notary Public in the State of Iowa  
My Commission Expires \_\_\_\_\_

**MORTGAGE HOLDER'S ACKNOWLEDGMENT**

The undersigned for \_\_\_\_\_ of \_\_\_\_\_,  
State of Iowa, do hereby certify that the attached plat of **Langel Farm Subdivision, Dubuque County, Iowa**, is made  
with our free consent and in accordance with our desire alien holder and mortgager of the premises described herein.

Bank \_\_\_\_\_

President \_\_\_\_\_

City \_\_\_\_\_

V.P. \_\_\_\_\_

State of Iowa            )  
                                  ) ss:  
County of Dubuque     )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, the undersigned, a Notary Public in and for said State,  
personally appeared \_\_\_\_\_ and \_\_\_\_\_ to me personally known, who being  
by me duly sworn, did say that they are the \_\_\_\_\_, and \_\_\_\_\_ respectively,  
of the corporation executing the within and foregoing instrument; that the seal affixed thereto is the seal of the corporation;  
that the instrument was signed and sealed on behalf of the corporation by authority of its Board of Directors; and that  
\_\_\_\_\_ and \_\_\_\_\_ as officers acknowledged the execution of the  
foregoing instrument to be the voluntarily act and deed of the corporation, by it and by them voluntarily executed.

\_\_\_\_\_  
Notary Public in the State of Iowa  
My Commission Expires \_\_\_\_\_

**DUBUQUE COUNTY TREASURER**

Dubuque, Iowa

\_\_\_\_\_, 2025

I, the undersigned, \_\_\_\_\_, Treasurer of Dubuque County, Iowa do hereby certify that all taxes and special  
assessments levied against **Langel Farm Subdivision, Dubuque County, Iowa**, have been paid and said real estate is  
free and clear of all taxes as of this date.

\_\_\_\_\_  
County Treasurer of Dubuque County, Iowa

**ATTORNEY'S OPINION**

I, \_\_\_\_\_, a practicing attorney at law in (city) \_\_\_\_\_,  
\_\_\_\_\_ County, Iowa have examined the abstract of title to the land included **Langel Farm Subdivision,**  
**Dubuque County, Iowa,** said abstract has been prepared in its entirety by the \_\_\_\_\_ Abstract and  
Title Company, and was last certified to by said company on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, at the  
hour of \_\_\_\_\_ o'clock \_M.

My examination of said abstract shows a good and merchantable title on the date and hour of certification to be in  
Dale F. Langel and Carlene M. Langel. Dated at \_\_\_\_\_, Iowa in said County,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Attorney at Law Signature

Name (printed) \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Phone number \_\_\_\_\_

**DUBUQUE COUNTY ASSESSOR**

Dubuque, Iowa

The forgoing plat was reviewed in the office of the Dubuque County Assessor this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
County Assessor of Dubuque County, Iowa

**DUBUQUE COUNTY BOARD OF HEALTH**

Dubuque, Iowa

\_\_\_\_\_, 2025

The forgoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, is hereby approved by the Dubuque County Board of Health and approval of said plat by the Dubuque County Board of Supervisors is hereby recommended.

\_\_\_\_\_  
Dubuque County Board of Health - Chairperson

**COUNTY PLATS OFFICER**

Dubuque, Iowa

\_\_\_\_\_, 2025

I, \_\_\_\_\_, the Dubuque County Plats Officer, have received and examined the foregoing plat **Langel Farm Subdivision, Dubuque County, Iowa**, for compliance with the Dubuque County Platting and Subdivision regulations and have found said plat to be acceptable.

\_\_\_\_\_  
County Plats Officer of Dubuque County, Iowa

**COUNTY ENGINEER**

Dubuque, Iowa

\_\_\_\_\_, 2025

I, \_\_\_\_\_, the Dubuque County Engineer, have received and examined the foregoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, for compliance with the Dubuque County Engineering regulations and have found said plat to be acceptable.

\_\_\_\_\_  
County Engineer of Dubuque County, Iowa

**DUBUQUE COUNTY PLANNING AND ZONING**

Dubuque, Iowa \_\_\_\_\_, 2025

The forgoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, is hereby approved by the Dubuque County Planning and Zoning Commission and approval of said plat by the County Board of Supervisors is hereby recommended.

Dubuque County Planning & Zoning Commission

\_\_\_\_\_  
Chairperson

**DUBUQUE COUNTY BOARD OF SUPERVISORS**

Dubuque, Iowa \_\_\_\_\_, 2025

The Dubuque County Board of Supervisors of the County of Dubuque, Iowa, do hereby certify that the foregoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, has been filed in the office of the County Board of Supervisors and that by Resolution No. \_\_\_\_\_ the Dubuque County Board of Supervisors have reviewed and approved said plat.

\_\_\_\_\_  
Chairperson

Attest \_\_\_\_\_  
Dubuque County Auditor

**COUNTY AUDITOR**

Dubuque, Iowa

The forgoing plat was entered of record in the office of the Dubuque County Auditor this \_\_\_\_\_ day of \_\_\_\_\_, 2025. We approve of the subdivision name or title to be recorded.

\_\_\_\_\_  
County Auditor of Dubuque County, Iowa

**COUNTY RECORDER**

Dubuque, Iowa

The forgoing plat has been received by the Dubuque County Recorder this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
County Recorder of Dubuque County, Iowa



**CITY OF DYERSVILLE ZONING COMMISSION**

Dyersville, Iowa

\_\_\_\_\_, 2025

The foregoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, being within 2 miles of the corporate limits of the City of Dyersville is hereby approved by the Dyersville Planning and Zoning Commission and approval of said plat by the City Council of the City of Dyersville, Dubuque County, Iowa is here by recommended.

City of Dyersville Zoning Commission

\_\_\_\_\_  
Chairperson**DYERSVILLE CITY COUNCIL**

Dyersville, Iowa

\_\_\_\_\_, 2025

The undersigned, \_\_\_\_\_, Mayor and \_\_\_\_\_, Clerk of the City of Dyersville, Dubuque County, Iowa do hereby certify that the foregoing plat of **Langel Farm Subdivision, Dubuque County, Iowa**, as appears heretofore has been filed in the Office of the City Clerk of Dyersville, Iowa and that the City Council of the City of Dyersville, Iowa, approves said plat.

\_\_\_\_\_  
Mayor\_\_\_\_\_  
City Clerk

State of Iowa            )  
                                  ) ss:  
County of Dubuque    )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, a Notary Public in and for the State of Iowa, personally appeared \_\_\_\_\_ and \_\_\_\_\_, to me personally known, and who being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Dyersville, Iowa; that the seal affixed to the foregoing instrument is the Corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution Number \_\_\_\_\_ adopted by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, and that \_\_\_\_\_ and \_\_\_\_\_ acknowledged the execution of the instrument to be their voluntary act and deed of the corporation, by it voluntary executed.

\_\_\_\_\_  
Notary Public in the State of Iowa  
My Commission Expires \_\_\_\_\_

# 2025 WATER QUALITY REPORT FOR CITY OF DYERSVILLE

This report contains important information regarding the water quality in our water system. This report will not be mailed to the water customer. If you would like a copy of the report, it can be found on our website at [www.cityofdyersville.com](http://www.cityofdyersville.com) or contact city hall for a copy. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)		Yes/No	
950-DISTRIBUTION SYSTEM						
Total Trihalomethanes (ppb) [ TTHM]	80 (N/A)	LRAA	24.0(24-24)	09/30/24	No	By-product of drinking water chlorination
Total Halo acetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	9.0(9-9)	09/30/24	No	By-product of drinking water Disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.359 mg/l (.0531 -.878)	2024	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	1.70 mg/l (ND-9.0)	2024	No	Corrosion of household plumbing systems; erosion of natural deposits
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.83 (1.29-2.29)	2024 RAA	No	Water additive used to control microbes
01 - FINISHED WATER TAP, #4						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	4.6	03/13/24	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	RAA	0.0	06/19/24	No	Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	.9	01/06/21	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Nitrate [as N] (ppm)	10 (10)	SGL	0.9	01/03/24	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	27.8	01/23/24	No	Erosion of natural deposits; Added to water during treatment process
04 - FINISHED WATER TAP, #5						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	3.51	1/05/22	No	Erosion of natural deposits
Combined Radium (pCi/L)	5 (0)	SGL	4.31	1/05/22	No	Erosion of natural deposits
Fluoride (ppm)	4 (4)	SGL	1.0	04/16/19	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Nitrate [as N] (ppm)	10 (10)	SGL	<0.6	07/10/24	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	51.6	04/16/19	No	Erosion of natural deposits; Added to water during treatment process

The average water hardness for the City of Dyersville is 200 milligrams/liter or 11.7 grains per gallon.

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

## DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of contaminants in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable

- ND -- Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

## GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least some small amounts of contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised people such as people with cancer undergoing chemotherapy, people who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Dyersville is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

## SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician wells will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources and is available from the Water Operator at 563-875-7724.

## OTHER VIOLATIONS

We had a 1<sup>st</sup> quarter violation of not monitoring combined radium at Well #4. Our sample was taken on 5/29/24 and sent to the lab. On 05/22/24, I was notified the lab made a mistake and the sample could not be analyzed. Due to the lab error, we are in violation. Customers will be notified via their June 2025 on the website location for the CCR Report. This report is available at <https://www.cityofdyersville.com/documentcenter/view/16008/2025-water-quality-report>

## CONTACT INFORMATION

For questions regarding this information, please contact the city at 563-875-7724 during the following hours: 8:00 am - 4:30pm. Decisions regarding the water system are made at the Council meetings held on the first and third Mondays at 6:00 pm in the basement of the City Hall and are open to the public.

# DYERSVILLE POLICE DEPT

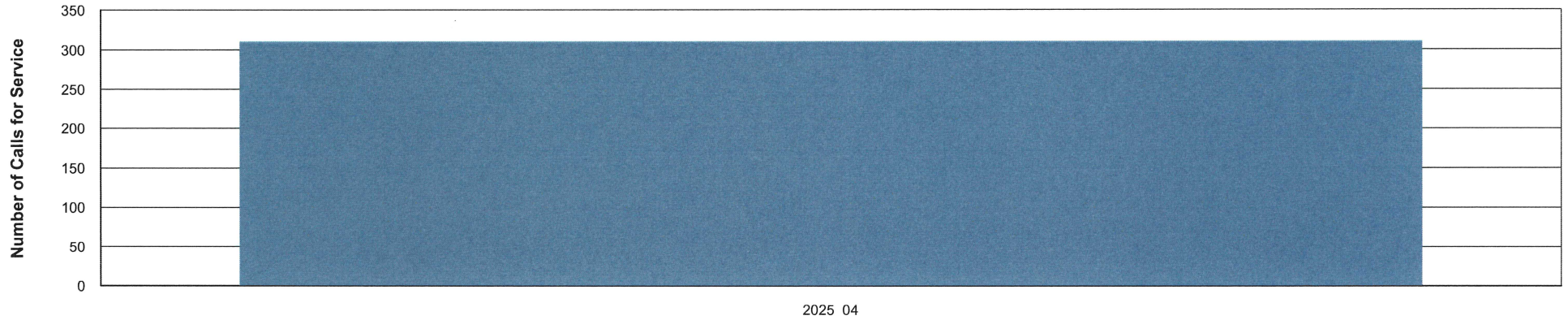
## Call Type Monthly Comparison

04/01/2025 thru 04/30/2025

Agency Code: All Agency Type: All

Item 15.

### CFS / Month



	2025 Apr	Total
ACCPD	5	5
ALARM	2	2
AMB	16	16
ANIMAL	12	12
ASSAULT	1	1
ATL	11	11
BCHK	41	41
BURGLARY	1	1
CAI	8	8
CANCLD	1	1

	2025 Apr	Total
CIVIL	1	1
DEPASSIS	3	3
DISORDER	3	3
DOM	1	1
DUBASSIS	5	5
FIRE	2	2
FOLLOWUP	1	1
FOUND	1	1
FRAUD	2	2
HARASS	2	2
INTERNET	1	1
ISPASSIS	1	1
LOST	1	1
MOTASSIS	3	3
NOISE	1	1
NUI	8	8
OAA	1	1
OTHER	5	5
PARK	8	8
PATROL	62	62
PUBSERV	14	14
RADA	1	1
RECKLESS	1	1
ROADHAZ	9	9

	2025 Apr	Total
SCAM	1	1
SUSP	5	5
THEFT	1	1
TRAFFIC	1	1
TRES	1	1
TS	42	42
VACATION	20	20
VD	4	4
WELFARE	1	1
Total	311	311

# DYERSVILLE POLICE DEPT

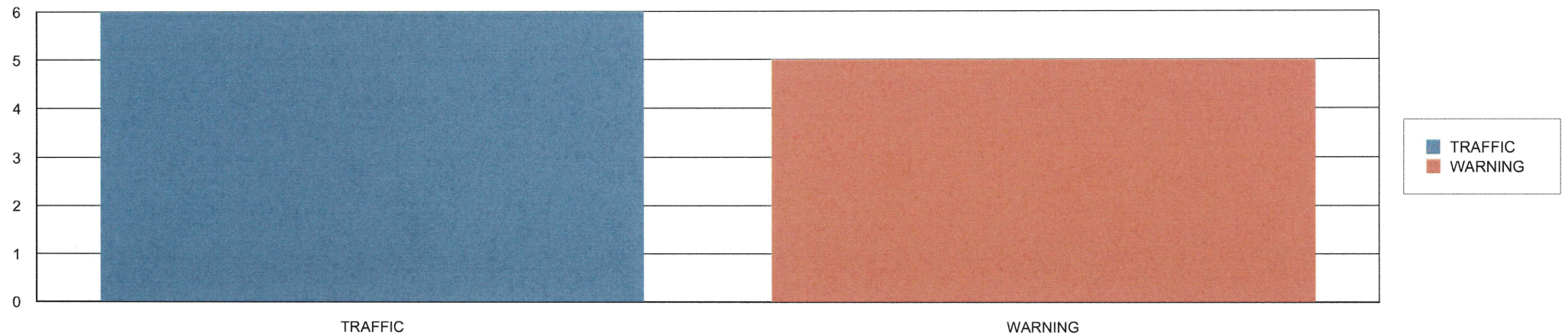
## Citation Report

04/01/2025 thru 04/30/2025

Item 15.

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	1	0	0	1	0	1	0	0
321.216	UNLAWFUL USE OF LICENSE	0	1	0	0	1	0	1	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	2	0	0	2	0	2	0	0
321.306(1)	IMPROPER LANE CHANGE	0	1	0	0	1	0	1	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	0	1	0	1	0	1	0	0
62.01(11)	D-OPERATE VEH W/ EXPIRED LICEN	0	1	0	0	1	0	1	0	0
DY/61.03	DY/61.03	0	0	1	0	0	1	1	0	0
DY/62.01(11)	DY/62.01(11)	0	0	1	0	0	1	1	0	0
DY/63.01-A	DY/63.01-A	0	0	1	0	0	1	1	0	0
DY/63.01-C	DY/63.01-C	0	0	1	0	1	0	1	0	0
Total		0	6	5	0	8	3	11	0	0

## CITATION TYPE COUNT

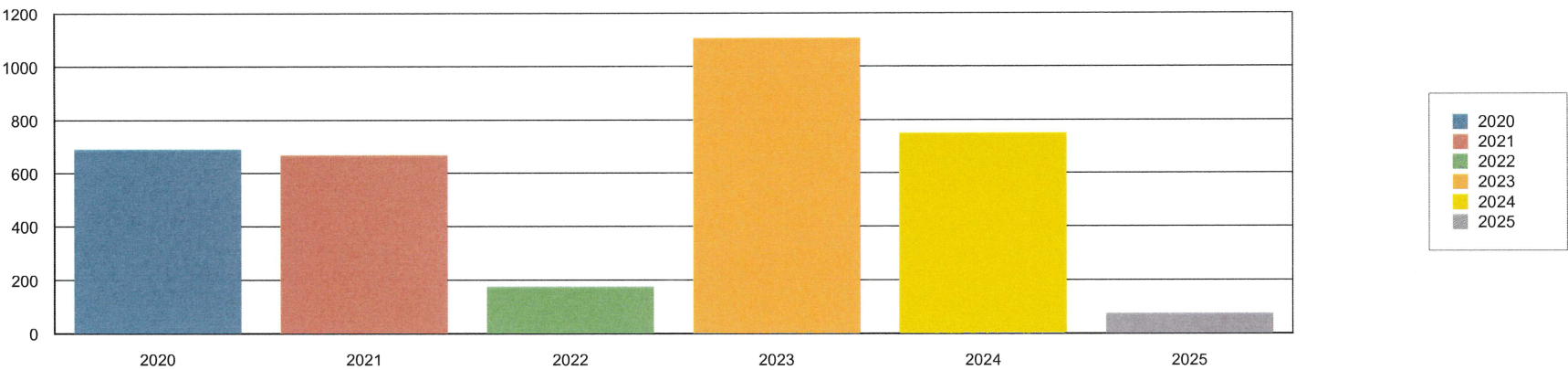




Citations for the last 5 years	2020	2021	2022	2023	2024	2025	Total
Traffic	124	277	86	295	292	43	1,117
Warning	567	393	91	813	460	34	2,358
Parking	0	0	0	1	0	0	1
Total	691	670	177	1,109	752	77	3,476

Item 15.

CITATIONS PER YEAR





# DYERSVILLE POLICE DEPT

## Arrest Report

04/01/2025 thru 04/30/2025

Item 15.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
90Z-All Other Offenses	1	0	1	0	1	0	0	1
INFO-INFORMATION ONLY	2	2	0	0	2	0	0	2
Total	3	2	1	0	3	0	0	3

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

IBR Code	Count	%
90Z - All Other Offenses	1	33.33%
INFO - INFORMATION ONLY	2	66.67%
Total	3	

Arrest for the last 5 years	2020	2021	2022	2023	2024	2025	Total
Total	75	101	67	69	74	12	398



320 1st Ave E  
Dyersville, Iowa 52040

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

Item 16.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library  
Report to the Mayor and City Council  
May 19, 2025**

*Highlights from the Librarian's Report to the Board of Trustees for April 2025 are:*

- 7,270 items were checked out. This is a 10.7% decrease from April 2024. Fiscal year to date, circulation is down 2%
- 25 library cards were issued to new patrons. Fiscal year to date, 261 new library cards have been issued.
- 93 programs were offered in person, virtually, remotely, and as activity kits. 2,650 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 198 hours and 438 sessions. Year to date computers were used for 2,098 hours and 4,335 sessions.
- WiFi Use: 1,036 sessions, 889 visits, and 316 unique users. Year to date WiFi use included 4,426 sessions, 3,872 visits, and 895 unique users.
- There were 5,209 library visits.

*Upcoming Events:*

Enclosed please find a copy of the May events schedule, as well as a preliminary schedule of events planned for June. Some of the programs scheduled include an Armchair Travel program on Ireland, a Hands-only CPR Class presented by HeartCorps, the Dyersville Public Works Department equipment exhibit, a magician, a musician, a chalk art program, a program on making and using natural dyes, the annual summer tea, and a visit from the Blank Park Zoo. Summer Reading Programs for all ages begin in early June and will include reading incentives, special programs and activities. This year's theme is Color Our World so many activities focus on art and creativity. We have also partnered with the Better Future Foundation to offer a summer Conservation Camp focused on conservation and gardening. Fundraising events scheduled for this spring include the annual Garage Sale in partnership with the Friends of the JKPL, a puzzle competition in partnership with Fuse and the return of the Book Art Show event.

