

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** February Receipts
- 3. **Approve Minutes** City Council Meeting - March 4, 2023
- 4. **Approve Minutes** Budget Work Session - March 11, 2024
- 5. **Receive & File Minutes** Parks & Recreation Meeting - March 6, 2024
- 6. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - February 13, 2024
- 7. **Blasting Permit** Bennett Explosives, Inc - April, 2024
- 8. **Class C Retail Alcohol License** 7 Hills West
- 9. **Authorize Mayor to Sign** Contract Payment No. 6 (Final) to Top Grade Excavating, Inc. in the amount of \$39,403.80 for Dyersville East Road Utility Extension 2022 - Contract B - Water Main
- 10. **Receive & File** Treasurer's Report - February 2024
- 11. **Receive & File** Revenue & Expense Report - February 2024
- 12. **Receive & File** 2024 Spring Clean Up Notice
- 13. **Receive & File** Garbage and Recycling Schedule Changes
- 14. **Receive & File** Staff Report - Police - March 2024

- 15. Receive & File** Staff Report - Parks & Recreation - March 2024
- 16. Receive & File** Staff Report - Library - March 2024
- 17. Receive & File** Staff Report - Public Works - March 2024
- 18. Receive & File** Staff Report - City Administrator - March 2024
- 19. Miscellaneous Correspondence** Black Hills Energy - Training Opportunities
- 20. Miscellaneous Correspondence** Trees Forever Grant - February 21, 2024
- 21. Miscellaneous Correspondence** Severe Weather Awareness Week - March 25-29, 2024
- 22. Miscellaneous Correspondence** Dubuque County Elections Office ribbon cutting - March 27, 2024

ACTION ITEMS

- 23. Ordinance No. 861** amending Section 92.02(2) of the Code of Ordinances of Dyersville, Iowa by Revising Rates for Service for the Use of Water, First Reading
- 24. Ordinance No. 862** amending Section 99.02(2) of the Code of Ordinances of Dyersville, Iowa, by Revising Sewer Service Charge Rates, First Reading
- 25. Resolution No. 07-24** establishing the Fee for Collection of Residential Solid Waste and Recyclables
- 26. Resolution No. 08-24** approving mowing services agreement for Contract A 2024 with J & J Lawn Care
- 27. Resolution No. 09-24** approving mowing services agreement for Contract B 2024 with J & J Lawn Care
- 28. Resolution No. 10-24** to fix a meeting date at which it is proposed to approve a Residential Development Agreement with Hageman Homes, LLC. Set Date of Public Hearing for April 1, 2024 at 6:00 P.M.
- 29. Resolution No. 11-24** to fix a meeting date at which it is proposed to approve a Residential Development Agreement with Lake View Estates, LLC. Set Date of Public Hearing for April 1, 2024 at 6:00 P.M.
- 30. Flood Plain Development Application/Permit 24-02** Deb Steger, 509 2nd St SE
- 31. Presentation** by the Fitness Connection committee regarding creating an Inclusive Park
- 32. Proclamation** declaring Thursday, April 4, 2024 as Junior Achievement Day to recognize and celebrate the many community partners who support Junior Achievement's mission in Dyersville

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01602 - 03.18.24 Bills List AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
GALLS	027221756	Handcuff Case/Knee Pads	001-5-110-1-61801	SIITARI UNIFORMS	79.81
STREICHER'S	I1685312	Uniforms	001-5-110-1-61801	SIITARI UNIFORMS	64.99
GALLS	027221756	Uniform Pants	001-5-110-1-61802	DUPONT UNIFORMS	165.20
STREICHER'S	I1600240	Tactical Assault Carrier	001-5-110-1-61805	JOCHUM UNIFORMS	265.00
TAUKE MOTORS	45453	Oil Change/Tire Rotation/Filt...	001-5-110-1-63320	VEHICLE REPAIRS	758.11
TAUKE MOTORS	45569	Headlight	001-5-110-1-63320	VEHICLE REPAIRS	8.48
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
FUERSTE CAREW COYLE JUE...	05262	Legal Fees - Citations	001-5-110-1-64110	LEGAL FEES	16.50
ACCESS SYSTEMS	36111848	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
ACE HOMEWORKS	259223	Fasteners	001-5-110-1-65407	DEPARTMENT SUPPLIES	7.30
ACE HOMEWORKS	259227	Velcro/Fasteners	001-5-110-1-65407	DEPARTMENT SUPPLIES	20.31
ACE HOMEWORKS	259229	End Caps	001-5-110-1-65407	DEPARTMENT SUPPLIES	4.21
ACE HOMEWORKS	259230	Fastener Returns	001-5-110-1-65407	DEPARTMENT SUPPLIES	-10.32
JOHN DEERE FINANCIAL	5667323	Car Wash/Cleaner	001-5-110-1-65407	DEPARTMENT SUPPLIES	9.68
STREICHER'S	CM289783	Polo Shirts Returned	001-5-110-1-65407	DEPARTMENT SUPPLIES	-31.98
STREICHER'S	I1618603	Ammunition	001-5-110-1-65407	DEPARTMENT SUPPLIES	340.00
Department 110 - POLICE Total:					1,768.91
Department: 140 - FLOOD CONTROL					
VERIZON WIRELESS	9957611549	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
Department 140 - FLOOD CONTROL Total:					21.06
Department: 150 - FIRE					
JAM SYSTEMS & MIDLAND D...	119229	Ambulance Door Repair	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	2,182.90
Department 150 - FIRE Total:					2,182.90
Department: 210 - TRANSPORTATION					
GIANT WASH	24068	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	4539	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	4621	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
AMERICAN SOCIETY OF CIVIL...	1046282612	Membership Dues	001-5-210-2-62100	DUES/SUBSCRIPTIONS	281.00
TAUKE MOTORS	45235	Oil Change/Rotate Tires/Filte...	001-5-210-2-63320	VEHICLE REPAIRS	132.76
CARQUEST AUTO PARTS	4986-437438	Light	001-5-210-2-63320	VEHICLE REPAIRS	98.15
JOHN DEERE FINANCIAL	5678293	Oil/Filter	001-5-210-2-63320	VEHICLE REPAIRS	43.46
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
DYERSVILLE COMMERCIAL	02247882	Summer Help Ad	001-5-210-2-65407	DEPARTMENT SUPPLIES	103.86
STEGER CONSTRUCTION	10.430	Picked up Lath	001-5-210-2-65407	DEPARTMENT SUPPLIES	75.00
ACE HOMEWORKS	258972	Surge Protector	001-5-210-2-65407	DEPARTMENT SUPPLIES	23.75
ACE HOMEWORKS	259108	Seal Tape/Tools/Light/Bag	001-5-210-2-65407	DEPARTMENT SUPPLIES	86.22
JOHN DEERE FINANCIAL	5678278	Tie Down Straps	001-5-210-2-65407	DEPARTMENT SUPPLIES	39.99
JOHN DEERE FINANCIAL	5682432	Inner Tube/Bucket	001-5-210-2-65407	DEPARTMENT SUPPLIES	18.49
TRUCK COUNTRY	X104006636-01	Floor Mat Set	001-5-210-2-65407	DEPARTMENT SUPPLIES	259.82
SPAHN & ROSE LUMBER CO	1640200	Quickrete	001-5-210-2-67622	STREET SIGN REPLACEMENT	44.40
Department 210 - TRANSPORTATION Total:					1,219.96
Department: 410 - LIBRARY					
IOWA LIBRARY ASSOCIATION	10319	Membership Dues	001-5-410-4-62100	DUES	25.00
IOWA LIBRARY ASSOCIATION	10337	Membership Dues	001-5-410-4-62100	DUES	25.00
IOWA LIBRARY ASSOCIATION	10370	Annual Dues	001-5-410-4-62100	DUES	150.00
GIANT WASH	24068	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.13
ACE HOMEWORKS	259231	Fluorescent Bulbs	001-5-410-4-63750	MAINTENANCE	22.86
GIANT WASH	4539	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.55
GIANT WASH	4621	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	7.54
JOHN DEERE FINANCIAL	5682437	Nuts/Bolts/Washers	001-5-410-4-63750	MAINTENANCE	109.60
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BOOK SYSTEMS INC	137495	Annual ILS Contract	001-5-410-4-64316	CONTRACTS	1,430.00
ACCESS SYSTEMS	36111848	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	02.09.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES ...	02.16.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES ...	02.23.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES ...	03.01.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
BAKER & TAYLOR BOOKS	2038094992	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	14.97
BLACKSTONE PUBLISHING	2140780	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	11.80
BLACKSTONE PUBLISHING	2142158	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	5.90
QUILL CORPORATION	36686060	Cleaning Supplies	001-5-410-4-65060	OFFICE SUPPLIES	28.42
COMPLETE OFFICE OF WISC...	650846	Building Supplies	001-5-410-4-65060	OFFICE SUPPLIES	213.28
FUN EXPRESS	72977028701	St. Pat's Supplies & Marketing	001-5-410-4-65060	OFFICE SUPPLIES	100.50
CAPITAL SANITARY SUPPLY	D146125	Paper	001-5-410-4-65060	OFFICE SUPPLIES	47.30
CAPITAL SANITARY SUPPLY	D146126	Paper	001-5-410-4-65060	OFFICE SUPPLIES	189.20
BAKER & TAYLOR BOOKS	0003294516	Books Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-105.84
BAKER & TAYLOR BOOKS	2038070304	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	42.95
BAKER & TAYLOR BOOKS	2038070304	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	126.99
BAKER & TAYLOR BOOKS	2038083284	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	7.19
BAKER & TAYLOR BOOKS	2038083284	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	134.15
BAKER & TAYLOR BOOKS	2038094992	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	65.97
BAKER & TAYLOR BOOKS	2038096910	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	209.59
BAKER & TAYLOR BOOKS	2038096910	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	66.12
BAKER & TAYLOR BOOKS	2038108697	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	235.72
BAKER & TAYLOR BOOKS	2038108697	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	15.96
BAKER & TAYLOR BOOKS	2038118361	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	43.99
BAKER & TAYLOR BOOKS	2038118361	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	78.61
BAKER & TAYLOR BOOKS	2038118361	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	110.94
CENTER POINT PUBLISHING	2075966	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	102.58
BLACKSTONE PUBLISHING	2140780	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	118.73
BLACKSTONE PUBLISHING	2142158	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	75.58
				Department 410 - LIBRARY Total:	4,730.36
Department: 430 - PARKS					
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
RICK'S LAWN MOWING & SN...	4334	Snow Removal - Trails/FEMA	001-5-430-4-64322	CONTRACTED SERVICES	4,635.25
HEIAR FENCING & SUPPLY	695666	Baseball Field Fence Extension	001-5-430-4-65407	DEPARTMENT SUPPLIES	3,204.99
				Department 430 - PARKS Total:	7,842.74
Department: 445 - AQUATIC CENTER					
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
				Department 445 - AQUATIC CENTER Total:	2.50
Department: 460 - COMMUNITY CENTER					
BLUE PATH FINANCE INC	DYERSVL76	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	274.76
TJ CLEANING SERVICES	03.07.24 Soc Ctr	Cleaning Services Wk of 3/1 ...	001-5-460-4-64322	CONTRACTED SERVICES	60.00
TJ CLEANING SERVICES	03.14.24 Soc Ctr	Cleaning Services Wk of 3/9 t...	001-5-460-4-64322	CONTRACTED SERVICES	180.00
JOHNSON CONTROLS	23990597	Fire Alarm Monitoring	001-5-460-4-64322	CONTRACTED SERVICES	460.00
GIANT WASH	24068	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.13
GIANT WASH	4539	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.55
GIANT WASH	4621	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	7.54
				Department 460 - COMMUNITY CENTER Total:	1,004.98
Department: 630 - ELECTIONS					
DELAWARE COUNTY AUDITOR	03.2024	Election Expenses	001-5-630-6-64200	ELECTIONS	490.06
				Department 630 - ELECTIONS Total:	490.06
Department: 640 - CITY ATTORNEY					
FUERSTE CAREW COYLE JUE...	05260	Legal Fees - Ollendick	001-5-640-6-64110	LEGAL FEES	48.75
FUERSTE CAREW COYLE JUE...	05261	Legal Fees - General Matters	001-5-640-6-64110	LEGAL FEES	2,106.00
				Department 640 - CITY ATTORNEY Total:	2,154.75
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	03.07.24 City	Cleaning Services Wk of 3/1 t...	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	03.14.24 City	Cleaning Services Wk of 3/9 t...	001-5-650-6-63100	BUILDING MAINTENANCE	200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	24068	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	28.62
GIANT WASH	4539	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	25.04
GIANT WASH	4621	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	18.29
DYERSVILLE COMMERCIAL	02247882	Weed Notice	001-5-650-6-63324	MISC. EXPENDITURES	97.76
BLUE PATH FINANCE INC	DYERSVL76	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	241.47
AIRESPRING	18208440	Phone	001-5-650-6-63730	TELEPHONE	338.20
IMON COMMUNICATIONS LLC	3424659	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
ACE HOMEWORKS	259054	Hardware	001-5-650-6-67503	BUILDING IMPROVEMENTS	11.18
WELTER STORAGE EQUIP CO	Q48869	Office Furniture	001-5-650-6-67503	BUILDING IMPROVEMENTS	3,914.00
Department 650 - CITY HALL & GEN BLDGS Total:					6,079.56

Department: 660 - TORT LIABILITY

PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.74
Department 660 - TORT LIABILITY Total:					1.74

Department: 670 - OTHER GENERAL GOVT

IOWA DEPT OF ADMINISTRAT..	DAS2024083068	Annual Fee - Retirement Inve...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	50.00
DYERSVILLE COMMERCIAL	02244079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	404.81
ACCESS SYSTEMS	36111848	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
Department 670 - OTHER GENERAL GOVT Total:					601.29

Fund 001 - GENERAL FUND Total: 28,100.81

Fund: 002 - LIBRARY TRUST FUND

Department: 410 - LIBRARY

FAREWAY STORES INC	00239131	Program Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	59.28
VONDERHAAR, SHIRLEY	02.26.24	Mystery Dinner Performers	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,217.00
GUDENKAUF, DEB	03.01.24	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	51.36
HERITAGE PRINTING CO	113582	StoryWalk lamination	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	85.00
HERITAGE PRINTING CO	113714	Brain Fitness Booklets	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	35.75
BAKER & TAYLOR BOOKS	2038070304	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
BAKER & TAYLOR BOOKS	2038083284	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.52
BAKER & TAYLOR BOOKS	2038108697	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	23.98
BAKER & TAYLOR BOOKS	2038108697	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.49
BAKER & TAYLOR BOOKS	2038108697	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	8.38
BAKER & TAYLOR BOOKS	2038118361	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
BAKER & TAYLOR BOOKS	2038118361	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.96
BAKER & TAYLOR BOOKS	2038118361	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.53
CENTER POINT PUBLISHING	2075966	Digmann Bequest	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	78.56
CENTER POINT PUBLISHING	2075966	Kroeger Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.62
KANOPY INC	390686 - PPU	Streaming Videos	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	41.00
HOOPLA BY MIDWEST TAPE	505129118	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	373.97
DYERSVILLE AREA CHAMBER...	5474	Program Prizes	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	20.00
RANDY'S NEIGHBORHOOD ...	5778	Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.99

Department 410 - LIBRARY Total: 2,160.31

Fund 002 - LIBRARY TRUST FUND Total: 2,160.31

Fund: 110 - ROAD USE FUND

Department: 210 - TRANSPORTATION

JOHN DEERE FINANCIAL	5682087	Fertilizer/Grass Seed	110-5-210-2-64170	WINTER STREET MAINTENA...	40.48
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Department 210 - TRANSPORTATION Total: 40.48

Fund 110 - ROAD USE FUND Total: 40.48

Fund: 112 - TRUST AND AGENCY FUND

Department: 460 - COMMUNITY CENTER

FREIBURGER, TESS	03.09.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
WESTHOFF, REBECCA	03.10.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00

Department 460 - COMMUNITY CENTER Total: 200.00

Fund 112 - TRUST AND AGENCY FUND Total: 200.00

Fund: 135 - DYERSVILLE TIF DIST FUND

Department: 700 - DEBT SERVICE

WK DYERSVILLE LLC	86-22 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	2,485.47
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Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ADVANCED PRECAST COMP...	99-15 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	82,674.39
				Department 700 - DEBT SERVICE Total:	85,159.86
				Fund 135 - DYERSVILLE TIF DIST FUND Total:	85,159.86

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

HDR ENGINEERING INC	1200601847	Engineering Fees	301-5-723-8-64063	ENGINEERS FEES	17,245.00
IMPACT7G	33512	BRIC Infrastructure - Project ...	301-5-723-8-64063	ENGINEERS FEES	8,821.25
IMPACT7G	33551	Wetland No. Monitoring	301-5-723-8-64063	ENGINEERS FEES	2,965.00
WHKS & CO	50583	RAISE Grant Assistance	301-5-723-8-64063	ENGINEERS FEES	14,024.88
COMPUTER DOCTORS INC	105404	Cyber Incident Work	301-5-723-8-64322	CONTRACTED SERVICES	5,687.50
EAST CENTRAL INTERGOVER...	IVC000022820	RPA Local Match	301-5-723-8-64322	CONTRACTED SERVICES	3,282.90
				Department 723 - CAPITAL PROJECT Total:	52,026.53
				Fund 301 - CAPITAL PROJECTS FUND Total:	52,026.53

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	24068	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	2.37
GIANT WASH	4539	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	8.38
GIANT WASH	4621	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	2.37
GIANT WASH	24068	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	16.59
GIANT WASH	4539	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	14.40
GIANT WASH	4621	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	13.96
JOHN DEERE FINANCIAL	5682443	Wiper Blades	600-5-810-9-63320	VEHICLE REPAIRS	29.98
BARD MATERIALS	132182	Lime	600-5-810-9-63325	WATER MAIN MISC REPAIRS	36.84
BLUE PATH FINANCE INC	DYERSVL76	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	1,872.78
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
MICROBAC LABORATORIES	NT2401850	Testing	600-5-810-9-64317	TESTING	1,672.00
ACCESS SYSTEMS	36111848	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
FERGUSON WATERWORKS #...	0484153	Meter Heads	600-5-810-9-65407	DEPARTMENT SUPPLIES	4,422.00
FERGUSON WATERWORKS #...	0485654	Belt Clip Battery	600-5-810-9-65407	DEPARTMENT SUPPLIES	217.36
ACE HOMEWORKS	259080	Batteries/Seal Tape	600-5-810-9-65407	DEPARTMENT SUPPLIES	29.41
HAWKINS WATER TREATME...	6704433	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	791.56
HAWKINS WATER TREATME...	6704434	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	415.49
MM MECHANICAL	i2904	Pleated Filter	600-5-810-9-65407	DEPARTMENT SUPPLIES	37.64
USA BLUE BOOK	INV00285384	Adapter/Fitting/Elbow	600-5-810-9-65407	DEPARTMENT SUPPLIES	182.30
				Department 810 - WATER Total:	9,816.83
				Fund 600 - WATER FUND Total:	9,816.83

Fund: 602 - WATER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

ALLIED VALVE	428364	Valve	602-5-723-9-64322	CONTRACTED SERVICES	907.09
				Department 723 - CAPITAL PROJECT Total:	907.09
				Fund 602 - WATER CAPITAL ACCOUNT Total:	907.09

Fund: 610 - SEWER FUND

Department: 815 - SEWER

J & R FASHIIONS	010851	Uniforms	610-5-815-9-61810	MENKE UNIFORMS	30.00
K & K LOGO DESIGNS LTD	1563868	Uniforms - Embroidery	610-5-815-9-61810	MENKE UNIFORMS	7.00
GIANT WASH	24068	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	4539	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	4621	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24068	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	14.22
GIANT WASH	4539	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	10.39
GIANT WASH	4621	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	16.86
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.28
STATE HYGIENIC LABORATO...	274066	Testing	610-5-815-9-64317	TESTING	529.00
MICROBAC LABORATORIES	WL2400496	Testing	610-5-815-9-64317	TESTING	1,227.50
COMPUTER DOCTORS INC	105404	Computer Set Up	610-5-815-9-65060	OFFICE SUPPLIES	994.00
ACCESS SYSTEMS	36111848	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
TROJAN TECHNOLOGIES	200/21608	Sensor Sleeves	610-5-815-9-65407	DEPARTMENT SUPPLIES	818.14
ACE HOMEWORKS	258970	Cleaner/VentClip/Door Hold	610-5-815-9-65407	DEPARTMENT SUPPLIES	22.14

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
JOHN DEERE FINANCIAL	5680780	Sponge/Cleaner	610-5-815-9-65407	DEPARTMENT SUPPLIES	17.16
JOHN DEERE FINANCIAL	5681587	Cord/Paintbrush	610-5-815-9-65407	DEPARTMENT SUPPLIES	103.89
JOHN DEERE FINANCIAL	5681935	Adapter/Fitting	610-5-815-9-65407	DEPARTMENT SUPPLIES	23.98
HAUSERS WATER SYSTEMS	75375	Service Call/ Seals/Resin	610-5-815-9-65407	DEPARTMENT SUPPLIES	208.44
				Department 815 - SEWER Total:	4,076.73
				Fund 610 - SEWER FUND Total:	4,076.73

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

BI-COUNTY DISPOSAL INC	82622	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	25,952.40
PREFERRED HEALTH CHOICES...	0000007546	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
ACCESS SYSTEMS	36111848	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
T & W GRINDING	2395	Composting	670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
				Department 840 - SOLID WASTE Total:	31,866.27
				Fund 670 - SOLID WASTE FUND Total:	31,866.27
				Grand Total:	214,354.91

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	28,100.81
002 - LIBRARY TRUST FUND	2,160.31
110 - ROAD USE FUND	40.48
112 - TRUST AND AGENCY FUND	200.00
135 - DYERSVILLE TIF DIST FUND	85,159.86
301 - CAPITAL PROJECTS FUND	52,026.53
600 - WATER FUND	9,816.83
602 - WATER CAPITAL ACCOUNT	907.09
610 - SEWER FUND	4,076.73
670 - SOLID WASTE FUND	31,866.27
Grand Total:	214,354.91

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61801	SIITARI UNIFORMS	144.80
001-5-110-1-61802	DUPONT UNIFORMS	165.20
001-5-110-1-61805	JOCHUM UNIFORMS	265.00
001-5-110-1-63320	VEHICLE REPAIRS	766.59
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-64110	LEGAL FEES	16.50
001-5-110-1-65060	OFFICE SUPPLIES	36.62
001-5-110-1-65407	DEPARTMENT SUPPLIES	339.20
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-63180	BUILDINGS/GROUNDS ...	2,182.90
001-5-210-2-61806	LUECK UNIFORMS	7.11
001-5-210-2-62100	DUES/SUBSCRIPTIONS	281.00
001-5-210-2-63320	VEHICLE REPAIRS	274.37
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-65407	DEPARTMENT SUPPLIES	607.13
001-5-210-2-67622	STREET SIGN REPLACEM...	44.40
001-5-410-4-62100	DUES	200.00
001-5-410-4-63750	MAINTENANCE	162.68
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-64316	CONTRACTS	1,612.08
001-5-410-4-64322	CONTRACTED SERVICES	800.00
001-5-410-4-65060	OFFICE SUPPLIES	611.37
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,329.23
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64322	CONTRACTED SERVICES	4,635.25
001-5-430-4-65407	DEPARTMENT SUPPLIES	3,204.99
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-460-4-63710	ELECTRICITY	274.76
001-5-460-4-64322	CONTRACTED SERVICES	730.22
001-5-630-6-64200	ELECTIONS	490.06
001-5-640-6-64110	LEGAL FEES	2,154.75
001-5-650-6-63100	BUILDING MAINTENANCE	471.95
001-5-650-6-63324	MISC. EXPENDITURES	97.76
001-5-650-6-63710	ELECTRICITY	241.47
001-5-650-6-63730	TELEPHONE	1,343.20
001-5-650-6-67503	BUILDING IMPROVEME...	3,925.18
001-5-660-6-64080	INSURANCE PREMIUM	1.74
001-5-670-6-62100	DUES/SUBSCRIPTIONS	50.00
001-5-670-6-64020	PUBLICATIONS	404.81
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	2,160.31
110-5-210-2-64170	WINTER STREET MAINT...	40.48
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	200.00
135-5-700-5-68018	TAX REBATE	85,159.86
301-5-723-8-64063	ENGINEERS FEES	43,056.13

Account Summary

Account Number	Account Name	Expense Amount
301-5-723-8-64322	CONTRACTED SERVICES	8,970.40
600-5-810-9-61809	RECKER UNIFORMS	13.12
600-5-810-9-61814	HERBERS UNIFORMS	44.95
600-5-810-9-63320	VEHICLE REPAIRS	29.98
600-5-810-9-63325	WATER MAIN MISC REPA..	36.84
600-5-810-9-63710	ELECTRICITY	1,872.78
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-64317	TESTING	1,672.00
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	6,095.76
602-5-723-9-64322	CONTRACTED SERVICES	907.09
610-5-815-9-61810	MENKE UNIFORMS	44.11
610-5-815-9-61813	REICHER UNIFORMS	41.47
610-5-815-9-64080	INSURANCE PREMIUM	10.28
610-5-815-9-64317	TESTING	1,756.50
610-5-815-9-65060	OFFICE SUPPLIES	1,030.62
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,193.75
670-5-840-9-64316	CONTRACTS	25,952.40
670-5-840-9-65060	OFFICE SUPPLIES	38.87
670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
Grand Total:		214,354.91

Project Account Summary

Project Account Key	Expense Amount
None	162,121.74
30109908.00	14,024.88
30110384476	17,245.00
30123007	2,965.00
30123010	8,821.25
301Cyber Incident	5,687.50
410AB	260.28
410AF	535.75
410AN	312.49
410LP	102.58
410TAAB	24.34
410TMEM	182.68
410TPROG	1,953.29
410YAF	118.13
Grand Total:	214,354.91



Dyersville, IA

Expense Approval Register

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Packet: APPKT01601 - 03.18.24 Bills List IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
WEX BANK	95581348	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,101.14
ALLIANT ENERGY	02.27.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	42.21
BLACK HILLS ENERGY	02.2024	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	161.57
VISA	02.2024	CC - Laminating Pouches	001-5-110-1-65060	OFFICE SUPPLIES	32.99
VISA	02.2024	CC - Laminator	001-5-110-1-65060	OFFICE SUPPLIES	49.99
VISA	02.2024	CC - Refridgerator	001-5-110-1-65407	DEPARTMENT SUPPLIES	396.00
Department 110 - POLICE Total:					2,783.90
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	02.2024	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	48.10
Department 130 - EMERGENCY MANAGEMENT Total:					48.10
Department: 150 - FIRE					
WEX BANK	95581348	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	48.76
MAQUOKETA VALLEY ELECTR...	02.2024	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	371.06
BLACK HILLS ENERGY	02.2024	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	464.94
Department 150 - FIRE Total:					884.76
Department: 180 - MISC. COMMUNITY PROTECTION					
MAQUOKETA VALLEY ELECTR...	02.2024	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	46.25
MAQUOKETA VALLEY ELECTR...	02.2024	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	10.22
MAQUOKETA VALLEY ELECTR...	02.2024	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	62.00
MAQUOKETA VALLEY ELECTR...	02.2024	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	50.43
MAQUOKETA VALLEY ELECTR...	02.2024	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	155.52
ALLIANT ENERGY	02.27.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,641.21
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,965.63
Department: 210 - TRANSPORTATION					
WEX BANK	95581348	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	174.87
BLACK HILLS ENERGY	02.2024	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	208.92
Department 210 - TRANSPORTATION Total:					383.79
Department: 410 - LIBRARY					
VISA	02.2024	CC - Continuing Education	001-5-410-4-62300	MEETINGS/TRAINING	79.00
VISA	02.2024	CC - Continuing Education	001-5-410-4-62300	MEETINGS/TRAINING	49.00
BLACK HILLS ENERGY	02.2024	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	318.73
AMAZON	1QCQ-T4RX-CDK4	Marketing	001-5-410-4-65060	OFFICE SUPPLIES	17.66
AMAZON	1QCQ-T4RX-CDK4	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	238.56
AMAZON	11NH-Y4YT-CGLK	DVD returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-25.98
AMAZON	13LR-KLHW-FGXW	DVD returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-14.95
AMAZON	1NH1-TJ3K-YXGC	DVD returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-9.99
AMAZON	1QCQ-T4RX-CDK4	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	280.34
AMAZON	1QCQ-T4RX-CDK4	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	111.73
AMAZON	1QCQ-T4RX-CDK4	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	364.02
AMAZON	1QCQ-T4RX-CDK4	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	327.77
AMAZON	1QCQ-T4RX-CDK4	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	95.37
AMAZON	1QCQ-T4RX-CDK4	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	5.51
AMAZON	1QCQ-T4RX-CDK4	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	132.95
AMAZON	1QCQ-T4RX-CDK4	Library Of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	133.84
CENGAGE LEARNING	83830161	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	63.18
CENGAGE LEARNING	83844171	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	63.98
CENGAGE LEARNING	83946748	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	60.42
CENGAGE LEARNING	83982885	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	25.60
CENGAGE LEARNING	83987059	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	33.78
Department 410 - LIBRARY Total:					2,350.52

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 430 - PARKS					
ALLIANT ENERGY	02.27.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	133.64
TREASURER STATE OF IOWA	02.2024 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	143.08
TREASURER STATE OF IOWA	02.2024 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA...	23.99
Department 430 - PARKS Total:					300.71
Department: 445 - AQUATIC CENTER					
BLACK HILLS ENERGY	02.2024	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	35.26
Department 445 - AQUATIC CENTER Total:					35.26
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	02.2024	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	147.14
WINDSTREAM	03.05.24 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	127.51
Department 460 - COMMUNITY CENTER Total:					274.65
Department: 620 - CLERK, TREAS & FINANCE					
SECRETARY OF STATE	03.2024 LP	Notary Renewal	001-5-620-6-65060	OFFICE SUPPLIES	30.00
Department 620 - CLERK, TREAS & FINANCE Total:					30.00
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	02.2024	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	440.92
BLACK HILLS ENERGY	02.2024	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	150.58
MAQUOKETA VALLEY ELECTR...	03.15.24 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
Department 650 - CITY HALL & GEN BLDGS Total:					971.05
Department: 670 - OTHER GENERAL GOVT					
IOWA MUNICIPAL FINANCE ...	MPX-10662	Dues - Benefitted Membersh...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	50.00
IOWA MUNICIPAL FINANCE ...	MPX-10705	Membership Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	12.50
VISA	02.2024	CC - IACMA Registration	001-5-670-6-62300	MEETINGS/TRAINING	350.00
IOWA MUNICIPAL FINANCE ...	03.2024 LP	Registration	001-5-670-6-62300	MEETINGS/TRAINING	37.50
DYERSVILLE YOUNG PROFESS...	03.2024	Meeting Fee	001-5-670-6-62300	MEETINGS/TRAINING	10.00
Department 670 - OTHER GENERAL GOVT Total:					460.00
Fund 001 - GENERAL FUND Total:					10,488.37
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
VISA	02.2024	CC - Program Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	82.82
VISA	02.2024	CC - Facebook Ads	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	30.56
J & D MART LTD	02.24.24	Mystery Dinner Meal	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,166.00
GREEN, JOCEYLN C.	121223-1	Speaker	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	350.00
AMAZON	163H-GXYG-DYLQ	Program Credit	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-11.69
AMAZON	1C6J-4VJG-FY16	Program Credit	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-12.39
AMAZON	1QCQ-T4RX-CDK4	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	19.99
AMAZON	1QCQ-T4RX-CDK4	Summer Reading Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	143.86
AMAZON	1QCQ-T4RX-CDK4	Digmann Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	90.10
AMAZON	1QCQ-T4RX-CDK4	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.92
AMAZON	1QCQ-T4RX-CDK4	Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	277.59
AMAZON	1TLF-M3XK-GLMN	Program Credit	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-11.96
CENGAGE LEARNING	83843298	Digmann Bequest	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	24.80
CENGAGE LEARNING	83946748	Digmann Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	21.44
CENGAGE LEARNING	83946748	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	60.42
Department 410 - LIBRARY Total:					2,248.46
Fund 002 - LIBRARY TRUST FUND Total:					2,248.46
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	02.27.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,829.49
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,829.49
Fund 110 - ROAD USE FUND Total:					3,829.49
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA MUNICIPAL FINANCE ...	MPX-10705	Membership Dues	600-5-810-9-62100	DUES/SUBSCRIPTIONS	12.50
IOWA MUNICIPAL FINANCE ...	03.2024 LP	Registration	600-5-810-9-62300	MEETINGS/TRAINING	37.50
WEX BANK	95581348	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	479.33

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
MAQUOKETA VALLEY ELECTR...	02.2024	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,649.42
ALLIANT ENERGY	02.27.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	806.50
BLACK HILLS ENERGY	02.2024	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	146.54
TREASURER STATE OF IOWA	02.2024 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	4,200.36
				Department 810 - WATER Total:	8,332.15
				Fund 600 - WATER FUND Total:	8,332.15

Fund: 610 - SEWER FUND

Department: 815 - SEWER

IOWA MUNICIPAL FINANCE ...	MPX-10705	Membership Dues	610-5-815-9-62100	DUES/SUBSCRIPTIONS	12.50
VISA	02.2024	CC - Basic Wastewater Traini...	610-5-815-9-62300	MEETINGS/TRAINING	1,090.00
IOWA MUNICIPAL FINANCE ...	03.2024 LP	Registration	610-5-815-9-62300	MEETINGS/TRAINING	37.50
WEX BANK	95581348	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	477.69
MAQUOKETA VALLEY ELECTR...	02.2024	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,142.40
MAQUOKETA VALLEY ELECTR...	02.2024	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	125.70
MAQUOKETA VALLEY ELECTR...	02.2024	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,471.16
ALLIANT ENERGY	02.27.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	87.98
TREASURER STATE OF IOWA	02.2024 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,402.63
TREASURER STATE OF IOWA	02.2024 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	233.77
				Department 815 - SEWER Total:	7,081.33
				Fund 610 - SEWER FUND Total:	7,081.33

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

IOWA MUNICIPAL FINANCE ...	03.2024 LP	Registration	670-5-840-9-62300	MEETINGS/TRAINING	37.50
MAQUOKETA VALLEY ELECTR...	02.2024	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	64.24
IOWA MUNICIPAL FINANCE ...	MPX-10705	Membership Dues	670-5-840-9-65060	OFFICE SUPPLIES	12.50
				Department 840 - SOLID WASTE Total:	114.24
				Fund 670 - SOLID WASTE FUND Total:	114.24

Grand Total: 32,094.04

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	10,488.37
002 - LIBRARY TRUST FUND	2,248.46
110 - ROAD USE FUND	3,829.49
600 - WATER FUND	8,332.15
610 - SEWER FUND	7,081.33
670 - SOLID WASTE FUND	114.24
Grand Total:	32,094.04

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,101.14
001-5-110-1-63710	ELECTRICITY	42.21
001-5-110-1-63711	GAS HEAT	161.57
001-5-110-1-65060	OFFICE SUPPLIES	82.98
001-5-110-1-65407	DEPARTMENT SUPPLIES	396.00
001-5-130-1-67275	EMERGENCY EQUIPMENT	48.10
001-5-150-1-63310	GAS/ETHANOL/DIESEL	48.76
001-5-150-1-63710	ELECTRICITY	371.06
001-5-150-1-63711	GAS HEAT	464.94
001-5-180-1-63710	ELECTRICITY	1,965.63
001-5-210-2-63310	GAS/ETHANOL/DIESEL	174.87
001-5-210-2-63711	GAS HEAT	208.92
001-5-410-4-62300	MEETINGS/TRAINING	128.00
001-5-410-4-63711	GAS HEAT	318.73
001-5-410-4-65060	OFFICE SUPPLIES	256.22
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,647.57
001-5-430-4-63710	ELECTRICITY	133.64
001-5-430-4-64180	SALES TAXES PAID	143.08
001-5-430-4-64181	LOCAL OPTION SALES TA...	23.99
001-5-445-4-63711	GAS HEAT	35.26
001-5-460-4-63711	GAS HEAT	147.14
001-5-460-4-63730	TELEPHONE	127.51
001-5-620-6-65060	OFFICE SUPPLIES	30.00
001-5-650-6-63711	GAS HEAT	591.50
001-5-650-6-63730	TELEPHONE	379.55
001-5-670-6-62100	DUES/SUBSCRIPTIONS	62.50
001-5-670-6-62300	MEETINGS/TRAINING	397.50
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	2,248.46
110-5-180-1-63710	ELECTRICITY	3,829.49
600-5-810-9-62100	DUES/SUBSCRIPTIONS	12.50
600-5-810-9-62300	MEETINGS/TRAINING	37.50
600-5-810-9-63310	GAS/ETHANOL/DIESEL	479.33
600-5-810-9-63710	ELECTRICITY	3,455.92
600-5-810-9-63711	GAS HEAT	146.54
600-5-810-9-64182	WET [WATER EXCISE TAX...	4,200.36
610-5-815-9-62100	DUES/SUBSCRIPTIONS	12.50
610-5-815-9-62300	MEETINGS/TRAINING	1,127.50
610-5-815-9-63310	GAS/ETHANOL/DIESEL	477.69
610-5-815-9-63710	ELECTRICITY	3,827.24
610-5-815-9-64180	SALES TAXES PAID	1,402.63
610-5-815-9-64181	LOCAL OPTION SALES TA...	233.77
670-5-840-9-62300	MEETINGS/TRAINING	37.50
670-5-840-9-63710	ELECTRICITY	64.24
670-5-840-9-65060	OFFICE SUPPLIES	12.50
Grand Total:		32,094.04

Project Account Summary

Project Account Key	Expense Amount
None	28,414.67
410AF	95.37
410AN	132.95
410DVD	313.10
410GAMES	280.34
410LP	252.47
410PF	327.77
410TAAB	16.92
410TMEM	196.76
410TPROG	1,951.96
410YAF	111.73
Grand Total:	32,094.04



UBPKT01844 - Refunds 01 UBPKT01843 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100072-01	Pardoe, Dylan		0	142.71			142.71	Generated From Billing
02-100054-02	Rowcliffe, Wyatt		0	89.93			89.93	Generated From Billing
02-100092-01	Fields, Joseph		0	123.88			123.88	Generated From Billing
02-100025-01	Koelling, Johnathon		0	142.19			142.19	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	498.71				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	498.71
Revenue Total:	498.71

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	Shirley Vonderhaar			
2/29/2024	3/1/2024	FACEBK 74W8CWF82	Facebook Marketing Ads	\$ 30.56
2/23/2024	2/25/2024	SP AMERICAN BUTTON M	Programs	\$ 82.82
2/20/2024	2/20/2024	AMERICAN LIBRARY ASSOC	Continuing Education	\$ 79.00
2/13/2024	2/14/2024	LIBRARYWORKS/MODLIBAWD	Continuing Education-Schrandt	\$ 49.00
				\$ 241.38
XXXX-0706	Brent Schroeder			
XXXX-0680	Mick Michel			
2/20/2024	2/21/2024	IACMA	IMMI Conference	\$ 350.00
				\$ 350.00
XXXX-0698	John Wandsnider			
XXXX-0672	Tricia Maiers			
2/28/2024	2/29/2024	WALMART.COM	Police - Fridge	\$ 198.00
2/28/2024	2/29/2024	WALMART.COM	Police - Fridge....charged twice credit issued in March	\$ 198.00
2/22/2024	2/23/2024	Staples Inc	Police - Laminating Pouches (No Parking signs)	\$ 32.99
2/10/2024	2/11/2024	KIRKWOOD CONT EDUC	Lueck - Basic Wastewater Training	\$ 545.00
2/9/2024	2/9/2024	AMZN Mktp US*RB5231F91	Police - Laminator	\$ 49.99
2/8/2024	2/9/2024	KIRKWOOD CONT EDUC	Menke - Basic Wastewater Training	\$ 545.00
				\$ 1,568.98
			Grand Total	\$ 2,160.36

Detail Report

February Receipts - REVENUE

Account Summary

Date Range: 02/01/2024 - 02/29/2024

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41000	LIQUOR/BEER PERMITS	\$ 225.00
001-4-950-0-1-41220	BUILDING PERMITS	\$ 285.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 36.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 160.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 911.25
001-4-950-0-1-45600	SALES TAX RECEIVED	\$ 148.40
001-4-950-0-1-47350	GAS TAX REFUND	\$ 7,232.10
001-4-950-0-2-47150	REFUNDS	\$ 1.61
001-4-950-0-4-40000	PROPERTY TAX	\$ 9,781.22
001-4-950-0-4-40652	ELECTRIC FRANCHISE FEE	\$ 32,501.33
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 22,912.70
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 21,213.61
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,734.51
001-4-950-0-4-43000	INTEREST	\$ 7,773.77
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,300.14
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,225.00
001-4-950-0-4-43103	SCENIC VALLEY UTILITIES	\$ 388.97
001-4-950-1-1-45513	POLICE REPORTS	\$ 30.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 90.00
001-4-950-1-1-47700	POLICE FINES	\$ 1,059.80
001-4-950-4-1-45506	BASEBALL PROGRAM	\$ 6,649.69
001-4-950-4-1-45507	SOFTBALL PROGRAM	\$ 5,554.31
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 5,737.72
001-4-950-4-1-45510	FLAG FOOTBALL	\$ 1,230.00
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 294.59
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 169.12
Total Fund: 001 - GENERAL FUND:		\$ 128,645.84
Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 35.20
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 5,237.03
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 5,272.23
Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 46,105.68
Total Fund: 110 - ROAD USE FUND:		\$ 46,105.68
Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ 750.00
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 900.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 1,650.00
Fund: 121 - L.O. SALES TAX RESERVE		
121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 63,566.15
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 63,566.15

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$	10,844.84
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$	10,844.84

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$	4,290.28
Total Fund: 200 - DEBT SERVICE:		\$	4,290.28

Fund: 301 - CAPITAL PROJECTS FUND

301-4-750-8-4-47994	MISCELLANEOUS STATE REVENUE	\$	18,966.90
Total Fund: 301 - CAPITAL PROJECTS FUND:		\$	18,966.90

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$	78.30
600-4-810-9-1-45000	WATER RECEIPTS	\$	70,982.33
600-4-810-9-1-45200	WATER SRF RECEIPT	\$	5,014.02
600-4-810-9-1-45300	WATER PENALTIES	\$	1,195.00
600-4-810-9-1-45400	CONNECTION FEES	\$	325.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$	158.32
600-4-810-9-1-45600	SALES TAX RECEIVED	\$	456.33
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$	4,254.10
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$	340.00
Total Fund: 600 - WATER FUND:		\$	82,803.40

Fund: 601 - WATER SINKING FUND

601-4-950-0-4-48200	BOND PROCEEDS	\$	185,839.08
Total Fund: 601 - WATER SINKING FUND:		\$	185,839.08

Fund: 602 - WATER CAPITAL ACCOUNT

602-4-950-0-4-48200	BOND PROCEEDS	\$	185,829.08
Total Fund: 602 - WATER CAPITAL ACCOUNT:		\$	185,839.08

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$	94,122.10
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$	21,193.24
610-4-815-9-1-45301	SEWER PENALTIES	\$	344.00
610-4-815-9-1-45400	CONNECTION FEES	\$	325.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$	850.52
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$	139.28
Total Fund: 610 - SEWER FUND:		\$	116,974.14

Fund: 612 - SEWER CAPITAL ACCOUNT

612-4-815-9-4-48200	BOND PROCEEDS	\$	184,617.03
Total Fund: 612 - SEWER CAPITAL ACCOUNT:		\$	184,617.03

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$	250.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$	30.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$	30,532.21
Total Fund: 670 - SOLID WASTE FUND:		\$	30,812.21

Grand Totals: \$ 1,066,226.86



CITY COUNCIL

Lower Level Council Chambers
Monday, March 04, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve Monday, March 4, 2024 agenda as presented
Seconded by Council Member Gibbs.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - February 19, 2024; **3. Approve Minutes** - Budget Work Session - February 19, 2024; **4. Approve Minutes** - Budget Work Session - February 26, 2024; **5. Special Class C Retail Alcohol License** - Chan Garden; **6. Class C Retail Alcohol License** - Rolling Knolls Golf Course; **7. Class B Retail Alcohol License** - Family Dollar Store #33189; **8. Request** from Justin Leonard to allow a food truck in front of MM Mechanical on Saturday, March 16; **9. Request** from St. Francis Xavier School Association for 4th Annual SFX5K Glow Run on Friday May 17th at 8:30 pm on Westside Park Trail; **10. Authorize Mayor to Sign** Change Order No. 1 - Phase 3 - Contract C - Culvert - Taylor Construction, Inc. - (\$1,194.44); **11. Authorize Mayor to Sign** Contract Payment No. 2 to Taylor Construction, Inc. in the amount of \$231,090.57 for Phase 3 - Contract C – Culvert; **12. Authorize Mayor to Sign** Contract Payment No. 3 to Taylor Construction, Inc. in the amount of \$8,008.58 for Phase 3 - Contract C – Culvert; **13. Approve & Accept** Phase 3 - Contract C - Culvert project with Taylor Construction, Inc.; **14. Receive & File** Application of RAISE Grant 2024; **15. Miscellaneous Correspondence** Greater Dubuque Development Corporation - February 2024; **16. Miscellaneous Correspondence** Library Support - Mary Radloff - February 16, 2024; **17. Miscellaneous Correspondence** FY25 Budget Work Session Schedule UPDATED. The following bills were approved for payment:

Ace Homeworks	Supplies	\$ 141.12
Alliant Energy	Electricity	\$ 9,138.51
American Legion Post 137	Renovation	\$ 2,691.00
American Water Works Assoc	Membership	\$ 275.00
Assured Partners	Refund	\$ 100.00
Automatic Systems Co	Contracted Service	\$ 1,205.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 25,952.40
BSN Sports/Collegiate Pacific	Supplies	\$ 1,429.58
Capital Sanitary Supply	Supplies	\$ 167.41
Carquest Auto Parts	Supplies	\$ 71.99
Communications Engineering Company	Phone/Internet	\$ 15,042.08

Crescent Electric Supply	Supplies	\$ 907.22
East Central Intergovernmental Assn	Professional Services	\$ 108.00
FI Krapfl Inc	Labor/Supplies	\$ 4,809.38
Giant Wash	Uniforms & Mats	\$ 189.56
Graves Signs	Supplies	\$ 1,750.00
Iowa Dare Association	Membership Dues	\$ 100.00
Iowa Dept of Public Safety	Semi Annual Dues	\$ 600.00
J & J Lawn Care	Snow Removal	\$ 4,875.00
J & R Supply	Supplies	\$ 2,541.00
John Deere Financial	Supplies	\$ 371.06
Koelker Plastics	Development Agreement	\$ 5,069.37
Midwest Patch / Hi Viz Safety	Supplies	\$ 1,331.00
Mm Mechanical	Supplies	\$ 28.71
Municipal Emergency Services	Preventative Maintenance	\$ 145.00
Napa Auto Parts	Supplies	\$ 9.49
Northeast Iowa Community College	Supplies	\$ 430.00
Origin Design Co	Engineer Fees	\$ 6,331.00
Parts Authority	Supplies	\$ 399.54
Pictometry Int'l	Pictometry Connect	\$ 2,650.00
Pitney Bowes	Postage Machine	\$ 63.72
Postmaster	PO Box Rent	\$ 100.00
Preferred Health Choices LLC	HRA	\$ 95.00
Prier Bros Inc	Parts/Service	\$ 179.92
Quill Corporation	Supplies	\$ 79.98
Racom Corporation	Service	\$ 105.00
Reicher, Phyllis	Refund	\$ 100.00
Reliance Standard	Insurance	\$ 758.88
Salter Family Trust / Elliot Salter	Reimbursement	\$ 31,000.00
Siitari, Andrew	Reimbursement	\$ 34.73
TJ Cleaning Services	Cleaning Services	\$ 710.00
Tritech Forensics	Supplies	\$ 98.80
US Bancorp	Lease	\$ 9,410.06
Verizon Wireless	Cell Phone	\$ 926.44
Vessco Inc	Supplies	\$ 3,814.78
Willenborg, Ken	Refund	\$ 100.00
Windstream	Phone	\$ 503.83

001 - General Fund	\$ 53,205.12
110 - Road Use Fund	\$ 1,064.88
112 - Trust and Agency Fund	\$ 300.00
128 - CDBG	\$ 2,691.00
135 - Dyersville TIF Dist Fund	\$ 5,069.37
301 - Capital Projects Fund	\$ 15,042.08
600 - Water Fund	\$ 20,259.69
602 - Water Capital Fund	\$ 6,439.00
610 - Sewer Fund	\$ 6,882.58
670 - Solid Waste Fund	\$ 25,986.84
Grand Total:	\$ 136,940.56

ACTION ITEMS

18. Set date for Public Hearing on Proposed Property Tax Levy Fiscal Year July 1, 2024 - June 30, 2025. Set date for Monday, March 25, 2024 at 6 pm.

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

19. Authorize City Administrator to Sign deNovo Marketing Proposal

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

COUNCIL COMMENTS

Mayor Jacque asked Ed Henry, Assistant City Attorney if it was lawful to go into closed session for said purpose.

20. CLOSED SESSION pursuant to section 21.5(1)(g) of the Code of Iowa to avoid disclosure of specific law enforcement matters, such as current or proposed investigations, inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection.

Motion made by Council Member Westhoff moved to go into closed session Seconded by Council Member Gibbs.
 Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Absent: Oberbroeckling Motion carried.

Motion made to Council Member Westhoff moved to come out of closed session Seconded by Council Member Singsank.
 Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Absent: Oberbroeckling Motion carried.

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:05 pm Seconded by Council Member Gibbs.
 Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Absent: Oberbroeckling Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



BUDGET WORK SESSION

Lower Level Council Chambers
Monday, March 11, 2024
6:00 PM

MINUTES

CALL TO ORDER - ROLL CALL

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

APPROVAL OF AGENDA

Motion made by Council Member Mark Singsank to approve Agenda Seconded by Mike English
Voting Yea: English, Gibbs, Jacque, Oberbroeckling, Singsank, Westhoff.
Nay: None

AGENDA ITEMS

Alexis Furlong, Tourism and Marketing Manager with the Dyersville Chamber of Commerce did a Hotel/Motel Tax Presentation.

John Wandsnider, Public Works Director reviewed and answered questions regarding the Public Works budget.

Mick Michel, City Administrator, reviewed and explained the following department budgets.

1. Water, Sewer & Solid Waste; 2 Capital Improvements; 3. Revenue; 4. Complete Budget FY25

ADJOURNMENT

Motion made by Council Member Mike English to adjourn at 8:11 pm Seconded by Council Member Mike Oberbroeckling.

Voting Yea: English, Gibbs, Jacque, Oberbroeckling, Singsank, Westhoff.

Nay: None

Jeff Jacque, Mayor

ATTEST:

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

Lori A. Panton, Deputy Clerk



PARKS & RECREATION

Lower Level Council Chambers
 Wednesday, March 06, 2024
 6:00 PM

MINUTES

ROLL CALL

Meeting was called to order by Megan Scherrman at 6:03 P.M.

PRESENT

Jason Lang, Megan Scherrman, Nathan Huebner, Sarah Goldsmith, Casey Frye, Matt Ungs

ABSENT

Jon Scherbring

APPROVAL OF AGENDA

Scherrman asked for review and approval of the agenda. Motion made by Goldsmith, seconded by Huebner.

Voting Yea: Lang, Scherrman, Huebner, Goldsmith, Frye, Ungs

Motion Carried

AGENDA ITEMS

1. **Approve** Meeting Minutes - January 17, 2024

Scherrman asked for comments or changes and there were none. Motion made by Goldsmith, seconded by Lang.

Voting Yea: Lang, Scherrman, Huebner, Goldsmith, Frye, Ungs

Motion Carried

2. **Receive & File** Director's Report - January 2024

Scherrman asked for comments or changes and there were none. Motion made by Lang, seconded by Huebner.

Voting Yea: Lang, Scherrman, Huebner, Goldsmith, Frye, Ungs

Motion Carried

2. **Fitness Connection**

The Fitness Connection is a group made up Sarah Goldsmith, Jon Scherbring, Ellyse Ungs, and Lauren Prier. This committee is a branch off the Parks and Recreation Commission and includes individuals who are interested in fitness in our community. When they first brought up the outside fitness area, they received negative feedback. The response is that we need to

update our parks. There was a consensus that we need an inclusive play area in our parks. This would allow all individuals the ability to play on this equipment. Goldsmith met with Jacque Rahe. Rahe is applying for grants to pay for some of the expense on this project. The group also discussed putting fitness stations around the trail at Westside Park. The fitness stations would include items such as: push ups, pull ups, sit ups, box jumps, etc. These items would be made out of steel so there would be less maintenance than if wood or some other material were to be used. Additionally, trails would connect to the inclusive play area and be located around the play area. Rahe also met with Jeff Jacque on this project and he had very positive feedback on it. The location chosen was a good area. It is close enough to the ball diamonds, but far enough away from the street so kids don't venture into the street. The project will vary depending upon the size and different items included in the playground. A large playground would cost upwards of \$200,000. It was mentioned that a campaign may be the best avenue to raise funds for this project. The aspect of flooding was also brought up. It seems that the play area would be able to withstand any flooding issues. Huehnergath was instructed to speak with the city administrator and then communicate with Goldsmith by Friday to see if this can be presented at the next City Council meeting.

3. Pool Updates

Rahe had suggested to Goldsmith that we need a splash pad. As a commission we have indicated "no" in the past. However, we want people to stay in our community. It was suggested to put the splash pad near the new inclusive park. Another option would be to have the splash pad in the grassy area at the pool. It was divided as to whether this would be included in the pool area or it would be a separate area that would be free to play at. In the past, we have been under the idea that most communities that have a pool do not have a splash pad and vice versa. Scherrman would like it kept separate from the pool. If it was kept separate from the pool area, there is an outside bathroom and the attendees could also access the concession stand from the side window. Unga likes the idea of a splash pad located at Westside Park. Westside Park is located centrally in our community. Some commission members worry that the splash pad will take away from our pool. Scherrman thinks it depends on the age of your kids. Older kids would rather be in a pool than a splash pad.

For this year, the commission is asking for shade material and maybe bag games or other games to be placed in the grassy area at the pool. We want to make it fun to be at the pool.

4. Baseball & Softball Registrations

Huehnergath passed out the numbers from this year versus last year. 2nd grade is much smaller than last year. 7th/8th grade division is also smaller due to a tiny class. Most feedback on the T-ball is that dividing the pre-K and Kindergarten into two separate groups was a good decision. Huehnergath also mentioned having new rules for T-ball put on the website to show this change.

5. Commercial Club ball field improvements

The safety fences have just finished being installed. The Public Works Director will be contacting someone this week to install a sidewalk. Huehnergath is also hoping the batting cage gets installed soon. Commission members asked about getting netting over the stands to avoid foul balls injuring anyone. Westside Park also needs safety nets. Or, maybe shades instead of nets, since this would offer protection and shade all at the same time. We may want to contact FarmTek to see if they would donate a shade or Out Run the Rays.

6. Aquatic Center employment

We have 11 applications for lifeguards. We also have 5 kids who have said they were coming back, but they have not yet applied. We are certainly short on lifeguards. The ideal number would be 20 lifeguards. It may help to put the new hours out there to help entice kids to apply. Huehnergath went to Beckman to try to get more kids to apply.

8. Commission Member Comments

The Track Meet is going to be on May 4th. Huehnergath had 80 kids last year and is hoping for 100 kids this year. Our meet is the same day as Monticello. The State Meet will be on June 4th in Marshalltown.