Prepared by: Shirley Vonderhaar, Library Director

# JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

## Librarian's report to the Board of Trustees

Month: April-25  
 YTD: July-24 to April-25  
 Previous YTD: July-23 to April-24

### Library visits

Month 5209 (↑ 3.8%)  
 YTD 48950 (↓ 1%)

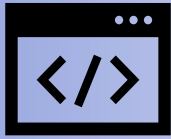
### Items loaned

7270 (↓ 10.7%)  
 76929 (↓ 2%)

### Library cards issued

City resident	Total
17	25 (↑ 92.3%)
135	261 (↓ 5.4%)

## Website traffic

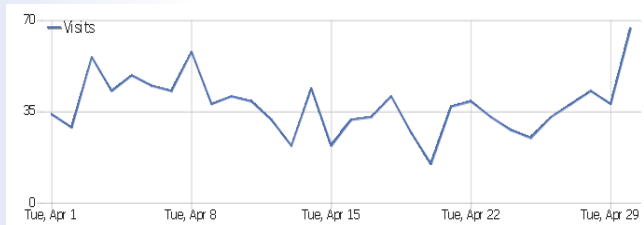


### Visits

1124

### Average visit duration

1:28



## Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
198	2098	1863	438	4335	4124

## Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
1036	4426	889	3872	316	895

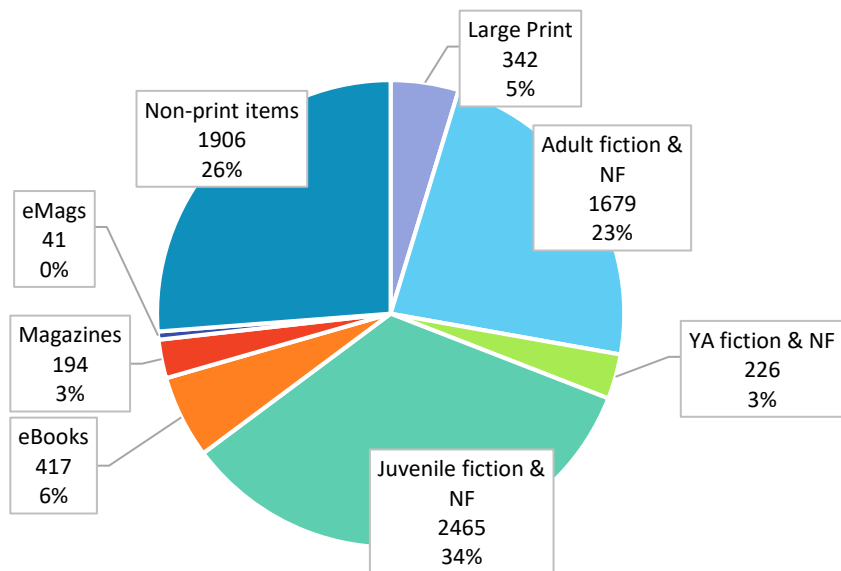
## Meeting room use



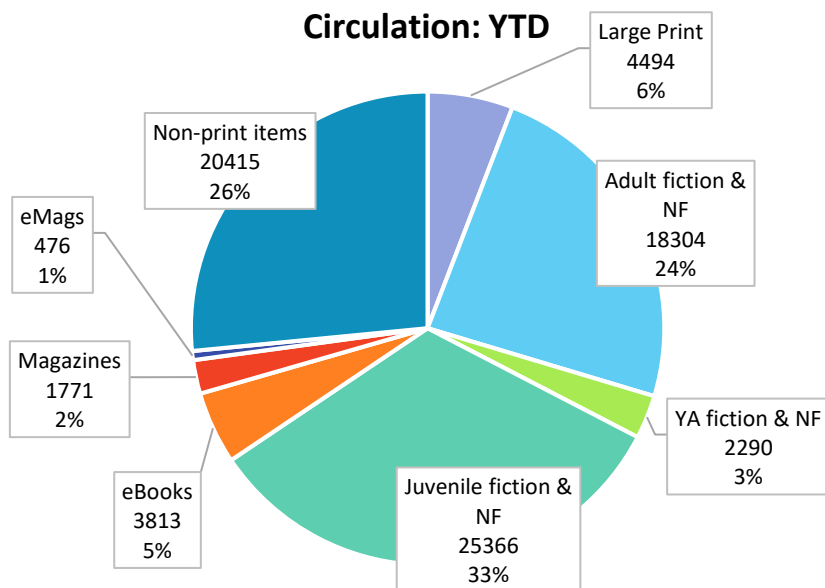
Month	YTD	Prev. YTD
88	657	654

## Circulation

Circulation: Month



Circulation: YTD



## Non-print items

## Month

## YTD

eAudio	624	5914
Adult & YA audio	98	882
Juvenile audio & kits	21	149
Adult & YA video	482	6369
Juvenile video & DVD	284	3098
Games, LoT, etc.	397	4003
	<b>1906</b>	<b>20415</b>

## Music

Downloads: 8  
Total YTD: 123



## Video (film and TV)

Downloads: 9  
YTD: 120



Visits: 189  
YTD: 1844



## Online Learning

Sessions: 69  
YTD: 413



## Languages

Sessions: 20  
YTD: 146



## Genealogy

Visits: 1250  
YTD: 6286



## Collection

## Items purchased

Month: 140  
YTD: 1834

## Items donated

Month: 178  
YTD: 1274  
Prev. YTD: 534

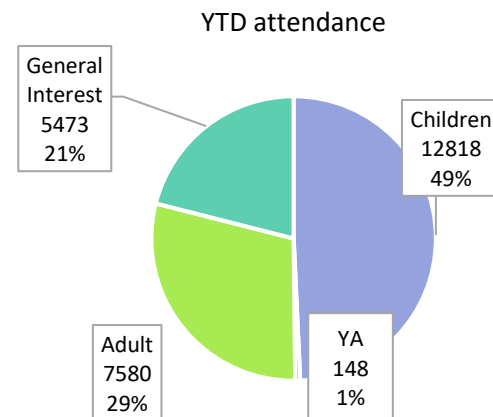
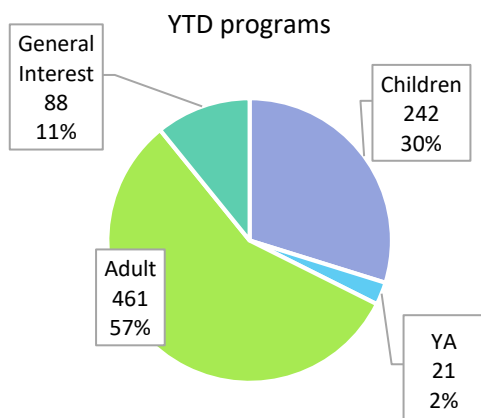
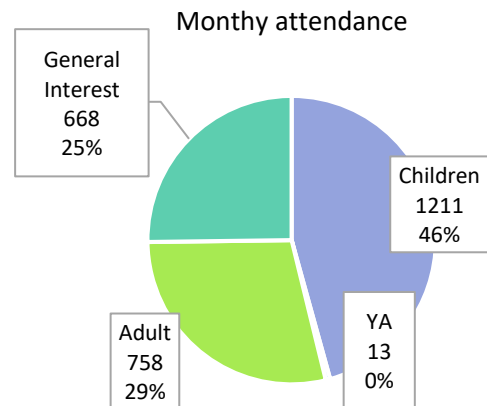
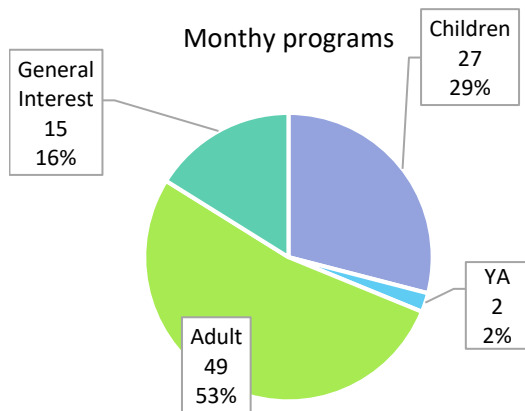
## Items withdrawn

	Month	YTD
Books	449	4915
Audio	0	356
Video	0	41
Other	51	125
<b>Total</b>	<b>500</b>	<b>5437</b>

## Summary of additions

	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	15	56	32	15	121	7	16	5	2	17	8	24	318
Previous month	16	116	45	19	119	12	10	10	0	27	12	11	397
Current YTD	195	851	334	163	731	142	95	45	7	294	116	97	3070
Previous YTD	152	876	296	158	667	90	119	74	5	268	84	83	2872

## Programs



## MAY 2025

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

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

**Kids Can Craft: Create a Flower Bouquet Challenge: May 1—31.** Kids of all ages are invited to stop in the library to design and color a flower bouquet. Every design turned in qualifies artists for an entry into the drawing for a train set but is limited to one entry per day. Winner will be announced in early June.



**Creation Station Craft: Egg Carton Dinosaurs: May 1—31.** Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a dinosaur made out of egg cartons and pipe cleaners. Kit includes most needed supplies and instructions. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

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

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



**Get Puzzled @ Your Library: May 1—31.** Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Things We Say*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

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



### **Conservation Camp: Youth Summer Gardening Program—Register Now!**

Elementary age youth and their parents and/or guardians are invited to join this summer program empowering kids to learn about gardening and conservation. The program will run May 17 to September 21. Participants will grow a garden and harvest food at the community garden throughout the summer and enjoy fun, interactive classes along the way. Participants will receive gardening tools and many other take-home goodies to help with their gardening journey. A fee of \$48.00 per family is required before the first class to help offset expenses. Scholarships are available. Registration is open now and is limited to 40 elementary age children. Registration is recommended due to space limitations and planning requirements. Registration will close when capacity is reached. Register online at: <https://form.jotform.com/250856691721160>



This program is brought to you by the Better Future Foundation, Better Future Friends, City of Dyersville, and the JKPL. Sponsors of this program include Susie Meyer of Exit Realty, BAC Certified Public Accountants, J & L Lumber, Krapfl Construction, Textile Brewery, Jeff's Auto, BARD Materials, Niemann Ace Hardware, Theisen's, The Sales Barn, and Fareway of Dyersville.

There will be 7 in-person gatherings for this camp. For more information on the program, or the in-person sessions, visit the Better Future Foundation Facebook page, the library website, or pick up a Conservation Camp flyer from the library.



**Strength Training for Older Adults: Mondays and Thursdays, May 1, 5, 8, 12, 15, 19, 22, & 29 @ 9:30 and 10:30 am.** Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required. Please contact the library to register.

Item 16.

**Euchre Card Party & Games: Fridays, May 2, 9, 16, 23 & 30 from 1:00—3:30 pm.** Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

**Free Comic Book Day: Saturday, May 3.** Love comic books? Stop by the library anytime between 9:00 am-3:00 pm on Free Comic Book Day to receive a free comic book courtesy of Dyersville Comics and Games.



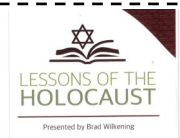
**Building Creativity One Block at a Time: a LEGO® program: Saturday, May 3 from 10:00—11:00 am.** This month's theme is *Mother's Day*. This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.



**Nerf War @ Your Library: Saturday, May 3 from 4:00—6:00 pm.** Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Please contact the library to register. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or power will be allowed. Guns with excessive power will also not be allowed.

**Lessons from the Holocaust: Sunday, May 4 @ 2:00 pm**

Educator Brad Wilkening will use historical accounts and survivors' stories to show why the genocide of World War II is more relevant than ever, and how this terrible period in human history should be used to build a more compassionate and kind world today. This program is 1.5 hours long. Refreshments will be provided. Sponsored by the Friends of the Library.



**Books for Lunch Book Discussion: Monday, May 5 @ 12:00 noon.** This group gathers on the first Monday of each month at noon. This month the group will discuss *God of the Woods* by Liz Moore. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you plan to attend via Zoom, please email [librarian@dyersville.lib.ia.us](mailto:librarian@dyersville.lib.ia.us) by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

**Fun and Games with Paul presents Turing Tumble: Tuesday, May 6 from 9:30 am—12:30 pm.** Drop in at this monthly gathering where library staff member Paul will share a fun and interesting activity or item. Each month will feature a specific game or activity that guests will be able to try out or play while at the library. This month we will be playing with Turing Tumble tables—a game involving a series of fun logic puzzles! Guests are welcome to come and go as they can. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*



**Sit & Stitch: Wednesdays, May 7, 14, 21 & 28 from 1:00—3:00 pm.** Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you wish to join virtually, please email [librarian@dyersville.lib.ia.us](mailto:librarian@dyersville.lib.ia.us) by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

**Tween Zone: Drop in to Hang Out: Wednesday, May 7 from 4:00—5:00 pm.** Do you love snacks, books, puzzles, and games? Join us to hang out, eat snacks, talk about your favorite book, and discover our new Turing Tumble puzzle game, a low-tech yet high-fun gaming experience! Registration is not necessary. Program is designed for ages 8-12. *The STEM Scale-Up Turing Tumble game sets are funded by the Iowa Governor's STEM Advisory Council.*

**Family Movies @ Your Library presents "Sonic The Hedgehog 3": Saturday, May 10 @ 1:00 pm.** Sonic, Knuckles, and Tails reunite against a powerful new adversary, Shadow, a mysterious villain with powers unlike anything they have faced before. With their abilities outmatched in every way, Team Sonic must seek out an unlikely alliance in hopes of stopping Shadow and protecting the planet. Rated PG (109 minutes).



**Dungeons & Dragons Players Club: Saturday, May 10 @ 3:30 pm.** Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at [Pzurawski@dyersville.lib.ia.us](mailto:Pzurawski@dyersville.lib.ia.us) by 2:00 pm the day of the program to receive the server invite.

Item 16.

**Library closed for Mother's Day: Sunday, May 11**



**Adult Crafternoon: Suncatcher with Glass Gems: Monday, May 12 from 1:00—3:00 pm.** Join us this month to make a suncatcher with glass gems. Stop in the library to create and take home your finished project. If you prefer, you can pick up a kit and craft on your own at home. Kits will be available while supplies last.

**Heart Healthy Cooking Class: Monday, May 12 from 5:30—7:30 pm**

Need ideas for some quick and easy heart healthy recipes? Come get hands on and learn how to make a breakfast casserole in muffin tins, ice cream from cottage cheese, and creamsicle flavored water. This class will be led by Lisa Heitz of the American Heart Association HeartCorps. This class is intended for adults, but children are welcome. However, those under the age of 15 require an adult companion. Registration is required as a minimum of 5 people are needed to hold the class and there is a maximum of 15 people allowed. Please contact the library to register. Registration ends May 11.



**Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, May 13 @ 7:00 pm.** Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *Bless Your Heart*, Rae Sutton by Susannah B. Lewis. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

**Bowling Break: Thursday, May 15 @ 10:30 am & 6:00 pm**

The JKPL will host this fun bowling event at the Knights of Columbus Hall in Dyersville (across the alley from the library).

- Bowling shoes provided. Candy, chips and pop will be available to purchase.
- This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome.
- Those under the age of 13 need an adult companion.
- The following sessions are available: 10:30am-12:30 pm and 6:00-8:00 pm.
- Registration for a session is requested as space is limited, but walk-ins are welcome as space allows. Please contact the library to register.
- Note: There are 2 steps up into the KC Hall and 4 steps down to get to the bowling lanes.



*This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

**Drop in and Create—Diamond Art: Friday, May 16 from 9:30 am—12:30 pm.** Join us at the JKPL as we use diamond art to create bookmarks, garden decorations, or stickers! Participants will select an item that they would like to make and each kit comes with everything needed to create a work of art. This is a drop-in event so guests are welcome to come and go as their schedule permits. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. Drop in and Create programs will typically be offered the third Friday of each month. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*



**Spring Plant Sale: Saturday, May 17 from 9:00—11:00 am**

Join Karen Kramer and members of the JKPL Fundraising Committee in the parking lot adjacent to the JKPL to buy plants donated by committee and community members. The plant sale will run from 9:00 am to 11:00 am or until all items are taken. Plants not selected during the sale may be available to purchase for a donation. All proceeds will be used to support library collections and services.



NOTE: If you have plants you would like to donate, please contact the library to make arrangements to drop them off. Plants of all kinds are welcome!

**Bingo Party: Monday, May 19 from 1:00—3:00 pm.** Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Please contact the library to register. Bring your



**Cricut with Christopher presents Summer T-Shirts: Monday, May 19 @ 6:00 pm.** Come learn about the Cricut Maker from local expert Lisa Christopher and take a plain t-shirt and jazz it up with a summer-themed, color changing iron-on. Participants will need to bring a new, unwashed, light color t-shirt. Participants should be 14 or older. Registration is required as attendance is limited to 10. Please contact the library to register. Cricut with Christopher will typically be held on the third Monday of each month.



**Armchair Travel—Ireland: Tuesday, May 20 @ 1:00 pm.** Grab a cup of tea, settle into a chair, and get ready to explore the Emerald Isle—no passport required! Join Chelsea Middendorf, from Trustwell Living at Eagle Pointe Place, for a virtual escape to Ireland as we journey through lush green landscapes, charming villages, ancient castles, and the vibrant streets of Dublin. From Celtic myths to traditional Irish music, this immersive armchair adventure will bring the sights, sounds, and spirit of Ireland right to you! This program is for older adults, but all ages are welcome. However, children must be accompanied by an adult. Armchair Travel programs will be held on the third Tuesday of most months.



### **Great Give Day is May 21, 2025!**

Great Give Day is a day focused on donating to causes or establishments within your community. Looking to support the James Kennedy Public Library (JKPL)? Then consider donating to the James Kennedy Public Library Endowment! The mission of the JKPL Endowment is to provide supplemental financial support to the library. The JKPL enriches the Dyersville community by providing equal access to creative resources for entertainment and education. The JKPL helps create a thriving community to inspire curiosity, creativity, innovation, and connection.



The JKPL Endowment fund, through your charitable contributions, ensures the library will continue to provide these services for years to come. The JKPL Endowment was established in 2019 by Alan Bird. His donation was made in memory of his mother, Irma Bird, a founding member of the original Library Board. Started 60 years after the founding of the library, the Endowment will insure the library's ability to remain dedicated to its original mission and continue to serve the community needs. Want more information? Check out the Endowment Fund's Facebook page at: <https://www.facebook.com/James-Kennedy-Public-Library-Endowment-107205744107637/> Want to donate? Visit the following link: <https://www.greatgiveday.org/jkplendowment>

**Genealogy with Ann: Wednesday, May 21 from 1:00—3:00 pm.** Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.

### **Hands-Only CPR Class: Wednesday, May 21 @ 5:30 pm**

Come learn about hands-only CPR and how to give it. This class will be led by Lisa Heitz of the American Heart Association HeartCorps. This class is for those age 13 and older. Registration is required as a minimum of 5 people are needed to hold the class and there is a maximum of 20 people allowed. Please contact the library to register. Registration ends May 20.



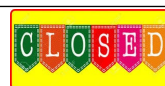
**Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, May 22 @ 11:15 am.** Nutrition Specialist Colleen Lawler will be at the library to talk about Parkinson's Disease. There will be food samples to try. All are welcome.

**“The Sandlot”—Sensory Friendly Movie Matinee: Thursday, May 22 @ 1:00 pm.** The best baseball player in the neighborhood helps a new kid with his clumsy ball-handling. Rated PG (100 min.) Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. Please note that this film will be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*



**Game Night @ Your Library: Saturday, May 24 from 4:00—6:00 pm.** Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Saturday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

**Library closed for Memorial Day: Sunday, May 25 & Monday, May 26**



**JKPL Writing Group: Tuesday, May 27 @ 6:30 pm.** Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

**Movies @ Your Library presents “Mufasa: The Lion King”: Saturday, May 31 @ 1:00 pm.** Follow the epic tale of the unlikely rise of the Pride Lands' beloved king. An orphaned Mufasa is lost and alone until he meets Taka, heir to a royal bloodline. This is an epic journey that tests their bond as they evade a deadly foe. Rated PG (118 minutes).



## Summer Reading Programs For All Ages!

The summer reading program theme this year for all ages is *Color Our World*. The program theme this year invites you to embark on a journey of art and creativity, celebrating the myriad ways in which art enriches our lives. All programs offer incentives to read and use the library. The JKPL is offering three programs:



- Children (0 through 5<sup>th</sup> grade): June 9—August 2
- Teens (6<sup>th</sup> to 12<sup>th</sup> grade): June 9—August 2
- Adults (18 and older): June 1—August 31

In-person registration begins on June 9 for the programs for children and teens. Registration for the adult program begins June 1. Please check with the library for the specific guidelines for each program. In addition to these summer reading programs, many special events and activities will be offered!