The Mayor mentioned he would like to construct a community garden. It would be located between the alley and railroad tracks (old soccer field) across from the church. Individuals could rent out a space and would be responsible if they wanted some type of fencing to keep animals out. Water would need to be brought in by the individual. The City would not supply it.

Goldsmith had someone mention having a Sports Equipment Swap Meet. Possibly drop off items from 5 pm - 6 pm and then have the meet from 6 pm - 8 pm. We will need to look into this.

We need to get umps prepared, possibly have a clinic. When teams have practice games, it would be a great time for umps to practice as well. In addition, coaches need to help keep the crowds in check. The umps should not have to deal with angry parents.

9. Set Next Meeting Date for Wednesday, April 17, 2024 at 6:00 P.M.

ADJOURNMENT

The meeting was adjourned at 7:20 P.M. on a motion made by Goldsmith, seconded by Unga.

Voting Yea: Lang, Scherrman, Huebner, Goldsmith, Frye, Unga

Motion Carried

Sandy Oberbroeckling

March 6, 2024
Date

**James Kennedy Public Library
Board of Trustees
Minutes of the February 13, 2024 Regular Meeting**

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, February 13, 2024 in the Genealogy Room. Present: Sue Engelbrecht, Beth Gudenkauf, Sally Kelly, Ray Kruse, Catherine O'Hea, Alex Wiezorek, Danielle Will, and Library Director Shirley Vonderhaar. Absent: Kami Boffeli.

1. Board President O'Hea called the meeting to order at 6:00 pm.

2. Consider approval of Agenda

Engelbrecht MOVED "Approval of Agenda" seconded by Wiezorek.

Ayes: Engelbrecht, Gudenkauf, Kelly, Kruse, O'Hea, Wiezorek, and Will

Nays: None

Motion CARRIED

3. Agenda Consent Calendar

- Correspondence and Communication
- Approve minutes of previous meeting: January 10, 2024 regular meeting and February 8, 2024 work session
- Approve January Librarian's report
- Approve bills
 - February bills
 - Claims report for January
 - January and February credit card claims
- Budget reports
 - January city report
 - January library report
- Trust account reports
 - ~~January bank statements~~ missing from Feb meeting
 - ~~January balance report~~ DW 03/13/24
 - ~~Trust account expenditure report~~
 - ~~January donations~~
- Program reports
 - January report of programs and attendance
 - January WhoFi program overview
 - February schedule of events
 - Schedule for upcoming programs
- Grant report
- Friends of the Library report
- JKPL Endowment report

Gudenkauf MOVED "Approval of Agenda Consent" seconded by Engelbrecht.
Ayes: Engelbrecht, Gudenkauf, Kelly, Kruse, O'Hea, Wiezorek, and Will
Nays: None
Motion CARRIED

4. Consider approval of extending library open hours on Saturday, March 16, 2024

Gudenkauf MOVED to keep JKPL open until 3:30 pm on Saturday, March 16, 2024; seconded by Engelbrecht.

Ayes: Engelbrecht, Gudenkauf, Kelly, Kruse, O’Hea, Wiezorek, and Will

Nays: None

Motion CARRIED

5. Executive committee report
6. Fundraising committee report
 - Notes from February 2024 electronic discussion
7. Furnishings, Art, & Facilities committee report — no report
8. Marketing committee report — no report
9. Personnel committee report
 - Temporary seasonal contract for Kim for Kids Can Cook
10. Finance committee report
 - FY24 budget presentation
11. Policy committee report — no report
12. Strategic planning report — no report
13. Meetings and trainings
 - City Council
 - March 4: Kelly
 - Upcoming
 - March 21: Public Libraries of Dubuque County Agency
 - Recently attended
14. Oral presentations — none
15. Adjournment

Engelbrecht MOVED to adjourn seconded by Wiezorek. Meeting ADJOURNED by O’Hea at 6:42 pm.



Danielle Will, Secretary



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

www.cityofdyersville.com

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

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

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

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

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

Approved by the City Council of the City of Dyersville, Iowa this 18th day of March, 2024.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Wednesday, March 13, 2024 6:11 AM
To: Sandy Oberbroeckling
Subject: April 2024 Blasting Permit

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

Sandy

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

Thank you.

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com



State of Iowa

Alcoholic Beverages Division

Item 8.

Applicant

NAME OF LEGAL ENTITY

7 HILLS BREWING CO, LLC

NAME OF BUSINESS(DBA)

7 Hills West

BUSINESS

(563) 543-9546

ADDRESS OF PREMISES

703 13th Ave SE

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

703 13th Ave SE

CITY

Dyersville

STATE

Iowa

ZIP

52040

Contact Person

NAME

Keith Gutierrez

PHONE

(563) 543-9546

EMAIL

keith.7hillsbrew@gmail.com

License Information

LICENSE NUMBER

LC0048207

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending
Dramshop
Review

TENTATIVE EFFECTIVE DATE

May 4, 2024

TENTATIVE EXPIRATION DATE

May 3, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

Item 8.

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

CONTRACTOR'S PAYMENT FORM

PREPARED BY: ORIGIN DESIGN CO.

Item 9.

CONTRACT PAYMENT NO.

6 FINAL

PAGE 1/4

OWNER: CITY OF DYERSVILLE, IOWA
PROJECT: DYERSVILLE EAST ROAD UTILITY EXTENSION 2022 CONTRACT B WATER MAIN
ORIGIN DESIGN NO: 21168

CONTRACTOR: TOP GRADE EXCAVATING, INC.
ADDRESS: 971 9TH AVENUE NW
FARLEY, IA 52046

PROJECT COMPLETION DATE
Original: OCTOBER 7, 2022
Revised:

AMOUNT OF CONTRACT
ORIGINAL: \$788,076.00
REVISED:

DATES OF PAYMENT
FROM: COMMENCEMENT
TO: COMPLETION

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	Clearing and Grubbing	1	LS	\$3,000.00	1	\$3,000.00	0	\$0.00	1	\$3,000.00	100%
2	Topsoil, On-site	1100	CY	\$1.50	1100	\$1,650.00	0	\$0.00	1100	\$1,650.00	100%
3	Subbase, Gradation 14	500	TON	\$16.00	500	\$8,000.00	0	\$0.00	500	\$8,000.00	100%
4	Removal of Known Pipe Culvert, CMP, Various	15	LF	\$5.00	15	\$75.00	0	\$0.00	15	\$75.00	100%
5	Replacement of Unsuitable Backfill Material	3350	TON	\$0.10	3350	\$335.00	0	\$0.00	3350	\$335.00	100%
6	Exploratory Excavation	20	HRS	\$75.00	20	\$1,500.00	0	\$0.00	20	\$1,500.00	100%
7	Pipe Culvert, Trenched, CMP, 12-Inch	15	LF	\$75.00	15	\$1,125.00	0	\$0.00	15	\$1,125.00	100%
8	Water Main, Trenched, PVC, 8-Inch	25	LF	\$90.00	25	\$2,250.00	0	\$0.00	25	\$2,250.00	100%
9	Water Main, Trenched, PVC, 12-Inch	5350	LF	\$88.60	5350	\$474,010.00	0	\$0.00	5350	\$474,010.00	100%
10	Fitting, Compact DI MJ, Various Sizes	13900	LBS	\$5.50	13900	\$76,450.00	0	\$0.00	13900	\$76,450.00	100%
11	Water Service Pipe, Copper, 1-Inch	470	LF	\$35.70	470	\$16,779.00	0	\$0.00	470	\$16,779.00	100%
12	Water Service Corporation, Ball Style, 1-Inch	8	EA	\$750.00	8	\$6,000.00	0	\$0.00	8	\$6,000.00	100%
13	Valve, Resilient Seat Gate Valve, 8-Inch	1	EA	\$2,520.00	1	\$2,520.00	0	\$0.00	1	\$2,520.00	100%
14	Valve, Resilient Seat Gate Valve, 12-Inch	8	EA	\$3,545.00	8	\$28,360.00	0	\$0.00	8	\$28,360.00	100%
15	Fire Hydrant Assembly	3	EA	\$7,046.00	3	\$21,138.00	0	\$0.00	3	\$21,138.00	100%
16	Curb and Gutter, 2.5-Foot, 6-Inch	50	LF	\$39.00	50	\$1,950.00	0	\$0.00	50	\$1,950.00	100%
17	Removal of Sidewalk	100	SY	\$9.00	100	\$900.00	0	\$0.00	100	\$900.00	100%
18	Removal of Driveway	400	SY	\$9.00	400	\$3,600.00	0	\$0.00	400	\$3,600.00	100%
19	Sidewalk, PCC, 4-Inch	100	SY	\$54.00	100	\$5,400.00	0	\$0.00	100	\$5,400.00	100%
20	Driveway, Paved, PCC	350	SY	\$93.50	350	\$32,725.00	0	\$0.00	350	\$32,725.00	100%
21	Driveway, Paved, HMA	15	TON	\$150.00	15	\$2,250.00	0	\$0.00	15	\$2,250.00	100%
22	Driveway, Granular	800	TON	\$16.00	800	\$12,800.00	0	\$0.00	800	\$12,800.00	100%
23	Full Depth Patches	120	TON	\$15.00	120	\$1,800.00	0	\$0.00	120	\$1,800.00	100%
24	Pavement Removal	460	SY	\$16.00	460	\$7,360.00	0	\$0.00	460	\$7,360.00	100%
25	Curb and Gutter Removal	50	LF	\$15.00	50	\$750.00	0	\$0.00	50	\$750.00	100%

TOTAL WORK COMPLETED (PAGE 1)

\$0.00

\$712,727.00

CONTRACT PAYMENT NO.

6 FINAL

PAGE 2/4

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL				TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT		AMOUNT	QUANTITY	AMOUNT	
26	Temporary Traffic Control	1	LS	\$3,000.00	1	\$3,000.00	0	\$0.00	1	\$3,000.00	100%
27	Conventional Seeding, Seeding, Fertilizing, and Mulching	1.4	AC	\$2,500.00	1.4	\$3,500.00	0	\$0.00	1.4	\$3,500.00	100%
28	SWPPP Management	1	LS	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	100%
29	Riprap, Class D	80	TON	\$30.00	80	\$2,400.00	0	\$0.00	80	\$2,400.00	100%
30	Silt Fence or Silt Fence Ditch Check	220	LF	\$4.00	220	\$880.00	0	\$0.00	220	\$880.00	100%
31	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	220	LF	\$0.10	220	\$22.00	0	\$0.00	220	\$22.00	100%
32	Silt Fence or Silt Fence Ditch Check, Removal of Device	220	LF	\$0.10	220	\$22.00	0	\$0.00	220	\$22.00	100%
33	Stabilized Construction Entrance	80	SY	\$10.00	80	\$800.00	0	\$0.00	80	\$800.00	100%
34	Inlet Protection Device, Surface Applied	12	EA	\$1.00	12	\$12.00	0	\$0.00	12	\$12.00	100%
35	Inlet Protection Device, Maintenance	12	EA	\$1.00	12	\$12.00	0	\$0.00	12	\$12.00	100%
36	Mobilization	1	LS	\$62,500.00	1	\$62,500.00	0	\$0.00	1	\$62,500.00	100%
37	Maintenance of Postal Service	1	LS	\$100.00	1	\$100.00	0	\$0.00	1	\$100.00	100%
38	Concrete Washout	1	LS	\$100.00	1	\$100.00	0	\$0.00	1	\$100.00	100%
39	PVC Split-Rail Fence Remove and Replace	20	LF	\$25.00	20	\$500.00	0	\$0.00	20	\$500.00	100%
40	Temporary Construction Easements	1	LS	\$1.00	1	\$1.00	0	\$0.00	1	\$1.00	100%

TOTAL WORK COMPLETED (PAGE 2)

\$0.00

\$75,349.00

TOTAL WORK COMPLETED TO DATE

\$0.00

\$788,076.00

CONTRACT PAYMENT NO.

6 FINAL

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	

TOTAL CHANGE ORDER WORK

\$0.00

\$0.00

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE

\$788,076.00

Less: Amount Retained Per Contract 0%

\$0.00

Value of Stored Materials (See Attached List)

\$0.00

Less: Stored Materials Amount Retained Per Contract 0%

\$0.00

Net Amount Earned to Date

\$788,076.00

Less: Previous Amount Earned

\$748,672.20

BALANCE DUE TO CONTRACTOR THIS PAYMENT

\$39,403.80

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

CONTRACTOR: TOP GRADE EXCAVATING, INC.

BY: _____

TITLE: _____

DATE: _____

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned recommends payment to the Contractor of the balance due this payment as shown.

ORIGIN DESIGN CO.

BY: _____

TITLE: Water Resources Team Leader

DATE: 3/11/2024

Marc Ruden, P.E.

APPROVAL OF OWNER:

AMOUNT PAID _____

BY: _____

TITLE: _____

DATE: _____

6 | FINAL

City of Dyersville

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

Treasurer's Report

February, 2024

Bank balance	Petty Cash	General Checking	Community Savings Bank	Flex Spending Savings	Fidelity Bank HRA Checking	Fidelity Bank Police Forfeiture	Library Trust	TOTAL
Account #'s	001-1-100	001-1-102 1-103	001-1-1105	001-1-112	001-1-1140	128-1-1104	002-1-110	
Balance per bank (Ending Balance)	\$ 100.00	\$ 3,736,728.73	\$ 98,248.43	\$ 5,832.81	\$ 14,945.99	\$ 4,098.65	\$ 103,233.86	\$ 3,963,188.47
Outstanding Deposits		\$ 3,239.96						\$ 3,239.96
Outstanding Other		\$ (40,182.42)		\$ 22.00				\$ (40,160.42)
Adjustment		\$ (1,034.89)		\$ 89.74			\$ 4.97	\$ (940.18)
Outstanding Checks		\$ (1,328.67)						\$ (1,328.67)
BANK BALANCE	\$ 100.00	\$ 3,697,422.71	\$ 98,248.43	\$ 5,944.55	\$ 14,945.99	\$ 4,098.65	\$ 103,238.83	\$ 3,923,999.16
Difference Bank / Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund:								
001 - General		\$ 303,444.24	\$ 71,243.40	\$ 14,805.60	\$ 14,945.99			\$ 404,439.23
002 - Library Trust		\$ (14,729.05)					\$ 103,238.83	\$ 88,509.78
110 - Road Use Tax		\$ 239,607.07		\$ (1,476.49)				\$ 238,130.58
112 - Trust & Agency		\$ 46,111.00						\$ 46,111.00
121 - Local Option Tax Reserve		\$ 863,755.93	\$ 27,005.03					\$ 890,760.96
128 - CDBG / Flood		\$ 1,453,012.92				\$ 4,098.65		\$ 1,457,111.57
135 - Dyersville TIF District		\$ 3,732,061.72						\$ 3,732,061.72
200 - Debt Service		\$ 972,071.57						\$ 972,071.57
301 - Capital Improvements		\$ (3,033,141.95)						\$ (3,033,141.95)
600 - Water	\$ 100.00	\$ 254,395.70		\$ (2,067.49)				\$ 252,428.21
601 - Water Sinking Fund		\$ 2,415,604.32						\$ 2,415,604.32
602 - Water Capital		\$ 86,971.96						\$ 86,971.96
610 - Sewer		\$ 1,352,959.19		\$ (3,540.26)				\$ 1,349,418.93
611 - Sewer Sinking		\$ (551,046.69)						\$ (551,046.69)
612 - Sewer Capital		\$ (4,370,173.60)						\$ (4,370,173.60)
670 - Solid Waste		\$ (53,481.62)		\$ (1,776.81)				\$ (55,258.43)
FUND BALANCE	\$ 100.00	\$ 3,697,422.71	\$ 98,248.43	\$ 5,944.55	\$ 14,945.99	\$ 4,098.65	\$ 103,238.83	\$ 3,923,999.16



Dyersville, IA

Bank Statement Register

Item 10.

POOLED CASH-FIDELITY

Period 2/1/2024 - 2/29/2024

Packet: BRPKT00190

Bank Statement

General Ledger

Beginning Balance	3,281,499.19	Account Balance	3,603,029.14
Plus Debits	1,063,147.09	Less Outstanding Debits	3,615.99
Less Credits	703,346.01	Plus Outstanding Credits	41,887.12
Adjustments	0.00	Adjustments	0.00
Ending Balance	3,641,300.27	Adjusted Account Balance	3,641,300.27

Statement Ending Balance	3,641,300.27
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1030-000 POOLED CASH-FIDELITY

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
01/30/2024	DEP0006893		Open Edge	CLPKT01582 BG:Credit Card	188.07
01/30/2024	DEP0006893	000773 Insite	Mastercard -	CLPKT01582 BG:OP	130.10
01/31/2024	DEP0006896			CLPKT01583 BG:Credit Card	1,331.38
01/31/2024	DEP0006896	000774 Insite	Mastercard -	CLPKT01583 BG:OP	69.84
02/01/2024	DEP0006902			CLPKT01584 BG:Credit Card	695.98
02/01/2024	DEP0006902			CLPKT01584 BG:Daily Deposit	1,317.98
02/02/2024	DEP0006905			CLPKT01585 BG:Credit Card	670.39
02/02/2024	DEP0006905	000776 Insite	Mastercard -	CLPKT01585 BG:OP	818.61
02/02/2024	DEP0006905	000775 Insite	Visa - Insite	CLPKT01585 BG:OP	790.89
02/02/2024	DEP0006905			CLPKT01585 BG:Daily Deposit	2,849.99
02/02/2024	DEP0006905		Open Edge	CLPKT01585 BG:Credit Card	3.00
02/02/2024	DEP0006905		Open Edge	CLPKT01585 BG:Credit Card	258.78
02/05/2024	DEP0006908	000779 Insite	Mastercard -	CLPKT01586 BG:OP	833.69
02/05/2024	DEP0006908	000778 Insite	Mastercard -	CLPKT01586 BG:OP	84.11
02/05/2024	DEP0006908	000777 Insite	Mastercard -	CLPKT01586 BG:OP	883.52
02/05/2024	DEP0006908			CLPKT01586 BG:Credit Card	1,458.47
02/05/2024	DEP0006908			CLPKT01586 BG:Daily Deposit	11,352.71
02/05/2024	DEP0006908	000776 Insite	Mastercard -	CLPKT01586 BG:OP	683.64
02/06/2024	DEP0006914			CLPKT01587 BG:Daily Deposit	3,011.09
02/06/2024	DEP0006914			CLPKT01587 BG:Credit Card	762.50
02/06/2024	DEP0006914	000780 Insite	Mastercard -	CLPKT01587 BG:OP	213.42
02/07/2024	DEP0006920			CLPKT01588 BG:Credit Card	588.51
02/07/2024	DEP0006920			CLPKT01588 BG:Daily Deposit	7,460.70
02/07/2024	DEP0006920	000399 Point Of Sale	Open Edge	CLPKT01588 BG:Credit Card	138.06
02/07/2024	DEP0006920	000781 Insite	AmericanExpr	CLPKT01588 BG:OP	1,007.35

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/07/2024	DEP0006920	000780 Insite	Visa - Insite	CLPKT01588 BG:OP	327.96
02/08/2024	DEP0006923			CLPKT01589 BG:Credit Card	609.00
02/08/2024	DEP0006923			CLPKT01589 BG:Daily Deposit	7,126.03
02/08/2024	DEP0006923	000782 Insite	Mastercard -	CLPKT01589 BG:OP	237.96
02/08/2024	DEP0006923	000781 Insite	Mastercard -	CLPKT01589 BG:OP	423.97
02/09/2024	DEP0006926	000782 Insite	Visa - Insite	CLPKT01590 BG:OP	388.66
02/09/2024	DEP0006926			CLPKT01590 BG:Daily Deposit	2,492.90
02/09/2024	DEP0006926		Open Edge	CLPKT01590 BG:Credit Card	212.46
02/09/2024	DEP0006926	000783 Insite	Mastercard -	CLPKT01590 BG:OP	348.45
02/09/2024	DEP0006926			CLPKT01590 BG:Credit Card	711.35
02/12/2024	DEP0006932	000786 Insite	Discover - Ins	CLPKT01591 BG:OP	65.28
02/12/2024	DEP0006932		Open Edge	CLPKT01591 BG:Credit Card	41.00
02/12/2024	DEP0006932	000784 Insite	Visa - Insite	CLPKT01591 BG:OP	694.41
02/12/2024	DEP0006932			CLPKT01591 BG:Daily Deposit	9,461.58
02/12/2024	DEP0006932	000783 Insite	Mastercard -	CLPKT01591 BG:OP	527.40
02/12/2024	DEP0006932			CLPKT01591 BG:Credit Card	926.27
02/12/2024	DEP0006932	000785 Insite	Mastercard -	CLPKT01591 BG:OP	69.03
02/13/2024	DEP0006935	000786 Insite	Mastercard -	CLPKT01592 BG:OP	395.87
02/13/2024	DEP0006935			CLPKT01592 BG:Daily Deposit	6,373.05
02/14/2024	DEP0006941	000787 Insite	Mastercard -	CLPKT01594 BG:OP	15.10
02/14/2024	DEP0006941			CLPKT01594 BG:Credit Card	430.30
02/14/2024	DEP0006941			CLPKT01594 BG:State of Iowa	1,012.43
02/14/2024	DEP0006941			CLPKT01594 BG:Daily Deposit	3,484.43
02/14/2024	DEP0006941		Open Edge	CLPKT01594 BG:Credit Card	82.43
02/15/2024	DEP0006944			CLPKT01595 BG:Credit Card	557.80
02/15/2024	DEP0006944			CLPKT01595 BG:Daily Deposit	4,105.11
02/15/2024	DEP0006944	000789 Insite	Mastercard -	CLPKT01595 BG:OP	1,743.33
02/15/2024	DEP0006944	000788 Insite	Visa - Insite	CLPKT01595 BG:OP	267.35
02/16/2024	DEP0006947			CLPKT01596 BG:Credit Card	455.87
02/16/2024	DEP0006947		Open Edge	CLPKT01596 BG:Credit Card	69.03
02/16/2024	DEP0006947		Open Edge	CLPKT01596 BG:Credit Card	144.39
02/16/2024	DEP0006947			CLPKT01596 BG:Daily Deposit	6,813.32
02/16/2024	DEP0006947	000789 Insite	Mastercard -	CLPKT01596 BG:OP	251.10
02/16/2024	DEP0006947	000790 Insite	Mastercard -	CLPKT01596 BG:OP	244.76
02/20/2024	DEP0006955			ACH Draft Packet UBPKT01820	115,294.01
02/20/2024	DEP0006958	000790 Insite	Mastercard -	CLPKT01597 BG:OP	354.05
02/20/2024	DEP0006958	000794 Insite	Mastercard -	CLPKT01597 BG:OP	1,360.71
02/20/2024	DEP0006958	000792 Insite	Mastercard -	CLPKT01597 BG:OP	907.78
02/20/2024	DEP0006958	000791 Insite	Mastercard -	CLPKT01597 BG:OP	194.28
02/20/2024	DEP0006958	000793 Insite	Mastercard -	CLPKT01597 BG:OP	841.92
02/20/2024	DEP0006958			CLPKT01597 BG:Credit Card	1,407.73
02/20/2024	DEP0006958			CLPKT01597 BG:Daily Deposit	12,519.65
02/20/2024	DEP0006958		Open Edge	CLPKT01597 BG:Credit Card	106.71
02/20/2024	DEP0006958	000404 Point Of Sale	Open Edge	CLPKT01597 BG:Credit Card	25.00
02/21/2024	DEP0006961	000795 Insite	Mastercard -	CLPKT01598 BG:OP	178.49

Cleared Deposits

Item 10.

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/21/2024	DEP0006961	000794 Insite	Visa - Insite	CLPKT01598 BG:OP	745.63
02/21/2024	DEP0006961			CLPKT01598 BG:Daily Deposit	14,584.56
02/21/2024	DEP0006961			CLPKT01598 BG:Credit Card	200.00
02/21/2024	DEP0006961		Open Edge	CLPKT01598 BG:Credit Card	87.86
02/21/2024	DEP0006964			Utility Reverse Payment Packet UBPKT0	-87.86
02/22/2024	DEP0006968			CLPKT01599 BG:Credit Card	163.76
02/22/2024	DEP0006968	000795 Insite	Visa - Insite	CLPKT01599 BG:OP	892.95
02/22/2024	DEP0006968	000796 Insite	Mastercard -	CLPKT01599 BG:OP	723.82
02/22/2024	DEP0006968	000406 Point Of Sale	Open Edge	CLPKT01599 BG:Credit Card	187.60
02/22/2024	DEP0006968		Open Edge	CLPKT01599 BG:Credit Card	75.61
02/22/2024	DEP0006968			CLPKT01599 BG:Daily Deposit	1,599.38
02/22/2024	DEP0006970			Utility Reverse Payment Packet UBPKT0	-50.18
02/23/2024	DEP0006973			CLPKT01600 BG:Credit Card	1,151.44
02/23/2024	DEP0006973			CLPKT01600 BG:Daily Deposit	2,953.94
02/23/2024	DEP0006973		Open Edge	CLPKT01600 BG:Credit Card	100.00
02/23/2024	DEP0006973	000797 Insite	Mastercard -	CLPKT01600 BG:OP	450.82
02/23/2024	DEP0006973	000796 Insite	Visa - Insite	CLPKT01600 BG:OP	435.16
02/26/2024	DEP0006976			CLPKT01601 BG:Credit Card	1,294.73
02/26/2024	DEP0006976	000797 Insite	AmericanExpr	CLPKT01601 BG:OP	627.48
02/26/2024	DEP0006976			CLPKT01601 BG:Daily Deposit	3,176.91
02/26/2024	DEP0006976	000799 Insite	Mastercard -	CLPKT01601 BG:OP	55.02
02/26/2024	DEP0006976	000408 Point Of Sale	Open Edge	CLPKT01601 BG:Credit Card	75.03
02/26/2024	DEP0006976	000798 Insite	Mastercard -	CLPKT01601 BG:OP	615.35
02/27/2024	DEP0006982			CLPKT01602 BG:Credit Card	844.81
02/27/2024	DEP0006982			CLPKT01602 BG:Daily Deposit	1,168.07
02/27/2024	DEP0006982	000799 Insite	Mastercard -	CLPKT01602 BG:OP	776.35
02/28/2024	DEP0006985			CLPKT01603 BG:Credit Card	660.58
02/28/2024	DEP0006985			CLPKT01603 BG:Daily Deposit	938.12
02/29/2024	DEP0006991			CLPKT01604 BG:Daily Deposit	1,961.69
02/29/2024	DEP0007001			CLPKT01606 BG:State of Iowa	736,572.45
02/29/2024	DEP0007001			CLPKT01606 BG:ACH Franchise Fee	32,501.33
02/29/2024	DEP0007001			CLPKT01606 BG:Delaware Cnty Treasu	7,556.73
02/29/2024	DEP0007001			CLPKT01606 BG:Dubuque Cnty Treasur	17,359.61
02/29/2024	DEP0007014			CLPKT01610 BG:Credit Card	158.32
Total Cleared Deposits (104)					1,052,459.56

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
01/15/2024	22104	Check	DYERSVILLE YOUNG PROFESSIONALS	-10.00
01/30/2024	22113	Check	POSTMASTER	-884.04
02/05/2024	22114	Check	CITY CLERK	-46.00
02/05/2024	22115	Check	DYERSVILLE AREA CHAMBER OF COMMERC	-20.00
02/05/2024	22116	Check	MAQUOKETA VALLEY ELECTRIC COOP	-6,257.76

Cleared Checks

Item 10.

Item Date	Reference	Item Type	Description	Amount
02/05/2024	22117	Check	RELIANCE STANDARD	-791.47
02/05/2024	22118	Check	WINDSTREAM	-485.57
02/06/2024	22119	Check	Jaleel Mardis	-114.30
02/19/2024	22120	Check	ALLIANT ENERGY	-971.88
02/19/2024	22121	Check	AMAZON	-1,356.12
02/19/2024	22122	Check	BLACK HILLS ENERGY	-2,017.96
02/19/2024	22123	Check	CENGAGE LEARNING	-242.82
02/19/2024	22124	Check	FL KRAPFL INC	-52,412.76
02/19/2024	22125	Check	MAQUOKETA VALLEY ELECTRIC COOP	-9,909.89
02/19/2024	22126	Check	PORTZEN CONSTRUCTION INC	-81,161.35
02/19/2024	22127	Check	POSTMASTER	-53.00
02/19/2024	22128	Check	TAYLOR CONSTRUCTION INC	-23,842.40
02/19/2024	22129	Check	WINDSTREAM	-127.51
02/20/2024	22130	Check	Li-Wei Tsai	-122.88
Total Cleared Checks (19)				-180,827.71

Cleared Other

Item Date	Reference	Item Type	Description	Amount
01/05/2024	DFT0002884	Bank Draft	IPERS	-3,300.79
01/05/2024	DFT0002885	Bank Draft	IPERS	-1,854.12
01/05/2024	DFT0002886	Bank Draft	TREASURER STATE OF IOWA	-1,124.47
01/05/2024	DFT0002890	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
01/12/2024	DFT0002894	Bank Draft	IPERS	-3,111.21
01/12/2024	DFT0002895	Bank Draft	IPERS	-1,882.10
01/12/2024	DFT0002896	Bank Draft	TREASURER STATE OF IOWA	-2,601.00
01/12/2024	DFT0002900	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
01/19/2024	DFT0002908	Bank Draft	IPERS	-3,579.49
01/19/2024	DFT0002909	Bank Draft	IPERS	-1,583.58
01/19/2024	DFT0002910	Bank Draft	TREASURER STATE OF IOWA	-1,130.33
01/19/2024	DFT0002914	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
01/26/2024	DFT0002918	Bank Draft	IPERS	-3,666.59
01/26/2024	DFT0002919	Bank Draft	IPERS	-1,663.78
01/26/2024	DFT0002920	Bank Draft	TREASURER STATE OF IOWA	-1,153.50
01/26/2024	DFT0002924	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
01/31/2024	1	Miscellaneous	Flex Spending	-0.80
02/02/2024	Insurance	Miscellaneous	WELLMARK DENTAL INSURANCE	-1,532.94
02/02/2024	DFT0002925	Bank Draft	EMPOWER	-725.00
02/02/2024	DFT0002926	Bank Draft	MIDWESTONE BANK	-72.50
02/02/2024	DFT0002927	Bank Draft	MIDWESTONE BANK	-444.70
02/02/2024	DFT0002931	Bank Draft	FIDELITY BANK & TRUST	-3,912.96
02/02/2024	DFT0002932	Bank Draft	FIDELITY BANK & TRUST	-2,731.95
02/02/2024	DFT0002933	Bank Draft	FIDELITY BANK & TRUST	-919.60
02/02/2024	EFT0000151	EFT	Payroll EFT	-23,258.38

Item Date	Reference	Item Type	Description	Amount
02/05/2024	APA004586	AP Automation	ACCO	-12,500.00
02/05/2024	APA004587	AP Automation	ACE HOMEWORKS	-190.53
02/05/2024	APA004588	AP Automation	AIRESPRING	-333.13
02/05/2024	APA004589	AP Automation	AUDITOR - STATE OF IOWA	-625.00
02/05/2024	APA004590	AP Automation	BARD MATERIALS	-3,524.25
02/05/2024	APA004591	AP Automation	BENN, ANGIE	-100.00
02/05/2024	APA004592	AP Automation	BOECKENSTEDT, JAMES	-49.93
02/05/2024	APA004593	AP Automation	COMMUNICATIONS ENGINEERING COMPAN	-19,754.77
02/05/2024	APA004594	AP Automation	CO-OP OIL COMPANY	-263.84
02/05/2024	APA004595	AP Automation	CRESCENT ELECTRIC SUPPLY	-325.39
02/05/2024	APA004596	AP Automation	DEMME DIRT CO	-1,100.00
02/05/2024	APA004597	AP Automation	DIGITAL DESIGNS	-243.20
02/05/2024	APA004598	AP Automation	DUBUQUE COUNTY RECORDER	-59.00
02/05/2024	APA004599	AP Automation	DYERSVILLE COMMERCIAL	-393.38
02/05/2024	APA004600	AP Automation	DYERSVILLE FAMILY PRACTICE	-100.00
02/05/2024	APA004601	AP Automation	ESRI	-15,000.00
02/05/2024	APA004602	AP Automation	FL KRAPFL INC	-11,108.44
02/05/2024	APA004603	AP Automation	GIANT WASH	-289.05
02/05/2024	APA004604	AP Automation	GIGANTIC DESIGN CO	-24,182.97
02/05/2024	APA004605	AP Automation	HAWKINS WATER TREATMENT	-356.60
02/05/2024	APA004606	AP Automation	HEARTLAND BUSINESS SYSTEMS LLC	-92.50
02/05/2024	APA004607	AP Automation	HUBERTY, ANN	-100.00
02/05/2024	APA004608	AP Automation	IDEAL DECORATING	-100.00
02/05/2024	APA004609	AP Automation	IOWA DEPT OF PUBLIC SAFETY	-600.00
02/05/2024	APA004610	AP Automation	J & J LAWN CARE	-4,935.00
02/05/2024	APA004611	AP Automation	J & R SUPPLY	-376.00
02/05/2024	APA004612	AP Automation	JAM SYSTEMS & MIDLAND DOORS	-1,125.68
02/05/2024	APA004613	AP Automation	JOHN DEERE FINANCIAL	-1,409.17
02/05/2024	APA004614	AP Automation	JUMBO VISUAL PROJECTION	-492.50
02/05/2024	APA004615	AP Automation	KLUESNER, LYNN	-100.00
02/05/2024	APA004616	AP Automation	MARTIN EQUIPMENT	-980.00
02/05/2024	APA004617	AP Automation	MICROBAC LABORATORIES	-1,238.25
02/05/2024	APA004618	AP Automation	MM MECHANICAL	-315.90
02/05/2024	APA004619	AP Automation	MORTON SALT INC	-14,265.00
02/05/2024	APA004620	AP Automation	MUTUAL WHEEL COMPANY	-872.04
02/05/2024	APA004621	AP Automation	NAPA AUTO PARTS	-1,120.66
02/05/2024	APA004622	AP Automation	NAVISTAR BMO HARRIS BANK	-7,766.76
02/05/2024	APA004623	AP Automation	NIEMAN, TIM	-225.00
02/05/2024	APA004624	AP Automation	NORTHEAST IOWA COMMUNITY COLLEGE	-3,478.00
02/05/2024	APA004625	AP Automation	ORIGIN DESIGN CO	-9,321.50
02/05/2024	APA004626	AP Automation	PARTS AUTHORITY	-459.54
02/05/2024	APA004627	AP Automation	PEERLESS WELL & PUMP	-4,910.00
02/05/2024	APA004628	AP Automation	PREFERRED HEALTH CHOICES LLC	-340.00
02/05/2024	APA004629	AP Automation	QUILL CORPORATION	-35.22
02/05/2024	APA004630	AP Automation	QUIZNO'S	-93.93

Item Date	Reference	Item Type	Description	Amount
02/05/2024	APA004631	AP Automation	RACOM CORPORATION	-120.00
02/05/2024	APA004632	AP Automation	RANDY'S NEIGHBORHOOD MARKET	-14.99
02/05/2024	APA004633	AP Automation	RICK'S LAWN MOWING & SNOW REMOVAL	-4,635.25
02/05/2024	APA004634	AP Automation	STREICHER'S	-170.00
02/05/2024	APA004635	AP Automation	TJ CLEANING SERVICES	-800.00
02/05/2024	APA004636	AP Automation	TYLER TECHNOLOGIES	-26,822.70
02/05/2024	APA004637	AP Automation	VERIZON WIRELESS	-926.42
02/05/2024	APA004638	AP Automation	WHKS & CO	-1,691.41
02/05/2024	APA004639	AP Automation	WILHELM, JOHN	-100.00
02/05/2024	APA004640	AP Automation	ZARNOTH BRUSH WORKS INC	-628.05
02/09/2024	DFT0002937	Bank Draft	EMPOWER	-725.00
02/09/2024	DFT0002938	Bank Draft	MIDWESTONE BANK	-72.50
02/09/2024	DFT0002939	Bank Draft	MIDWESTONE BANK	-444.70
02/09/2024	DFT0002943	Bank Draft	FIDELITY BANK & TRUST	-3,798.50
02/09/2024	DFT0002944	Bank Draft	FIDELITY BANK & TRUST	-2,643.83
02/09/2024	DFT0002945	Bank Draft	FIDELITY BANK & TRUST	-892.80
02/09/2024	EFT0000152	EFT	Payroll EFT	-22,064.06
02/12/2024	Insurance	Miscellaneous	MEDICAL ASSOCIATES HEALTH PLAN	-27,459.30
02/16/2024	DFT0002948	Bank Draft	EMPOWER	-725.00
02/16/2024	DFT0002949	Bank Draft	MIDWESTONE BANK	-72.50
02/16/2024	DFT0002950	Bank Draft	MIDWESTONE BANK	-444.70
02/16/2024	DFT0002954	Bank Draft	FIDELITY BANK & TRUST	-3,756.10
02/16/2024	DFT0002955	Bank Draft	FIDELITY BANK & TRUST	-2,593.23
02/16/2024	DFT0002956	Bank Draft	FIDELITY BANK & TRUST	-882.88
02/16/2024	EFT0000153	EFT	Payroll EFT	-21,826.32
02/19/2024	APA004641	AP Automation	ACCESS SYSTEMS	-475.04
02/19/2024	APA004642	AP Automation	ACE HOMEWORKS	-181.34
02/19/2024	APA004643	AP Automation	ADVANTAGE ARCHIVES LLC	-1,455.00
02/19/2024	APA004644	AP Automation	AIRESPRING	-338.13
02/19/2024	APA004645	AP Automation	BAKER & TAYLOR BOOKS	-1,817.66
02/19/2024	APA004646	AP Automation	BELL BANK EQUIPMENT FINANCE	-4,689.80
02/19/2024	APA004647	AP Automation	BIG WHEELS REPAIR LLC	-722.64
02/19/2024	APA004648	AP Automation	BLACKSTONE PUBLISHING	-84.18
02/19/2024	APA004649	AP Automation	BLUE PATH FINANCE INC	-1,112.24
02/19/2024	APA004650	AP Automation	BSN SPORTS/COLLEGIATE PACIFIC	-99.99
02/19/2024	APA004651	AP Automation	CALLAHAN MUNICIPAL CONSULTANTS LLC	-1,200.00
02/19/2024	APA004652	AP Automation	CENTER POINT PUBLISHING	-154.52
02/19/2024	APA004653	AP Automation	COMPLETE OFFICE OF WISCONSIN	-144.64
02/19/2024	APA004654	AP Automation	CRESCENT ELECTRIC SUPPLY	-279.46
02/19/2024	APA004655	AP Automation	DLT SOLUTIONS LLC	-3,459.78
02/19/2024	APA004656	AP Automation	DYERSVILLE AREA CHAMBER OF COMMERC	-25.00
02/19/2024	APA004657	AP Automation	DYERSVILLE COMMERCIAL	-697.00
02/19/2024	APA004658	AP Automation	EAST CENTRAL INTERGOVERNMENTAL ASS	-1,900.50
02/19/2024	APA004659	AP Automation	EMS INDUSTRIAL INC	-11,352.53
02/19/2024	APA004660	AP Automation	FAREWAY STORES INC	-11.98

Item Date	Reference	Item Type	Description	Amount
02/19/2024	APA004661	AP Automation	FERGUSON WATERWORKS #2516	-23,249.52
02/19/2024	APA004662	AP Automation	FL KRAPFL INC	-27,993.38
02/19/2024	APA004663	AP Automation	FUERSTE CAREW COYLE JUERGENS & SUDI	-231.00
02/19/2024	APA004664	AP Automation	GALLAGHER, BETH	-100.00
02/19/2024	APA004665	AP Automation	GIANT WASH	-177.07
02/19/2024	APA004666	AP Automation	GOVHR USA	-2,400.00
02/19/2024	APA004667	AP Automation	HANSEL CLEANING SERVICES LLC	-800.00
02/19/2024	APA004668	AP Automation	HAWKINS WATER TREATMENT	-3,968.85
02/19/2024	APA004669	AP Automation	HDR ENGINEERING INC	-17,245.00
02/19/2024	APA004670	AP Automation	HELLE FARM EQUIPMENT	-49.78
02/19/2024	APA004671	AP Automation	HERITAGE PRINTING CO	-133.17
02/19/2024	APA004672	AP Automation	HOOPLA BY MIDWEST TAPE	-423.58
02/19/2024	APA004673	AP Automation	IMON COMMUNICATIONS LLC	-999.05
02/19/2024	APA004674	AP Automation	IMPACT7G	-6,271.85
02/19/2024	APA004675	AP Automation	IOWA LIBRARY ASSOCIATION	-406.00
02/19/2024	APA004676	AP Automation	IOWA PARKS & RECREATION ASSOCIATIO	-275.00
02/19/2024	APA004677	AP Automation	JOHN DEERE FINANCIAL	-387.30
02/19/2024	APA004678	AP Automation	KANOPY INC	-23.00
02/19/2024	APA004679	AP Automation	KID PROJECT	-100.00
02/19/2024	APA004680	AP Automation	LOCHER & DAVIS PLC	-7,140.00
02/19/2024	APA004681	AP Automation	MACQUEEN EQUIPMENT	-3,688.24
02/19/2024	APA004682	AP Automation	MEDICAL ASSOCIATES CLINIC	-54.00
02/19/2024	APA004683	AP Automation	MICROBAC LABORATORIES	-532.00
02/19/2024	APA004684	AP Automation	MIDWEST BREATHING AIR LLC	-199.75
02/19/2024	APA004685	AP Automation	MIDWEST PATCH / HI VIZ SAFETY	-275.00
02/19/2024	APA004686	AP Automation	MM MECHANICAL	-445.95
02/19/2024	APA004687	AP Automation	MR LOCK & KEY	-6,341.88
02/19/2024	APA004688	AP Automation	NAPA AUTO PARTS	-149.30
02/19/2024	APA004689	AP Automation	OVERDRIVE	-865.34
02/19/2024	APA004690	AP Automation	PREMIER CARPET CARE	-340.20
02/19/2024	APA004691	AP Automation	QUILL CORPORATION	-13.94
02/19/2024	APA004692	AP Automation	RACO MANUFACTURING	-3,675.00
02/19/2024	APA004693	AP Automation	RANDY'S NEIGHBORHOOD MARKET	-141.23
02/19/2024	APA004694	AP Automation	SPAHN & ROSE LUMBER CO	-22.20
02/19/2024	APA004695	AP Automation	STREICHER'S	-1,054.99
02/19/2024	APA004696	AP Automation	SUPERIOR WELDING SUPPLY CO	-56.10
02/19/2024	APA004697	AP Automation	TAUKE MOTORS	-799.12
02/19/2024	APA004698	AP Automation	TJ CLEANING SERVICES	-1,000.00
02/19/2024	APA004699	AP Automation	TRI-STATE AUTOMATIC SPRINKLER	-249.00
02/19/2024	APA004700	AP Automation	UNITY POINT CLINIC - OCCUPATIONAL MEI	-84.00
02/19/2024	APA004701	AP Automation	USA BLUE BOOK	-2,164.75
02/19/2024	APA004702	AP Automation	VERIZON WIRELESS	-21.06
02/19/2024	APA004703	AP Automation	VONDERHAAR, SHIRLEY	-223.36
02/19/2024	APA004704	AP Automation	WELLMARK BLUE CROSS & BLUE SHIELD	-594.00
02/20/2024	DFT0002935	Bank Draft	TREASURER STATE OF IOWA	-1,914.17

Cleared Other

Item 10.

Item Date	Reference	Item Type	Description	Amount
02/20/2024	DFT0002936	Bank Draft	TREASURER STATE OF IOWA	-4,087.20
02/20/2024	DFT0002947	Bank Draft	WEX BANK	-9,802.16
02/21/2024	Voided Check	Miscellaneous	Cantaloupe Voided Check	8.00
02/23/2024	DFT0002958	Bank Draft	VISA	-473.15
02/23/2024	DFT0002959	Bank Draft	EMPOWER	-725.00
02/23/2024	DFT0002960	Bank Draft	MIDWESTONE BANK	-72.50
02/23/2024	DFT0002961	Bank Draft	MIDWESTONE BANK	-443.10
02/23/2024	DFT0002965	Bank Draft	FIDELITY BANK & TRUST	-3,765.14
02/23/2024	DFT0002966	Bank Draft	FIDELITY BANK & TRUST	-2,570.42
02/23/2024	DFT0002967	Bank Draft	FIDELITY BANK & TRUST	-884.98
02/23/2024	EFT0000154	EFT	Payroll EFT	-21,912.61
02/29/2024	Interest	Interest	INTEREST	7,584.36
02/29/2024	Transfer	Miscellaneous	Library Trust Transfer	2,957.13
Total Cleared Other (173)				-511,830.77

Outstanding Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/28/2023	DEP0005791			CLPKT01341 BG:Credit Card	562.09
02/28/2024	DEP0006985	000800 Insite	Mastercard -	CLPKT01603 BG:OP	169.49
02/29/2024	DEP0006991	000801 Insite	Mastercard -	CLPKT01604 BG:OP	150.64
02/29/2024	DEP0006991	000800 Insite	Mastercard -	CLPKT01604 BG:OP	302.46
02/29/2024	DEP0006991			CLPKT01604 BG:Credit Card	475.10
02/29/2024	DEP0007001	000804 Insite	Mastercard -	CLPKT01606 BG:OP	516.54
02/29/2024	DEP0007001	000802 Insite	Mastercard -	CLPKT01606 BG:OP	166.96
02/29/2024	DEP0007001	000803 Insite	Mastercard -	CLPKT01606 BG:OP	896.68
Total Outstanding Deposits (8)					3,239.96

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/02/2023	21927	Check	GIANT WASH	-41.25
10/16/2023	22004	Check	OYLA MAGAZINE INC	-84.00
10/17/2023	21986	Check	Zach Weber	-19.73
11/06/2023	22049	Check	Thomas Crain	-63.79
11/06/2023	22050	Check	Isaac Ramos	-39.43
11/06/2023	22052	Check	Daniel Evans	-123.21
01/16/2024	22110	Check	Jim & Rose Nelson	-109.26
02/28/2024	22131	Check	POSTMASTER	-848.00
Total Outstanding Checks (8)				-1,328.67

Item Date	Reference	Item Type	Description	Amount
06/30/2019	1	Miscellaneous	Credit Card payment	-19.10
05/31/2022	1	Miscellaneous	Retirement	129.34
07/31/2022	1	Miscellaneous	Global Payments	56.69
03/06/2023	APA003188	AP Automation	TENNIS SERVICES OF IOWA	-16,750.00
03/31/2023	1	Miscellaneous	Credit Card payments	-142.09
05/31/2023	1	Miscellaneous	Credit Card payment	190.00
02/02/2024	DFT0002928	Bank Draft	IPERS	-3,308.33
02/02/2024	DFT0002929	Bank Draft	IPERS	-1,583.58
02/02/2024	DFT0002930	Bank Draft	TREASURER STATE OF IOWA	-1,028.42
02/02/2024	DFT0002934	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
02/09/2024	DFT0002940	Bank Draft	IPERS	-3,240.86
02/09/2024	DFT0002941	Bank Draft	IPERS	-1,583.58
02/09/2024	DFT0002942	Bank Draft	TREASURER STATE OF IOWA	-990.84
02/09/2024	DFT0002946	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
02/16/2024	DFT0002951	Bank Draft	IPERS	-3,202.03
02/16/2024	DFT0002952	Bank Draft	IPERS	-1,583.58
02/16/2024	DFT0002953	Bank Draft	TREASURER STATE OF IOWA	-978.60
02/16/2024	DFT0002957	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
02/23/2024	DFT0002962	Bank Draft	IPERS	-3,216.55
02/23/2024	DFT0002963	Bank Draft	IPERS	-1,613.39
02/23/2024	DFT0002964	Bank Draft	TREASURER STATE OF IOWA	-965.22
02/23/2024	DFT0002968	Bank Draft	ILLINOIS DEPARTMENT OF REVENUE	-88.07
Total Outstanding Other (22)				-40,182.42



Dyersville, IA

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Bank Statement Register
Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	60	-23,647.26	-77,599.51	-101,246.77
Check	27	-1,328.67	-180,827.71	-182,156.38
Deposit	112	3,239.96	1,052,459.56	1,055,699.52
EFT	4	0.00	-89,061.37	-89,061.37
Interest	1	0.00	7,584.36	7,584.36
Miscellaneous	10	214.84	-26,027.91	-25,813.07
AP Automation	120	-16,750.00	-326,726.34	-343,476.34
		-38,271.13	359,801.08	321,529.95



Dyersville, IA

Bank Statement Register

Item 10.

POOLED CASH

Period 2/1/2024 - 2/29/2024

Packet: BRPKT00189

Bank Statement		General Ledger	
Beginning Balance	95,341.35	Account Balance	95,428.46
Plus Debits	87.11	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	95,428.46	Adjusted Account Balance	95,428.46
Statement Ending Balance		95,428.46	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

999-1-1020-000 POOLED CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/29/2024	Interest	Interest	INTEREST	87.11
Total Cleared Other (1)				87.11



Dyersville, IA

Bank Statement Register

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Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Interest	1	0.00	87.11	87.11
		0.00	87.11	87.11



Dyersville, IA

Budget Report Group Summary

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For Fiscal: 2023-2024 Period Ending: 02/29/2024

ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue						
40 - TAXES	2,910,737.00	2,910,737.00	88,143.37	1,624,722.68	-1,286,014.32	44.18%
41 - LICENSES AND PERMITS	18,425.00	18,425.00	706.00	14,333.53	-4,091.47	22.21%
43 - USE OF MONEY & PROPERTY	92,650.00	92,650.00	10,687.88	88,481.43	-4,168.57	4.50%
44 - INTERGOVERNMENTAL	118,411.00	118,411.00	0.00	17,474.53	-100,936.47	85.24%
45 - CHARGES FOR SERVICES	224,750.00	224,750.00	20,645.96	134,004.93	-90,745.07	40.38%
47 - MISCELLANEOUS REVENUES	42,000.00	42,000.00	8,462.63	36,690.42	-5,309.58	12.64%
48 - OTHER FINANCING SOURCES	1,000.00	1,000.00	0.00	90,000.00	89,000.00	8,900.00%
Revenue Total:	3,407,973.00	3,407,973.00	128,645.84	2,005,707.52	-1,402,265.48	41.15%
Expense						
60 - SALARIES & WAGES	1,204,428.00	1,204,428.00	90,020.58	785,270.42	419,157.58	34.80%
61 - EMPLOYEE BENEFITS & COSTS	376,027.00	376,027.00	33,764.92	245,357.61	130,669.39	34.75%
62 - STAFF DEVELOPMENT	165,850.00	165,850.00	12,253.40	118,366.41	47,483.59	28.63%
63 - REPAIR, MAINTENANCE & UTILITIES	380,253.00	380,253.00	20,884.12	196,641.61	183,611.39	48.29%
64 - CONTRACTUAL SERVICES	629,047.00	629,047.00	37,646.39	358,961.55	270,085.45	42.94%
65 - COMMODITIES	196,625.00	196,625.00	6,120.03	102,776.83	93,848.17	47.73%
67 - CAPITAL OUTLAY	248,840.00	248,840.00	43,105.50	358,177.14	-109,337.14	-43.94%
69 - TRANSFERS	31,066.00	31,066.00	0.00	0.00	31,066.00	100.00%
Expense Total:	3,232,136.00	3,232,136.00	243,794.94	2,165,551.57	1,066,584.43	33.00%
Fund: 001 - GENERAL FUND Surplus (Deficit):	175,837.00	175,837.00	-115,149.10	-159,844.05	-335,681.05	190.90%
Fund: 002 - LIBRARY TRUST FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	350.00	350.00	35.20	293.50	-56.50	16.14%
45 - CHARGES FOR SERVICES	40,000.00	40,000.00	5,237.03	18,185.97	-21,814.03	54.54%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	40,350.00	40,350.00	5,272.23	18,479.47	-21,870.53	54.20%
Expense						
67 - CAPITAL OUTLAY	40,000.00	40,000.00	2,957.13	15,115.42	24,884.58	62.21%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	40,000.00	40,000.00	2,957.13	15,115.42	24,884.58	62.21%
Fund: 002 - LIBRARY TRUST FUND Surplus (Deficit):	350.00	350.00	2,315.10	3,364.05	3,014.05	-861.16%
Fund: 110 - ROAD USE FUND						
Revenue						
44 - INTERGOVERNMENTAL	620,000.00	620,000.00	46,105.68	422,302.37	-197,697.63	31.89%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	620,000.00	620,000.00	46,105.68	422,302.37	-197,697.63	31.89%
Expense						
60 - SALARIES & WAGES	228,609.00	228,609.00	10,726.76	167,560.30	61,048.70	26.70%
61 - EMPLOYEE BENEFITS & COSTS	89,889.00	89,889.00	4,316.53	48,475.83	41,413.17	46.07%
63 - REPAIR, MAINTENANCE & UTILITIES	70,000.00	70,000.00	562.52	31,072.30	38,927.70	55.61%
64 - CONTRACTUAL SERVICES	70,000.00	70,000.00	30,784.21	41,433.89	28,566.11	40.81%
67 - CAPITAL OUTLAY	66,000.00	66,000.00	0.00	0.00	66,000.00	100.00%
68 - DEBT SERVICES	0.00	0.00	0.00	337.50	-337.50	0.00%
69 - TRANSFERS	5,275.00	5,275.00	0.00	0.00	5,275.00	100.00%
Expense Total:	529,773.00	529,773.00	46,390.02	288,879.82	240,893.18	45.47%
Fund: 110 - ROAD USE FUND Surplus (Deficit):	90,227.00	90,227.00	-284.34	133,422.55	43,195.55	-47.87%

Budget Report

For Fiscal: 2023-2024 Period Ending

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ExpenseMinor;SourceMajo...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 112 - TRUST AND AGENCY FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES	6,000.00	6,000.00	1,650.00	12,050.00	6,050.00	100.83%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	6,000.00	6,000.00	1,650.00	12,050.00	6,050.00	100.83%
Expense						
64 - CONTRACTUAL SERVICES	6,000.00	6,000.00	800.00	7,325.00	-1,325.00	-22.08%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	6,000.00	6,000.00	800.00	7,325.00	-1,325.00	-22.08%
Fund: 112 - TRUST AND AGENCY FUND Surplus (Deficit):	0.00	0.00	850.00	4,725.00	4,725.00	0.00%
Fund: 121 - L.O. SALES TAX RESERVE						
Revenue						
40 - TAXES	625,000.00	625,000.00	63,566.15	419,744.85	-205,255.15	32.84%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	625,000.00	625,000.00	63,566.15	419,744.85	-205,255.15	32.84%
Expense						
69 - TRANSFERS	595,000.00	595,000.00	0.00	0.00	595,000.00	100.00%
Expense Total:	595,000.00	595,000.00	0.00	0.00	595,000.00	100.00%
Fund: 121 - L.O. SALES TAX RESERVE Surplus (Deficit):	30,000.00	30,000.00	63,566.15	419,744.85	389,744.85	-1,299.15%
Fund: 122 - LOCAL OPTION SINKING FUND						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 122 - LOCAL OPTION SINKING FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 128 - CDBG						
Revenue						
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	55,000,000.00	55,000,000.00	0.00	1,344,927.20	-53,655,072.80	97.55%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
49 - UNDEFINED	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	55,000,000.00	55,000,000.00	0.00	1,344,927.20	-53,655,072.80	97.55%
Expense						
60 - SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00%
61 - EMPLOYEE BENEFITS & COSTS	0.00	0.00	0.00	0.00	0.00	0.00%
64 - CONTRACTUAL SERVICES	55,000,000.00	55,000,000.00	0.00	0.00	55,000,000.00	100.00%
65 - COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00%
67 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
68 - DEBT SERVICES	0.00	0.00	0.00	173,790.00	-173,790.00	0.00%
69 - TRANSFERS	297,200.00	297,200.00	0.00	0.00	297,200.00	100.00%
Expense Total:	55,297,200.00	55,297,200.00	0.00	173,790.00	55,123,410.00	99.69%
Fund: 128 - CDBG Surplus (Deficit):	-297,200.00	-297,200.00	0.00	1,171,137.20	1,468,337.20	494.06%
Fund: 135 - DYERSVILLE TIF DIST FUND						
Revenue						
40 - TAXES	1,990,070.00	1,990,070.00	10,844.84	1,176,801.74	-813,268.26	40.87%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2023-2024 Period Ending