## Dyersville Public Works Equipment Exhibition Tuesday, June 24 from 10:00 am—12:00 pm

The JKPL and Dyersville Public Works are partnering to celebrate National Public Works Week. This year, Public Works will bring some of their vehicles and equipment to the library parking lot to show them off and talk about how each one is used to help Dyersville. Included will be:

- Street sweeper/vacuum
- End-loader
- Skid-loader
- Utility crane
- Sewer camera unit
- Dump-truck/snow-plow/sand-spreader!



All ages welcome. Guests will receive a fire hydrant stress reliever, while supplies last, and ice cream will be provided.

## Library Garage Sale Fundraiser Saturday, June 7 from 9:00 am—3:00 pm

The JKPL fundraising committee and Friends of the Library have partnered to offer a fun way you can support the JKPL! Members of the community have donated good, new, and gently used items to the JKPL for this annual event. The sale will be held in the parking lot adjacent to the library (weather permitting) or in the Hoffman Room. All proceeds will be used to support library programs, collections and services.

NOTE: If you have items you'd like to donate to the library, please contact us to make arrangements.



## Magician Mikayla Oz Monday, June 16 @ 10:00 am

Magician Mikayla Oz is back with her bird Bubbles...and a little dog too! Join us for a fun, engaging morning of magic tricks and hilarious animal fun. Parental/adult participation is required. No registration is required. Sponsored by Friends of the James Kennedy Public Library.



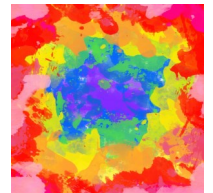
## Music with Miss Carole Wednesday, June 25 @ 9:15—10:00 am

Beloved Midwestern storyteller and musician Miss Carole is visiting the JKPL to present a fun, engaging, song-based performance! Miss Carole encourages children ages infant to age 9 and their families to participate in silly songs, dances, and stories that get kids (and adults) laughing and excited about reading. Parental/adult participation is required. No registration is required. Sponsored by Friends of the James Kennedy Public Library.



## Natural Dyes Workshop Thursday, June 26 @ 6:00 pm

Teens can join the Dubuque County Conservation for a fun and hands-on workshop where you'll learn how to make your own colorful dyes using plants and other natural materials found in nature! A bandana will be provided for you to dye, along with all other materials needed. This program is for ages 12-18 only. Registration is required as 10 participants are required to hold this program and the presenter needs to prepare supplies. Registration is required by June 24. This event is sponsored by TACKL.



## Summer Tea Sunday, June 22 from 1:30—3:00 pm

Grab a friend and come to our Summer Tea! Enjoy delicious tea and delicate homemade cookies and bars served on real china. Lemonade will be provided for the non-tea drinkers. All ages are welcome but children under the age of 15 require an adult companion. We encourage you to wear a hat! Sponsored by the JKPL Senior Advisory Committee.



## Free Sweet Potato Plant Program!

The Dubuque County Extension Office, in partnership with the James Kennedy Public Library, is offering a Free Sweet Potato Plant Program to help educate local residents on how to grow a food crop to increase local food security. Program participants will receive a free 8 plant bundle of sweet potato plants and season-long updates on good growing practices. Plants should deliver around May 21. Registration is required by May 14, 2025. More information and registration can be found at <https://bit.ly/dbqpotato>



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p><u>May 1—31</u></p> <ul style="list-style-type: none"> <li>• Create a Flower Bouquet challenge</li> <li>• Egg Carton Dinosaurs craft kits</li> <li>• Coloring, Creating, &amp; Doing</li> <li>• Upcycled Cards kits</li> </ul>	<p><u>May 1—31</u></p> <ul style="list-style-type: none"> <li>• Get Puzzled</li> <li>• StoryWalk®</li> <li>• Children's Pretend Play Station &amp; scavenger hunt</li> </ul>			<p>1</p> <p>Strength Training @ 9:30am &amp; 10:30am</p>	<p>2</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>3</p> <p>Building Creativity One Block at a Time: a LEGO® program from 10-11am</p> <p>Nerf War @ 4pm</p> <p>Free Comic Book Day!</p>
<p>4</p> <p>Lessons from the Holocaust @ 2pm</p>	<p>5</p> <p>Strength Training @ 9:30am &amp; 10:30am</p> <p>Books For Lunch @ 12pm</p>	<p>6</p> <p>Fun &amp; Games from 9:30am-12:30pm</p>	<p>7</p> <p>Sit &amp; Stitch from 1-3pm</p> <p>Tween Zone @ 4pm</p>	<p>8</p> <p>Strength Training @ 9:30am &amp; 10:30am</p>	<p>9</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>10</p> <p><i>Sonic the Hedgehog 3</i> (PG) @ 1pm</p> <p>Dungeons &amp; Dragons @ 3:30pm</p>
<p>11</p> <p>Library closed</p>	<p>12</p> <p>Strength Training @ 9:30am &amp; 10:30am</p> <p>Adult Crafternoon from 1-3pm</p> <p>Heart Healthy Cooking from 5:30-7:30pm</p>	<p>13</p> <p>A Novel Approach to Faith book club @ 7pm</p>	<p>14</p> <p>Sit &amp; Stitch from 1-3pm</p>	<p>15</p> <p>Strength Training @ 9:30am &amp; 10:30am</p> <p>Bowling Break @ 10:30am &amp; 6pm</p>	<p>16</p> <p>Diamond Art from 9:30am-12:30pm</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>17</p> <p>Spring Plant Sale from 9-11am</p> <p>Conservation Camp from 9:30-11:30am</p>
<p>18</p>	<p>19</p> <p>Strength Training @ 9:30am &amp; 10:30am</p> <p>Bingo Party from 1-3pm</p> <p>Cricut with Christopher @ 6pm</p>	<p>20</p> <p>Armchair Travel @ 1pm</p>	<p>21</p> <p>Sit &amp; Stitch from 1-3pm</p> <p>Genealogy with Ann from 1-3pm</p> <p>Hands Only CPR @ 5:30pm</p> <p>Great Give Day!</p>	<p>22</p> <p>Strength Training @ 9:30am &amp; 10:30am</p> <p>Health &amp; Wellness 365 @ 11:15am</p> <p><i>The Sandlot</i> (PG) @ 1pm</p>	<p>23</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>24</p> <p>Game Night from 4-6pm</p>
<p>25</p> <p>Library closed</p>	<p>26</p> <p>Library closed</p>	<p>27</p> <p>JKPL Writing Group @ 6:30pm</p>	<p>28</p> <p>Sit &amp; Stitch from 1-3pm</p>	<p>29</p> <p>Strength Training @ 9:30am &amp; 10:30am</p>	<p>30</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>31</p> <p>Conservation Camp from 9:30-11:30am</p> <p><i>Mufasa</i> (PG) @ 1pm</p>

## Upcoming events for JUNE 2025

***Adult Summer Library Program Begins! Sunday, June 1:*** Everyone 18 and older is encouraged to participate in the 2025 program that runs June 1-August 31. This year's theme is *Color Our World*. The program theme this year invites you to embark on a journey of art and creativity, while celebrating the myriad ways in which art enriches our lives. The program is designed to inspire and engage readers of all ages through a diverse array of artistic expressions. Registration begins on June 1 and adults are welcome to join throughout the summer. Participants will receive a bookbag, bookmark, and a free book just for registering. Participants will track books read or listened to, library services used, programs attended, and activities completed to earn prizes. Special programs will also be scheduled. The adult summer library program is sponsored by the Friends of the James Kennedy Public Library.

***Color Our World: What Are Your Artistic Pursuits? June 1-30.*** The summer library programs this year focus on art and creativity so each month this summer you are invited to respond to a question related to this topic. June's question is: What are your artistic pursuits? Visitors of all ages are welcome to share their response every time they visit the library by putting a pom-pom in the jar that matches their choice. Each response also earns an entry into a drawing to win a special prize.

***Color Our World: Reading Recommendations: June-August.*** Do you like to recommend books to others? Or enjoy reading something recommended to you? When you finish a book you love, pick up a "Read This" bookmark and share why it should be read. Give the bookmark to a staff member to get your name entered into a drawing for a JKPL themed swag bag that will include a tote bag, book journal, and more! Staff will put the bookmark in the appropriate book and display them in the library for others to discover and enjoy!

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

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

***Kids Can Craft: Design a New Pizza Flavor Challenge: June 1-30.*** Kids of all ages are invited to stop in the library to design and color a new pizza flavor. Anchovies and cotton candy? Peanut butter and liver? Create the funniest or most disgusting flavor combination that you can think up! Every design turned in qualifies artists for an entry into the drawing for a prize basket but is limited to one entry per day. Winner will be announced in early July.

***Creation Station Craft: Coffee Filter Carnations: June 1-30.*** Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a carnation flower made out of a coffee filter and pipe cleaner. Kit includes coffee filters, pipe cleaners, and instructions. You will need to provide scissors and the crayons, markers, or colored pencils to color the flower. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

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

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

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

**Get Puzzled @ Your Library: June 1-30.** Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Retro Diner*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

**Westside Park StoryWalk®: "Whose Egg is That?" by Darrin Lunde: June 1-30.** Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk(R) is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

**Strength Training for Older Adults: Mondays and Thursdays, June 2, 9, 12, 19, 23, 26 & 30 @ 9:30 and 10:30 am.** Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required. Please contact the library to register. **Note: Not holding June 5 or 16 as conflicts with special programs.**

**Books for Lunch Book Discussion: Monday, June 2 @ 12:00 noon.** This group gathers on the first Monday of each month at noon. This month the group will discuss the 2025 All Iowa Read adult book selection *Distant Sons* by Tim Johnston. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you plan to attend via Zoom, please email [librarian@dyersville.lib.ia.us](mailto:librarian@dyersville.lib.ia.us) by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

**Fun and Games with Paul presents Exploding Kittens Card Game: Tuesday, June 3 from 9:30 am to 12:30 pm.** Drop in at this monthly gathering where library staff member Paul will share a fun and interesting activity or item. This month we will be playing the card game *Exploding Kittens*, where you try and blow up the other players with cats! Each month will feature a specific game or activity that guests will be able to try out or play while at the library. Guests are welcome to come and go as they can. Not interested in the featured activity? Drop in for other activities like working on a puzzle together



or just to socialize. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL). Refreshments provided.

***Donate to the JKPL Garage Sale Fundraiser: Tuesday, June 3–Friday, June 6.*** The JKPL fundraising committee and Friends of the Library are again partnering to offer another way you can support the JKPL! Members of the community are encouraged to donate their good, used items to the JKPL and they will be sold at a yard sale with the proceeds going to support the JKPL. Items should be brought to the library during library business hours between June 3 and June 6. Items should be in good, clean, working condition. A list of donation guidelines is posted on the JKPL website or available to pick up at the library.

***Sit & Stitch: Wednesdays, June 4, 11, 18 & 25 from 1:00—3:00 pm.*** Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you wish to join virtually, please email [librarian@dyersville.lib.ia.us](mailto:librarian@dyersville.lib.ia.us) by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

***Building Creativity One Block at a Time: a LEGO® program: Friday, June 6 from 12:00-1:00 pm.*** This month's theme is "Adventure by the Lake". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac. Note the change in time and date.

***Euchre Card Party: Fridays, June 6, 13, 20 & 27 from 1:00-3:30 pm.*** Join us Friday afternoons for Euchre in the Hoffman Room. Come meet, teach, and play with other players.

***Library Garage Sale Fundraiser: Saturday, June 7 from 9:00 am-3:00 pm and Sunday, June 8 from 1:00 to 4:00 pm.*** The JKPL fundraising committee and Friends of the Library have partnered to offer a fun way you can support the JKPL! Members of the community have donated good, new, and gently used items to the JKPL for this annual event. The sale will be held in the parking lot adjacent to the library on Saturday (weather permitting) or in the Hoffman Room. All proceeds will be used to support library programs, collections and services. The sale will continue inside on Sunday, where all items not sold will be available for a donation.

***Teen Summer Reading Program Begins: Monday, June 9-August 2.*** Everyone who has completed 6th-12th grade is encouraged to participate in the teen program that runs from June 9 to August 2. The theme this year is *Color Our World*, which invites you to embark on a journey of art and creativity while celebrating the myriad ways in which art enriches our lives. Participants will receive a free book just for registering. This year, participants will fill out short reviews for each book they read for chances to win

prizes at the end of the summer (Max 12 reviews). Participants can also earn additional chances to win by attending programs or completing writing prompt challenges found in the YA corner.

***Children's Summer Reading Program Begins: Monday, June 9-August 2.*** Children ages 3-12 are encouraged to participate in the Children's Summer Reading Program: *Color Our World*. Sign up begins on June 9. Upon sign up, children will receive a reading log and can pick out a free book! Children can then read (or be read to) as much as they wish to earn toys and books at the end of the program. Simply record every 20 minutes of reading as one point; then at the end of the summer reading program, children can use their points to "buy" toys and books at our drop-in Summer Reading Completion Party on August 2. The more they read, the more they earn! While here to sign up on June 9, join us for an official Summer Reading Dog Man Kick-off Party with a showing of the movie *Dog Man* and party activities from 12:00-3:00 pm. Not able to make it on June 9? Sign up anytime at the front desk until July 25. The Children's Summer Reading Program is sponsored by the Friends of the JKPL.

***Toddler Summer Literacy Program: June 9-August 2.*** Children ages 0-3 are invited to participate in the Toddler Summer Literacy Program. Participants will use a simple board game designed to engage children from infant to age three in activities that promote literacy and a lifelong love of reading. Upon completion of the board game, toddlers will receive a board book and a small toy of their choice. Families can choose to participate in the Children's Summer Reading Program if they prefer.

***Children's SRP Kick-off Dog Man Party: Monday, June 9 from 12:00-3:00 pm.*** Join us to kick off the Children's Summer Reading Program with a showing of the movie, *Dog Man* (PG). Popcorn and drinks will be provided, and *Dog Man* coloring activities will be available. During the party, sign up for the Children's Summer Reading Program to get a free book! *Sponsored by Friends of the James Kennedy Public Library.*

***Adult Crafternoon: Monday, June 9 from 1:00-3:00 pm.*** Project to be decided.

***Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, June 10 @ 7:00 pm.*** Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Best Summer of Our Lives* by Rachel Hauck. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

***Chalk Art Fun: Wednesday, June 11 @ 10:00 am.*** Join us in the parking lot adjacent to the library, which is closed-to-traffic, to create chalk art! Chalk will be provided for kids and adults of all ages to design amazing community creations. Children under age 7 must be accompanied by an adult or responsible teen companion.

***Pop-Up @ the Farmer's Market: Thursdays, June 12 & 26 from 3:00-5:00 pm.*** The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market on the second and fourth Thursdays in June, July, and August! Visitors will learn about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Take-and-make activities may also be available. The library will bring a hotspot and provide WiFi Access! *The JKPL Pop-Up*

*Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

***Art in the Park: Thursday, June 12 from 3:30—4:30 pm.*** Join us at the Farmer's Market to make simple bird or squirrel feeders. We will use toilet paper rolls, yarn, bird seed, and peanut butter to make this easy, fun craft. All ages welcome, but children under age 7 must be accompanied by a responsible teen or adult companion.

***TACKL Fun and Games @ Downtown Summer Nights: Friday, June 13 from 5:30-9:00 pm.*** Join the Teen Advisory Council to the Kennedy Library (TACKL) at Downtown Summer Nights in Legacy Square for fun, free games for kids. Everyone walks away with a prize for playing! This event is sponsored by the Dyersville Chamber of Commerce.

***Pop-Up @ Downtown Summer Nights: Friday, June 13 from 5:30—8:30 pm.*** The JKPL will be reaching out to the community by “popping up” at Downtown Summer Nights at Legacy Square! Visitors will be able to select a free book to keep from the pop-up library as well as learn more about library services. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

***Conservation Camp-Pollinator Party: Saturday, June 14 from 9:30-11:30 am.*** All those registered for this program will gather at the Dyersville City Gardens to learn about pollinators and their importance with gardening and conservation. The group will also plant a prairie strip. Pre-registration for this program was required and registration has now closed.

***Family Movies @ Your Library presents “Paddington in Peru”: Saturday, June 14 @ 1:00 pm.*** Join Paddington and the Brown family as they visit Aunt Lucy in Peru! A thrilling adventure ensues when a mystery plunges them into an unexpected journey through the Amazon rainforest and to the mountain peaks of Peru. Rated PG (106 minutes).

***World Wide Knit in Public Day: Saturday, June 14 from 1:00-3:00 pm.*** Held on the second Saturday of June, WWKIP Day is a special annual event to celebrate knitting and all fiber crafts as a community activity. The theme is Better Living Through Stitching Together. Join the JKPL Sit ‘n’ Stitch group in the library to celebrate this special day. Bring your own project or just come see these talented crafters in action and learn about crafting!

***Dungeons & Dragons Players Club: Saturday, June 14 @ 3:30 pm.*** Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at [Pzurawski@dyersville.lib.ia.us](mailto:Pzurawski@dyersville.lib.ia.us) by 2:00 pm the day of the program to receive the server invite.

***Magician Mikayla Oz: Monday, June 16 @ 10:00 am.*** Magician Mikayla Oz is back with her bird Bubbles...and a little dog too! Join us for a fun, engaging morning of magic tricks and hilarious animal fun. Parental/adult participation is required. No registration is required. *Sponsored by Friends of the James Kennedy Public Library.*



**Bingo Party: Monday, June 16 from 1:00-3:00 pm.** Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Please contact the library to register. Bring your friends!

**All Iowa Reads Virtual Author Visit Series: Tuesday, June 17, Wednesday, June 18 and Wednesday, June 25.** The authors of the 2025 All Iowa Reads (AIR) book selections are visiting Iowa virtually! Authors Tim Johnston, Christina Wyman, and Byron Graves will each participate in a virtual author visit. The authors will be joined by a moderator to discuss their books and respond to questions from attendees. Guests are welcome to come to the JKPL and view the presentations together or participate from home. If you want to participate from home, please register at: <https://statelibraryofiowa.gov/programs/all-iowa-reads#events-amp-webinar-recordings>. Registration is not required if you plan to join us at the library. Refreshments will be provided. The scheduled visits are as follows:

Tuesday, June 17 @ 6:30 pm: Tim Johnston, the author of *Distant Sons*, which is the 2025 All Iowa Reads selection for adults

Wednesday, June 18 @ 1:00 pm: Christina Wyman, the author of *Jawbreaker*, which is the 2025 All Iowa Reads selection for kids

Wednesday, June 25 @ 3:00 pm: Byron Graves, the author of *Rez Ball*, which is the 2025 All Iowa Reads selection for teens

**Cricut with Christopher: Monday, June 16 @ 6:00 pm.** Project to be announced.

**Book Art Show and Fundraiser Starts!** Individuals and groups of all ages are invited to create a piece of art or sculpture from upcycled books and/or book pages. The JKPL will provide a grocery bag and participants can fill it with old books to use for their art. Participants may use anything from individual book pages to several books, but the maximum number of books to be used in a submission is how many will fit in a plastic grocery bag. Participants may also use their own books and other materials but number would still be limited to this quantity. The art or sculpture can be any design or format (folding, cutting, using individual pages, building, etc.) and can be created by individuals, families, couples, or groups of any age.

Sign up to participate and pick up supplies anytime at the library or at the Downtown Market on June 28. Finished projects should be brought to the library on or before Friday, July 25. Creators will decide if they want to donate their finished item to the JKPL to be part of a special Silent Auction or keep it. On Saturday, July 26, all submissions will be displayed at the Downtown Market with a mason jar adjacent to them. Visitors will be able to vote for their favorite by putting money in the jar. All donations will go to the JKPL. At the end of the Market, the creator of the item that brought in the most money will win a special prize (to be decided). Entries not included in the Silent Auction can be picked up at the end of the Downtown Market or at the library any time after July 26. Art donated to the JKPL for the Silent Auction will be on display at the library until Sunday, August 3, when the Silent Auction ends.