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		Original	Current	Period	Fiscal	Variance	
ExpenseMinor;SourceMajo...		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Percent Remaining
45 - CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES		0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:		1,990,070.00	1,990,070.00	10,844.84	1,176,801.74	-813,268.26	40.87%
Expense							
64 - CONTRACTUAL SERVICES		10,000.00	10,000.00	0.00	400.00	9,600.00	96.00%
68 - DEBT SERVICES		1,434,447.00	1,434,447.00	0.00	265,851.26	1,168,595.74	81.47%
69 - TRANSFERS		630,707.00	630,707.00	0.00	0.00	630,707.00	100.00%
Expense Total:		2,075,154.00	2,075,154.00	0.00	266,251.26	1,808,902.74	87.17%
Fund: 135 - DYERSVILLE TIF DIST FUND Surplus (Deficit):		-85,084.00	-85,084.00	10,844.84	910,550.48	995,634.48	1,170.18%
Fund: 200 - DEBT SERVICE							
Revenue							
40 - TAXES		861,827.00	861,827.00	4,290.28	502,418.84	-359,408.16	41.70%
48 - OTHER FINANCING SOURCES		1,157,407.00	1,157,407.00	0.00	0.00	-1,157,407.00	100.00%
Revenue Total:		2,019,234.00	2,019,234.00	4,290.28	502,418.84	-1,516,815.16	75.12%
Expense							
68 - DEBT SERVICES		2,019,234.00	2,019,234.00	0.00	67,127.10	1,952,106.90	96.68%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		2,019,234.00	2,019,234.00	0.00	67,127.10	1,952,106.90	96.68%
Fund: 200 - DEBT SERVICE Surplus (Deficit):		0.00	0.00	4,290.28	435,291.74	435,291.74	0.00%
Fund: 301 - CAPITAL PROJECTS FUND							
Revenue							
43 - USE OF MONEY & PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS		10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00%
47 - MISCELLANEOUS REVENUES		0.00	0.00	18,966.90	340,968.34	340,968.34	0.00%
48 - OTHER FINANCING SOURCES		892,200.00	892,200.00	0.00	0.00	-892,200.00	100.00%
Revenue Total:		902,200.00	902,200.00	18,966.90	340,968.34	-561,231.66	62.21%
Expense							
64 - CONTRACTUAL SERVICES		595,000.00	595,000.00	68,639.65	3,978,097.19	-3,383,097.19	-568.59%
67 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00%
68 - DEBT SERVICES		0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		595,000.00	595,000.00	68,639.65	3,978,097.19	-3,383,097.19	-568.59%
Fund: 301 - CAPITAL PROJECTS FUND Surplus (Deficit):		307,200.00	307,200.00	-49,672.75	-3,637,128.85	-3,944,328.85	1,283.96%
Fund: 302 - CAP PROJECTS - EQUIPMENT							
Revenue							
43 - USE OF MONEY & PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:		0.00	0.00	0.00	0.00	0.00	0.00%
Expense							
67 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 302 - CAP PROJECTS - EQUIPMENT Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER							
Expense							
67 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 303 - CAP PROJ - AQUATIC CENTER Total:		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 600 - WATER FUND							
Revenue							
40 - TAXES		55,000.00	55,000.00	4,332.40	38,055.49	-16,944.51	30.81%
43 - USE OF MONEY & PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2023-2024 Period Ending

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		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...							
45 - CHARGES FOR SERVICES		960,000.00	960,000.00	78,131.00	694,330.10	-265,669.90	27.67%
47 - MISCELLANEOUS REVENUES		25,000.00	25,000.00	340.00	5,630.55	-19,369.45	77.48%
48 - OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:		1,040,000.00	1,040,000.00	82,803.40	738,016.14	-301,983.86	29.04%
Expense							
60 - SALARIES & WAGES		175,913.00	175,913.00	15,736.86	121,105.11	54,807.89	31.16%
61 - EMPLOYEE BENEFITS & COSTS		79,591.00	79,591.00	6,459.58	52,403.34	27,187.66	34.16%
62 - STAFF DEVELOPMENT		9,500.00	9,500.00	0.00	5,631.29	3,868.71	40.72%
63 - REPAIR, MAINTENANCE & UTILITIES		146,300.00	146,300.00	39,012.19	118,947.99	27,352.01	18.70%
64 - CONTRACTUAL SERVICES		121,500.00	121,500.00	14,633.62	63,517.59	57,982.41	47.72%
65 - COMMODITIES		50,000.00	50,000.00	5,402.05	42,981.07	7,018.93	14.04%
67 - CAPITAL OUTLAY		92,500.00	92,500.00	30,748.18	78,143.44	14,356.56	15.52%
68 - DEBT SERVICES		30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%
69 - TRANSFERS		349,463.00	349,463.00	0.00	0.00	349,463.00	100.00%
Expense Total:		1,054,767.00	1,054,767.00	111,992.48	482,729.83	572,037.17	54.23%
Fund: 600 - WATER FUND Surplus (Deficit):		-14,767.00	-14,767.00	-29,189.08	255,286.31	270,053.31	1,828.76%
Fund: 601 - WATER SINKING FUND							
Revenue							
48 - OTHER FINANCING SOURCES		118,780.00	118,780.00	185,839.08	1,255,787.85	1,137,007.85	957.24%
Revenue Total:		118,780.00	118,780.00	185,839.08	1,255,787.85	1,137,007.85	957.24%
Expense							
68 - DEBT SERVICES		118,780.00	118,780.00	0.00	31,723.79	87,056.21	73.29%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		118,780.00	118,780.00	0.00	31,723.79	87,056.21	73.29%
Fund: 601 - WATER SINKING FUND Surplus (Deficit):		0.00	0.00	185,839.08	1,224,064.06	1,224,064.06	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT							
Revenue							
43 - USE OF MONEY & PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	0.00%
46 - SPECIAL ASSESSMENTS		0.00	0.00	0.00	0.00	0.00	0.00%
47 - MISCELLANEOUS REVENUES		0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES		0.00	0.00	185,839.08	1,193,813.18	1,193,813.18	0.00%
Revenue Total:		0.00	0.00	185,839.08	1,193,813.18	1,193,813.18	0.00%
Expense							
64 - CONTRACTUAL SERVICES		0.00	0.00	146,899.76	1,969,483.58	-1,969,483.58	0.00%
69 - TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:		0.00	0.00	146,899.76	1,969,483.58	-1,969,483.58	0.00%
Fund: 602 - WATER CAPITAL ACCOUNT Surplus (Deficit):		0.00	0.00	38,939.32	-775,670.40	-775,670.40	0.00%
Fund: 610 - SEWER FUND							
Revenue							
40 - TAXES		2,000.00	2,000.00	139.28	1,217.52	-782.48	39.12%
43 - USE OF MONEY & PROPERTY		0.00	0.00	0.00	0.00	0.00	0.00%
44 - INTERGOVERNMENTAL		0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES		1,488,200.00	1,488,200.00	116,834.86	1,971,394.73	483,194.73	32.47%
47 - MISCELLANEOUS REVENUES		0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:		1,490,200.00	1,490,200.00	116,974.14	1,972,612.25	482,412.25	32.37%
Expense							
60 - SALARIES & WAGES		170,600.00	170,600.00	8,545.16	85,247.34	85,352.66	50.03%
61 - EMPLOYEE BENEFITS & COSTS		73,520.00	73,520.00	4,256.58	35,298.62	38,221.38	51.99%
62 - STAFF DEVELOPMENT		13,500.00	13,500.00	3,675.00	15,387.58	-1,887.58	-13.98%
63 - REPAIR, MAINTENANCE & UTILITIES		93,500.00	93,500.00	13,039.92	53,889.53	39,610.47	42.36%
64 - CONTRACTUAL SERVICES		142,748.00	142,748.00	14,147.24	49,323.15	93,424.85	65.45%
65 - COMMODITIES		91,000.00	91,000.00	14,556.27	39,435.50	51,564.50	56.66%
67 - CAPITAL OUTLAY		80,000.00	80,000.00	7,279.24	31,247.76	48,752.24	60.94%

Budget Report

For Fiscal: 2023-2024 Period Ending

Item 11.

4

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
ExpenseMinor;SourceMajo...						
68 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
69 - TRANSFERS	893,065.00	893,065.00	0.00	0.00	893,065.00	100.00%
Expense Total:	1,557,933.00	1,557,933.00	65,499.41	309,829.48	1,248,103.52	80.11%
Fund: 610 - SEWER FUND Surplus (Deficit):	-67,733.00	-67,733.00	51,474.73	1,662,782.77	1,730,515.77	2,554.91%
Fund: 611 - SEWER SINKING FUND						
Revenue						
48 - OTHER FINANCING SOURCES	633,389.00	633,389.00	0.00	0.00	-633,389.00	100.00%
Revenue Total:	633,389.00	633,389.00	0.00	0.00	-633,389.00	100.00%
Expense						
68 - DEBT SERVICES	633,389.00	633,389.00	0.00	55,016.62	578,372.38	91.31%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	633,389.00	633,389.00	0.00	55,016.62	578,372.38	91.31%
Fund: 611 - SEWER SINKING FUND Surplus (Deficit):	0.00	0.00	0.00	-55,016.62	-55,016.62	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	184,617.03	258,702.19	258,702.19	0.00%
Revenue Total:	0.00	0.00	184,617.03	258,702.19	258,702.19	0.00%
Expense						
64 - CONTRACTUAL SERVICES	0.00	0.00	762.25	158,785.25	-158,785.25	0.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	762.25	158,785.25	-158,785.25	0.00%
Fund: 612 - SEWER CAPITAL ACCOUNT Surplus (Deficit):	0.00	0.00	183,854.78	99,916.94	99,916.94	0.00%
Fund: 670 - SOLID WASTE FUND						
Revenue						
40 - TAXES	0.00	0.00	0.00	0.00	0.00	0.00%
43 - USE OF MONEY & PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	379,750.00	379,750.00	30,812.21	243,363.47	-136,386.53	35.91%
47 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00	0.00%
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	379,750.00	379,750.00	30,812.21	243,363.47	-136,386.53	35.91%
Expense						
60 - SALARIES & WAGES	33,962.00	33,962.00	2,822.60	24,965.06	8,996.94	26.49%
61 - EMPLOYEE BENEFITS & COSTS	16,458.00	16,458.00	1,300.23	9,855.98	6,602.02	40.11%
62 - STAFF DEVELOPMENT	500.00	500.00	0.00	203.57	296.43	59.29%
63 - REPAIR, MAINTENANCE & UTILITIES	1,000.00	1,000.00	135.56	454.08	545.92	54.59%
64 - CONTRACTUAL SERVICES	318,600.00	318,600.00	6,705.67	189,587.71	129,012.29	40.49%
65 - COMMODITIES	5,000.00	5,000.00	592.32	3,747.27	1,252.73	25.05%
67 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	17,750.00	7,250.00	29.00%
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	400,520.00	400,520.00	11,556.38	246,563.67	153,956.33	38.44%
Fund: 670 - SOLID WASTE FUND Surplus (Deficit):	-20,770.00	-20,770.00	19,255.83	-3,200.20	17,569.80	84.59%
Fund: 899 - PAYROLL FUND						
Revenue						
48 - OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00%
Revenue Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Expense						
69 - TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00%
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 899 - PAYROLL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	118,060.00	118,060.00	366,934.84	1,689,425.83	1,571,365.83	-1,330.99%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	175,837.00	175,837.00	-115,149.10	-159,844.05	-335,681.05
002 - LIBRARY TRUST FUND	350.00	350.00	2,315.10	3,364.05	3,014.05
110 - ROAD USE FUND	90,227.00	90,227.00	-284.34	133,422.55	43,195.55
112 - TRUST AND AGENCY FUND	0.00	0.00	850.00	4,725.00	4,725.00
121 - L.O. SALES TAX RESERVE	30,000.00	30,000.00	63,566.15	419,744.85	389,744.85
122 - LOCAL OPTION SINKING FUN	0.00	0.00	0.00	0.00	0.00
128 - CDBG	-297,200.00	-297,200.00	0.00	1,171,137.20	1,468,337.20
135 - DYERSVILLE TIF DIST FUND	-85,084.00	-85,084.00	10,844.84	910,550.48	995,634.48
200 - DEBT SERVICE	0.00	0.00	4,290.28	435,291.74	435,291.74
301 - CAPITAL PROJECTS FUND	307,200.00	307,200.00	-49,672.75	-3,637,128.85	-3,944,328.85
302 - CAP PROJECTS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00
303 - CAP PROJ - AQUATIC CENTEF	0.00	0.00	0.00	0.00	0.00
600 - WATER FUND	-14,767.00	-14,767.00	-29,189.08	255,286.31	270,053.31
601 - WATER SINKING FUND	0.00	0.00	185,839.08	1,224,064.06	1,224,064.06
602 - WATER CAPITAL ACCOUNT	0.00	0.00	38,939.32	-775,670.40	-775,670.40
610 - SEWER FUND	-67,733.00	-67,733.00	51,474.73	1,662,782.77	1,730,515.77
611 - SEWER SINKING FUND	0.00	0.00	0.00	-55,016.62	-55,016.62
612 - SEWER CAPITAL ACCOUNT	0.00	0.00	183,854.78	99,916.94	99,916.94
670 - SOLID WASTE FUND	-20,770.00	-20,770.00	19,255.83	-3,200.20	17,569.80
899 - PAYROLL FUND	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	118,060.00	118,060.00	366,934.84	1,689,425.83	1,571,365.83



2024



Residential SPRING CLEAN UP

One day only pick up!
Saturday, April 27th

****Items must be out by 7:00 a.m. and placed at normal garbage collection site.**

Please do not put items out more than 48 hours in advance. **

**ALL SMALL ITEMS MUST BE CONTAINED – EITHER BOXED OR BAGGED.
HAULERS WILL NOT BE PICKING UP SMALL ITEMS NOT CONTAINED OR
EXCESSIVE AMOUNTS OF STUFF ACROSS AN AREA.
PLEASE BE COURTEOUS TO THE HAULERS.**

Gas powered items need to be fully drained of fuel and oil.

**APPLIANCES, TV'S AND TIRES WILL NOT
BE ACCEPTED!**

***Appliances Not Accepted:** air conditioner, dehumidifier, dishwasher, dryer, freezer, furnace, humidifier, microwave, monitor, refrigerator, stove, tires, television, washer, water heaters.

***Items that will NOT be picked up:** Items on trailers, building materials, remodeling materials, fencing, fluorescent bulbs, yard waste, household garbage, LP tanks, closed paint cans or cans with wet paint inside, chemicals, hazardous material (batteries, oil base materials, etc.), appliances, TV's, monitors and tires*

EXCESSIVE amounts of materials may not be taken!! Individual items must be small enough to be picked up by one person. All items taken will be at the discretion of the haulers.

Garbage and Recycling Changes Beginning in April.

Beginning the first week of April, the city is moving to Friday garbage/recycling collection. All residents in the city of Dyersville will have their garbage and recycling picked up every week on Friday. There will no longer be a Tuesday collection and recycling will be every week instead of every other. Your pick-up location will not change.



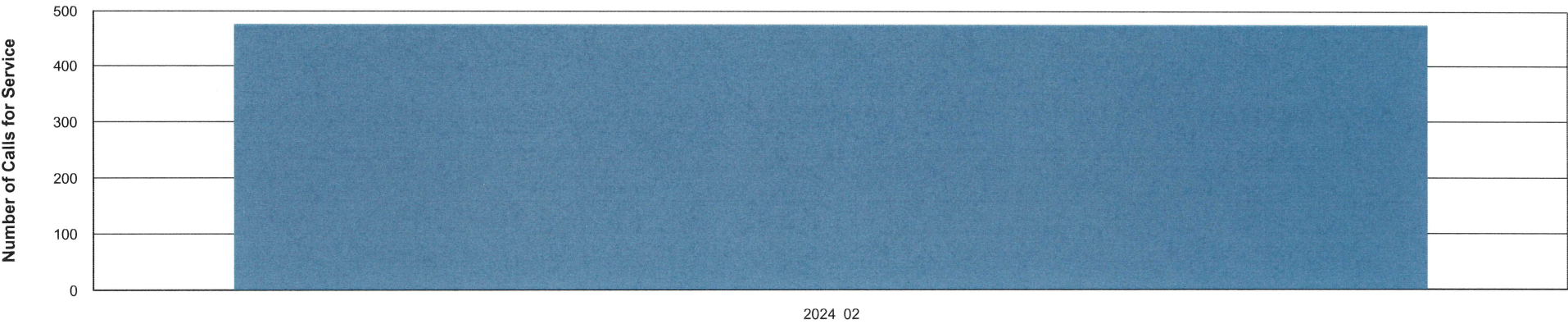
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

02/01/2024 thru 02/29/2024

Agency Code: All Agency Type: All

Item 14.

CFS / Month



	2024 Feb	Total
AB	1	1
ACCH&R	1	1
ACCPD	4	4
ALARM	3	3
AMB	11	11
ANIMAL	10	10
ASSAULT	2	2
ATL	7	7
BCHK	63	63
BURGLARY	2	2

	2024 Feb	Total
CAI	20	20
CANCLD	2	2
CIVIL	3	3
DELASSIS	2	2
DUBASSIS	4	4
FIRE	3	3
FOLLOWUP	19	19
FOUND	2	2
HARASS	1	1
INFO	4	4
INTERNET	1	1
INTOX	1	1
LOST	2	2
MENTAL	1	1
MOTASSIS	6	6
NEIGHBOR	1	1
OAA	1	1
OPEN	1	1
OTHER	3	3
PARK	1	1
PATROL	83	83
PBX	3	3
PUBSERV	25	25
RADA	8	8

	2024 Feb	Total
ROADHAZ	3	3
SALVAGE	2	2
SUSP	10	10
THEFT	3	3
TRAFFIC	2	2
TRAINING	2	2
TS	117	117
VACATION	28	28
VD	4	4
WA	1	1
WELFARE	3	3
Total	476	476

DYERSVILLE POLICE DEPT

Arrest Report

02/01/2024 thru 02/29/2024

Item 14.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13A-Aggravated Assault	1	1	0	0	1	0	0	1
240-Motor Vehicle Theft	1	1	0	0	1	0	0	1
290-Vandalism	1	1	0	0	1	0	0	1
90J-Trespassing	1	1	0	0	1	0	0	1
INFO-INFORMATION ONLY	1	1	0	0	1	0	0	1
Total	5	5	0	0	5	0	0	5

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

IBR Code	Count	%
13A - Aggravated Assault	1	16.67%
240 - Motor Vehicle Theft	1	16.67%
290 - Vandalism	1	16.67%
90J - Trespassing	1	16.67%
90Z - All Other Offenses	1	16.67%
INFO - INFORMATION ONLY	1	16.67%
Total	6	

Arrest for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Total	92	75	101	67	69	11	415

DYERSVILLE POLICE DEPT

Citation Report

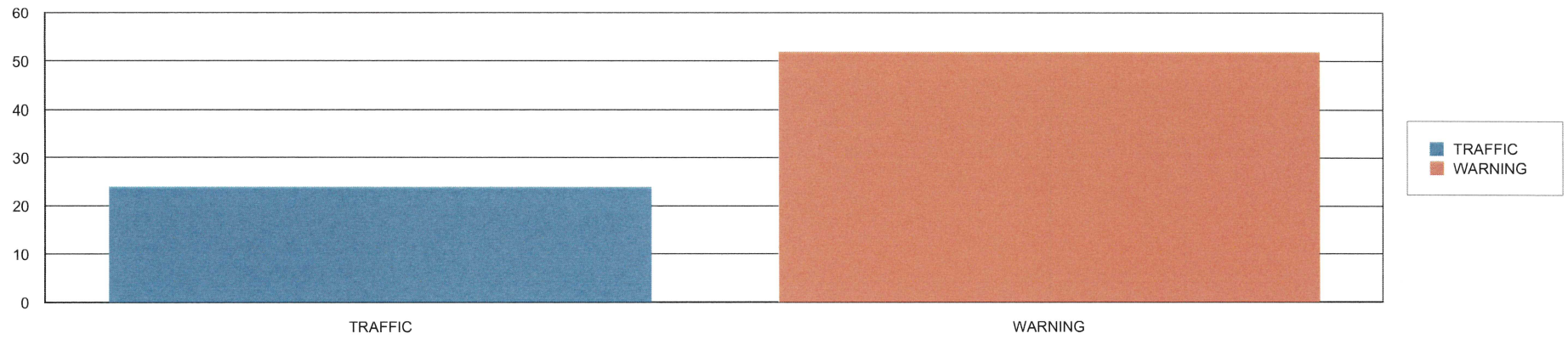
02/01/2024 thru 02/29/2024

Item 14.

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
321.174(1)	NO VALID DRIVERS LICENSE	0	1	0	0	1	0	1	0	0
321.174A	321.174A	0	0	1	0	1	0	1	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	1	1	0	2	0	2	0	0
321.257(2)(h)	FAIL TO YIELD PED IN INTERSECT	0	0	1	0	1	0	1	0	0
321.285	SPEEDING	0	1	12	0	7	6	13	0	0
321.322(1)	FAIL OBEY STOP SIGN/YIELD ROW	0	0	1	0	1	0	1	0	0
321.327	FTY TO PEDESTRIAN R-O-W	0	0	1	0	1	0	1	0	0
321.353	UNSAFE ENTRY ONTO SIDEWLK/ROAD	0	1	0	0	1	0	1	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	1	5	0	2	4	6	0	0
321.387	IMPROPER REAR LAMPS	0	0	11	0	5	6	11	0	0
321.394	FLAG/LMP ON REAR/PROJECTG LOAD	0	0	1	0	1	0	1	0	0
321.98(1)(a)	OPERATE W/O REGISTRATION/PLATE	0	0	2	0	1	1	2	0	0
62.01(15)	D-VIOLATION OF MINOR'S SCHOOL	0	1	0	0	1	0	1	0	0
62.01(2)-A	D-PROOF OF SECURITY/NO ACC	0	1	0	0	0	1	1	0	0
63.01 - D	D-SPEEDING 55 OR < (16-20)	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(1)	DY/62.01(1)	0	3	6	0	3	6	9	0	0
DY/62.01(11)	DY/62.01(11)	0	3	0	0	0	3	2	1	0
DY/62.01(15)	DY/62.01(15)	0	5	0	0	4	1	4	1	0
DY/62.01(2)-A	DY/62.01(2)-A	0	4	0	0	2	2	3	1	0
DY/62.01(3)	DY/62.01(3)	0	0	1	0	0	1	1	0	0
DY/62.01(5)	DY/62.01(5)	0	0	1	0	0	1	1	0	0
DY/62.01(75)	DY/62.01(75)	0	1	0	0	1	0	1	0	0
DY/63.01-C	DY/63.01-C	0	0	6	0	3	3	6	0	0
DY/63.01-I	DY/63.01-I	0	0	1	0	1	0	1	0	0
Total		0	24	52	0	40	36	73	3	0

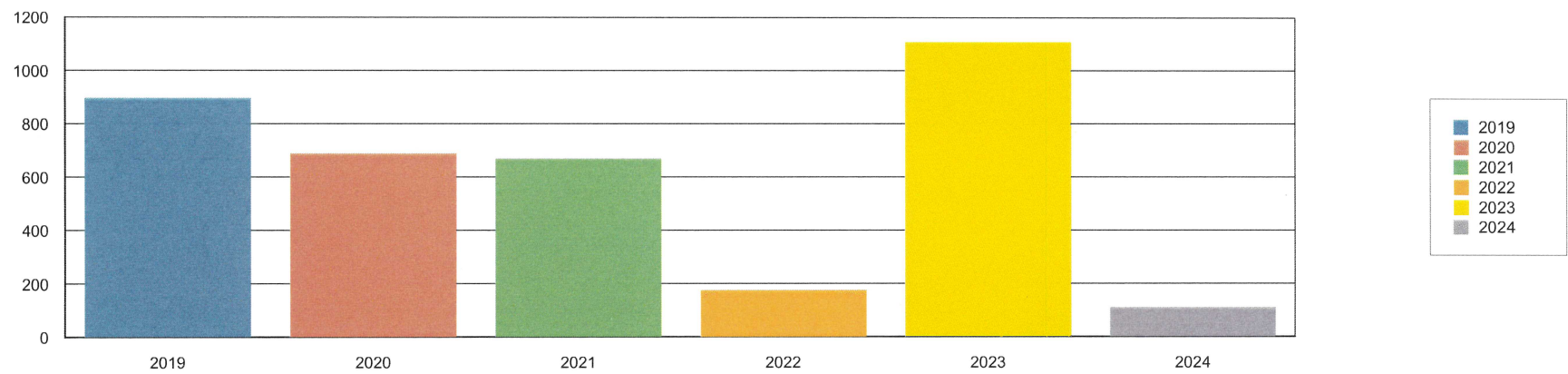
CITATION TYPE COUNT

Item 14.



Citations for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Traffic	215	124	277	86	295	32	1,029
Warning	682	567	393	91	813	79	2,625
Parking	0	0	0	0	1	0	1
Total	897	691	670	177	1,109	111	3,655

CITATIONS PER YEAR



Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergath, Parks and Recreation Manager
RE: Monthly Directors Report February 2024
CC: Mick Michel, City Administrator
Date: March 18, 2024

Aquatic Center:

The hiring process is winding down. The two assistant managers have been selected and we will be identifying the head guards soon. We have decided to have our lifeguard training indoors in Hopkinton like last year to give myself and city staff ample time to get the pool in order to open on May 25th. The lifeguard class is scheduled for April 28th. Under the advice of other aquatic directors and pool service companies we will begin to fill the pool earlier this year. This way we will use more natural ways to warm the pool water and stabilize the chemical balance.

Community Garden:

We are in the initial planning stages to design and use a community garden for this summer. The area identified is the city-owned property north of 1st Ave W between the alley and the railroad tracks. Our beginning idea is to have 20 or so plots roughly 15'x15' separated by a grass pathway. The plots can be "rented" for a small fee. We plan on forming a gardening committee for ideas and to govern. I will be at Iowa Park and Rec meetings next week and will search other communities for ideas and best practices.

Baseball/Softball:

The baseball/softball season starts in 5 weeks. The teams will be drafted and uniforms will be ordered this week. Due to the good weather so far and the decision not to add more lime, the fields will be ready to practice earlier this year than any I remember. We have a total of 20 less baseball players this summer due somewhat to small class sizes in 1st and 8th grades in Dyersville. Softball players have increased by 3 this year. Even with the lower totals, we will have one extra team in the Prairie League this summer. Scheduling is done by the Rec crew in Peosta and the first games are scheduled for the week of April 22nd running to the 4th of July.

I am on the planning committee to try and have an end-of-season tournament for all of the Prairie League teams July 1st and 2nd. It will be an initial test to combat the deterioration of the local Prairie League tournaments. The tournament will be for all softball and C and D league baseball. Many of these games will be held in Dyersville since we have the field availability. We hope to have a better plan as the season progresses.



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
March 18, 2024**

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

- 7,694 items were checked out. This is a 12.3% increase from February 2023. Fiscal year to date, circulation is up 8.9%
- 38 library cards were issued to new patrons. Fiscal year to date, 238 new library cards have been issued.
- 82 programs were offered in person, virtually, remotely, and as activity kits. 2,366 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 187 hours and 449 sessions. Year to date computers were used for 1,452 hours and 3,233 sessions.
- WiFi Use: 68 sessions, 64 visits, and 14 unique users
- There were 4,474 library visits.

Grants: The James Kennedy Public Library has been selected as one of 310 libraries to participate in round two of Libraries Transforming Communities: Accessible Small and Rural Communities, an American Library Association (ALA) initiative that provides community engagement and accessibility resources to small and rural libraries to help them better serve people with disabilities. The competitive award comes with a \$10,000 grant that will help the library engage with and serve adults with special needs in the Dyersville area community.

Upcoming Events:

Enclosed please find a copy of the March events schedule, as well as a preliminary schedule of events planned for April. Some of the programs scheduled include the Bear Creek Carver's Open House, a teen trivia contest, special events for National Library Week (April 7-13) and Drop Everything and Read month (April). There is also an author presentation about the 1920s Egyptomania craze in the US and a blended course on Youth Mental Health First Aid, offered as a partnership with the Meraki Institute of Learning. It is also time to sign up for the Free Pepper Plant program, which is a partnership with the Dubuque County Extension Office. Spring fundraising events include the Build-a-Basket Silent Auction which ends on Sunday March 24 as well as two events connected with National Library Week – the Breakfast Burrito Grab and Go and a Music Bingo event in partnership with O So Good Winery and Distillery.

Prepared by: Shirley Vonderhaar, Library Director

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

Month: February-24
 YTD: July-22 to February-24
 Previous YTD: July-21 to February-23

Library visits

Month 4474 (↑ 10%)
 YTD 39064 (↑ 20.2%)

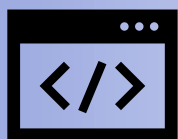
Items loaned

7694 (↑ 12.3%)
 63738 (↑ 8.9%)

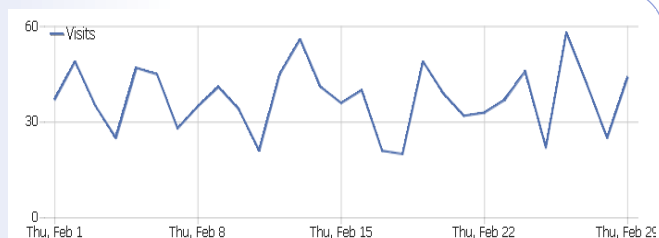
Library cards issued

City resident	Total
24	38 (↑ 123.5%)
126	238 (↑ 5.3%)

Website traffic



Visits	Average visit duration
1083	1:28



Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
187	1452	1196	449	3233	3182

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
68	1769	64	1509	14	240

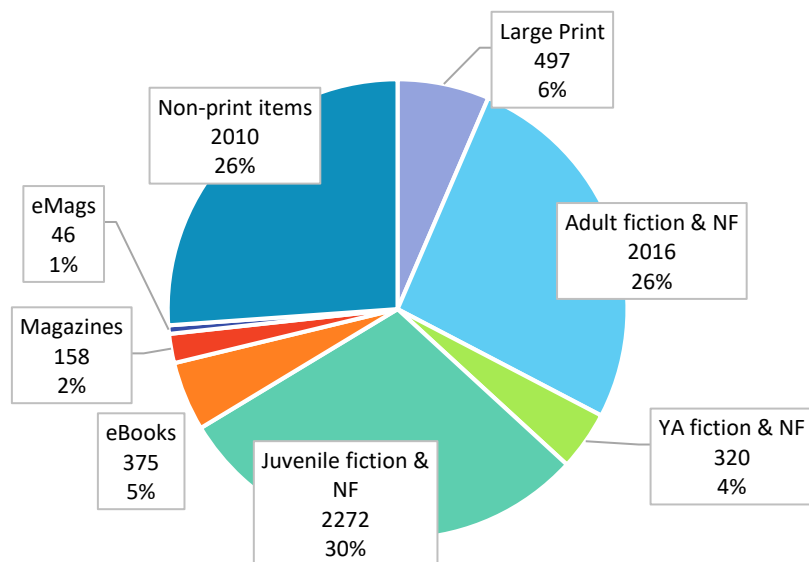
Meeting room use



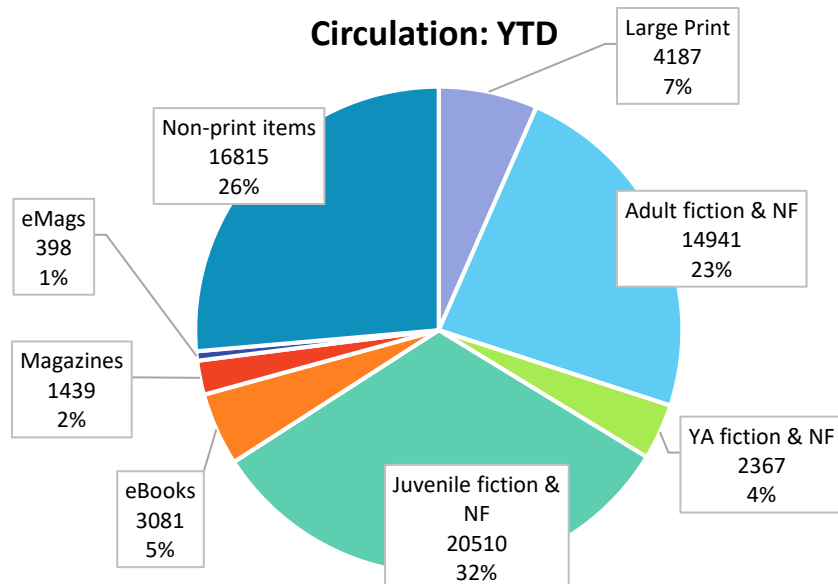
Month	YTD	Prev. YTD
54	548	470

Circulation

Circulation: Month



Circulation: YTD



Non-print items

Month

YTD

eAudio	459	3711
Adult & YA audio	78	615
Juvenile audio & kits	18	164
Adult & YA video	697	6131
Juvenile video & DVD	307	2461
Games, LoT, etc.	451	3733
2010		16815

Music

Downloads: 12
Streams: 0
Total YTD: 53



Video (film and TV)

Downloads: 2
YTD: 15



Visits: 382
YTD: 2188



Online Learning

Sessions: 29
YTD: 671



Languages

Sessions: 32
YTD: 393



Genealogy

Visits: 538
YTD: 4359



Collection

Items purchased

Month: 153
YTD: 1769

Items donated

Month: 65
YTD: 394
Prev. YTD: 472

Items withdrawn

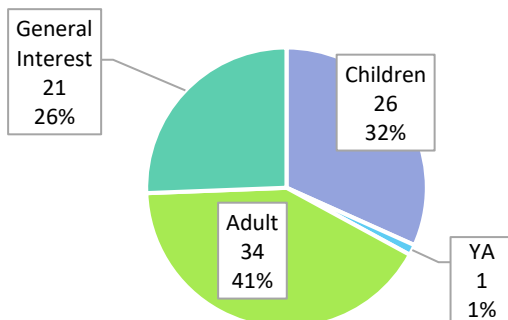
	Month	YTD
Books	294	2512
Audio	0	48
Video	11	285
Other	0	77
Total	305	2922

Summary of additions

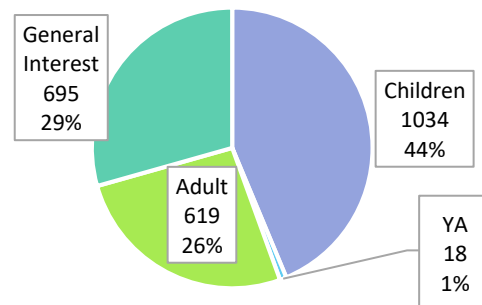
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	19	77	31	10	8	1	41	11	0	37	2	11	248
Previous month	17	66	36	19	50	0	0	8	0	34	6	8	244
Current YTD	119	650	221	119	491	72	109	55	5	226	64	62	2193
Previous YTD	151	769	247	132	468	79	95	74	7	187	62	86	2357

Programs

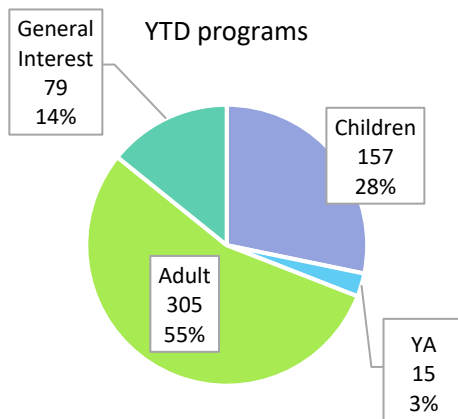
Monthly programs



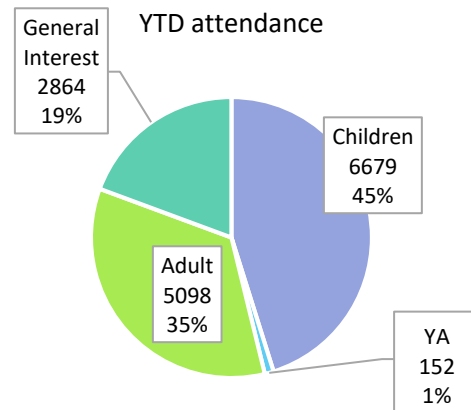
Monthly attendance



YTD programs



YTD attendance



Upcoming Events in March:

Build-A-Basket Fundraiser Silent Auction: March 1—24

Join us for the Annual Build-A-Basket Fundraiser! Organizations, businesses, and individuals have donated some amazing baskets this year and now is your opportunity to bid on them. All items are on display in the library and a photograph with a description of contents is posted on both the library's Facebook page and website at www.dyersville.lib.ia.us.

- Bids can be placed in person at the library, by calling the library, or emailing librarian@dyersville.lib.ia.us
- The highest bid will be listed along with the photo of the item on the library's website. This list will be updated daily.
- Bidding in the silent auction runs March 1–24.
- Bidding ends promptly at 3:00 pm on Sunday, March 24.
- All funds raised are used to support library programs, collections, and services.

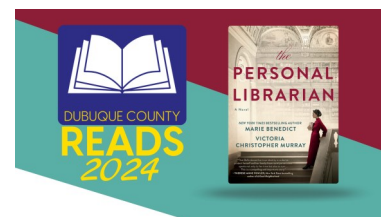


Dubuque County Reads: March 1—April 15: The James Kennedy Public Library is participating in the second annual *Dubuque County Reads* book discussion! The purpose of the *Dubuque County Reads* program is to facilitate events that encourage productive conversation around a common book, with the selected title aiming to invigorate community members and inspire dialog about important issues and topics. The selected title for 2024 is *The Personal Librarian* by Marie Benedict.

Dubuque County Reads book discussions will happen at various locations around the county between March 27 and April 15. Feel free to attend as many as you are able to, wherever you are able! The book is available to borrow at each participating library, with the appropriate library card required. Digital copies are available to borrow electronically through the Carnegie-Stout Public Library or James Kennedy Public Library, with the respective city resident library card required. Some libraries may even have audiobook copies to borrow. Books will be ready to be picked up at the JKPL starting March 4.

For more information about the book and a full list of participating libraries, go to: <https://libguides.dbq.edu/dubuquecountyreads>. Book discussions are scheduled at the following locations:

- March 27 at 4:30 pm at Cascade Public Library
- April 1 at 5:00 pm at James Kennedy Public Library
- April 8 at 11:00 am at University of Dubuque Library
- April 8 at 6:00 pm at Carnegie-Stout Public Library
- April 9 at 12:00 pm at Divine Word College Library
- April 9 at 4:00 pm at Loras College Library
- April 10 at 6:00 pm at Dubuque County Library District—Farley
- April 11 at 12:00 pm at Wartburg Theological Seminary Library
- April 11 at 12:45 pm at Clarke University Library
- April 12 at 5:30 pm—Virtual Discussion. Email Paul at Pzurawski@dyersville.lib.ia.us to receive a link to the virtual session on Zoom.
- April 15 at 11:00 am at Dubuque County Library District—Asbury



March Book Mania: March 1—31

Join us this month to hear about books JKPL staff and volunteers read and loved, then vote to decide which is the local favorite! Everyone who votes will have their name entered into a drawing to win their own copy of the top two books along with an "Adopt a Book" form, where you choose a book to be added to the JKPL collection in your name. How it works:

1. Library staff and volunteers selected a favorite book that they want to recommend to others. These titles were put into Round 1.
2. Watch the videos about these books on our Facebook page and YouTube channel then go to <https://bit.ly/Marchbookvote> to vote for your favorite out of each pairing. There will also be paper voting slips available at the library. Note: Some titles may have a bye.
3. The titles that win the first round will move on to Round 2. The four titles that win Round 2 will move on to Round 3 and the final two titles will move on to Round 4, where one book will be declared the winner.
4. Voting starts March 4th with the new roster being posted each Monday. Voting will run Monday through Sunday each week.
5. Be sure to vote each week so your favorite makes it to the final!
6. The winning book will be announced on March 31.



Kids Can Craft: Candy Designs Coloring Contest: March 1—31. Kids of all ages are invited to stop in to the library to color a huge candy coloring sheet. Or you can design your own piece of candy! All submissions will be considered for use in an upcoming summer Storywalk. All participants will have their name entered into a drawing to win a basket of sweet goodies! Kids are welcome to color at the library or take their coloring page home and return to the library at a later date.

Item 16.



Creation Station Craft: Mushroom Houses: March 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 mushroom houses! Kit includes felt, a paper printout, buttons, and bits of paper. Glue or tape is also needed to create this craft. A video demonstration will be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Coloring, Creating and Doing @ Your Library: March 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: March 1—31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Iconic America*. 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.

Westside Park StoryWalk®: "Bluey: 5-Minute Stories" by Penguin Random House: March 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. Scan the QR code on the last post and answer the questions to be entered into a monthly prize drawing. No QR scanner? No problem! Use the tiny url listed below the QR code, answer the questions and be entered into the prize drawing. Winter start/end dates for the StoryWalk® are approximate due to weather. *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.*



Children's Read Across America Day...All Month Long: March 1—31. Area families are invited to come to the library and explore what it has to offer in veterinary hospital play! First, check out our new revolving pretend-play station with this month's theme, Veterinary Hospital. Next, participate in our "Pets" scavenger hunt to earn a small prize. Finally, check out our display of animal books and take one home to read!

Euchre Card Party & Games: Fridays, March 1, 8, 15, 22, 29 from 1:00—3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players.

Building Creativity One Block at a Time: a LEGO® program: Saturday, March 2 from 10:00—11:00 am. This month's theme is "Spring is Here!". 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.



Scrapped Crafting: Saturday, March 2 from 1:00—3:00 pm

March is National Craft Month, and to celebrate guests of all ages are invited to challenge their imagination by creating a piece of art using various craft supplies and upcycled items. Participants may use any media or supplies they like. Participants can make their projects during this in-person program at the library or pick up supplies from the library to create at home. Everyone is encouraged to bring their finished projects back to the library by March 24. Projects will be displayed in the library during March and visitors will be able to vote for their favorite from March 25-31. The creator of the project with the most votes will receive an arts and crafts supplies basket.



Children's Author Visit and Mini-Writer's Workshop: Sunday, March 3 @ 1:00 pm

Join author Amber Sawyer as she discusses her book *Love to Race*, a children's picture book inspired by the true-life story of harness racehorse Derek Bromac N., "the horse who gave his all." After Ms. Sawyer's presentation, join Children's Librarian and author Christa Palm for a mini-writer's workshop, where children of all ages can write a story to illustrate at home.



Strength Training for Older Adults: Mondays and Thursdays, March 4, 7, 11, 14, 18, 21, 25, 28 @ 10:00 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 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Books for Lunch Book Discussion: Monday, March 4 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss the 2024 All Iowa Read selection for adults, *The Seed Keeper* by Diane Wilson. The book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. Item 16. If you are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Unlocking Brain Fitness—KEYS to Dementia Prevention: Tuesdays, March 5 thru May 7 @ 6:00 pm

Join us for this 10-week evidence based course developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. The KEYS dementia prevention course was started at the YMCA of Greater Des Moines and will be led by local health experts. Participants should be 55 or older, in good cognitive health, and able to commit to attend the 10 in-person sessions. Sessions are 2 hours each. Registration fee of \$20.00 per participant is required by YMCA but may be refunded to those who attend at least 9 of the sessions, upon request. Registration is required as a maximum of 15 participants are allowed. This series is co-sponsored in part by the Hy-Vee store in Asbury and Nightingale Drug.



Family Storytime: Wednesdays, March 6, 20, 27 @ 10:00 am & 6:30 pm. Parents and caregivers are encouraged to bring their children to a session of Family Storytime. Family Storytime is geared toward children ages infant to five years old and their caregiver, but children of all ages are welcome. All children must be accompanied by an adult. No registration is necessary. *Note: There are no storytimes on March 13.*



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

Upcycled Greeting Cards: Thursday, March 7 from 1:00—2:00 pm. Want a unique card for someone special? Library staff member Ann B. will be on hand to show you how to 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. There are some kits ready to pick up at the circulation desk. Kits available while supplies last.

Kids Can Cook: March 7, 14, & 21 @ 4:00 pm

Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. Miss Kim is returning to teach these classes which will be held on Thursdays from 4:00-5:30 pm. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each session will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron.



- There will be 3 sessions that kids can choose from to be held in March, April, and May.
- Each session will last 3 weeks and focus on a different theme.
- The theme for March is Snacks. Items to be made are: Purple passion power shake (3/7); Homemade veggie chips with ranch dip (3/14); Apple pockets with homemade dough (3/21).
- April's theme is Main Dishes. May's theme will be chosen by the attendees.
- Registration in person is required as a waiver needs to be signed by a parent or legal guardian.
- Participants may register for any session but there is a limit of 12 children per session.
- *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various JKPL Fundraisers.*

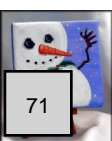
Fun With Strawbees: Saturday, March 9 @ 10:00 am. Join us for this Strawbees Coding and Robotics program! Strawbees are a STEM kit that allows users to build functioning robots from connectors, electronics and plastic straws! We will be building a cranky bat, a musical instrument, and a pig that is afraid of the dark. Ages 10 and up.



Movies @ Your Library presents "The Marvels": Saturday, March 9 @ 1:00 pm. The extremely powerful Carol Danvers finds her fate inexplicably intertwined with two younger women, Kamala Khan and Monica Rambeau. The three headstrong and independent women must then learn to work together to protect the universe from harm. Rated PG-13 (105 minutes).

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

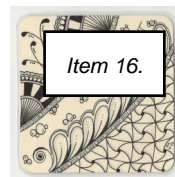
Adult Crafternoon: Paint a Mini 4x4" canvas: Monday, March 11 from 1:00—3:00 pm. Join us this month to paint a mini 4" x 4" canvas. The easel is included! Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. The instructional video for how to do the craft will be posted on both the library's Facebook and YouTube pages starting March 6th and kits will be available while supplies last.



Serenity Cards: Creativity with Pen and Ink: Monday, March 11 @ 6:00 pm

Join us for this art class with Dianne Kramer as we blend special words of comfort and relaxation with easy-to-draw images. With inspiration from artist Diane Harpster, participants will design their own serenity cards. The resulting class projects will be a blend of beautiful pen-and-ink images and favorite words of serenity (i.e., peace, joy), a Bible verse, or lines from a favorite song or poem. No art experience is necessary! Each image will be broken down into easy-to-follow steps.

- This class is designed for adults and registration is required as space is limited to 20.
- Due to the high demand for this class, 5 of the 20 slots will be reserved for those who have not previously attended one of Dianne's classes, or who have not attended since before October 2023.
- If not filled, these spots will be opened up to all. Registration began February 15.
- Participants will need to bring the following supplies: pencil, eraser, fine black felt-tipped pen, and colored pencils. All other supplies will be provided.



Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, March 12 @ 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 *After the Shadows* by Amanda Cabot. 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.

Genealogy with Ann: Wednesday, March 13 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. If this time does not work for you, you are welcome to call and schedule an appointment.

Native Landscaping: Thursday, March 14 @ 6:30 pm

Join Dubuque County Conservation staff as they share little ways of how to take your own property, no matter how small or large, and turn it into a rest area for native species. Walk away with resources from the *Mowing to Monarchs* program, best places to buy native plants, and other information to take with you as you start transforming the land around you one plant at a time. Registration is requested to ensure adequate supplies and that we have a minimum of 10 attendees. Walk-ins welcome as space and supplies allow. Please register by March 13.



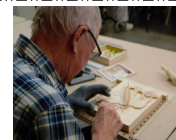
Bingo Party: Monday, March 18 from 1:00—3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Cricut with Christopher presents Glass Easter Bunnies: Monday, March 18 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and create a glass Easter Bunny. Participants should be 14 or older but children age 8 and up are welcome if accompanied by an adult. Please bring a pair of scissors! Registration is recommended as attendance is limited to 10. Walk-ins welcome if space and materials allow. Cricut with Christopher will typically be held monthly on the third Monday of each month.

Game Night @ Your Library: Friday, March 22 from 6:00 - 9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Bear Creek Carvers Open House and Demo: Saturday, March 23 from 10:00 am—2:00 pm

Members of the Bear Creek Woodcarving Club will be at the library to demonstrate carving techniques and display their carvings. Questions are welcome! Everyone is invited to stop in during this open house and view the carvers and their work.



Teen Trivia Showdown: Saturday, March 23 @ 4:00 pm

Want to test your knowledge and have some fun with your friends? Join us for our Teen Trivia Showdown! The theme of the night will be "Fandoms", focusing on topics such as Harry Potter, anime, music and more! Participants can sign up to be on one of five teams (Max 4 players per team). Registration is requested and walk-ins are welcome if there is space on a team. For ages 13-18 only. Spectators are welcome! This program is sponsored by TACKL.



Build-A-Basket Fundraiser Closing Reception: Sunday, March 24 from 2:00—4:00 pm

Join us for refreshments and one last chance to bid on the baskets donated to the library for the Build-a-Basket Fundraiser! Themed baskets, including puzzles, games, arts and crafts, family and kids activities, groceries, and more have been donated by area businesses, organizations and individuals. There is something for nearly every interest so be sure to come and take a peek and bid on your favorite. The silent auction will end at 3:00 pm sharp. All proceeds will be used to support library collections and services.



Strings Club: Monday, March 25 @ 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 young adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic music theory. Facilitated by Sue Engelbrecht and Gary Bramel. This group typically meets on the fourth Monday of each month. Registration requested. Walk-ins are welcome as space allows.

Item 16.

JKPL Writing Group: Tuesday, March 26 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 5:30 pm on the day of the event.

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, March 28 @ 11:00 am. March is National Nutrition Month so join Nutrition Specialist Colleen Lawler as she talks about cooking for 1 or 2 people, tips to avoid food poisoning when eating out, and Smartphone Apps and Fitness Trackers to help you in your fitness and nutrition journey. She will also bring food samples to try. All are welcome.



Family Movies @ Your Library presents "Wish": Saturday, March 30 @ 1:00 pm. After making a wish on a starry night, Asha is surprised when Star, a ball of cosmic energy, comes down to accompany her. Asha and Star must work together to defeat the ruthless ruler, King Magnifico, who threatens the safety of her local community. Rated PG (92 minutes).



Library closed for Easter: Sunday, March 31



To find the latest information on library events and programs, visit www.dyersville.lib.ia.us, scan the QR code, contact the library directly at (563)875-8912 or email librarian@dyersville.lib.ia.us. Register for events online too!



Free Trees for Earth Day!

The JKPL is celebrating Earth Day this spring by participating in the Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day. Since 2010, Neighborhood Forest has reached over 100,000 families and planted over 50,000 (mostly urban and residential) trees through the hands of children and parents across North America. The JKPL is excited to be participating in this wonderful program that teaches kids stewardship through the magic and wonder of planting and watching trees grow.

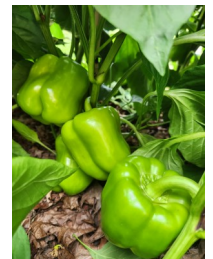


- Parents can find more information and sign their children up to receive a tree at: <https://bit.ly/FreeTrees24>
- Deadline to apply is March 15
- Trees (6 to 12 inches in size) will be delivered to the JKPL and families will be able to pick them up around Earth Day (April 22nd).
- Planting instructions and species information will be emailed a few days prior to the trees arriving.

Free Pepper Plant Program!

The Dubuque County Extension Office in partnership with the James Kennedy Public Library is offering a Free Pepper Plant Program to help educate local residents on how to grow a food crop to increase local food security.

- Program participants will receive a 4-pack of free pepper transplants along with season-long updates on good growing practices for raising peppers throughout the 2024 gardening season. A 4-pack of 'Lady Bell' sweet bell peppers will plant a row approximately six feet long.
- Participants may register by contacting the JKPL, the Dubuque County Extension Office or registering online at <https://bit.ly/dbqpepper>.
- Registration is required by May 6 with peppers available to pick up at the library between May 15—18.
- Those who register by April 15 will get a bonus growing update provided by Horticulture Educator, Ray Kruse.
- The Peppers are limited to one pack of 4 per person, but multiple family members at the same address can participate.
- More information can be found at <https://bit.ly/pepperinfo>



Among Us Game Night
Friday, April 5 @ 6:00 pm

Join us for an evening of repairing electrical work while avoiding the imposter players! This program can be attended in person or online. To attend in person, just show up! To participate virtually, you need a Discord account, need to download the game on your computer or Smart device, and you will need to register for a server invite. Note: The device app version of the game is free but there is a fee for the computer or game system version. To register, please email Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program. All ages and skill levels are welcome.



Breakfast Burrito Grab and Go Fundraiser
Saturday, April 6 from 9:00—11:00 am

Kick off National Library Week by stopping by the JKPL and enjoying a delicious breakfast burrito! For just \$5.00, you can support the JKPL and enjoy a delicious egg, sausage and cheese burrito. Available while supplies last! Weather permitting, a tent will be set up outside the library for this event. If not, step into the Hoffman Community Room to get your breakfast and support your library! All proceeds from this fundraiser will be used to support library services and collections.



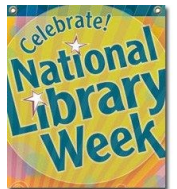
Nerf War @ Your Library
Saturday, April 6 from 4:00—6:00 pm

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



National Library Week—Ready, Set, Library!
April 7—13, 2024

The 2024 theme for National Library Week promotes the idea that in our always-online world, libraries give us a green light to something truly special: a place to connect with others, learn new skills, and focus on what matters most. No matter where you find yourself on the roadmap through life's journey—preparing for a new career, launching a business, or raising a family—your library provides an inclusive and supportive community where everyone belongs. Get ready to explore, become inspired, and connect with your library. Join us at the JKPL this National Library Week as we celebrate with daily themes, activities and giveaways. Did you know the JKPL motto is Discover - Connect - Inspire? Activities to be announced.



Meet Iowa Author Sara Broers
Monday, April 8 from 10:00 am—2:00 pm

Iowa Author Sara Broers, will be signing her latest book *Perfect Day Iowa* at Savvy Salvage in downtown Dyersville. Sara is also the author of *100 Things To Do in Iowa Before You Die*. Stop in to meet Sara and bring your travel questions. This author visit is a partnership between JKPL and Savvy Salvage.



Eclipse Viewing Party
April 8 from 12:00—3:30 pm

The library will be hosting a watch party for the total solar eclipse on April 8th. Iowa will only have a partial view of the eclipse so we will stream the full eclipse from NASA on the big screen in the Hoffmann room. The eclipse will begin at 12:39 and end at 3:18. Want to try and view it outside? Stop by and pick up a free pair of eclipse glasses! These will be available starting April 1st while supplies last. Limited to one per person.