**Armchair Travel: Tuesday, June 17 @ 1:00 pm.** Grab your travel buddy and join us on this virtual visit. Location to be announced. Chelsea Middendorf, from Eagle Pointe Place Senior Living in Dubuque, will take you on this tour. Chelsea will be providing a small taste of the culture as well, so come try something new! This program is for older adults, but all ages are welcome. Children must be accompanied by an adult.

***Children's Guided Painting: Wednesday, June 18 from 10:00-11:00 am.*** Enjoy creating an umbrella design using techniques of salt painting, blocking, coloring, and stamping. Program is designed for children ages 4-12, but children under age 7 will need an adult or teen companion. Registration is required as space is limited.

***Fit the Pieces Jigsaw Puzzle Fundraiser:*** Back by popular demand! Join us at this puzzling fundraising event to support the JKPL! This event will be held at Fuse. Teams of up to 4 individuals are invited to buy a table, which includes a 500-piece puzzle. Complete the 500-piece puzzle first to win! Prizes will be awarded for 1st and 2nd place. Teams can buy twists like freezing the competition, making them wear gloves, wearing beer goggles, and more! Date and details to be finalized.

***Drop in and Create - Sensory Glitter Glue Bookmarks: Friday, June 20 from 9:30 am - 12:30 pm.*** Join Audrey at this program where she will use the library's Colibri machine to make bright and colorful bookmarks that the participants can customize and then keep! This is a drop-in event so guests are welcome to come and go as their schedule permits. Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

***Teen and Adult SRP: Game Changer: Friday, June 20 @ 6:00 pm.*** Game Changer is a YouTube channel where participants engage in games involving improv comedy and random challenges. The twist is that the players don't know what game they are playing until it starts. The library is bringing a version of this to the library for teens! For ages 12 and up. Registration is required by June 18 to ensure we have enough attendees to hold the program. Want to watch but not play? Feel free to come be part of the audience!

***Summer Tea: Sunday, June 22 from 1:30-3:00 pm.*** Grab a friend and come to our Summer Tea! Enjoy delicious tea and delicate homemade cookies and bars served on real china. Lemonade will be provided for the non-tea drinkers. All ages are welcome but children under the age of 15 require an adult companion. We encourage you to wear a hat! Sponsored by the JKPL Senior Advisory Committee.

***Strings Club: Monday, June 23 @ 6:00 pm.*** Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month. Registration is encouraged, but walk-ins are welcome as space allows. Please contact the library to register.

***Dyersville Public Works Equipment Exhibition: Tuesday, June 24 from 10:00-12:00 pm.*** The JKPL and Dyersville Public Works are partnering to celebrate National Public Works Week (May 19-25). This year, Public Works will bring some of their vehicles and equipment to the parking lot next to the library to show them off and talk about how each one is used to help Dyersville. Included will be the street sweeper/vacuum, end-loader, skid-loader, utility crane, sewer camera unit, and a brand-new dump-truck/snow-plow/sand-spreader! All ages welcome. Guests will receive a fire hydrant stress reliever

(while supplies last) and ice cream will be provided.

***JKPL Writing Group: Tuesday, June 24 @ 6:30 pm.*** Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please contact the library by 5:30 pm on the day of the event.

***Music with Miss Carole: Wednesday, June 25 @ 9:15 am.*** Beloved Midwestern storyteller and musician Miss Carole is visiting JKPL to present a fun, engaging, song-based performance! Miss Carole encourages children ages infant to age 9 and their families to participate in silly songs, dances, and stories that get kids (and adults!) laughing and excited about reading. Parental/adult participation is required. No registration is required for this 45-minute program. *Sponsored by Friends of the James Kennedy Public Library.*

***Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, June 26 @ 11:15 am.*** Presented by Nutrition Specialist Colleen Lawler. Topic to be announced.

***“Freaky Friday” - Sensory Friendly Movie Matinee: Thursday, June 26 @ 1:00 pm.*** Dr. Tess Coleman and her teenage daughter Anna have one thing in common -- they don't relate to each other on anything. Then one night a little mystic mayhem changes their lives and they wake up to the biggest freak-out ever. Tess and Anna are trapped inside each other's body! But Tess's wedding is Saturday and the two must find a way to switch back -- fast! Rated PG (97 min.) Refreshments provided. This program is intended for members of the neurodivergent community, their families and caregivers, but all are welcome. Those under the age of 10 need an adult companion. Please note that this film will be shown with closed captioning enabled, ambient light and potentially other sensory friendly adjustments. *This program is made possible by Libraries Transforming Communities: Accessible Small and Rural Communities, an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).*

***Teen SRP: Natural Dyes: Thursday, June 26 @ 6:00 pm.*** Teens can join the Dubuque County Conservation for a fun and hands-on workshop where they will learn how to make colorful dyes using plants and other natural materials found in nature. A bandana will be provided for participants to dye, along with all other materials needed. Unlike synthetic dyes that can contain harmful chemicals that are unsafe for people and the environment, natural dyes are eco-friendly and safe to use. By using dyes derived from plants, flowers, and other natural materials, you'll create unique, vibrant colors while helping protect the planet. Get creative, connect with nature, and make your very own one-of-a-kind, earth-friendly design! This program is for ages 12-18 only. Registration is required as 10 participants are required to hold this program and the presenter needs to prepare supplies. Registration deadline is June 24. Sponsored by TACKL.

***Stream Study at the Downtown Market: Saturday, June 28 @ 8:00 am-12:00 pm.*** In a partnership with James Kennedy Public Library, Dubuque County Conservation presents “Stream Study,” a scientific study of the organisms that reside in the North Fork Maquoketa River. Buckets of fresh river water will be available for children to study on microscopes at the JKPL stall at the Downtown Market, and conservationists will be available to guide children and adults through exciting principles of biology.

***Pop-Up @ the Dyersville Downtown Market: Saturday, June 28 from 8:00 am - 12:00 noon.*** The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. *The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

***Conservation Camp-Crazy Composting: Sunday, June 29 from 1:30-3:30 pm.*** All those registered for this program will gather at the JKPL to learn about composting. We're going to pull out the microscopes so you can see the critters that help us compost up close! Pre-registration for this program was required and registration has now closed.

***Summer Musical Movies @ Your Library presents "Moulin Rouge": Saturday, June 28 @ 1:00 pm.*** A poor Bohemian poet in 1890s Paris falls for a beautiful courtesan and nightclub star coveted by a jealous duke. Rated PG-13 (127 minutes).

***Game Night @ Your Library: Saturday, June 28 from 4:00-6:00 pm.*** Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Saturday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

***Blank Park Zoo: Monday, June 30 @ 12:30 pm.*** Attend this first of three Blank Park Zoo programs (or attend all three!). Each program will feature education about select surprise animals along animal coloring pages to color in the library or to take home. Animal visitors will be selected by Blank Park Zoo on each program's day, depending on factors that can influence the animals' health like weather, temperature, and stress. Registration is not required. Sponsored by Friends of the James Kennedy Public Library.

Memorandum

TO: City Council, Parks and Recreation Commission  
From: Adam Huehnergath, Parks and Recreation Manager  
RE: Monthly Directors Report April 2025  
CC: Mick Michel, City Administrator  
Date: May 19, 2025

**Aquatic Center:**

The pool has been filled, and the chemical balancing is underway. Thanks to the great work from Terry Recker and Joe Reicher putting the pool to bed last fall, getting the pool ready this year has been trouble-free. The opening day will be Memorial Day, Monday May 26<sup>th</sup>. All the lifeguards have their certification and are attending in-service training. With over 20 lifeguards this year, we hope to offer some fun activities later in the summer. We are now advertising the new season pass rates and plans. The reception so far has been very positive. Lesson registration happened a couple of weeks ago. With the newer city software, most registrants come from online. Compared to the long lines in city offices from years past, this process has become efficient. All the private lessons were filled in the first week and there are still openings in our group lessons.

**Trees Forever Grant:**

With the help of the Lions Club and Xavier students, we planted 10 trees in Westside Park on Arbor Day. These trees were planted with the idea of shade for spectators of baseball and soccer. We shared the \$5,000 grant this year with the Commercial Club. They planted a large assortment of trees throughout their park also.

**Field of Dreams Tournaments:**

The FoD tournaments started last weekend. They will run for 12 weeks with the larger ones attended in June. With the shared agreement with the FoD staff, I will be coordinating equipment and resources every Friday before the games start at noon. I have contracted with Hefel Sanitation to keep the bathrooms tidy throughout the weekend. This year the field maintenance and garbage managing will follow a different script. The Parks Department will work with the FoD crew to help them with strategies and efficiencies.

**Westside statues:**

The weather and insects finally overcame the baseball and soccer wood carvings greeting visitors to Westside Park. They were very unstable and deemed a safety hazard. The bases were completely rotten, but the busts are still in good shape. Discussions will determine if they can be repurposed.

**To:** Mayor Jacque and City Council Members  
**Cc:** Mick Michel, City Administrator  
**From:** John F. Wandsnider, PE – Public Works Director/City Engineer  
**Date:** May 14, 2025  
**Subject:** Public Works Report: April 16 – May 13, 2025

Things have been operating well over the last month or so in Public Works. Also, with the onset of favorable weather, construction season has ramped up, and a lot of improvements are underway.

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

The streets and fleets arm of Public Works is doing an excellent job with the operations and maintenance of Dyersville's street systems and equipment. We have been busy this month with the normal spring-time activities. The Street Department worked on signs, removing and putting away snow-removal equipment, sweeping streets, cold patching-pot holes, etc.

The city's parks and FEMA buy-out properties have been fertilized and sprayed for weed control. The banks of the rivers and creeks will be sprayed for weeds in a couple weeks. We have also been helping Adam get the parks into shape as well as making some improvements.

One PW part-time summer helper started last Thursday, and the second will start in a few weeks. As in the past, summer staff really helps out with the busy summertime workload in Public Works and the Parks.

**Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems**

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

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

**Improvement and Expansion Projects**

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

The City is applying for a grant through the Iowa DOT to replace this bridge.

**Field of Dreams Movie Site Roadway (added 11/24)**

**Paving has taken place over the last two week and is nearly finished. See photos, below.**

**Castle Hill – 4<sup>th</sup> Addition (added 7/24)**

**Utilities have been substantially complete.**

**Lake View Estates (added 7/24)**

The utilities and the paving have been completed within the subdivision. Construction of the sanitary sewer extension across other private property was completed a week or two ago. The developer's engineer has maintained a presence on the site when appropriate to help to ensure a quality product.

**1<sup>st</sup> Avenue West - Old Highway Road - Improvement (Added 2/24)**



Work has begun on the development of the project to overlay the paving with concrete (white-top).

Downtown Streetscape Rehabilitation (Added 4/23)

**The rehab is nearly completed.**

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

**Project is nearly completed. We anticipate opening the road up by noon on Friday, May 16. See photos, below.**

Downtown Businesses Accessibility – (Added June, 2021)

**Construction of the ramps on the East side of the river has been completed. See photos, below.**

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

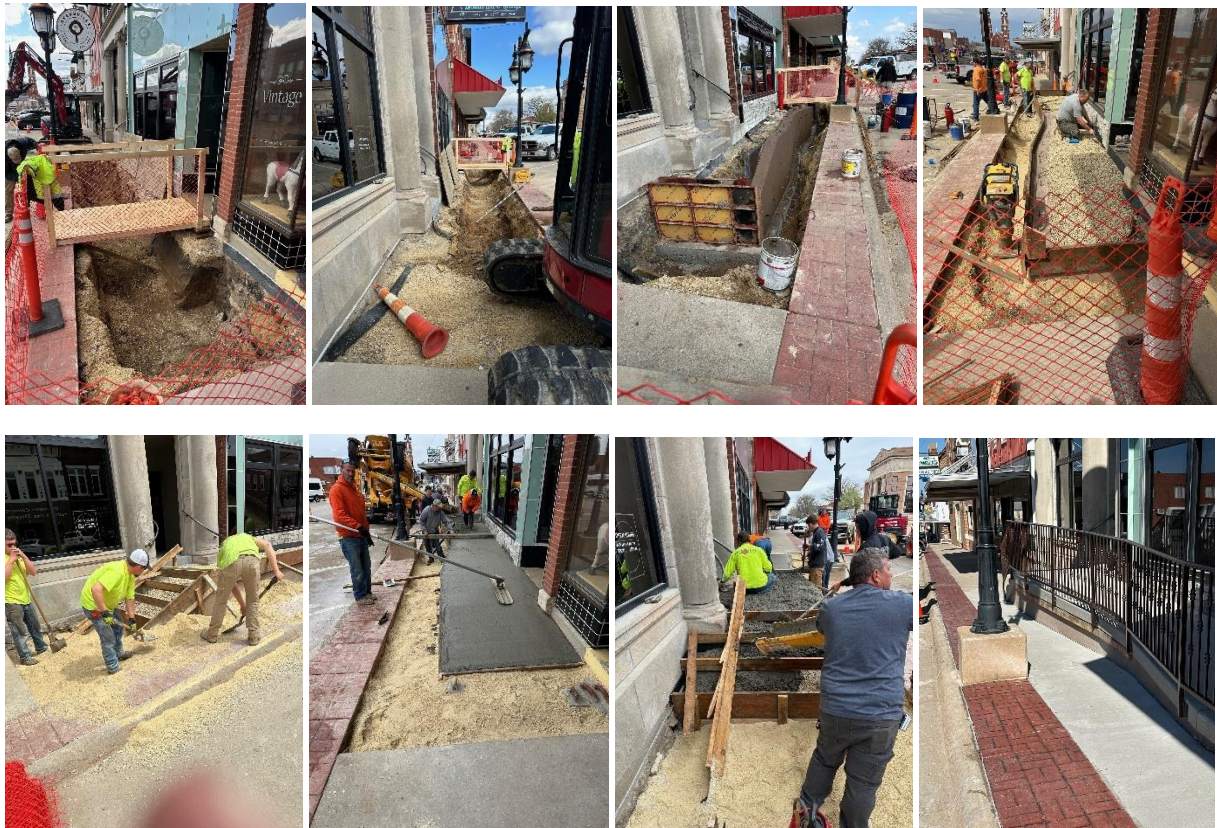
Paving has been complete. Street lights have been installed. Project is substantially complete.

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

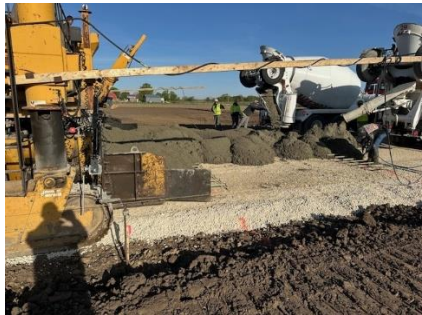
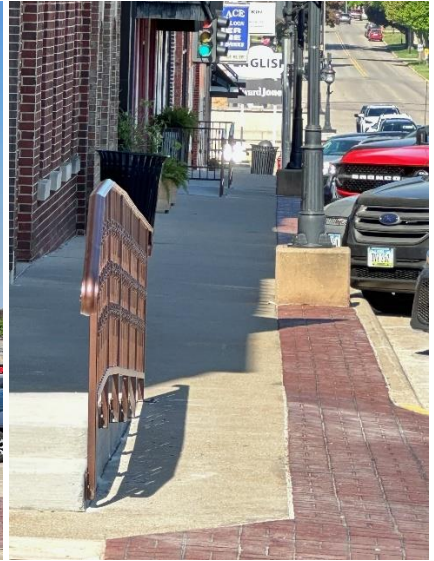
A map showing areas requiring attention has been prepared by the engineer. Work is expected this **Spring**. A live streaming camera of the site is available for viewing at: <https://video.nest.com/live/G4AGPm8tkR>

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

Substantial completion has been issued for the Contract E Water and Sewer project.







- END -



# Memorandum

**To:** Mayor, City Council Members and City Administrator

**From:** Terry Recker, Water Operator

**Date:** May 9th, 2025

**Subject:** **Water Operation April 2025 Report**

## **Water Pumped**

Total Water Pumped for Month	12,408,000 Gallons
Average Pumped per Day	414,000 Gallons
Maximum Daily Pumped	717,000 Gallons

## **Chlorine Testing**

Average Free Chlorine in the System –	1.83 mg/l
Average total Chlorine in the System -	1.95 mg/l

## **Polyphosphate**

Average Residual at Well #4&#5	1.43 mg/l
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## **Water Call Outs**

1 for the month  
Total for the year – 4

## **Water Main Breaks**

1 for the month  
Total for the year – 6

## **Water Activities**

112- Line Locates Completed  
57- Water Work Orders Completed

## **Operations and Maintenance**

Bacteria samples were taken, and the results were negative. The monthly operating report was completed and sent to the DNR. Preventative maintenance was completed at Well#4 and #5, including exercising water valves and doing well draw down at both wells. Daily rounds were completed for the month at both wells. Meter reading was also completed this month. The month wouldn't be complete without another water main break in the city. So, on April 10<sup>th</sup> we had another break at 2<sup>nd</sup> Ave and 2<sup>nd</sup> St SE by Fidelity bank. Krapfl's were once again able to get the repair done quickly (pictures below). Joe and I started to get the pool ready for the upcoming season.

Water Operator in Charge,  
Terry Recker





# Memorandum

**To:** Mayor, City Council Members and City Administrator

**From:** Wastewater Operator

**Date:** May 5

**Subject:** **Wastewater Operations –**

## **Influent Flows**

Total Treated for Month	14,313,000 Gallons
Average Flow per Day	477,000 Gallons
Maximum Daily Flow	589,000 Gallons
Average Influent Biochemical Oxygen Demand	244mg/l
Plant loading pounds per day of	1011lbs. plant design loading 2400 lbs. per day
Average Influent Total Suspended Solids	200mg/l.
Plant loading pounds per day	828lbs. plant design loading 3600 lbs. per day.
Average Influent Total Nitrogen	40mg/l
Plant loading pounds per day	174lbs.
Average Influent Phosphorous	40mg/l.
Plant loading pounds per day	173lbs.

## **Effluent Testing**

C.B.O.D. Monthly Average	2.1mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	5.9mg/l	Limit - 30 mg/l
Ammonia Monthly Average	.02mg/l	Limit – 5.8 mg/l
Total Nitrogen	18lbs per day	Yearly Average 88lbs per day
Phosphorus	3.5lbs per day	Yearly Average 24lbs per day E-coli
	3.4mg/l	Limit 126 MPN

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

Total for the year – 1

Terry and Joe had a foaming/overload plant issue the first week of April, we think we have it back under control.

We have been working on routine maintenance around the plant and working on televising the sewers and getting ready for the jetter truck arrival. And have been helping out a lot in other departments with locates and meter change outs and parks related jobs.



NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH  
DYERSVILLE HOTEL INVESTORS, LLC AND AUTHORIZATION OF ANNUAL  
APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on May 19, 2025, at 06:00 p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and Dyersville Hotel Investors, LLC (the “Developer”), in connection with the construction by the Developer of a new hotel in the Consolidated Dyersville Economic Development District, which Agreement provides for certain financial incentives in the form of incremental property tax payments (the “Payments”) to the Developer in a total amount not exceeding \$2,200,000 as authorized by Section 403.9 of the Code of Iowa.

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

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

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

Tricia Maiers  
City Clerk

HOLD HEARING ON AND APPROVE  
DEVELOPMENT AGREEMENT AND  
TAX INCREMENT PAYMENTS

(DYERSVILLE HOTEL INVESTORS,  
LLC)

419893-81

Dyersville, Iowa

May 19, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at 6:00 p.m., on May 19, 2025, at the Memorial Building, 340 1<sup>st</sup> Avenue East, in the City, pursuant to the rules of the Council.

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

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The City Council investigated and found that notice of the intention of the Council to conduct a public hearing on a Development Agreement between the City and Dyersville Hotel Investors, LLC had been published according to law and as directed by the City Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

**(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)**

There being no further objections or comments, the Mayor announced that the hearing was closed.