National Library Week Music Bingo Night Fundraiser at O So Good Winery
Friday, April 12 from 6:30–9:00 pm

Join us for a Music Bingo fundraiser hosted by O So Good Winery & Distillery. Purchase a table for up to six guests for \$120.00. Price includes two bottles of wine of your choice, a charcuterie board for six, and a dessert to share. Menu items and additional beverages will be available to purchase. Visit the library or O So Good Winery & Distillery to purchase a table. Tickets will go on sale in March, please check back for the on sale date. Library tables will be grouped together and decorated. O So Good Winery & Distillery will donate a portion of the evening's proceeds to the James Kennedy Public Library.



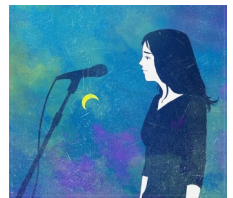
Egyptomania!
Unraveling America's Jazz Age Craze for Ancient Egypt with Author Jocelyn Green
Saturday, April 20 @ 11:00 am

After King Tut's tomb was discovered and opened in the early 1920s, America's craze for all things Egypt reached a fever pitch. This program will take you inside the famous pharaoh's tomb with photos of some of the highlights, and then sweep you into Jazz Age America to see the broad-reaching influence Egyptomania had on art, fashion, jewelry, architecture, music, and product advertising. Enjoy a romp through the art deco era and explore why ancient Egypt was such a hit with Americans careening into modernity. Sponsored by the Friends of the James Kennedy Public Library.



Poetry Open Mic Night
Tuesday, April 23 @ 6:30 pm

Join us at Textile Brewing Company in Dyersville to celebrate National Poetry Month. Several members from the JKPL writing group will read some of their poetry and we welcome anyone to get up and read something they've written! Textile Brewing Company is located at 146 2nd St NE in Dyersville.



Spring into Spring with Petal Boxes: Creativity with Pen and Ink
Thursday, April 25 @ 6:00 pm

Join Dianne Kramer as we make petal boxes. No art experience is necessary! This class is designed for adults and registration is required as space is limited to 20. Due to the high demand of this class, five of the twenty slots are allotted for those who have not attended one of Dianne's classes before, or has not attended since October 2023. Registration begins March 25. Participants will need to bring the following supplies: pencil, eraser, fine black felt-tipped pen, and colored pencils. All other supplies will be provided. Come to the library to see a display of the types of drawings we'll do in class!



Youth Mental Health First Aid
Saturday, April 27 from 9:00 am–4:00 pm

The JKPL has partnered with the Meraki Institute of Learning to offer this mental health first aid training course. Youth Mental Health First Aid is an early intervention public education program that teaches adults how to recognize the signs and symptoms that suggest a potential mental health challenge, how to listen non judgmentally and give reassurance to a youth who may be experiencing a mental health challenge, and how to refer a person to appropriate professional support and services. This course teaches a 5-step action plan for how to help young people both in crisis and non-crisis situations.

This will be a blended course with participants completing a 2 hour self-paced online course before attending the in-person instructor-led training on April 27. Registration is required and can be done by contacting the library starting March 1. This training is valued at \$75 per person and funding for the course has been generously covered by the Mental Health and Disability Services of the East Central Region (MH/DS of ECR) for anyone working or living in Delaware or Dubuque counties.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<div>March 1—31</div> <ul style="list-style-type: none"> Candy Designs Coloring Contest Mushroom House craft kits Children's Read Across America Day...all month long! 	<div>March 1—31</div> <ul style="list-style-type: none"> Get Puzzled Coloring, Creating, Doing StoryWalk® 	<div>Dubuque County Reads begins March 1</div> <div>March Book Mania runs March 1—31</div>	<div>Build-A-Basket Silent Auction runs March 1—24</div>	<div>1</div> <div>Euchre Card Party from 1-3:30pm</div>	<div>2</div> <div>Building Creativity One Block at a Time: a LEGO® program from 10-11am</div> <div>Scrapped from 1-3pm</div>
<div>3</div> <div>Children's Author Visit & Writer's Workshop @ 1pm</div>	<div>4</div> <div>Strength Training @ 10am</div> <div>Books For Lunch @ 12pm</div>	<div>5</div> <div>Unlocking Brain Fitness @ 6pm</div>	<div>6</div> <div>Family Storytime @ 10am & 6:30pm</div> <div>Sit & Stitch from 1-3pm</div>	<div>7</div> <div>Strength Training @ 10am</div> <div>Upcycled cards from 1-2pm</div> <div>Kids Can Cook @ 4pm</div>	<div>8</div> <div>Euchre Card Party from 1-3:30pm</div>	<div>9</div> <div>Fun with Strawbees @ 10am</div> <div>The Marvels (PG-13) @ 1pm</div> <div>Dungeons & Dragons @ 3:30pm</div>
<div>10</div>	<div>11</div> <div>Strength Training @ 10am</div> <div>Adult Crafternoon from 1-3pm</div> <div>Serenity Cards @ 6pm</div>	<div>12</div> <div>Unlocking Brain Fitness @ 6pm</div> <div>A Novel Approach to Faith book club @ 7pm</div>	<div>13</div> <div>Sit & Stitch from 1-3pm</div> <div>Genealogy with Ann from 1-3pm</div>	<div>14</div> <div>Strength Training @ 10am</div> <div>Kids Can Cook @ 4pm</div> <div>Native Landscaping @ 6:30pm</div>	<div>15</div> <div>Euchre Card Party from 1-3:30pm</div>	<div>16</div>
<div>17</div>	<div>18</div> <div>Strength Training @ 10am</div> <div>Bingo Party from 1-3pm</div> <div>Cricut with Christopher @ 6pm</div>	<div>19</div> <div>Unlocking Brain Fitness @ 6pm</div>	<div>20</div> <div>Family Storytime @ 10am & 6:30pm</div> <div>Sit & Stitch from 1-3pm</div>	<div>21</div> <div>Strength Training @ 10am</div> <div>Kids Can Cook @ 4pm</div>	<div>22</div> <div>Euchre Card Party from 1-3:30pm</div> <div>Game Night from 6-9pm</div>	<div>23</div> <div>Bear Creek Carvers Open House from 10am-2pm</div> <div>Teen Trivia Showdown @ 4pm</div>
<div>24</div> <div>Build-A-Basket Closing Reception from 2-4pm</div>	<div>25</div> <div>Strength Training @ 10am</div> <div>Strings Club @ 6pm</div>	<div>26</div> <div>Unlocking Brain Fitness @ 6pm</div> <div>JKPL Writing Group @ 6:30pm</div>	<div>27</div> <div>Family Storytime @ 10am & 6:30pm</div> <div>Sit & Stitch from 1-3pm</div>	<div>28</div> <div>Strength Training @ 10am</div> <div>Health & Wellness 365 @ 11am</div>	<div>29</div> <div>Euchre Card Party from 1-3:30pm</div>	<div>30</div> <div>Wish (PG) @ 1pm</div>
<div>31</div> <div>Library closed</div>						

Yard Sign Fundraiser: April 1-30. To celebrate National Library Week, April 7-13, 2024, the JKPL has yard signs that say “I Love My Library” available. Signs are 18” x 24”, vinyl, reusable, and come with a ground stake. Yard signs can be purchased by making a donation of any size to the library and are available while supplies last. Already have one of these signs? Now’s the time to put it up. Put a sign in your yard and let everyone know you love the library!

D.E.A.R. (Drop Everything And Read) Month - Dyersville Book Scavenger Hunt! April 1-30. April is Drop Everything and Read (D.E.A.R.) month, a national month-long celebration of reading designed to remind folks of all ages to make reading a priority activity in their lives. To celebrate this year, the JKPL has again partnered with local businesses for a fun DEAR month scavenger hunt! Can you match the book with the business? Pick up a scavenger hunt form at the library or print one off from the library’s website. The scavenger hunt form features pictures of book covers and each participating business in Dyersville has one of the book covers posted in their business window. Match the book with the business then turn your completed forms into the library by April 30 to get entered into the prize drawing for one of four gift baskets. You get to choose which basket! Entries with at least ½ of the books / businesses identified will receive one entry into the drawing. Get them all right to earn two entries!

D.E.A.R. (Drop Everything And Read) Month: Reading Recommendations! JKPL staff, board members, and volunteers are celebrating D.E.A.R. month with videos and social media posts highlighting what they are dropping everything to read. Titles will be posted throughout the month on the library’s social media. Want to join in the fun? Feel free to share in the comments what book you dropped everything to read!

Children’s D.E.A.R. (Drop Everything And Read) Month: April 1 - 30. Area families are invited to come to the library and explore what it has to offer...in spaceship play! First, check out our new installation at our pretend-play station with this month’s theme, Spaceship and Ground Control. Next, participate in our “Planets” scavenger hunt to earn a small prize. Finally, check out our display of space-themed books and take one home to read!

Kids Can Craft: Space-Themed Puzzle Frame: April 1-30. Kids age 9 and up are invited to stop in the library and make a space-themed puzzle frame. All materials necessary for this craft are available at the Creation Station. Children can choose to craft at the Creation Station, or they may gather materials for the craft in a take-home bag and craft at home.

Creation Station Craft: April 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 to be announced. Kit includes most needed supplies and instructions. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Coloring, Creating and Doing @ Your Library: April 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: April 1-30. Stop in the library this month to help us put together a new jigsaw puzzle. This month’s puzzle is *Storytime*. 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®: “A Few Beautiful Minutes: Experiencing a Solar Eclipse” by Kate Allen Fox: April 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. Scan the QR code on the last post and answer the questions to be entered into a monthly prize drawing. No QR scanner? No problem! Use the tiny url listed below the QR code, answer the questions and be entered into the prize drawing. *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.

Item 16.

Dubuque County Reads Continues!: April 1-15: The James Kennedy Public Library is participating in the second annual *Dubuque County Reads* book discussion! The purpose of the *Dubuque County Reads* program is to facilitate events that encourage productive conversation around a common book, with the selected title aiming to invigorate community members and inspire dialog about important issues and topics. The selected title for 2024 is *The Personal Librarian* by Marie Benedict. Different libraries are holding discussions on different days and times in the hopes that one of them will work with your schedule so you can attend. Feel free to attend as many as you are able to, wherever you are able! The book is available to borrow at each participating library, with the appropriate library card required. Digital copies are available to borrow electronically through the Carnegie-Stout Public Library or James Kennedy Public Library, with the respective city resident library card required. Some libraries may even have audiobook copies to borrow. Books are available to be picked up at the JKPL. You can also purchase a copy of the book from River Lights Bookstore in Dubuque with a 25% discount. For more information about the book and a full list of participating libraries, go to: <https://libguides.dbq.edu/dubuquecountyreads>.

Book discussions will be held at following locations:

- April 1 at 5:00 pm at James Kennedy Public Library
- April 8 at 11:00 am at University of Dubuque Library
- April 8 at 6:00 pm at Carnegie-Stout Public Library
- April 9 at 12:00 pm at Divine Word College Library
- April 9 at 4:00 pm at Loras College Library
- April 10 at 6:00 pm at Dubuque County Library District-Farley Branch
- April 11 at 12:00 pm at Wartburg Theological Seminary Library
- April 11 at 12:45 pm at Clarke University Library
- April 12 at 5:30 pm - Virtual Discussion-Email Paul at Pzurawski@dyersville.lib.ia.us to receive a link to the virtual session on Zoom.
- April 15 at 11:00 am at Dubuque County Library District - Asbury Branch

Strength Training for Older Adults: Mondays and Thursdays, April 1, 4, 8, 11, 15, 18, 22, 25, 29 @ 10:00 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.

Books for Lunch Book Discussion: Monday, April 1 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *Black Cake* by Charmaine Wilkerson. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Adult Afternoon: Blackout poetry: Monday, April 1 from 1:00-3:00 pm. Join us this month to celebrate National Poetry month, library staff member Ann will be on hand to teach you how to create blackout poetry with pictures and coloring pens. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. The instructional video for how to do the craft will be posted on both the library's Facebook and YouTube pages starting April 2nd and kits will be available while supplies last.

Unlocking Brain Fitness - KEYS to Dementia Prevention: Tuesdays, April 2 thru May 7 @ 6:00 pm. This 10-week evidence-based course was developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. The KEYS dementia prevention course was started at the YMCA of Greater Des Moines and will be led by local health experts. This series is co-sponsored in part by the Hy-Vee store in Asbury and Nightingale Drug. Registration

for this program is now closed but if you are interested in participating this class in the future, please provide your contact information to the library.

Item 16.

Family Storytime: Wednesdays, April 3, 10, 17, 24 @ 10:00 am & 6:30 pm. Parents and caregivers are encouraged to bring their children to a session of Family Storytime. Family Storytime is geared toward children ages infant to five years old and their caregiver, but children of all ages are welcome. All children must be accompanied by an adult. No registration is necessary.

Sit and Stitch: Wednesdays, April 3, 10, 17, 24 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Upcycled Greeting Cards: Thursday, April 4 from 1:00-2:00 pm. Want a unique card for someone special? Library staff member Ann B. will be on hand to show you how to 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. There are some kits ready to pick up at the circulation desk.

Kids Can Cook: April 4, 11, & 18 @ 4:00 pm. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. Miss Kim is returning to teach these classes which will be held on Thursdays from 4:00-5:30 pm. Sessions will also be offered in May. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each session will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. Each session will last 3 weeks and focus on a different theme. For April 4, kids will make corn soup. For April 11, kids will make mini pizzas with homemade dough. For April 18, kids will make fried rice. The May theme will be chosen by the attendees. There is a limit of 12 children per session and registration is now full. This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various JKPL Fundraisers.

Euchre Card Party & Games: Fridays, April 5, 12, 19, 26 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.

Among Us Game Night: Friday, April 5 @ 6:00 pm Join us for an evening of repairing electrical work while avoiding the imposter players! This program can be attended in person or online. To attend in person, just show up! To participate virtually, you need a Discord account, need to download the game on your computer or Smart device, and you will need to register for a server invite. Note: The device app version of the game is free but there is a fee for the computer or game system version. To register, please email Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program. All ages and skill levels are welcome.

Breakfast Burrito Grab and Go Fundraiser: Saturday, April 6 from 9:00 to 11:00 am. Kick off National Library Week by stopping by the JKPL and enjoying a delicious breakfast burrito! For just \$5.00, you can support the JKPL and enjoy a delicious egg, sausage and cheese burrito. Available while supplies last! Weather permitting, a tent will be set up outside the library for this event. If not, step into the Hoffman Community Room to get your breakfast and support your library! A special Thank You goes to Fareway of Dyersville for supporting this fundraiser. All proceeds from this fundraiser will be used to support library services and collections.

Building Creativity One Block at a Time: a LEGO® program: Saturday, April 6 from 10:00-11:00 am. This month's theme is "Rainy 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 LEGO® related prize provided by DuTrac.

Family Movies @ Your Library presents “Inkheart”: Saturday, April 6 @ 1:00 pm. A father and daughter who have the ability to bring fictional book characters to life battle a fairy-tale villain who wants to use their powers for his own evil doings. Based on the book by Cornelia Funke. Rated PG (105 minutes).

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

National Library Week - Ready, Set, Library! April 7-13, 2024. The 2024 theme for National Library Week promotes the idea that in our always-online world, libraries give us a green light to something truly special: a place to connect with others, learn new skills, and focus on what matters most. No matter where you find yourself on the roadmap through life’s journey—preparing for a new career, launching a business, or raising a family—your library provides an inclusive and supportive community where everyone belongs. Get ready to explore, become inspired, and connect with your library. Join us at the JKPL this National Library Week as we celebrate. Did you know the JKPL motto is Discover - Connect - Inspire? How can you participate? Stop in each day to pick up a different library themed giveaway. Dress up to celebrate the daily theme. Pick up a pompom at the desk and vote for your favorite library activity. One vote per person per library visit. Participate in any of these activities to get your name entered to win library themed prizes like having an item purchased in your honor, a library yard sign, coloring book, book journal, or a fun library swag basket. Join us for one or all of the special events scheduled for this week! The week’s activities are as follows:

- **Sunday, April 7: Open House!** Kick off the week and drop by the library between 1:30-3:30 pm for refreshments. Giveaway: Library tote bag.
- **Monday, April 8: Right to Read Day!** April 8th is a national day of action in support of the right to read. Today’s theme encourages you to read what you like, especially titles that might be banned or challenged. The State of America’s Libraries Report will be released today, including the Top Ten Most Challenged Books of 2023. Stop in the library today to see this document and test your knowledge with a Challenged Book Crossword puzzle. Join the library staff in wearing book themed apparel. Giveaway: Right to Read or Banned books themed bookmarks or buttons.
- **Tuesday, April 9: Library Workers Day!** Join the library staff and volunteers today as we celebrate Library Workers Day and Drop Everything and Read Month! Library staff members wear many different hats at their job - so today we will be wearing a favorite or fun hat! Join us by wearing a hat or cap during your visit. Stop in anytime during the day to enjoy refreshments. Check out the bulletin board or the JKPL Facebook page and see if you can match the picture of the person reading to the library worker. Giveaway: Notepads.
- **Wednesday, April 10: National Library Outreach Day.** Outreach, which is about meeting library patrons where they are, is important to the JKPL. Visit the library today and select a book from the JKPL Pop-up Library - one of our most popular outreach activities. Visitors are also invited to learn more about what the library has to offer by completing a library scavenger hunt. Pick up a form at the front desk and turn it in for your chance to win a special prize. Giveaway: Pen
- **Thursday, April 11: Relaxation Day!** Libraries are a place for relaxing as well as learning and entertainment. Join the library staff today as they relax at work in their PJs or lounge clothes. Pick up a library themed set of activity and coloring pages. Giveaway: TBA.
- **Friday, April 12: Spirit Day!** Today library staff will celebrate by wearing JKPL colors (green / gold / yellow) or library / book themed apparel. Join us in showing pride in your library! Giveaway: TBA
- **Saturday, April 13: STEAM Day!** Join the library staff today as they celebrate Science Technology Engineering Art and Math (STEAM) with a morning of STEAM Fun for all ages. Visit the library from 10 am to 12 noon create with items in the Creation Station and Library of Things. Giveaway: Buttons.

Meet Iowa Author Sara Broers: Monday, April 8 from 10:00 am to 2:00 pm. Iowa Author Sara Broers, will be signing her latest book *Perfect Day Iowa* at Savvy Salvage in downtown Dyersville . Sara is also the author of *100 Things to Do in Iowa Before You Die*. Stop in to meet Sara and bring your travel questions.

Eclipse Viewing Party: April 8 from 12:00 - 3:30 pm. The library will be hosting a watch party for the total solar eclipse on April 8th. Iowa will only have a partial view of the eclipse so we will have the viewing stream from NASA on the big screen in the Hoffmann room. The eclipse will begin at 12:39 and end at 3:18. Want to try and view it outside? Stop by and pick up a free pair of eclipse glasses! These will be available starting April 1st while supplies last. Limited to one per person.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, April 9 @ 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 *Provenance* by Carla Laureano. 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.

Genealogy with Ann: Wednesday, April 10 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. If this time does not work with you please call and schedule an appointment.

National Library Week Music Bingo Night Fundraiser at O So Good Winery: Friday, April 12 from 6:30 to 9:00 pm. Join us for a Music Bingo fundraiser hosted by O So Good Winery & Distillery. Purchase a table for up to six guests for \$120.00. Price includes two bottles of wine of your choice, a charcuterie board for six, and a dessert to share. Menu items and additional beverages will be available to purchase. Visit the library or O So Good Winery & Distillery to purchase a table. Tables must be purchased before April 8 and a limited number of tables are available so don't wait! Curious how Music Bingo works? Participants are given bingo cards, but instead of standard bingo letters and numbers, the squares contain a song title. The host plays a song and each player has to identify the song and mark it off their card if it is listed. The game continues until a participant completes a row, column, or another predetermined pattern on their bingo card. They then call out "Bingo!" and are declared one of the winners of that round. There are multiple winners per round. Singing along is also encouraged! Guests will also be able to purchase additional cards and free spaces – with funds going to support the JKPL. Guests are welcome to arrive at any time but Bingo will begin promptly at 7 pm. Library tables will be grouped together and decorated. Decorations may be taken home by those seated at each table. O So Good Winery & Distillery will donate a portion of the evening's proceeds to the James Kennedy Public Library.

Computer Safety and You: Saturday, April 13 @ 1:00 pm. Join Paul in a discussion about how to be safe on the internet, especially when using social media. This session will be an open discussion so bring your questions! Intended for those that have a basic understanding of how to use computers and the internet. Open to all ages but intended for teens and adults.

Dungeons and Dragons Players Club: Saturday, April 13 @ 4:00 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Bingo Party: Monday, April 15 from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Cricut with Christopher presents Etched Nightlights: Monday, April 15 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and create an etched nightlight. Participants should be 14 or older but children age 8 and up are welcome if accompanied by an adult. Registration is recommended as attendance is limited to 10. Walk-ins welcome if space and materials allow. Cricut with Christopher will typically be held monthly on the third Monday of each month.

Egyptomania! Unraveling America's Jazz Age Craze for Ancient Egypt with Author Jocelyn Green: Saturday, April 20 @ 11:00 am. After King Tut's tomb was discovered and opened in the early 1920s, America's craze for all things Egypt reached a fever pitch. This program will take you inside the famous pharaoh's tomb with photos of some of the highlights, and then sweep you into Jazz Age America to see the broad-reaching influence Egyptomania had on art, fashion, jewelry, architecture, music, and product advertising. Enjoy a romp through the art deco era and explore why ancient Egypt was such a hit with Americans careening into modernity. Sponsored by the Friends of the James Kennedy Public Library.

Strings Club: Monday, April 22 @ 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 Sue Engelbrecht and Gary Bramel. This group typically meets on the fourth Monday of each month. Registration requested. Walk-ins are welcome as space allows.

Free Trees for Earth Day: Monday, April 22! The JKPL is celebrating Earth Day by participating in the 15th Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day. Since 2010, Neighborhood Forest has reached over 100,000 families and planted over 50,000 (mostly urban and residential) trees through the hands of children and parents across North America. The JKPL is excited to be participating in this program that teaches kids stewardship through the magic and wonder of planting and watching trees grow. If you signed up on or before March 15, your tree should be arriving soon. Trees (6 to 12 inches in size) will be delivered to the JKPL and families will be able to pick them up around Earth Day (April 22). Planting instructions and species information will be emailed a few days prior to the trees arriving.

JKPL Writing Group: Tuesday, April 23 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 5:30 pm on the day of the event.

Spring into Spring with Petal Boxes: Creativity with Pen and Ink: Thursday, April 25 @ 6:00 pm. Serenity Cards: Creativity with Pen and Ink. Join Dianne Kramer to construct a petal box out of cardstock, then decorate it with beautiful, organic floral art. No art experience is necessary! Each image will be broken down into easy-to-follow steps. This class is designed for adults and registration is required as space is limited to 20. Due to the high demand of this class, five of the twenty slots are allotted for those who have not attended one of Dianne's classes before, or has not attended since October 2023. Registration begins March 25. Participants will need to bring the following supplies: pencil, eraser, fine black felt-tipped pen, and colored pencils. All other supplies will be provided. Come to the library to see a display of the types of drawings we'll do in class!

Game Night @ Your Library: Friday, April 26 from 6:00 - 9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Youth Mental Health First Aid: Saturday, April 27 from 9:00 am to 4:00 pm. The JKPL has partnered with the Meraki Institute of Learning to offer this mental health first aid training course. This will be a blended course with participants completing a 2-hour self-paced online course before attending the in-person instructor-led training on April 27. Youth Mental Health First Aid is an early intervention public education program that teaches adults how to recognize the signs and symptoms that suggest a potential mental health challenge, how to listen non-judgmentally and give reassurance to a youth who may be experiencing a mental health challenge, and how to refer a person to appropriate professional support and services. This course teaches a 5-step action plan for how to help young people both in crisis and non-crisis situations. Register by contacting the library or online at <https://DyersvilleYMHFA1.eventbrite.com>. Registration by April 15 is required as space is limited. This training is valued at \$75 per person. Funding for the course has been generously covered by the Mental Health and Disability Services of the East Central Region (MH/DS of ECR) for anyone working or living in Delaware or Dubuque counties.

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: March 14, 2024
Subject: Public Works Report: February 15 – March 13, 2024

Things have been operating well, for the most part, in the Public Works Department.

New ‘Digs’ for the Public Works Director

That’s right, since the recent (last few years) addition of the Medium Conference Room to City Hall, the small conference room off the reception area has not seen much use. As of last Monday, it has become the new ‘home’ of the Public Works Director/City Engineer’s office. Please feel free to drop by for a visit!

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 streets system and equipment. We continue to experience unseasonably warm and mild conditions – nobody is complaining! We have used very little road-salt since my last report. As time and conditions allow, we have been filling potholes and repairing and maintaining equipment.

We pulled the street sweeper out of winter storage and have been cleaning the streets over the last few weeks. We concentrated especially on the parade and ‘gallop’ routes this week. We plan to have the flags up, traffic-control devices, and ‘no parking’ signs out in time for the events.

Ordering for new trucks through Truck Country opened March 1. As authorized, we have placed the order for the replacement of our second of the two 2014 dump-truck/material spreaders. The new Western Star is expected sometime after third quarter, 2024.

Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

The water and wastewater operations arm of Public Works is also doing an excellent job maintaining Dyersville’s 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 below reports from water and wastewater operations, respectively.

Our two newest employees, Tanner Lueck and Terry Menke began a four-day Wastewater Operator Grade 1 training class at Kirkwood college in Cedar Rapids this week. They went Tuesday and Wednesday, and will go again next Tuesday and Wednesday.

Statuses of Improvement Projects

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

Last month I reported that we had begun planning for utilizing operations dollars toward the rehabilitation of this facility. Following feedback from the City Council, we will be, instead, performing a Preliminary Engineering Study to compare options for this improvement.

Downtown Streetscape Rehabilitation (Added 4/23)

A majority of the downtown streetscape is 20 years old this year! We intend to perform the rehabilitation out of our operations budget, and phase it over about 5 years. The first phase of the project is the streetscape portion (behind the curb to the building line) of the 3rd and the 4th Street intersections and the block between them. All 6 limestone medallions will be reset, this time on concrete, and the cracked and deteriorating buff-colored handicap panels will be replaced with black powder-coated cast-iron panels. A small portion of the colored and stamped concrete will need to be replaced due to excessive cracking and settling. **Work is expected to begin within the next month or two.**

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

The DOT requires engineered construction plans with a complete traffic-control plan in order to issue a permit for this work to be done. Design work is proceeding and plan drawings are in production for construction this summer.

Downtown Businesses Accessibility – (Added June, 2021)

Once money is available to develop a program to address this issue, design/construction activities will begin on a phase of the work as directed.

Legacy Square – Stage (Added Spring 2021)

The controller was apparently faulty. A new one was installed this week and things seem to be working.

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

Construction of the Contract C double-box-culvert has been completed. Contract D including roadway storm sewer, concrete paving, and lighting is planned for bidding in the spring of 2024 and construction in summer 2024.

1st Avenue W. Bridge Over Bear Creek – Deck Overlay (Added May, 2022)

The final construction cost was \$494,512.09. This represents a reduction in cost of \$61,480.39 below the bid price of \$555,992.48.

3rd Avenue SW Bridge (Added to list in February, 2022)

Needs further evaluation

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

Project substantially complete. Temporary erosion control seeding has been placed. Permanent bluegrass seeding has been completed both north and south of Beltline Rd. Native seeding was performed in late November 2022. 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)

Contract B Water Main construction is complete and project is ready for city acceptance. Meeting has taken place with controls integrator for Contract C Water Pumping Station and start-up is being scheduled for the week of March 19. Construction for Contract D Lift Station and Linear Sewer Onsite with Portzen Construction is substantially complete with some punch list items remaining to be completed. Construction is complete on the Sanitary Sewer and Force Main (EDA Contract) with Tschiggfrie Excavating. Construction is complete on the original work under Contract E with Top Grade Excavating. The additional change order work to provide utilities to the existing FOD facilities has been completed.