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

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

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

## RESOLUTION 67-25

Resolution Approving Development Agreement with Dyersville Hotel Investors, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

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

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

WHEREAS, the City has proposed to enter into a certain development agreement (the “Agreement”) with Dyersville Hotel Investors, LLC (the “Developer”) in connection with the construction by the Developer of a new hotel in the Urban Renewal Area (the “Project”); and

WHEREAS, under the Agreement, the City will agree to provide annual appropriation tax increment payments (the “Payments”) to the Developer in a total amount not exceeding \$2,200,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on May 19, 2025, and has otherwise complied with statutory requirements for the approval of the Agreement, and it is now necessary to make provision for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa (“Chapter 15A”) declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:



(a) The Project will add diversity and generate new opportunities for the Dyersville and Iowa economies; and

(b) The Project will generate public gains and benefits, particularly in the creation of jobs and income and new tourism opportunities, which are warranted in comparison to the amount of the proposed Payments; and

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the Payments to the Developer as provided for therein.

Section 3. The Agreement is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council. The City Administrator and the Mayor are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. The Payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "Dyersville Hotel Investors, LLC Subfund"), into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Certain real property bearing Delaware County Property Tax Parcel Identification Number 540000100271 and more particularly described as follows:

Lot 2 of Westridge Estates 12th Addition, City of Dyersville, Delaware County, Iowa.

Section 5. The City hereby pledges to the payment of the Agreement the Dyersville Hotel Investors, LLC Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no Payment will be made under the Agreement unless and until monies from the Dyersville Hotel Investors, LLC Subfund are appropriated for such purpose by the City Council.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the county auditor of Delaware County to evidence the continuing pledging of the Dyersville Hotel Investors, LLC Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the county auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved May 19, 2025.

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Jeff Jacque, Mayor

Attest:

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Tricia L. Maiers, City Clerk

• • • • •

On motion and vote the meeting adjourned.

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Jeff Jacque, Mayor

Attest:

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Tricia L. Maiers, City Clerk

STATE OF IOWA  
DUBUQUE & DELAWARE COUNTIES                      SS:  
CITY OF DYERSVILLE

I, the undersigned, City Clerk of the City of Dyersville, Iowa hereby certify that the foregoing is a true and correct copy of the minutes of the City Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

STATE OF IOWA

SS:

DELAWARE COUNTY

I, the undersigned, County Auditor of Delaware County, in the State of Iowa, do hereby certify that on the \_\_\_\_ day of \_\_\_\_\_, 2025, the City Clerk of the City of Dyersville, Iowa filed in my office a certified copy of a resolution of the City shown to have been adopted by the City Council and approved by the Mayor thereof on May 19, 2025, entitled: "Resolution Approving Development Agreement with Dyersville Hotel Investors, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement," and that I have duly placed the copy of the resolution on file in my records.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
County Auditor

## DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Dyersville Hotel Investors, LLC (the “Developer”) as of the \_\_\_\_ day of \_\_\_\_\_, 2025 (the “Commencement Date”).

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

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

WHEREAS, the Developer has proposed to undertake the construction of a new hotel (the “Project”) on the Property; and

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

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

NOW THEREFORE, the parties hereto agree as follows:

### **A. Developer’s Covenants**

**1. Project Construction; Business Operations; Maintenance of Project.** The Developer agrees to construct the Project on the Property. The Developer expects to invest approximately \$12,000,000 into capital improvements for the Project, including construction work, equipment, furnishings and other capital improvements. The Developer agrees to submit a detailed site plan (the “Site Plan”) for the development of the Project to the City. Upon approval by the City Council, the Site Plan shall be attached hereto as Exhibit B. The Developer agrees to substantially complete construction of the Project by no later than December 31, 2026. Further, the Developer agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

The Developer agrees to maintain ownership of the Property, including the Project, and to use the completed Project in the business operations of a hotel throughout the Term (as hereinafter defined) of this Agreement (the “Business Operations Requirement”).

The Developer further agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Developer agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

**2. Ownership of Property; Use of Project; Developer's Annual Report.** The Developer agrees to submit an annual report (the "Annual Report") to the satisfaction of the City by no later than each October 15<sup>th</sup> during the Term, commencing in 2027, demonstrating that (i) the Business Operations Requirement is being met; and (ii) the Developer owns the Property, including the Project. The Developer agrees to provide such supporting documentation as may be requested by the City as an accompaniment to the Annual Report. The Annual Report shall be accompanied by a cover sheet attached hereto as Exhibit C.

**3. Property Taxes.** The Developer agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

**4. Property Tax Payment Certification.** The Developer agrees to certify to the City by no later than October 15 of each year, commencing in 2027, an amount (the "Developer's Estimate") equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by eighty percent (80%) (the "Annual Percentage"). In submitting each such Developer's Estimate, the Developer will complete and submit the worksheet attached hereto as Exhibit D. The City reserves the right to review and request revisions to each such Developer's Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Delaware County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

The assessed taxable valuation of the Property for purposes of calculating Incremental Property Tax Revenues under this Agreement and Section 403.19 of the Code of Iowa shall be the assessed taxable valuation of the Property as of January 1, 2025 (the "Base Valuation").

Upon request, the City staff shall provide reasonable assistance to the Developer in completing the worksheet required under this Section A.4.

**5. Default Provisions.**

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

- (i) Failure by the Developer to complete construction of the Project pursuant to the terms and conditions of this Agreement.
- (ii) Failure by the Developer to comply with the Business Operations Requirement.
- (iii) Failure by the Developer to fully and timely remit payment of property taxes when due and owing.
- (iv) Failure by the Developer to comply with Sections A.2 and A.4 of this Agreement.
- (v) Failure by the Developer to observe or perform any other material covenant on its part, to be observed or performed hereunder.

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

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.1 below.
- (iii) Terminate this Agreement.

**6. Legal and Administrative Costs.** The Developer hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Developer agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$12,000 or (2) the Actual Admin Costs from the Incremental Property Tax Revenues received by the City to make the Payments before making any Payments to the Developer, as hereinafter set forth, in order to recover some or all of the Actual Admin Costs.

## **B. City’s Obligations**

**1. Payments.** In recognition of the Developer’s obligations set out above, the City agrees to make ten (10) annual economic development tax increment payments (the “Payments” and individually, each a “Payment”) to the Developer during the Term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$2,200,000 (the “Maximum Payment Total”), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from the Annual Percentage of Incremental Property Tax Revenues received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property with the completed Project thereon.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

This Agreement assumes that the taxable value of the Project will go on the property tax rolls as of January 1, 2027. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2029, and continuing through and including June 1, 2038, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

**2. Annual Appropriation.** Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2027, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Developer’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Developer will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payment shall not render this Agreement null and void, and the Developer shall make the next succeeding submission of the Developer’s Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2038.

**3. Payment Amounts.** Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2029, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2027), provided, however, that each Payment shall not exceed the Annual Percentage of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property.

**4. Certification of Payment Obligation.** In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Delaware County Auditor an amount equal to the most recently obligated Appropriated Amount.



**C. Administrative Provisions**

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

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

**3. Term.** The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2038, or on such earlier date upon which the aggregate sum of Payments made to the Developer equals the Maximum Payment Total.

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

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

CITY OF DYERSVILLE, IOWA

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

DYERSVILLE HOTEL INVESTORS, LLC

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**EXHIBIT A****LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property situated in the City of Dyersville, Delaware County, State of Iowa bearing Delaware County Property Tax Parcel Identification Number 540000100271 and more particularly described as follows:

Lot 2 of Westridge Estates 12<sup>th</sup> Addition, City of Dyersville, Delaware County, State of Iowa

**EXHIBIT B**  
**SITE PLAN**

**EXHIBIT C**  
**ANNUAL REPORT**

(due by October 15th as required under terms of Development Agreement)

WHEREAS, the City of Dyersville, Iowa (the “City”) authorized the payment of certain economic development tax increment payments (the “Payments”) to Dyersville Hotel Investors, LLC (the “Developer”) pursuant to a Development Agreement (the “Agreement”) entered into between the City and the Developer; and

WHEREAS, the Agreement contains certain conditions required to be completed by the Developer in order for the Developer to be eligible to receive such Payments and as such the Developer hereby certifies the following as satisfaction of such conditions:

- (i) All property taxes on the Property in the Urban Renewal Area have been paid for the prior fiscal year (and for the current year, if due) and attached to this Annual Certification are proof of payment of said taxes;
- (ii) The Developer is not in material violation of the Agreement or any local, state or federal law or regulation and is not aware of any pending or threatened claim against the Developer with respect to such laws.
- (iii) The Developer owns the Property and is using the Project in the business operations of a hotel.

I certify under penalty of perjury and pursuant to the laws of the State of Iowa that the preceding is true and correct to the best of my knowledge and belief.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

DYERSVILLE HOTEL INVESTORS, LLC

By: \_\_\_\_\_  
 Its: \_\_\_\_\_

**EXHIBIT D**  
**DEVELOPER'S ESTIMATE WORKSHEET**

- (1) Date of Preparation: October \_\_\_\_, 20\_\_.
- (2) Assessed Taxable Valuation of Property as of January 1, 20\_\_:  
 \$\_\_\_\_\_.
- (3) Base Taxable Valuation of Property (January 1, 2025):  
 \$\_\_\_\_\_.
- (4) Incremental Taxable Valuation of Property (2 minus 3):  
 \$\_\_\_\_\_ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):  
 \$\_\_\_\_\_ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).  
 \$\_\_\_\_\_ x \$\_\_\_\_\_/1000 = \$\_\_\_\_\_ (the "TIF Estimate")
- (7) TIF Estimate (\$\_\_\_\_\_ x .80 (80%) = Developer's Estimate (\$\_\_\_\_\_)

May 16, 2025

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

RE: Dyersville Hotel Investors, LLC Development Agreement

Dear Honorable Mayor Jacque and Council Members:

I am writing to provide an overview and recommendation regarding the proposed development agreement with Dyersville Hotel Investors, LLC. The agreement includes an eighty percent property tax rebate over ten years, with a maximum total payout not exceeding \$2.2 million. The property is currently zoned as Commercial District, C-2, where hotel developments are permitted.

It is important to note that the developer can proceed with the hotel construction by obtaining a building permit, even in the absence of the development agreement. The property has been commercially zoned prior to the construction of homes and a public school. However, the agreement offers significant benefits to both the developer and the city.

During a recent conversation with the developer's representative, it was agreed that a fence or landscaping barrier would be installed on the north side of the property. This measure will create a clear separation between the hotel and the adjacent school district's property, enhancing the area's aesthetics and safety.

The city has a history of approving numerous development agreements over the years. According to the TIF guidelines dated March 15, 2017, commercial developments are eligible for a five-year, fifty percent rebate on the increased incremental value of commercial property. These guidelines do not differentiate between commercial and hotel developments. In July 2022, the City Council authorized a twelve-year tax rebate for Go the Distance Baseball, also at fifty percent of the increased incremental value.

If the proposed hotel development proceeds, it is projected to generate approximately \$5.73 million in additional property tax revenues within the Tax Increment Financing (TIF) District over the twenty-year life of the Urban Renewal Area, after accounting for the maximum \$2.2 million in tax rebates. These funds could be used to support future

economic development activities within the urban renewal area, or any unused funds would revert to the respective taxing districts for operational purposes.

Additionally, the hotel will generate hotel and motel tax revenue for the city. Based on my calculations, assuming a fifty percent occupancy rate for an eighty-room hotel over twenty years, the hotel could generate approximately \$4.1 million, averaging \$205,000 annually, in additional tax revenue. These funds could be allocated for recreation or other tourism-related activities.

I have attached the projected hotel tax and property tax revenues for your review.

I think it is reasonable to offer the current tax incentives for this hotel development. Hotels are among the few types of developments that generate tax revenue beyond property taxes alone. Furthermore, the city is experiencing increased tourism-related activities, particularly at the Field of Dreams Movie Site. Currently, many visitors are staying at hotels outside our community due to a lack of available accommodation, resulting in lost tax revenue for our city.

Therefore, I recommend that the City Council approve the hotel development agreement with Dyersville Hotel Investors, LLC.

Thank you for your consideration.

Sincerely,

Mick J. Michel,  
City Administrator



Year	Average Rate	Rooms	Occupancy Rate	Annual Hotel Tax
2027	\$ 145.00	80	50.00%	\$ 148,190.00
2028	\$ 152.25	80	50.00%	\$ 155,599.50
2029	\$ 158.34	80	50.00%	\$ 161,823.48
2030	\$ 163.09	80	50.00%	\$ 166,677.98
2031	\$ 167.98	80	50.00%	\$ 171,678.32
2032	\$ 173.02	80	50.00%	\$ 176,828.67
2033	\$ 178.21	80	50.00%	\$ 182,133.53
2034	\$ 183.56	80	50.00%	\$ 187,597.53
2035	\$ 189.07	80	50.00%	\$ 193,225.46
2036	\$ 194.74	80	50.00%	\$ 199,022.22
2037	\$ 200.58	80	50.00%	\$ 204,992.89
2038	\$ 206.60	80	50.00%	\$ 211,142.68
2039	\$ 212.80	80	50.00%	\$ 217,476.96
2040	\$ 219.18	80	50.00%	\$ 224,001.27
2041	\$ 225.75	80	50.00%	\$ 230,721.31
2042	\$ 232.53	80	50.00%	\$ 237,642.94
2043	\$ 239.50	80	50.00%	\$ 244,772.23
2044	\$ 246.69	80	50.00%	\$ 252,115.40
2045	\$ 254.09	80	50.00%	\$ 259,678.86
2046	\$ 261.71	80	50.00%	\$ 267,469.23
TOTAL				<b><u>\$ 4,092,790.47</u></b>

Year	Total Property Taxes	Less: TIF Rebate to Developer	Annual Property Taxes Generated
2027	\$ 324,451.00	\$ 216,398.00	\$ 108,053.00
2028	\$ 331,010.00	\$ 220,772.00	\$ 110,238.00
2029	\$ 337,699.00	\$ 225,233.00	\$ 112,466.00
2030	\$ 344,522.00	\$ 229,783.00	\$ 114,739.00
2031	\$ 351,481.00	\$ 234,425.00	\$ 117,056.00
2032	\$ 358,580.00	\$ 239,160.00	\$ 119,420.00
2033	\$ 365,821.00	\$ 243,989.00	\$ 121,832.00
2034	\$ 373,206.00	\$ 248,915.00	\$ 124,291.00
2035	\$ 380,739.00	\$ 253,939.00	\$ 126,800.00
2036	\$ 388,423.00	\$ 87,386.00	\$ 301,037.00
2037	\$ 396,261.00		\$ 396,261.00
2038	\$ 404,255.00		\$ 404,255.00
2039	\$ 412,409.00		\$ 412,409.00
2040	\$ 420,726.00		\$ 420,726.00
2041	\$ 437,794.00		\$ 437,794.00
2042	\$ 457,863.00		\$ 457,863.00
2043	\$ 446,689.00		\$ 446,689.00
2044	\$ 455,692.00		\$ 455,692.00
2045	\$ 464,875.00		\$ 464,875.00
2046	\$ 474,242.00		\$ 474,242.00
	<b>\$ 7,926,738.00</b>	<b>\$ 2,200,000.00</b>	<b>\$ 5,726,738.00</b>

March 15, 2017

Honorable Mayor Daniel Willenborg  
and City Council Members  
340 1<sup>st</sup> Avenue East  
Dyersville, Iowa 52040

RE: Dyersville Tax Increment Financing Guidelines

Dear Mayor Willenborg and City Council Members:

The City of Dyersville has one Urban Renewal Area (URA) that provides the opportunity for the City to use Tax Increment Financing (TIF). URA was adopted with a focus to meet a specific need or set of needs in the community. This letter outlines the intent within the district and sets the parameters for City to provide economic development incentives in the URA. It is the intent of the City that this letter be a basic guideline and the Council reserves the right, at any time, to change these guidelines on a case-by-case basis as they see fit for the best interest of the community.

Use of TIF requires a finding of Public Purpose for the use of City funds to support private development. The City has an Urban Renewal Plan that includes goals herein meet the Public Purpose test by meeting one or all of the following criteria: Address a public safety hazard; Expansion of the employer base; Expansion of the property tax base; Diversification of the property tax base; Diversification of Dyersville's employer base; Elimination of competitive barriers; Consistency with adopted plans for the URA; Meeting identified community need; Remediation of brownfield area; Meeting requirements for funding from other governmental entities; and specific purposes as the Council may outline for a particular project.

The following are the economic development incentives for the expansion of the property tax base within the urban renewal area.

*Base Level Funding-all eligible rebate projects for commercial development:*

\$1 to \$250,000	No base incentive
\$251,000 and up	5 years, 50% on increased incremental value
Revitalization projects*	7 years, 50% on increased incremental value

*\*Revitalization projects means an economic development project that has an existing building valuation and the company wishes to construct a more modern building in its place.*

*Base Level Funding-all eligible rebate projects for industrial development:*

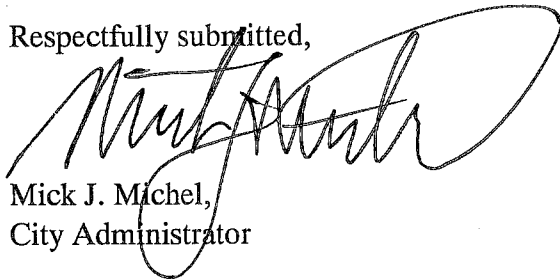
\$1 to \$250,000	No base incentive
\$251,000 to \$750,000	10 years, 50% on increased incremental value
\$750,000 to \$2,000,000	10 years, 80% on increased incremental value
\$2,000,000 and up	15 years, 80% on increased incremental value

If other goals are identified and meet the public purpose test, the Council may offer additional economic development incentives for the project. This is done on a case-by-case basis for the project to move forward and the Council reserves the right, at any time, to offer additional economic development incentives as they see fit for the best interest of the community.

This letter outlines the Dyersville Tax Increment Financing Guidelines within the Urban Renewal Area. If there are any future changes to these guideline as outlined above, I will be more than happy to send a letter to the Council alerting you and the community of these changes.

If you have any questions, please feel free to contact me by email at [mmichel@cityofdymersville.com](mailto:mmichel@cityofdymersville.com) or by phone at (563) 875-7724.

Respectfully submitted,



Mick J. Michel,  
City Administrator

## NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of DYERSVILLE

Fiscal Year July 1, 2024 - June 30, 2025

The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 5/19/2025 06:00 PM

Contact: Tricia L. Maiers, City Clerk

Phone: (563) 875-7724

Meeting Location: Memorial Building, 340 1st Avenue East

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,019,008	0	3,019,008
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,019,008	0	3,019,008
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	3,321,087	0	3,321,087
Other City Taxes	6	1,488,516	0	1,488,516
Licenses & Permits	7	17,940	0	17,940
Use of Money & Property	8	126,000	0	126,000
Intergovernmental	9	653,000	0	653,000
Charges for Service	10	3,569,240	0	3,569,240
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	172,750	0	172,750
Other Financing Sources	13	1,000	624,000	625,000
Transfers In	14	1,612,895	0	1,612,895
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>13,991,436</b>	<b>624,000</b>	<b>14,615,436</b>
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,323,529	500	1,324,029
Public Works	17	717,877	0	717,877
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,229,209	45,000	1,274,209
Community and Economic Development	20	2,723,696	0	2,723,696
General Government	21	548,533	35,000	583,533
Debt Service	22	1,998,180	0	1,998,180
Capital Projects	23	472,500	416,650	889,150
Total Government Activities Expenditures	24	9,013,524	497,150	9,510,674
Business Type/Enterprise	25	2,612,909	80,000	2,692,909
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>11,626,433</b>	<b>577,150</b>	<b>12,203,583</b>
Transfers Out	27	1,612,895	0	1,612,895
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>13,239,328</b>	<b>577,150</b>	<b>13,816,478</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>752,108</b>	<b>46,850</b>	<b>798,958</b>
Beginning Fund Balance July 1, 2024	30	4,396,521	0	4,396,521
<b>Ending Fund Balance June 30, 2025</b>	<b>31</b>	<b>5,148,629</b>	<b>46,850</b>	<b>5,195,479</b>

Explanation of Changes: Increase costs in capital expenses and annual audit services.

## CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2025 - AMENDMENT # 1

Item 23.

To the Auditor of DUBUQUE County, Iowa:

The City Council of DYERSVILLE in said County/Counties met on 05/19/2025 06:00 PM, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

**RESOLUTION No. 68-25****A RESOLUTION AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 2025****(AS LAST CERTIFIED OR AMENDED ON 04/15/2024)****Be it Resolved by the Council of City of DYERSVILLE**

Section 1. Following notice published/posted 05/07/2025 and the public hearing held 05/19/2025 06:00 PM the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at the hearing:

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,019,008	0	3,019,008
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,019,008	0	3,019,008
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	3,321,087	0	3,321,087
Other City Taxes	6	1,488,516	0	1,488,516
Licenses & Permits	7	17,940	0	17,940
Use of Money & Property	8	126,000	0	126,000
Intergovernmental	9	653,000	0	653,000
Charges for Service	10	3,569,240	0	3,569,240
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	172,750	0	172,750
Other Financing Sources	13	1,000	624,000	625,000
Transfers In	14	1,612,895	0	1,612,895
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>13,991,436</b>	<b>624,000</b>	<b>14,615,436</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Public Safety	16	1,323,529	500	1,324,029
Public Works	17	717,877	0	717,877
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,229,209	45,000	1,274,209
Community and Economic Development	20	2,723,696	0	2,723,696
General Government	21	548,533	35,000	583,533
Debt Service	22	1,998,180	0	1,998,180
Capital Projects	23	472,500	416,650	889,150
Total Government Activities Expenditures	24	9,013,524	497,150	9,510,674
Business Type/Enterprise	25	2,612,909	80,000	2,692,909
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Transfers Out	27	1,612,895	0	1,612,895
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Beginning Fund Balance July 1, 2024	30	4,396,521	0	4,396,521
<b>Ending Fund Balance June 30, 2025</b>	<b>31</b>	<b>5,148,629</b>	<b>46,850</b>	<b>5,195,479</b>
<b>Explanation of Changes:</b> Increase costs in capital expenses and annual audit services.				

05/19/2025

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification

APPROVE INFRASTRUCTURE COST  
SHARING AGREEMENT

(Kwik Trip, Inc.)

419893-81

Dyersville, Iowa

May 19, 2025

A meeting of the City Council of the City of Dyersville, Iowa (the “City”), was held at 6:00 p.m., on May 19, 2025, at the Memorial Building, Dyersville, Iowa, pursuant to the rules of the Council.

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

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The City Council took up for consideration an Infrastructure Cost Sharing Agreement between the City and Kwik Trip, Inc.

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

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

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

## RESOLUTION 69-25

## Resolution Approving Infrastructure Cost Sharing Agreement with Kwik Trip, Inc.

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

WHEREAS, a certain Infrastructure Cost Sharing Agreement (the “Agreement”) between the City and Kwik Trip, Inc. (the “Company”) has been prepared pursuant to which the City will undertake the installation of a new traffic signal and the construction of related street improvements (the “Traffic Signal Project”) at the intersection of Highway 52 and 12<sup>th</sup> Avenue SE in order to support the development and construction of a new convenience store by the Company in the Urban Renewal Area; and

WHEREAS, under the Agreement, the Company would pay a portion of the costs of the Traffic Signal Project; and

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

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

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 19, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk

• • • • •

-2-

**DORSEY & WHITNEY LLP, ATTORNEYS, DES MOINES, IOWA**



On motion and vote the meeting adjourned.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk

STATE OF IOWA  
DELAWARE AND DUBUQUE COUNTIES  
CITY OF DYERSVILLE

SS:

I, the undersigned, Clerk of the City of Dyersville, Iowa hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to adopting a resolution to approve an Infrastructure Cost Sharing Agreement.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

## INFRASTRUCTURE COST SHARING AGREEMENT

This Infrastructure Cost Sharing Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Kwik Trip, Inc. (the “Company”) as of \_\_\_\_\_, 2025 (the “Commencement Date”).

WHEREAS, the Company owns certain real property, which is situated in the City and is more specifically described on Exhibit A hereto (the “Property”), and the Company has undertaken the development of a new convenience store on the Property (the “Project”); and

WHEREAS, in order to support the development of the Project the City will undertake the installation of a traffic signal at the intersection of Highway 52 and 12<sup>th</sup> Avenue SE (the “Traffic Signal Project”) in the Urban Renewal Area; and

WHEREAS, the Company will pay for a portion of the costs of the Traffic Signal Project; and

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

NOW THEREFORE, the parties hereto agree as follows:

### **A. City’s Obligations**

**1. Design and Construction of Traffic Signal Project.** The City agrees to cause the construction of the Traffic Signal Project by \_\_\_\_\_, 2025. The Traffic Signal Project shall include the installation of a new traffic signal at the intersection of Highway 52 and 12<sup>th</sup> Avenue SE and any incidental street improvements undertaken in connection with the Traffic Signal Project. The current cost estimate for the Traffic Signal Project at the time of execution of this Agreement is \$\_\_\_\_\_ (the “Cost Estimate”), including costs associated with the planning and design of the Traffic Signal Project.

The City agrees to procure construction contracts for the Traffic Signal Project through the statutory process for public bid letting set forth in Chapter 26 of the Code of Iowa and otherwise in accordance with applicable law. In the event the bids received for the construction of the Traffic Signal Project exceed the Cost Estimate by more than five percent (5%), the City shall consult with the Company prior to awarding any contract and the City and the Company shall negotiate in good faith to reach a mutually acceptable arrangement to address the cost overrun. If the City and the Company are unable to negotiate any such arrangement, the City may, in its sole discretion, reject all bids and terminate plans to undertake the Traffic Signal Project.

**2. Request for Payment of Costs of Infrastructure Project.** Upon completion of the Traffic Signal Project, the City agrees to provide documentation (the “Costs Documentation”) to the Company detailing the costs (the “Traffic Signal Costs”) incurred in the completion thereof, including invoices and such other documentation as is reasonably requested by the Company, confirming that such Traffic Signal Costs detailed in such Costs Documentation were in fact incurred in the construction of the Traffic Signal Project and that such Traffic Signal Costs are of

an amount reasonably to have been expected with respect to such construction. The City will include a cover page in the form attached hereto as Exhibit B (a “Payment Request”) with its submittal of the Costs Documentation.

For purposes of this Agreement, Traffic Signal Costs may include all costs incurred by the City related to land acquisition costs; designing and constructing the Traffic Signal Project including constructing any incidental street improvements related to the installation of the Traffic Signal Project; and other reasonably related costs of carrying out the Traffic Signal Project.

**B. Company’s Covenants**

**1. Payment of Costs of Traffic Signal Project.** The Company agrees to pay a portion of the costs of the Traffic Signal Project in accordance with the terms and conditions of this Agreement. Upon receipt from the City of the Payment Request, as defined in Section A.2 of this Agreement, the Company agrees to remit payment to the City in the amount of Three Hundred Eighty-Five Thousand Dollars (\$385,000) within thirty (30) days of the date of the Payment Request.

**C. Default Provisions.**

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

- a. Failure by the City to undertake the Traffic Signal Project pursuant to the terms and conditions of this Agreement.
- b. Failure by the Company to remit payment to the City under Section B.1 of this Agreement.
- c. Failure by the City or the Company to observe or perform any material covenant on its part, to be observed or performed hereunder.

**2. Notice and Remedies.** Whenever any Event of Default described in this Agreement occurs, the non-defaulting party shall provide written notice to the defaulting party describing the cause of the default and the steps that must be taken by the defaulting party in order to cure the default. The defaulting party shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to non-defaulting party that the default will be cured as soon as reasonably possible. If the defaulting party fails to cure the default or provide assurances, the non-defaulting party shall then have the right to pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.

**D. Administrative Provisions**

**1. Amendment and Assignment.** Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party.

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

**3. Term.** The term (the “Term”) of this Agreement shall commence on the Commencement Date and remain in effect until the earlier of (a) the completion of the Traffic Signal Project by the City and full payment of the Company’s obligations under this Agreement; or (b) termination of the Traffic Signal Project by the City in accordance with the provisions of this Agreement.

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

**5. Notices.** A notice or other communication under this Agreement, by either the City or the Company to the other, shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

- a. In the case of the Company, is addressed to or delivered personally to Kwik Trip, Inc., Attn: \_\_\_\_\_.
- b. In the case of City, is addressed to or delivered personally to City Administrator, City Hall, 340 1<sup>st</sup> Avenue E, Dyersville, Iowa 52040.

The City or the Company may, upon written notice to the other, change the address to which such notices and demands are made.

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

CITY OF DYERSVILLE, IOWA

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

KWIK TRIP, INC.

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A**  
**LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property bearing Dubuque County Property Tax Parcel Identification Number 0732304003 more particularly described as Lots 1-5 Burkle's First Subdivision and Lot 2 of Lot 1 of Lot 1 of Lot 1 of Lot 2 of Lot 7 of the Southwest  $\frac{1}{4}$  of Section 32, Township 89 North, Range 2 West of the 5<sup>th</sup> P.M. in the City of Dyersville, Dubuque County, Iowa.



**EXHIBIT B**  
**FORM OF COVER PAGE FOR TRAFFIC SIGNAL PROJECT COSTS  
DOCUMENTATION**

Date submitted: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Contact information: \_\_\_\_\_

Index of Invoices/Statements Attached to substantive request:


Total Payment Requested by the City:       \$385,000

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

CITY OF DYERSVILLE, IOWA

By: \_\_\_\_\_  
City Administrator

RESOLUTION NO. 70-25

Approving Agreement for Engineering Services  
between the City of Dyersville  
and  
Kirkham, Michael and Associates, Inc.

WHEREAS, an agreement between the City and Kirkham, Michael and Associates, Inc. has been prepared (the “Engineering Service Agreement”); and,

WHEREAS, this City Council has reviewed and considered the scope of work for the 12<sup>th</sup> Avenue Signalized Intersection 2025 Project; and,

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

Section 1. The Engineering Service Agreement is hereby approved, and the Mayor and City Clerk are authorized and directed to execute and deliver the Agreement on behalf of the City.

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

Passed and approved on May 19, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

Attest:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk



## AGREEMENT FOR ENGINEERING SERVICES

This Agreement is made and entered into this 19<sup>th</sup> day of May, 2025 by and between the CITY OF DYERSVILLE, IOWA, hereinafter referred to as “**Owner**,” and Kirkham, Michael & Associates, Inc. a CONSULTING ENGINEERING corporation, hereinafter referred to as “**Engineer**,” as follows:

The Owner hereby agrees to retain the Engineer, and the Engineer hereby agrees to provide the required professional services; and to furnish the equipment, supplies, or materials necessary to complete the work for the following project:

### *12<sup>TH</sup> Street Signalized Intersection Project*

#### 1. STANDARD CONDITIONS

“**Kirkham, Michael & Associates, Inc., General Terms and Conditions**,” as attached hereto as Exhibit A (3 pages) and hereinafter referred to as the “Terms and Conditions”, is hereby incorporated into this Agreement, with the following exceptions.

- a. Section 12 “GOVERNING LAW” of the Terms and Conditions is not applicable to this Agreement, and is hereby eliminated in its entirety, from this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

#### 2. SUPPLEMENTAL CONDITIONS

This section is intentionally left blank.

#### 3. SCOPE OF SERVICES

The work to be performed by the Engineer under this Agreement shall encompass and include all work, services, materials, equipment, supplies and incidental costs necessary to perform the work outlined below and as represented by Exhibit B, Scope of Services and Exhibit C, Project Location Map, to this Agreement. In general the Engineer shall provide:

*Preliminary and Final Design, Construction Documents Preparation, and Letting Phase Services for the 12<sup>th</sup> Street Signalized Intersection Project.*

#### 4. SCHEDULE

The schedule is included in Exhibit B, Scope of Services.

#### 5. COMPENSATION

- A. For full and complete compensation for work, materials, and services furnished for the Scope of

(Revised: 08-07-09)



services in this Agreement, Engineer shall be paid for direct time charged to the project at Standard Hourly Rates for each employee Classification plus reimbursable expenses up to a maximum limit of **\$93,000.00**. The Standard Hourly rates are included as part of Exhibit D to this Agreement and includes salary, additives, overhead and profit. No additional fees shall be payable for the project, unless specifically agreed to in writing by the Owner and Engineer prior to providing said services. A detailed estimate and fee is included as Exhibit D to this Agreement.

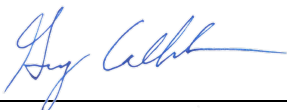
- B. Work items not addressed in the scope of work included in this Agreement shall be considered extra work, and may be completed if required, at additional cost, to be negotiated at the time the work is found necessary.
- C. The Engineer shall invoice the Owner monthly for services, and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the Owner's acceptance of Engineer's submission of final deliverables in accordance with the Scope of Services.
- D. In consideration of said compensation, the Engineer agrees to perform all services, work, and/or provide all materials, supplies, and equipment, and to carry out the provisions of this Agreement in a good and workmanlike manner to the satisfaction of the Owner. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Engineer agrees to pay for the same in full; and at the time of payment by the Owner, to certify in writing to the Owner that said payments have been so made.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

Attachment: Exhibit A – General Terms and Conditions  
Exhibit B – Scope of Services  
Exhibit C – Project Location Map  
Exhibit D – Fee Estimate and Hourly Rates

ENGINEER:  
KIRKHAM, MICHAEL & ASSOCIATES, INC.  
Federal ID #470365085

OWNER:  
CITY OF DYERSVILLE, IOWA

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Date: 5/16/2025

Date: \_\_\_\_\_



## General Terms and Conditions

### 1. AUTHORIZATION TO PROCEED

Signing of the accompanying agreement for engineering and related services shall be authorization by the client for Kirkham Michael & Associates, Inc. (Kirkham Michael) to proceed with the professional services described, unless otherwise stated in the agreement form.

### 2. DEFINITION

These mutually agreed covenants which include as a minimum the attached written proposal (Proposal) including a Scope of Services and these General Terms and Conditions constitute the "Agreement." This Agreement defines the relationship between the Client as identified in the Proposal and Kirkham Michael for the Project as defined in the Proposal. The professional services of Kirkham Michael shall include services performed by employees of Kirkham Michael, its affiliates, subsidiaries, independent professional associates, consultants and subconsultants.

### 3. STANDARD OF PRACTICE AND ABSENCE OF WARRANTY

Services performed by Kirkham Michael under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in the agreement or in any report, opinion, document, or otherwise. All estimates, recommendations, opinions, and decisions of Kirkham Michael will be made upon the basis of the information available to Kirkham Michael and Kirkham Michael's experience, technical qualifications, and professional judgment. Kirkham Michael makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Kirkham Michael's services.

Client expressly acknowledges that subsurface conditions may vary at locations other than at a particular location where borings, explorations, surveys and samplings are made, and that the data interpretations and recommendations of Kirkham Michael are based solely upon information available to Kirkham Michael. Client also acknowledges that Kirkham Michael shall not be responsible for interpretations by others of the information developed. All data obtained during investigative phases are subject to confirmation of conditions encountered during subsequent phases of the Project. Client recognizes that the scope of services under this Agreement is limited by Client's available budget and schedule and those additional services may yield more accurate and reliable information regarding conditions at or near the site.

### 4. PROJECT SITE AND RIGHT OF ENTRY

Client shall furnish or cause to be furnished to Kirkham Michael all documents and information known to CLIENT that relates to the identity, location, quantity, nature or characteristics of any hazardous waste at, on, or under the site. In addition, Client shall furnish and pay for such other reports, aerial photographs, data, studies, drawings, specifications, documents, and other information regarding surface and subsurface site conditions, which will be required by Kirkham Michael for performance of its services. Kirkham Michael shall be entitled to rely upon documents and information provided by Client in performing the services required under this Agreement; however, Kirkham Michael assumes no responsibility or liability for the accuracy or completeness of said documents and information. Client provided documents will remain the property of Client.

Kirkham Michael will not direct, supervise or control the work of contractors or their subcontractors. Kirkham Michael's services do not include a review or evaluation of a contractor's (subcontractor's) safety measures.

Kirkham Michael shall be responsible only for its activities and those of its employees on any site. Neither the professional activities nor the presence of Kirkham Michael, its employees, or its subconsultants on a site shall imply that Kirkham Michael controls the operations of others; nor shall this be construed to be an acceptance by Kirkham Michael of any responsibility for Project site safety.

Client shall provide right of entry for Kirkham Michael personnel, Kirkham Michael subconsultants and all equipment and vehicles necessary to perform services. Kirkham Michael will take reasonable measures to minimize damage to property; however, Client understands that some damage may occur and the cost of repair of such damage will be borne by the Client.

Client understands that Client will be responsible for designating the location of below grade structures, foundations, utilities and other subterranean obstacles. Kirkham Michael will take reasonable effort to avoid damage to these items. In the event these items cannot be located, Kirkham Michael, by Client written authorization, at Client's cost, will deploy feasible locating methods and employ specialty "dig up" crews to confirm locations. However, Client agrees to hold Kirkham Michael harmless for damages to or damages caused by any subsurface or subterranean utilities or structures which are not correctly located by Client or which Kirkham Michael could not locate using a reasonable standard of care.

### 5. INVOICING AND PAYMENT

The Client, recognizing that timely payment is a material part of the consideration of this agreement, shall promptly pay Kirkham Michael for services performed in accordance with the rates and charges set forth herein. Invoices will be submitted by Kirkham Michael on a monthly basis and shall be due and payable upon receipt. The Client shall pay an additional charge of one and one half percent (1.5%) (or the maximum percentage allowed by law, whichever is lower,) of the invoiced amount per month for any payment received by Kirkham Michael more than thirty (30) calendar days from the invoice date. Payment thereafter shall first be applied to accrued interest and then to principal unpaid amount.

If the Client for any reason fails to pay the undisputed portion of Kirkham Michael's invoices within thirty calendar days from the invoice date, Kirkham Michael may cease work on the project and the Client shall waive any claim against Kirkham Michael and shall defend and indemnify Kirkham Michael from and against any claims for injury or loss stemming from Kirkham Michael's cessation of services. Client shall also pay Kirkham Michael the cost associated with premature project demobilization. In the event the project is remobilized, Client shall also pay the cost of remobilization and shall renegotiate appropriate contract terms and conditions such as those associated with the budget, schedule or scope of services.

Unless the specific provisions of Proposal provide otherwise or the Current Year Schedule of Fees is not incorporated, then payment under this Agreement is based upon cost reimbursement (e.g., hourly rate, time and materials, direct personnel expense or per diem), and the provisions of the following sub-paragraphs shall apply:

a. The minimum time segment for billing field work is four (4) hours. The minimum time segment for billing work performed at an office is one-half (1/2) hour.

b. Project subcontracts (e.g. drilling, trenching, special testing, surveying, etc.) will be billed at cost plus 15% for handling and administration.

c. Other direct costs, excluding travel and subsistence, are payable at actual documented cost plus 10% for handling and administration. This shall include such items as shipping, communication, printing and reproduction, computer services, supplies and equipment, and equipment items rented from commercial sources. Travel and subsistence expenses of personnel when on business connected with the Project are reimbursable at cost plus 10%. The use of reusable field and support equipment owned by Kirkham Michael will be billed at negotiated rates. In the event that equipment does not have a current rate, a daily rate of 2% of purchase price of equipment will be used.

d. When applicable, rental charges will be applied to cover the cost of pilot-scale facilities or equipment, apparatus, instrumentation, or other technical machinery. When such charges are applicable, Client will be advised at the start of an assignment, task or phase. Analyses performed in Kirkham Michael or Kirkham Michael's subconsultants' laboratories will be billed on a unit-cost-per-analysis basis, unless specified otherwise in the accompanying Proposal (Scope of Service).



## General Terms and Conditions

e. Invoices based upon cost reimbursement will be submitted showing labor (hours worked) and total expense, but not actual documentation. If requested by Client, documentation will be supplied at the cost of providing such documentation, including labor and copying costs.

### 6. CHANGES OR DELAYS

Unless the accompanying Proposal provides otherwise, the proposed fees constitute Kirkham Michael's estimate to perform the services required to complete the Project as Kirkham Michael understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the Project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. Kirkham Michael will inform CLIENT of such situations so that negotiation and compensation can be accomplished as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement modified accordingly. Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of either party's obligations results from any cause beyond either party's reasonable control and without either party's negligence.

### 7. LIMITATION OF LIABILITY

Kirkham Michael's liability is limited to amount of Kirkham Michael's compensation or the amount of fifty thousand dollars (\$50,000) whichever is less. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Kirkham Michael and Kirkham Michael's directors, officers, principals, managers, employees, agents and Kirkham Michael's consultants and subconsultants, and any of them, to Client and anyone claiming, by, through, or under Client for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of Kirkham Michael or Kirkham Michael's directors, officers, principals, managers, employees, agents and Kirkham Michael's consultants and subconsultants, or any of them, shall not exceed the total compensation received by Kirkham Michael under this Agreement.

### 8. INSURANCE

Kirkham Michael agrees to purchase, at its own expense, Workers' Compensation Insurance and Comprehensive General Liability Insurance and will upon request, furnish insurance certificates to Client. Kirkham Michael agrees to indemnify Client for the claims covered by Kirkham Michael's insurance subject to the limitation of liability contained in Section 7. Kirkham Michael agrees to purchase additional insurance if requested by Client (presuming such insurance is reasonably available from carriers acceptable to Kirkham Michael), provided the costs for additional insurance are reimbursed by Client.

### 9. INDEMNIFICATION

Client and Kirkham Michael each agree to indemnify and hold the other harmless, and their respective officers, employees, agents and representatives, from and against liability for all claims, losses, damages and expenses, including reasonable attorneys' fees, to the extent such claims, losses damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Kirkham Michael, they shall be borne by each party in proportion to its negligence.

### 10. CONSEQUENTIAL DAMAGES

The Client shall not be liable to Kirkham Michael and Kirkham Michael shall not be liable to the Client for any consequential damages incurred by either party due to the fault of the other, regardless of the nature of

Revised: 09-02-11

this fault or whether it was committed by the Client or Kirkham Michael, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

### 11. TERMINATION

Either party may terminate the Agreement, in whole or in part, fourteen (14) days after giving written notice, if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Where method of payment is "lump sum," the final invoice will include all services and expenses associated with the Project up to the effective date of termination. Where method of payment is based upon cost reimbursement, the final invoice will include all services and expenses associated with the Project up to the effective date of termination. In any event, an equitable adjustment shall be made to provide for termination settlement costs Kirkham Michael incurs relating to commitments that had become firm before termination, and for a reasonable profit for services performed.

### 12. GOVERNING LAW

This Agreement is to be governed by and construed in accordance with the laws of the State of Nebraska, unless mutually agreed in writing by Client and Kirkham Michael to be in accordance with the laws of the state where the Project is located.

### 13. DISPUTE RESOLUTION

Client and Kirkham Michael agree that as a prerequisite to the filing of a lawsuit or a demand for arbitration, they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this Agreement.

### 14. HAZARDOUS ENVIRONMENTAL CONDITIONS AND DISPOSAL OF CONTAMINATED MATERIAL

It is understood and agreed that Kirkham Michael is not, and has no responsibility as a handler, generator, treater, or storer, transporter, or disposer of hazardous or toxic substances found or identified at the Project site. It is acknowledged by both parties that Kirkham Michael's scope of services does not include any services related to the presence or discovery at the site of asbestos, PCBs, petroleum, hazardous waste, radioactive materials or any other hazardous material or toxic substance. Client acknowledges that Kirkham Michael is performing professional services for Client and Kirkham Michael is not and shall not be required to become an "arranger," "operator," "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA). CLIENT shall undertake or arrange for the handling, removal, treatment, storage, transportation, and disposal of hazardous substances or constituents found or identified at the Project site.

### 15. CONFIDENTIALITY

Kirkham Michael shall maintain as confidential and not disclose to others without Client's prior written consent all information obtained from Client that was not otherwise previously known to Kirkham Michael or in the public domain and is expressly designated by Client in writing to be "CONFIDENTIAL." The provisions of this paragraph shall not apply to information in whatever form that (1) is published or comes into the public domain through no fault of Kirkham Michael, (2) is furnished by or obtained from a third party who is under no obligation to keep the information confidential, or (3) is required to be disclosed by law on order of a court, administrative agency, or other authority with proper jurisdiction.

Client agrees that Kirkham Michael may use and publish Client's name and a general description of Kirkham Michael's services with respect to the Project in describing Kirkham Michael's experience and qualifications to other Clients or potential Clients.





## General Terms and Conditions

### 16. OWNERSHIP OF DOCUMENTS, RE-USE OF DOCUMENTS AND USE OF ELECTRONIC MEDIA

All documents including drawings and specifications prepared or furnished by Kirkham Michael (and Kirkham Michael's affiliates, subsidiaries, independent professional associates, consultants, and subconsultants) pursuant to this Agreement are instruments of service in respect of the Project, and Kirkham Michael shall retain an ownership and property interest therein, whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the Project; however, such documents are not intended or represented to be suitable for re-use by Client or others as extensions of the Project or on any other project. Any Client re-use without written verification or adaptation by Kirkham Michael for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Kirkham Michael or Kirkham Michael's affiliates, subsidiaries, independent professional associates, consultants, and subconsultants with respect to any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting there from. Any such verification or adaptation will entitle Kirkham Michael to further compensation at rates to be agreed upon by Client and Kirkham Michael.

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Kirkham Michael. Files in electronic media format or text, data, graphic or other types that are furnished by Kirkham Michael to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Kirkham Michael makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Kirkham Michael at the time electronic files were furnished to the Client.

### 17. CONTROLLING AGREEMENT

These General Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document regarding Kirkham Michael's services. If any of these General Terms and Conditions are determined to be invalid or unenforceable in whole or part by a court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that as closely as possible expresses the intention of the stricken provision.

These General Terms and Conditions shall survive the completion of the services under this Agreement and the termination of this Agreement for any cause. This Agreement between Client and Kirkham Michael shall pertain only to the benefit of the parties hereto, and no third party shall have rights hereunder.

### 18. OPINIONS OF PROBABLE COST

Opinions of probable cost, cost estimates, and construction cost estimates provided herein are made based upon Kirkham Michael's experience and qualifications as professional engineers. However, since Kirkham Michael has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or other market conditions, any opinions of cost shall be accepted by Client subject to Paragraph 3 of these General Terms and Conditions.

In the event Client desires a level of accuracy of an estimate which establishes cost ceilings or detailed cost component analyses, Kirkham Michael will upon written authorization from Client secure the services of a specialized cost estimating and analyzing firm acceptable to Client. The Client shall agree to the payment of additional compensation as required.

### 19. CONSTRUCTION PHASE SERVICES

If this Agreement provides for any construction phase services by Kirkham Michael, it is understood that the Contractor, not Kirkham Michael is responsible for the construction of the project, and that Kirkham Michael is not responsible for the acts or omissions of any contractor, subcontractor or material supplier; for safety precautions, programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the Contractor.

Kirkham Michael understands that the Client has sole right to decide whether to engage Kirkham Michael for Construction Phase Services. In the event the Client chooses to not include Kirkham Michael in Construction Phase Services, the Client shall be solely responsible for interpreting the Contract Documents and observing the Work of the Contractor to discover, correct or mitigate errors, inconsistencies or omissions. If the Client authorizes deviations, recorded or unrecorded, from the documents prepared by Kirkham Michael, the Client shall not bring any claim against Kirkham Michael and shall indemnify and hold Kirkham Michael, its agents and employees harmless from and against any claims, losses, damages and expenses, including but limited to defense costs and time of Kirkham Michael professionals, to the extent such claim, loss, damage or expense arises out such deviations.

### 20. PROPRIETARY DATA

The technical and pricing information contained in the accompanying Proposal or this Agreement is to be considered Confidential and Proprietary, and is not to be disclosed or otherwise made available to third parties without the express written consent of Kirkham Michael.

## **Exhibit B**

### **SCOPE OF SERVICES**

#### **Project Scope**

The Owner is interested in the Engineer providing preliminary and final design, construction documents preparation, and letting phase services for the 12<sup>th</sup> Street Signalization project. Upon completion of the following scope of services, and if desired by the Owner, construction phase services can be added to this contract through amendment.

#### **Engineering Services to be Provided**

The scope of services to be performed shall be completed in accordance with generally accepted standards of practice and shall include the services and supplies to complete the following tasks:

#### **TASK 1: Project Management**

##### **1.1 General Project Management**

This task will be ongoing throughout the project period. Anthony Bardgett will serve as the Engineer Project Manager for this project. The Engineer Project Manager will serve as primary point of contact, manage project schedule and budget, and be responsible for coordinating work of design team members. The Engineer Project Manager will provide continuous project administration, management and coordination of tasks and activities, preparation of monthly progress reports, issuing of invoices and billings, ensuring appropriate quality assurance/quality control and other project management related activities deemed necessary to ensure efficient and timely project completion.

##### **1.2 Meetings**

1.2.1 The Engineer will prepare for, attend, and document one Kick-Off meeting to review the scope and schedule, and identify line of communications with the Owner. The Engineer will also schedule and conduct progress meetings. The Engineer will prepare an agenda in advance of the meetings and make a record of the meetings. It is estimated that there will be 2 progress meetings in addition to the kick-off meeting.

- The owner provided Concept Layout will be reviewed at the kick-off meeting.
- Preliminary Plans will be reviewed at progress meeting one.
- Final Plans will be reviewed at progress meeting two.

1.2.2 Prepare for, attend, and document up to 2 additional coordination meetings that may be required to discuss the project with the Owner or other identified stakeholders.

##### **1.3 Quality Control / Quality Assurance**

The Engineer shall perform ongoing reviews of major design decisions and plan preparation and perform detailed reviews of plans prior to submittals for completeness and quality.

#### **TASK 2: Data Collection and Base Maps**

##### **2.1 Data Collection**

2.1.1 The Engineer will complete field topographic, utility, and legal surveys of the project area. The Engineer will establish, confirm, and tie to City of Dyersville control points georeferenced to State-





Plane Coordinate (NAD83/Iowa South), and Sea Level Elevation (NAVD88), and reduce the survey data for use in design.

- 2.1.2 Utility Locations marked in the field by the utility companies will be surveyed. Visible above ground utility appurtenances such as valves, manholes, vaults, and junction boxes will also be located and surveyed. The Engineer will submit design information requests and design locate requests through the One-Call system to get field locates.

## **2.2 Base Maps**

- 2.2.1 The Engineer shall obtain original plats and research deeds to determine location of existing Right-of-Way lines and property lines and to verify ownership information.
- 2.2.2 Base maps will be prepared that depict all existing information, topography, right-of-way lines, property lines, property information, utilities, contours, and spot elevations.

## **TASK 3: Geotechnical Investigations**

### **3.1 Utility Exploration**

- 3.1.1 The Engineer will coordinate with a utility exploration contractor to pothole any proposed new traffic signal pole foundations following the Owners confirmation of the proposed layout.

## **Task 4: Design**

- 4.1 **Cover Sheet:** Prepare cover sheet conforming to City requirements.
- 4.2 **Typical Sections.** Develop typical sections for all listed improvements. It is anticipated that construction with these public improvements will proceed as described in each project description above.
- 4.3 **Legend and Utility Contact Information Sheet** shall be prepared
- 4.4 **General Plan Sheet** depicting the entire project limits for each separate improvement shall be prepared.
- 4.5 **Horizontal and Vertical Alignments.** The Engineer shall develop horizontal alignments and vertical profiles including width transitions, turn bays, and general geometrics. The Engineer shall prepare horizontal and vertical control sheets. The Engineer shall prepare roadway plan and profile sheets for the needed roadway segments.
- 4.6 **Cross-Sections and Limits of Construction**
  - 4.6.1 Roadway cross-sections will be developed according to the roadway geometrics, typical sections, and construction phasing plans and will include any temporary pavement and staging of construction for accommodation of local traffic and access to abutting properties. Cross sections will be finalized that reflect both the final graded section and any temporary grading sections required for construction purposes. These sections will be utilized to define the limits of construction to be reflected on the plans and utilized to design the Right-of-Way and easements.
  - 4.6.2 Limits of construction will be determined using the Digital Terrain Model (DTM) and the approved typical section. The limits of construction will be analyzed and adjustments will be made as necessary to minimize Right-of-Way and easement acquisition.
  - 4.6.3 The Engineer will evaluate the clear zone and limits of construction related to the signal installation and any other items installed within the right-of-way..



#### 4.7 Right-of-Way Platting

It is assumed that the Iowa Department of Transportation will provide any boundary survey or fee title acquisition services for the project area. This contract will only provide temporary easements based on legal descriptions if required. Should the Iowa DOT be unable to provide boundary survey or fee title acquisition services, this contract can be amended through a supplemental agreement to provide those services. Temporary easements for this project will be determined by any found right-of-way pins during the Task 2 scope. Should insufficient pins be found to establish relative property boundaries, additional services will be required by KM or the Iowa DOT.

**4.8 Traffic Control Sheets** shall be prepared and finalized that depict the required construction signing necessary for construction and to identify any signage required for detour routes.

#### 4.9 Utility Coordination

**4.9.1** The Engineer will submit construction plans to all identified utilities in the project area at the completion of preliminary design. The Engineer will coordinate with these utilities to identify any conflicts that may exist. Identified conflicts with the utilities will be coordinated for avoidance or relocation.

**4.10 Traffic Signal Sheets** shall be prepared and finalized that depict the necessary additions and changes to the existing traffic signal system for each applicable intersection, including timing and phasing changes identified by the Owner. Details for the proposed overhead sign structure shall be included in these sheets.

**4.11 Pavement Geometrics and Jointing Sheets** shall be prepared and finalized that identify all critical locations of the horizontal alignments including turn bays, pavement width transitions, curb return radii, median, and intersection geometrics. A detailed pavement jointing plan shall be prepared that identifies locations of the pavement joints and critical elevations at intersections and other cross slope transition areas.

**4.12 Pavement Marking and Signage Sheets** shall be prepared and finalized that indicate the type and location of signs and pavement markings required for permanent installation.

**4.13 Storm Sewer Sheets:** the Engineer shall complete the detailed design of all aspects of drainage for the project. The Engineer will complete the final design of all pipes, inlets, manholes, and junction boxes required for the project.

**4.14 Removal Sheets** shall be prepared and finalized that identify paving, trees, structures, and other items to be removed as part of the project.

**4.15 Sediment and Erosion Control Sheets** shall be prepared and finalized that identify the location and type of erosion control structures required for the construction of the project.

#### 4.16 Final Tabulations, Quantities, and Specifications

The Engineer will compile the data for all applicable tabulations, final estimates of quantities, and any special provisions for the project(s) in conformance with the Owner's policies, procedures, and supplemental specifications for inclusion in the final plan submittals.

#### 4.17 Opinion of Probable Construction Cost

The Engineer will prepare a final opinion of probable construction cost based on the final estimate of quantities using unit prices for similar construction as a base.



#### **TASK 5: LETTING PHASE SERVICES**

- 6.1** The project will be let by the Owner, and the Engineer shall supply the necessary documents for this process using Owner templates for the front-end documents. The Engineer will complete the Quest CDN process for the formal letting.
- 6.2** The Engineer shall answer questions from potential contractors, subcontractors, and suppliers, and coordinate with the Owner during this phase of services.
- 6.3** The Engineer shall attend the meeting at which bids are received, tabulate the bids, and make recommendations to the Owner regarding the awarding of the construction contract to the lowest qualified bidder. The Engineer shall coordinate obtaining SOQ, contracts, and bonds from the lowest qualified bidder in a timely manner.

#### **TASK 6: CONSTRUCTION PHASE SERVICES**

The Engineer will perform construction administration / observation services during construction if requested by the Owner. These construction phase services would be contracted through an amendment to this agreement.



### **Project Schedule**

**Notice to Proceed: May 20, 2025**

**Preliminary (60%) Plan Review Submittal: June 30, 2025**

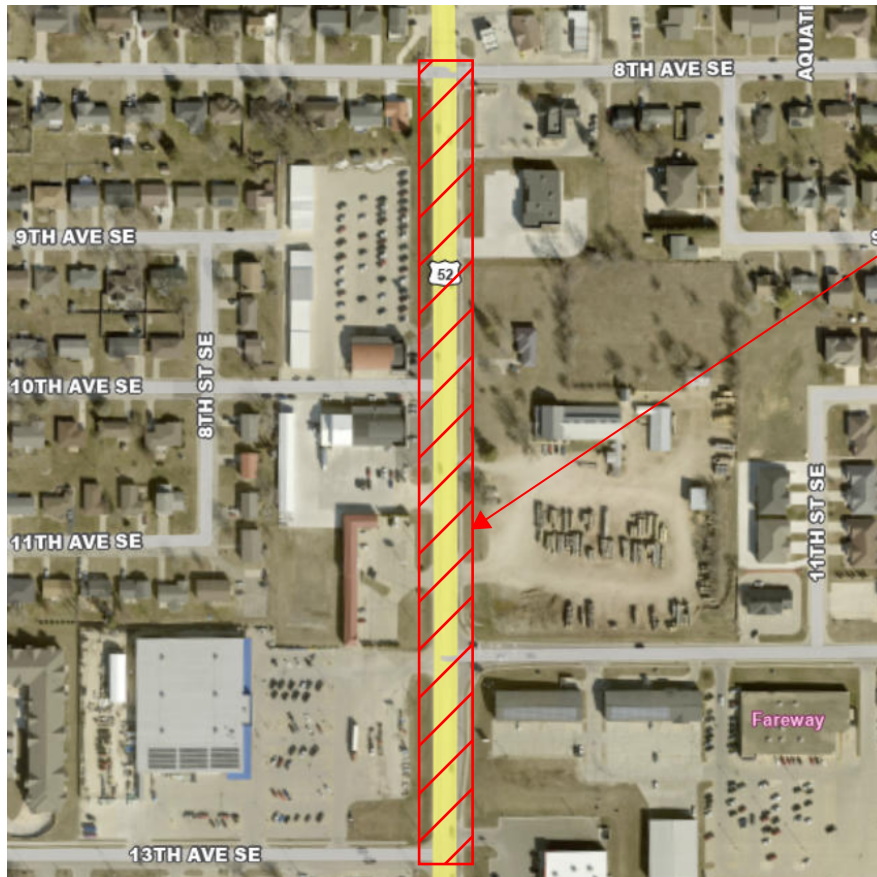
**Final Plan Review Submittal (Including all contract documents): August 22, 2025**

**Approved Final Plans and Specifications: September 1, 2025**

**Letting: October 13, 2025**

**Council Approval Date: October 27, 2025**

## 12th Street Signalization Project



Project Limits

Kirkham Michael 2025 Billing Rate Schedule by Classification	
KM Classification	2025 Billing Rate (Range)
Principal	\$260 - \$300
Engineering Manager	\$240 - \$270
Principal Engineer	\$205 - \$240
Senior Scientist / NEPA Specialist	\$140 - \$175
Senior Engineer	\$175 - \$210
Associate Engineer	\$150 - \$180
Engineering Intern 1	\$115 - \$125
Engineering Intern 2	\$125 - \$135
Engineering Intern 3	\$135 - \$145
Design Manager	\$135 - \$165
Design Technician	\$110 - \$130
CADD Technician	\$100 - \$120
Licensed Surveyor	\$160 - \$200
Senior Project Surveyor	\$150 - \$180
Project Surveyor / Survey Manager	\$135 - \$160
Survey Crew Chief	\$110 - \$130
Construction Engineer	\$150 - \$180
Construction Manager	\$120 - \$160
Senior Construction Observer	\$100 - \$125
Associate Construction Observer	\$85 - \$105
Administrative	\$80 - \$110

Rates are subject to increase on January 1, 2026

## RESOLUTION NO. 71-25

RESOLUTION SETTING A PUBLIC HEARING DATE ON THE ZONING  
APPLICATION TO AMEND ZONING DISTRICT FROM C-2,  
COMMERCIAL DISTRICT AND R-1, RESIDENTIAL DISTRICT TO R-3,  
RESIDENTIAL DISTRICT

WHEREAS, BM Company submitted a zoning application to amend the zoning district from C-2, Commercial District, and R-1, Residential District to R-3, Residential District on Lot 1 of Lot 1, and Lot 2 of “Pettinger Block in Dyersville, Iowa,” in the City of Dyersville, Iowa AND Lot 2 of Lot 1 of “Pettinger Block in Dyersville, Iowa,” and Lot 7, Lot 8, Lot 9, and Lot 10 of Block 2 in Cardinal Subdivision, all in the City of Dyersville, Iowa. The property is located at 1520 2<sup>nd</sup> Avenue SE; and,

WHEREAS, the Dyersville Planning and Zoning Commission held an open meeting to the public, and voted to approve; and,

WHEREAS, the Dyersville Planning and Zoning Commission makes an approval report to the City Council; and,

WHEREAS, the City Council of the City of Dyersville will consider the zoning application to amend the zoning district from C-2, Commercial District, and R-1, Residential District to R-3, Residential District; and,

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

Section 1. This Council shall meet on the 2<sup>nd</sup> day of June, 2025, at 6:00 PM, at the Memorial Building, 340 1<sup>st</sup> Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from C-2, Commercial District, and R-1, Residential District to R-3, Residential District on Lot 1 of Lot 1, and Lot 2 of “Pettinger Block in Dyersville, Iowa,” in the City of Dyersville, Iowa AND Lot 2 of Lot 1 of “Pettinger Block in Dyersville, Iowa,” and Lot 7, Lot 8, Lot 9, and Lot 10 of Block 2 in Cardinal Subdivision, all in the City of Dyersville, Iowa. The property is located at 1520 2<sup>nd</sup> Avenue SE.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least seven days prior to said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1<sup>st</sup> Avenue East, on the 2nd day of June, 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from C-2, Commercial District, and R-1, Residential

District to R-3, Residential District on Lot 1 of Lot 1, and Lot 2 of “Pettinger Block in Dyersville, Iowa,” in the City of Dyersville, Iowa AND Lot 2 of Lot 1 of “Pettinger Block in Dyersville, Iowa,” and Lot 7, Lot 8, Lot 9, and Lot 10 of Block 2 in Cardinal Subdivision, all in the City of Dyersville, Iowa. The property is located at 1520 2nd Avenue SE.

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

Tricia L. Maiers,  
City Clerk

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

Passed and approved May 19, 2025.

---

Jeff Jacque, Mayor

Attest:

---

Tricia L. Maiers, City Clerk





For Office Use Only	
Date Filed	_____
Fee	\$ _____
Receipt #	_____
Case #	_____
Task #	_____

**ZONING APPLICATION****R-3 URBAN  
RESIDENTIAL  
DISTRICT**

- ☒ Zone amendment from C2 and R1 to \_\_\_\_\_ ☐ Text Amendment
- ☐ Planning Unit Development ☐ Site Plan Review ☐ Sign Permit
- ☐ Comprehensive Plan Amendment

Property Owner Joe Mitchell 300 Walnut St 50309 319-461-9620

Name Address Zip Phone #

Applicant BM CO. 4003 SW 4TH ST ANKENY, IA 50023

Name Address Zip Phone #

Representative MCCLURE 2229 E GRANTVIEW LN, 52241 319-531-9163

Firm Name Address Zip Phone #

Contact \_\_\_\_\_

Name Address Zip Phone #

E-Mail Address \_\_\_\_\_

General Location/Address 1520 2ND AVE SE DYERSVILLE, IA 52040

Legal Description SEE ATTACHED.

Currently Zoned: \_\_\_\_\_

\*\*\*\*\*

Proposed Use Type \_\_\_\_\_ Existing Use \_\_\_\_\_

(Section 165.05.14 Use Matrix)

Description of the  
Proposed Use(s) \_\_\_\_\_

**Site Summary Information**

a. Total Site Area	_____ Sq. Ft.	g. Total Paved Area	_____ Sq. Ft.
b. Building Coverage	_____ Sq. Ft.	h. Number of Parking Stalls	_____
c. Maximum Building Height	_____ Ft.	i. Number of Handicapped Stalls	_____
d. Number of Residential Units	_____	j. Parking Lot Area	_____ Sq. Ft.
e. Non-Residential Use Area	_____ Sq. Ft.	k. Interior Parking Lot Landscaping	_____ Sq. Ft.
f. Accessory Use Area	_____ Sq. Ft.	l. Sign Permit – Sign Area	_____ Sq. Ft.

If you have any questions about this application, please contact the City at 563-875-7724.

Joe Mitchell

Owner's Signature

Joe Mitchell

Owner/Applicant Signature

(If not the property owner, the applicant certifies with this signature to be the authorized agent of the property owner.)

Joe Mitchell

4-29-25

Date Submitted

Print or Type Name of Applicant

## ZONING APPLICATION

The procedures for all zoning applications are listed in the Dyersville Code of Ordinances, Chapter 165. The application review procedure will not begin until a complete application is submitted to the City, according to Chapter 165 of the Dyersville Code of Ordinances. **Incomplete Applications Cannot Be Processed. Call the City at 563-875-7724 for meeting dates and deadlines.**

### Site Layout

Use this checklist to provide a general site plan, drawn to scale with dimensions, as a part of all zoning applications required for site plan review, planned unit developments, and sign permits. The site plan is required to show the following, however, the City may waive items for inclusion after a pre-application meeting:

- \_\_\_\_\_ The date, scale, north point, title, name of owner and name of the person preparing the plan.
- \_\_\_\_\_ The location and dimensions of boundary lines, easements, and setbacks of all existing and proposed buildings and parking areas from the boundary lines.
- \_\_\_\_\_ The location, size, height, and use of proposed and existing structures on the site.
- \_\_\_\_\_ The location of major site features, including drainage systems with existing and proposed contour lines to display proposed grading, but in no case greater than at 5-foot intervals, and 2-foot intervals for PUD applications.
- \_\_\_\_\_ The location of all proposed site improvements, including parking and loading areas, pedestrian and vehicular access, sewers, sidewalks, utilities, service areas, fencing, screening, landscaping, and lighting.
- \_\_\_\_\_ Landscape concept plan showing location and type of existing trees over 6 inches in diameter and proposed plantings, berms, bufferyards, screening, fencing, and lighting schemes.
- \_\_\_\_\_ For a sign permit include the location of the sign, schematic design, dimensions, and total sign area.
- \_\_\_\_\_ Any other information that may be required for review by the Administrator, or his/her designee, such as stormwater management plans, utility plans, landscaping plans, architectural elevations, and off-site improvements.

### Site Plan and Planned Unit Development Applications

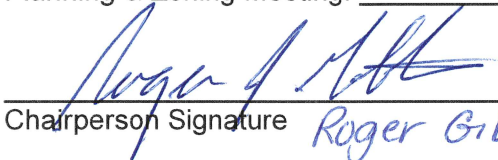
Please submit additional pages describing the proposed uses and site design. This should include information about the hours of operation, number of employees and clients, type of programming or services, traffic expected to be generated, use of landscaping/buffering when applied, a development schedule, and any other information showing compatibility between the proposed development, surrounding land uses (existing or planned), and the natural environment.

### Application Checklist

- ☐ Completed and Signed Application Form
- ☐ Filing Fee (Check with the City Administrative Office)
- ☐ Dimensioned and Labeled Site Layout
- ☐ Supplemental Narrative Material

## ZONING APPLICATION

Planning & Zoning Meeting: 5-12-25      Approved X      Denied \_\_\_\_      Tabled \_\_\_\_

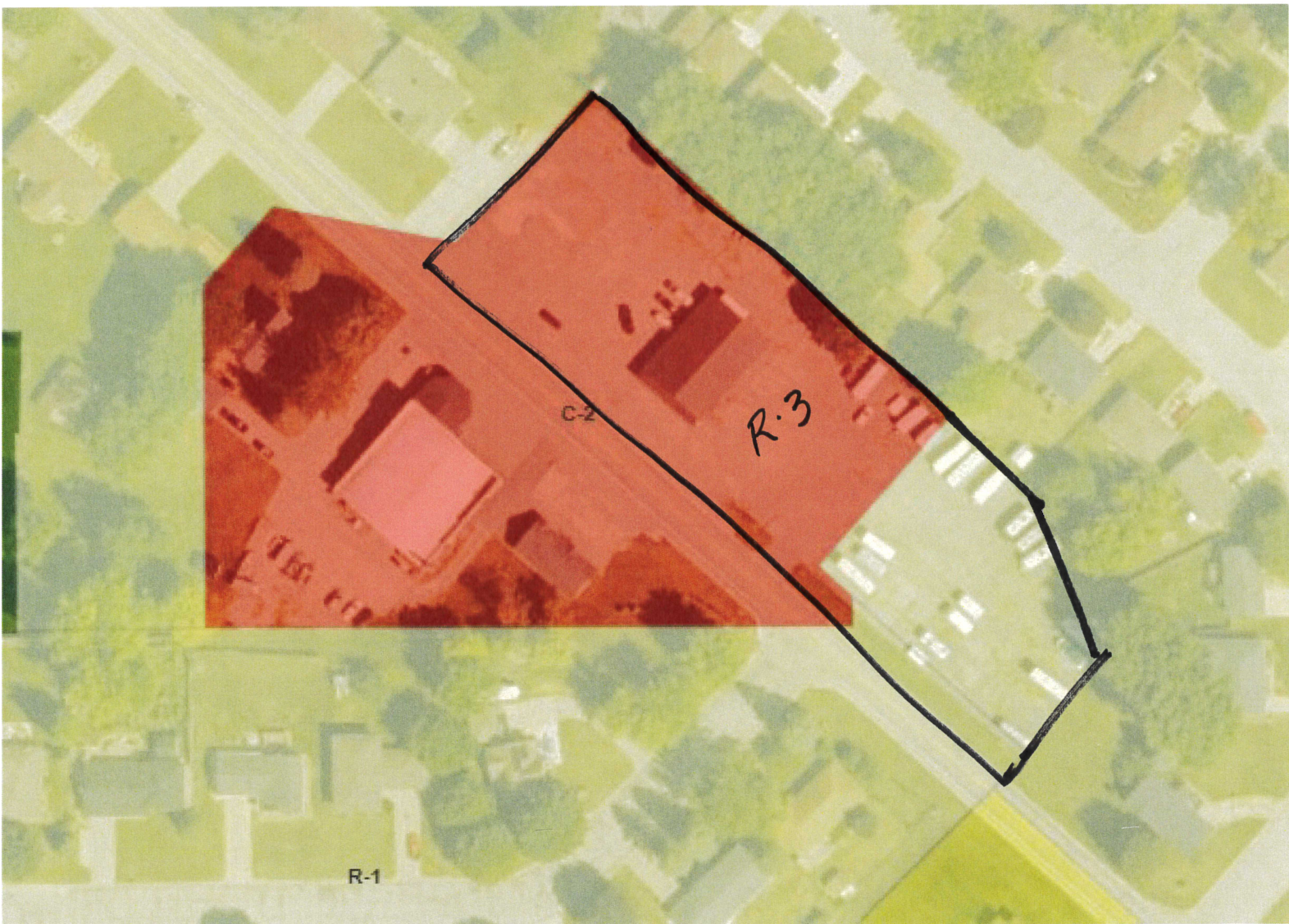
  
Chairperson Signature

Roger Gibbs

City Council Date: \_\_\_\_\_      Approved \_\_\_\_      Denied \_\_\_\_      Tabled \_\_\_\_

Resolution # \_\_\_\_\_

Task # 60256



## RESOLUTION NO. 72-25

Approving Amendment One to Grant Agreement between  
Iowa Economic Development Authority  
and  
City of Dyersville

WHEREAS, a grant agreement between the City and the Iowa Economic Development Authority for the Sports Tourism Infrastructure Grant was executed on April 6, 2023; and,

WHEREAS, this City Council has reviewed and considered Amendment One to Grant Agreement; and,

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

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

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

Passed and Approved May 19, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

Attest:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

## AMENDMENT

PROGRAM: Sports Tourism Infrastructure Grant  
 CONTRACT NUMBER: 23-STI-001  
 AMENDMENT NUMBER: 01  
 EFFECTIVE DATE: April 18, 2025

THIS AMENDMENT is made by and between the IOWA ECONOMIC DEVELOPMENT AUTHORITY, 1963 Bell Ave., Ste. 200, Des Moines, Iowa 50315, an agency of the State of Iowa, and The CITY OF DYERSVILLE (hereafter "Recipient").

Recipient, by correspondence dated April 7, 2025, requested that the contract be amended to extend the completion date and financing date 120 days. Contract Number 23-STI-001 is hereby modified as follows:

**RECIPIENT: City of Dyersville**  
**STI AGREEMENT NUMBER: 23-STI-001**  
**EFFECTIVE DATE: April 6, 2023**  
**PROJECT NAME: This is Iowa Ballpark**  
**TOTAL GRANT AMOUNT: \$12,000,000**  
**PROJECT COMPLETION DATE: ~~April 30, 2025~~ August 31, 2025**

### **ARTICLE 1** **DEFINITIONS**

As used in this Agreement, the following terms shall apply:

1.5 **PROJECT COMPLETION DATE** "Project Completion Date" means ~~April 30, 2025~~ August 31, 2025, which is the date by which the Project tasks are fully constructed and operational.

### **ARTICLE 6** **CONDITIONS TO REIMBURSEMENT AND DISBURSEMENT OF FUNDS**

6.1 **CONDITIONS TO REIMBURSEMENT** All of the following conditions shall be met before IEDA disburses Grant funds to Recipient:

(b) **BINDING FINANCIAL COMMITMENTS** Recipient shall obtain, to the satisfaction of the Board, all other legally binding financial commitments necessary to complete the Project, including but not limited to financing for construction. Failure to secure and submit documentation of such commitments to IEDA by ~~October 6, 2023~~ August 31, 2025 may result in the rescission of the award and termination of this Agreement. This includes documentation of construction financing.

### **ARTICLE 8** **COVENANTS OF RECIPIENT**

8.1 **AFFIRMATIVE COVENANTS** Until the terms of this Agreement are fulfilled, Recipient covenants to the Board that:

(a) **PROJECT WORK; OPERATION AND MAINTENANCE** Recipient shall complete the Project by ~~April 30, 2025~~ August 31, 2025. For the purposes of this section, "complete" means the Project is fully constructed and operational at a level acceptable to the Board. For the duration of this Agreement, Recipient shall operate and maintain the Project facilities at a level acceptable to the Board.

FOR RECIPIENT:

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DATE:

---

FOR IOWA ECONOMIC  
DEVELOPMENT AUTHORITY:

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Deborah Durham, Director

DATE:

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**RESOLUTION NO. 73-25**

**A RESOLUTION APPROVING A PREANNEXATION AGREEMENT  
BETWEEN DAVID J. AND KITTY M. STEPHAN AND THE CITY OF  
DYERSVILLE**

**WHEREAS**, City of Dyersville and David J. and Kitty M. Stephan wish to enter into a Preannexation Agreement; and,

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

The Mayor and City Clerk are hereby authorized and ordered to enter into the Preannexation Agreement with David J. and Kitty M. Stephan on behalf of the City and to take any necessary actions to implement its provisions.

**PASSED AND APPROVED** this 19<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Jeff Jacque, Mayor

\_\_\_\_\_  
Tricia Maiers, City Clerk



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

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### **PREANNEXATION AGREEMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_ day of May 2025, by and between the City of Dyersville, Iowa (hereinafter called “City”), by and through the Mayor and City Council of said City (hereinafter collectively called “Corporate Authorities”), and David J. Stephan, and Kitty M. Stephan (hereinafter called “Owners”).

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

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

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

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

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

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

1. This agreement is made pursuant to and in accordance with the provisions of Chapter 368 of the Iowa Code. The foregoing preambles and recitations are made a part of this agreement.
2. This agreement is for a term of twenty (20) years commencing on the date of execution, and to the extent permitted thereby. The parties also agree that they will extend this agreement for an additional twenty (20) years after the initial twenty (20) year term.
3. The Owners, upon execution of this agreement, will file with the City Clerk a petition to annex the Tract, as described herein, to the city of Dyersville, Iowa. It is agreed that said petition shall be held in trust until the Tract becomes contiguous. The petition relating to the Tract shall then be filed with the Corporate Authorities and shall be officially considered.
4. Upon filing the petition, the City shall give notice of the Petition for Annexation to the Dubuque County Board of Supervisors, or any other necessary entity.
5. The City agrees to pay the administrative costs associated to annexing the hereinbefore-described property, which includes filing and recording costs.
6. The City agrees to allow Owners to receive water and sanitary sewer services prior to annexation and to waive water and sanitary sewer hookup fees.
7. The Owners agree to pay for the costs of running water and sanitary sewer lines from the mains to their principal home, as well as the costs of the water meter.
8. This Annexation Agreement shall be binding upon and inure to the benefit of the parties hereto, successor owners of record of land that is the subject to this Agreement, assignees, and lessees, and on any successor municipal authorities of the City and successor municipalities for a period of twenty (20) years from the date of execution hereof and any extended time that may be agreed to by this agreement and amendments.
9. This agreement shall be enforceable in any court of competent jurisdiction by any of the parties hereto by any appropriate action at law or in equity to secure the performance of the covenants herein contained.
10. If any provision of the Agreement is held invalid, such provisions shall be deemed to be excised therefrom the invalidity thereof shall not effect any of the other provisions contained herein.
11. Any notice to be delivered pursuant to the terms of the agreement shall be delivered or mailed by certified mail, return receipt requested, to the respective parties at the following addresses:

CITY OF DYERSVILLE  
CITY CLERK  
340 1<sup>ST</sup> AVENUE EAST  
DYERSVILLE, IOWA 52040

DAVID J. AND KITTY M. STEPHAN  
31671 OLDE CASTLE ROAD  
DYERSVILLE, IOWA 52040

**END OF AGREEMENT**

**[Signature Page Follows Next]**

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

CITY OF DYERSVILLE, IOWA:

By: \_\_\_\_\_  
Jeff Jacque, Mayor

(City Seal)

ATTEST:

\_\_\_\_\_  
Tricia L. Maiers, City Clerk

OWNERS:

By: \_\_\_\_\_  
David J. Stephan

By: \_\_\_\_\_  
Kitty M. Stephan

ATTACHMENT:

EXHIBIT A: Legal Description of Each Tract

EXHIBIT B: Plat of Annexation

**LEGAL DESCRIPTION**

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

**EXHIBIT A  
TO ANNEXATION AGREEMENT**

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

## **PLAT OF ANNEXATION**

**Stephan Parcel Map**



### **EXHIBIT B TO ANNEXATION AGREEMENT**

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

CASE NO \_\_\_\_\_

DATE FILED \_\_\_\_\_

**PETITION FOR ANNEXATION AND ZONING**

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

The Petitioners, David J. Stephan and Kitty M. Stephan

**RESPECTFULLY STATES UNDER OATH:**

1. That the Petitioners are the sole owner of record of the following legally described land hereinafter to as the "Tract". See attached Legal Description, EXHIBIT A. The Tract is further identified as parcel number 1205326007.
2. The Tract is not situated within the limits of any municipality, but is contiguous to the City of Dyersville, Iowa.
3. That the Tract should be zoned a Single-Family Residential District for the following reasons: Compatible with current use and future expansion.

**THE PETITIONERS RESPECTFULLY REQUESTS:**

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

**END OF PETITION**

**[Petitioners' Statement Page Follows Next]**

### PETITIONERS' STATEMENT

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

Signed on this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public

### ATTACHMENTS:

EXHIBIT A: Legal Description  
EXHIBIT B: Plat of Annexation