Heritage Trail Pavement Extension (Added to list January 2020)

The engineer has submitted the final documents to the DOT for the mandatory audit.

Respectfully submitted,

John F. Wandsnider, PE - Public Works Director / City Engineer

Email: jwandsnider@cityofdyersville.com cell: 563-587-9131

Memorandum

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: March 12th, 2024

Subject: **Water Operation February 2024 Report**

Water Pumped

Total Water Pumped for Month	10,739,000 Gallons
Average Pumped per Day	370,000 Gallons
Maximum Daily Pumped	523,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	2.06 mg/l
Average total Chlorine in the System -	2.15 mg/l

Polyphosphate

Average Residual at Well #4	1.42 mg/l
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Water Call Outs

0 for the month
Total for the year – 6

Water Main Breaks

0 for the month
Total for the year – 7

Water Activities

21- Line Locates Completed
18-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. Joe and I flushed all dead-end hydrants in town the third week of February to maintain good water quality in the dead-end mains. I had an inspection with Amber Sauser with the IDNR on February 13th. The inspection went very well with only a few minor deficiencies to take care of. You can see the full report in the council packet. Start up for the NE Booster Station will begin on April 1st with Automatic Systems doing the programming and then actual startup of the system mid-week. All fiber optic cables were run to each water and wastewater facility to get us one step closer to the full SCADA system. The next step will be programming by Automatic Systems and implementation of the SCADA services.

Water Operator,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 03/13/2024

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 12,088,000 Gallons
 Average Flow per Day 416,000 Gallons
 Maximum Daily Flow 495,000 Gallons
 Average Influent Biochemical Oxygen Demand 177 mg/l
 Plant loading pounds per day of 619 lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 128 mg/l.
 Plant loading pounds per day 448 lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 42 mg/l
 Plant loading pounds per day 158 lbs.
 Average Influent Phosphorous 12 mg/l.
 Plant loading pounds per day 47 lbs.

Effluent Testing

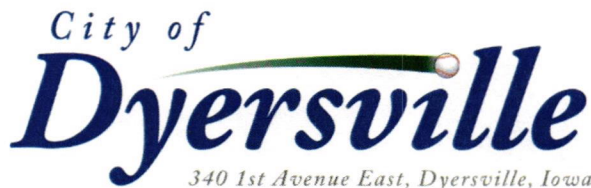
C.B.O.D. Monthly Average	4.1 mg/l	Limit - 25 mg/l	
T.S.S. Monthly Average	5.6 mg/l	Limit - 30 mg/l	
Ammonia Monthly Average	.05 mg/l	Limit – 14.9 mg/l	
Total Nitrogen	16lbs per day	Yearly Average 88lbs per	
Phosphorus	2.3lbs per day	Yearly Average 24lbs per	E-coli
(March-November)	Limit 126 MPN		

Sewer Call Outs – for the month at the Treatment Plant.
 Total for the year – 2

The plant has been running well. As the weather gets warm things will improve. We have been taking advantage of the nice weather and getting a head start on system maintenance. Now that Terry is getting a better understanding of day to day operations at the plant, it is a big help to have a second person at the plant to help with testing and day to day operations. And with that said Terry and Tanner started their Classes on March 12 at Kirkwood to work on their getting their Grade 1 wastewater which will also be a good addition to our team.

Updates: We took the camera trailer in for the yearly inspection and have received a clean bill of health and ready for another year of inspecting city sewer/ storm sewers this season. And we have been working on getting some more quotes for repairs that will be needed to get the west plant back to better running order. We hope to make some of these this year, so that the plan hopefully will be to switch the plant over in 2025 so that we can maintenance and clean out the east plant like we did to the west plant.

- END -



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

www.cityofdyersville.com

Memorandum

TO: Mayor Jeff Jacque and City Council
From: Mick J. Michel, City Administrator
RE: City Administrator's Report
Date: March 15, 2024

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

1. **Update City Logo and Branding Plan:** The City Council reviewed and approved the agreement with our consultants to commence work on this vital project. We are now moving forward with the initial phases of the branding plan, ensuring a cohesive and modern identity for our city.
2. **Wage and Compensation Study 2.0:** Collaborating closely with the P&A committee, we have been working on the draft plan to ensure competitive wages for all our dedicated staff members. I anticipate presenting this plan to the City Council for consideration in April 2024.
3. **Complete SCADA System for Water and Wastewater Facilities:** Significant progress has been made towards the implementation of the SCADA system. With the installation of network switches completed, Automatic Systems is scheduled to commence the implementation phase in early April 2024, enhancing efficiency and monitoring capabilities across our water and wastewater facilities.
4. **FY 2025 Budget:** A considerable amount of time and effort has been invested in crafting the FY 2025 budget. I am pleased to report that a draft budget has been completed and forwarded to the Mayor and City Council for their review and consideration.
5. **Replacement of Ballpark Lights at Candy Cane Park and Westside Park:** The City has ordered the approved lights for both Candy Cane Park and Westside Park. Delivery is expected in late April or early May 2024, ensuring improved visibility and safety for nighttime games.

6. **RAISE Grant:** The engineering consultants, in collaboration with the city, have dedicated extensive resources to prepare our RAISE grant application. We are confident that our application presents a compelling case for consideration by USDOT, positioning us favorably for potential funding.
7. **Professional Ballpark Project:** Progress continues on the project as This Is Iowa Ballpark members work with the consultants and general contractor on finishing design and other critical aspects. We aim to advance the project swiftly, with construction slated for commencement in 2024.

Please do not hesitate to reach out if you require further information or updates on any of the aforementioned items.



116 N. 13th St
Manchester, IA 52057
563-927-1017

March 11, 2024

To: Public Officials and Fire Departments
Re: Training opportunity

There will be two potential training opportunities available for your community's public officials and fire department members in the coming year. Black Hills Energy (BHE) will offer one training program, and the Pipeline Association for Public Awareness (PAPA) will offer the other.

Pipeline Awareness & Education Meetings for Emergency Responders

Black Hills Energy is a member of the Pipeline Association for Public Awareness (PAPA), and as a benefit, public officials and fire department members in towns we serve are invited to join a scheduled Pipeline Awareness & Education Meetings for Emergency Responders. You will receive an invite and information from the PAPA later this year.

Firefighters may use this program to satisfy two hours toward the required 24 hours of continuous training as identified in Iowa's Minimum Training Standard. The PAPA training program is offered on a rotating basis and invitations will be mailed to scheduled counties. Even if your county is not listed for this year's training, you are eligible to attend training in a nearby county.

Black Hills Energy Public Official Training

If you were unable to attend a PAPA meeting but would still like to take part in emergency responder training in 2023, Black Hills Energy offers instruction for your police and fire departments. If you are interested in participating in this program, please contact me and we will work to coordinate a date and time that is mutually convenient.

You can reach me via email at ivan.hackman@blackhillscorp.com Mon. - Fri. from 8 am to 5 pm.

Sincerely,

Ivan Hackman
Operations Supervisor



(319) 373-0650 • (800) 369
www.treesforever.org
80 W 8th Avenue • Marion, IA 52302

Item 20.

We have trees to plant!

February 21, 2023

Adam Huehnergarth
Parks and Recreation Manager, City of Dyersville
340 1st Ave E
Dyersville, IA 52040

Dear Adam,

Congratulations! You've been selected for an Alliant Energy Community Tree program and One Million Trees Initiative grant! Alliant Energy is pleased to award **Dyersville (Lions Club)** with a grant of \$5,000. Your project is one of **41 Alliant Energy Community Tree** projects statewide. We're so excited to partner with you!

What's next?

- **Sign and return the attached program agreement by March 14.** This document outlines the responsibilities of Alliant Energy, Trees Forever, your local committee and you—the committee's chairperson. Please read it carefully, then **sign and return it to Trees Forever.**
 - Email: droman@treesforever.org
 - Mail: Trees Forever, 80 W 8th Ave., Marion IA 52302
 - Fax: (319) 373-0528
- **Look for your grant check and reporting form**, after we've received your signed agreement.
- **Keep us in the loop!**
 - Keep your field coordinator posted on your planting date and plans – including any changes.
 - Document planning and planting. (Some ideas: Livestream your planting ceremony or interview the planting committee leader. Take before and after photos of your planting site.) Share on social media and tag Trees Forever and Alliant Energy.
- **Reporting and Mapping**
 - Once the trees are in the ground and the planting is finished it will need to be mapped and the final reporting completed. Your local Field Coordinator will work with you to map the trees and submit the final reporting form.

We're here for you.

Tree planting/Tree Care/Alliant Energy Community Tree Program or grant questions

Reach out to your Trees Forever field coordinator, Bri Hull. Contact her at bhull@treesforever.org or 319-440-7756. Or you may contact Deb in the Trees Forever Marion office at droman@treesforever.org or (319) 373-0650, ext. 110.

Sincerely,

Julie Bauer
Manager – Community Affairs
Alliant Energy

Deb Powers
Interim CEO
Trees Forever

Planting a better tomorrow™



14928 Public Safety Way
Dubuque, IA 52002-8216
Phone: 563-589-4170
Fax: 563-589-0015

E-Mail: tom.berger@dbqcoema.com

Thomas I. Berger, Coordinator
Mike Wuertzer, Chairperson
Dan Neenan, Vice-Chairperson

March 25-29 is Severe Weather Awareness Week in Iowa

DUBUQUE – The Dubuque County Emergency Management Agency, Iowa Department of Homeland Security and Emergency Management (HSEMD), National Weather Service (NWS), and Iowa Emergency Management Association (IEMA) have joined together to promote Severe Weather Awareness Week, March 25-29.

All citizens are encouraged to review shelter in place procedures at home and work, sign up for emergency alerts through Alert Iowa and be prepared to have multiple ways to be notified of severe weather watches and warnings as they are issued.

Severe Weather Awareness Week is an opportunity to highlight the importance of being aware of, and prepared for, severe weather through a different focus each day:

- **Monday** – Severe thunderstorms
- **Tuesday** – Weather warnings
- **Wednesday** – Tornadoes
- **Thursday** – Family preparedness
- **Friday** – Flash floods

The City of Dubuque and cities throughout Dubuque County will participate in the annual statewide tornado drill on Wed., March 27, beginning at 10 a.m. In the event of severe weather that morning, the drill will be postponed to March 28 at 10 a.m.

The Dubuque County EMA will host a severe weather spotter training class on Tuesday, March 26, at 6:00 p.m. at the Dubuque County Firefighters Regional Emergency Responder Training Facility, 14928 Public Safety Way, Dubuque, IA 52002.

Register for emergency alerts through Alert Iowa to ensure you receive the latest weather and community-based emergency alerts through our new system. To sign up, visit: <https://bit.ly/DubuqueAlerts>. Not sure if you have registered? Use the same link to try to sign in (instructions will be provided for forgotten passwords or to override an old account). Or you can text “**DubuqueIA**” to **672-83** or download the Smart911 app from the Apple or Google Play stores.

Additional information about the tornado drill can be found on local NWS websites.

For more information on severe weather preparedness, visit www.ready.iowa.gov.

Follow HSEMD, IEMA, and NWS on social media using the hashtag #IAwx and #ReadyIowa.



Item 21.

2024 Annual

Storm Spotter Training Class

Tuesday, March 26th, 2023

Dubuque County Firefighters Association

Regional Emergency Responder Training Center

14928 Public Safety Way, Dubuque, IA 52002

Time: 6:00 PM – 8:00 PM

Spotter training classes cover severe weather hazards including thunderstorms and tornadoes. This includes the general structure and movement of severe thunderstorms, identification of important storm features, and safety concerns. Classes last about 2 hours, are free, and open to the public.

NO REGISTRATION IS NEEDED

This free workshop will be co-sponsored by the National Weather Service Quad Cities and the Dubuque County Emergency Management Agency. For questions, call Tom Berger at 563-589-4170

Instructed by:

The National Weather Service / Quad Cities Office



OPEN HOUSE

AND RIBBON CUTTING CEREMONY



Dubuque County Elections

Come join us for refreshments at the new Dubuque County Elections office! Tours will be given and a ribbon cutting will occur at 3pm.

880 CENTRAL AVE DUBUQUE IA 52001

ORDINANCE NO. 861

AN ORDINANCE AMENDING SECTION 92.02(2) OF THE CODE OF
ORDINANCES OF DYERSVILLE, IOWA, BY REVISING RATES FOR SERVICE
FOR THE USE OF WATER

BE IT ENACTED By the City Council of the City of Dyersville, Iowa:

SECTION 1: SECTION MODIFIED. Section 92.02(2), of the Code of Ordinances of the City of Dyersville, Iowa, as hereby repealed and the following adopted in lieu thereof:

2. SRF Debt Fee. Each metered customer shall pay a State Revolving Fund (SRF) Fee to cover water revenue debt based on the amount of water used as follows: \$1.10 per 1,000 gallons per month.

SECTION 2. REPEALER. Any provisions of the Code of Ordinances of the City of Dyersville, Iowa, in conflict with this Ordinance are specifically repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This Ordinance shall be in effect on the July 1, 2024 utility bill, after final passage, approval, and publication as provided by law.

Passed by the Council the 15th day of April, 2024, and approved this
15th day of April, 2024.

Jeff Jacque, Mayor

Attest: _____
Tricia L. Maiers, City Clerk

1st Reading – March 18, 2024

2nd Reading – April 1, 2024

3rd Reading – April 15, 2024

Published in the Dyersville Commercial –

ORDINANCE NO. 862

AN ORDINANCE AMENDING SECTION 99.02(2) OF THE CODE OF
ORDINANCES OF DYERSVILLE, IOWA, BY REVISING
SEWER SERVICE CHARGE RATES

BE IT ENACTED By the City Council of the City of Dyersville, Iowa:

SECTION 1: SECTION MODIFIED. Section 99.02(2), of the Code of Ordinances of the City of Dyersville, Iowa, as hereby repealed and the following adopted in lieu thereof:

2. SRF Debt Fee. Each metered customer shall pay a State Revolving Fund (SRF) fee to help cover sewer revenue debt based on the amount of sewer used, as follows: \$5.80 per 1,000 gallons per month.

SECTION 2. REPEALER. Any provisions of the Code of Ordinances of the City of Dyersville, Iowa, in conflict with this Ordinance are specifically repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This Ordinance shall be in effect on the July 1, 2024 utility bill, after final passage, approval, and publication as provided by law.

Passed by the Council on the 15th day of April, 2024, and approved this 15th day of April, 2024.

Jeff Jacque, Mayor

Attest: _____
Tricia L. Maiers, City Clerk

1st Reading – March 18, 2024

2nd Reading – April 1, 2024

3rd Reading – April 15, 2024

Published in the Dyersville Commercial –

RESOLUTION NO. 07-24**A RESOLUTION ESTABLISHING THE FEE FOR COLLECTION
OF RESIDENTIAL SOLID WASTE AND RECYCLABLES**

WHEREAS, CHAPTER 107, SECTION 11, of the City of Dyersville, Iowa, Code of Ordinances, provides that the City Council shall establish by resolution the fee for collection of residential solid waste and recyclables; and

WHEREAS, the Council has considered the cost of collection, landfill fees, and administrative expenses related to the collection of residential solid waste and recyclables.

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

SECTION 1: That effective on the July 1, 2024 utility bill, the fee for collection of residential solid waste and recyclables shall be \$19.50 per month.

SECTION 2: This charge shall be in payment for collection of one container of garbage or solid waste per week and one collection of recyclables and/or yard waste per week. Each additional container of garbage must have a garbage tag on it, which may be purchased for \$1.00 each.

SECTION 3: That these fees shall remain in effect until, such time as, the City may deem necessary to change fee by subsequent resolution.

Passed, approved, and adopted this 18th day of March, 2024.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

RESOLUTION NO. 08-24

**A RESOLUTION APPROVING MOWING SERVICES AGREEMENT
FOR CONTRACT A 2024 WITH J & J LAWN CARE**

WHEREAS, City of Dyersville and J&J Lawn Care wish to enter into an Agreement for Mowing Contract A Services; and,

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

That Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with J&J Lawn Care on behalf of the City, and to take such actions as may be necessary to carry out the provisions of this Agreement.

PASSED AND APPROVED this 18th day of March, 2024.

Jeff Jacque, Mayor

Tricia Maiers, City Clerk

MOWING SERVICES AGREEMENT FOR CONTRACT A 2024

This agreement, made and entered into this ____ day of March 2024, by and between the City of Dyersville, Iowa, hereinafter called the “City,” and J & J Lawn Care, hereinafter called the “Contractor.”

WITNESSETH THAT:

In consideration of the premises and of the mutual promises, the parties hereto do mutually promise, covenant, and agree as follows:

The Contractor hereby agrees to furnish all labor, materials, and equipment called for in this Agreement and shall perform all work necessary by providing appropriate services as described in the attached Scope of Services, which are incorporated herein and made part of this contract.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done and labor and materials to be furnished for the proper completion of this contract and that personal investigations secured this information.

The Contractor further agrees to begin work no later than April 1, 2024. The Contractor agrees to fully comply with all federal, state, and local laws, regulations, and ordinances of the City. In the event of contract termination by the Contractor or the City, the Contractor shall be entitled to receive payment only for work performed.

This Agreement shall be for one (1) year, beginning on the date of this Agreement and expiring the week ending December 31, 2024. The Contract may be extended an additional period not to exceed one-year increments by mutual agreement of the City and Contractor in writing.

The City shall make six (6) equal monthly payments to the Contractor for a total amount of \$49,900 starting on May 1st of each year, with the last payment to be made on October 1st of each year of this Agreement.

For failure to comply with the provisions of this Agreement, the Contractor shall be assessed a penalty of Two Hundred Fifty Dollars (\$250.00) per day for every day the noncompliance remains unaddressed.

The Contractor shall provide a certificate of insurance which shall indemnify and hold harmless the City from any liability, claim, damage, or cause of action that may be sustained by or asserted against the City, directly or indirectly, or in any manner arising out of the performance or failure of performance on the part of the Contractor and shall cover each vehicle used in the work covered by this Agreement. Such liability insurance shall not be less than \$1,000,000 single-limit coverage. In addition, the Contractor shall carry Worker’s Compensation Insurance in such amount as is prescribed by the statutes of the State of Iowa. The insurance shall be maintained in force during the term of this contract. Said insurance shall be carried in a firm or corporation satisfactory to the City and duly licensed or permitted to carry on such business in

the State of Iowa. Such insurance policy or policies shall be filed with the City together with the certificate of the insurer that the policy or policies are in full force and effect. That same will not be altered, amended, or terminated without sixty (60) days prior written notice having been given to the City. All certificates of insurance shall specifically list the City of Dyersville as an additional insured for the policies related to the Scope of Services and the Agreement.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract on his behalf or promised or agreed to pay to any third party.

The city agrees to pay the Contractor in the manner and the amount provided in this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their hands and seal this ____ day of March____, 2024.

BY:_____DATE_____
Jeff Jacque, Mayor

ATTEST:_____DATE_____
Tricia L. Maiers, City Clerk

BY:_____DATE_____

RESOLUTION NO. 09-24

**A RESOLUTION APPROVING MOWING SERVICES AGREEMENT
FOR CONTRACT B 2024 WITH J & J LAWN CARE**

WHEREAS, City of Dyersville and J&J Lawn Care wish to enter into an Agreement for Mowing Contract B Services; and,

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

That Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with J&J Lawn Care on behalf of the City, and to take such actions as may be necessary to carry out the provisions of this Agreement.

PASSED AND APPROVED this 18th day of March, 2024.

Jeff Jacque, Mayor

Tricia Maiers, City Clerk

MOWING SERVICES AGREEMENT FOR CONTRACT B 2024

This agreement, made and entered into this ____ day of March 2024, by and between the City of Dyersville, Iowa, hereinafter called the “City,” and J & J Lawn Care, hereinafter called the “Contractor.”

WITNESSETH THAT:

In consideration of the premises and of the mutual promises, the parties hereto do mutually promise, covenant, and agree as follows:

The Contractor hereby agrees to furnish all labor, materials, and equipment called for in this Agreement and shall perform all work necessary by providing appropriate services as described in the attached Scope of Services, which are incorporated herein and made part of this contract.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done and labor and materials to be furnished for the proper completion of this contract and that personal investigations secured this information.

The Contractor further agrees to begin work no later than April 1, 2024. The Contractor agrees to fully comply with all federal, state, and local laws, regulations, and ordinances of the City. In the event of contract termination by the Contractor or the City, the Contractor shall be entitled to receive payment only for work performed.

This Agreement shall be for one (1) year, beginning on the date of this Agreement and expiring the week ending December 31, 2024. The Contract may be extended an additional period not to exceed one-year increments by mutual agreement of the City and Contractor in writing.

The City shall make six (6) equal monthly payments to the Contractor for a total amount of \$21,000 starting on May 1st of each year, with the last payment to be made on October 1st of each year of this Agreement.

For failure to comply with the provisions of this Agreement, the Contractor shall be assessed a penalty of Two Hundred Fifty Dollars (\$250.00) per day for every day the noncompliance remains unaddressed.

The Contractor shall provide a certificate of insurance which shall indemnify and hold harmless the City from any liability, claim, damage, or cause of action that may be sustained by or asserted against the City, directly or indirectly, or in any manner arising out of the performance or failure of performance on the part of the Contractor and shall cover each vehicle used in the work covered by this Agreement. Such liability insurance shall not be less than \$1,000,000 single-limit coverage. In addition, the Contractor shall carry Worker’s Compensation Insurance in such amount as is prescribed by the statutes of the State of Iowa. The insurance shall be maintained in force during the term of this contract. Said insurance shall be carried in a firm or corporation satisfactory to the City and duly licensed or permitted to carry on such business in

the State of Iowa. Such insurance policy or policies shall be filed with the City together with the certificate of the insurer that the policy or policies are in full force and effect. That same will not be altered, amended, or terminated without sixty (60) days prior written notice having been given to the City. All certificates of insurance shall specifically list the City of Dyersville as an additional insured for the policies related to the Scope of Services and the Agreement.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract on his behalf or promised or agreed to pay to any third party.

The city agrees to pay the Contractor in the manner and the amount provided in this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their hands and seal this ____ day of March____, 2024.

BY:_____DATE_____
Jeff Jacque, Mayor

ATTEST:_____DATE_____
Tricia L. Maiers, City Clerk

BY:_____DATE_____

RESOLUTION NO. 10-24

To fix a meeting date at which it is proposed to approve a Residential Development Agreement with Hageman Homes, LLC.

WHEREAS, the City proposes to enter into an agreement (the “Residential Development Agreement”) with Hageman Homes, LLC. (the “Developer”) for the development of a residential subdivision; and,

WHEREAS, the Residential Development Agreement would provide for infrastructure assistance to the Developer related to the development of residential subdivision within the municipal boundaries of Dyersville; and,

WHEREAS, it is necessary to set a date for a public hearing on the Residential Development Agreement, pursuant to Chapter 15A of the Code of Iowa;

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

Section 1. This Council shall meet on the 1st day of April 2024 at 6:00 PM at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Residential Development Agreement.

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 once not less than four days and not more than twenty days before said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF RESIDENTIAL
DEVELOPMENT AGREEMENT WITH HAGEMAN HOMES, LLC.

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 1st day of April 2024 at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve a Residential Development Agreement between the City and Hageman Homes, LLC. to the development of a single-family residential subdivision, which provides for infrastructure assistance to the Developer related to the development of the residential subdivision with the municipal boundaries of Dyersville.

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 an adjournment thereof, take additional action to approve the Residential Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 15A of the Code of Iowa.

Tricia L. Maiers,
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved March 18, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

RESIDENTIAL DEVELOPMENT AGREEMENT

This Residential Development Agreement, including Exhibits (the “Agreement”), is entered into between the City of Dyersville, Iowa (the “City”) and Hageman Homes, LLC. (the “Developer”), as of the ____ day of April 2024.

Preamble

WHEREAS, the Developer is or will become the legal owner of real estate record, the legal description of which is more specifically described on Exhibit A and shown on the map on Exhibit B hereto (the “Property”). That, as of the date of this Agreement, said real estate is currently within the corporate city limits of the City of Dyersville, Iowa; and,

WHEREAS, the Developer intends to either subdivide, develop, or both in 2024; and,

WHEREAS, the City wishes to encourage more development of single-family residential housing units in the City; 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; and,

WHEREAS, the Developer intends to develop its real property into a residential subdivision, which is proposed for inclusion in the City and is more specifically described on Exhibit C and shown on the map on Exhibit D hereto (the “Project”); and,

WHEREAS, the City and the Developer intend that the development of a residential subdivision on the Property be undertaken and the subsequent development of single-family residential units; and,

WHEREAS, the Project requires extraordinary development costs related to the construction of improvements and other necessary infrastructure improvements; and,

WHEREAS, the City desires to provide infrastructure assistance to the Developer related to the development of the Project within the municipal boundaries of City; and,

WHEREAS, it has been proposed that the City undertake the provision of financial assistance to the Developer; and,

WHEREAS, the City has reviewed the Developer’s request and other relevant provisions of the Dyersville City Code of Ordinances and finds that the economic benefit to the City by this Project being built in the City is demonstrated and that the proposal is eligible for economic incentives, based upon the following findings:

- A. The Project proposal shows that there would be potential incremental revenue to the City from the operation of the Project that is not now being received; and,

B. The Project will increase the City's property tax and sales tax base.

WHEREAS, this Agreement is consistent with the City's past and present policies on granting economic development incentives and is in the best interest of the City; and,

WHEREAS, the City Council finds that entering into this Agreement will serve to benefit and advance the public interest and welfare of the City and its citizens by securing the development of the Project within City; and,

WHEREAS, the City is willing to undertake such proposed obligations provided that the Developer agrees to undertake the promotion and development of single-family residential units within the Project; and,

WHEREAS, it is now necessary to set forth the agreement between the City, the Property Owners, and the Developer to the Development of the Property; and,

NOW THEREFORE, the parties hereto agree as follows:

A. Agreement Terms and Provisions

1. General Terms.

1.1. This Agreement is made according to and under the provisions of Chapter 15A of the Code of Iowa. The foregoing preambles and recitations are made part of this Agreement.

2. Duration of Agreement.

2.1. This Residential Development Agreement will remain in effect for ten (10) years from the date of this Agreement.

B. Developer's Covenants

1. Development of the Property.

1.1. The Developer agrees to use its best efforts on the Property to cause the construction and development of a single-family residential subdivision and the establishment of a minimum of fifty (50) single-family residential lots following Chapter 166 of the Code of Ordinances for the City of Dyersville except as otherwise provided for herein, and as normally provided by the City of Dyersville, Iowa.

1.2. The Developer shall not commence construction or development of the infrastructure or any construction, work, development, or activity associated with or required for the construction or installation of the infrastructure (including but not limited to excavations in roads, sanitary sewer improvements, and water improvements), either within or external to the Project until written consent to commence is obtained

from the City. However, the City hereby consents to the Developer immediately beginning the installation of electrical lines.

- 1.3. The Developer shall employ a state-certified Professional Engineer to design and supervise all work related to the Infrastructure Improvements under this Agreement.
- 1.4. The Developer agrees to construct the foregoing infrastructure improvements following the plans and specifications approved by the City under the supervision of the Developer's Engineer. The Developer's Engineer must approve any changes in the plans and specifications, and a revised plan and specification must be submitted to the City for approval. The Engineer shall certify the substantial compliance with said plans upon completion. Upon completion, the Developer's Engineer shall provide a complete set of as-built drawings, which must be received prior to the final acceptance of this Project.
- 1.5. The Developer grants to the City, its representatives, agents, and contractors free and uninterrupted access to any and all parts of the lands for the purpose of making inspections and taking samples of materials being used in connection with the construction and installation of the Infrastructure.
- 1.6. If the Developer fails to comply with any of the terms and conditions of this Agreement as required herein, the City Administrator or Mayor may order (either verbally or in writing) the immediate stoppage of any and all work associated with the non-compliance and the removal of materials considered to be unsatisfactory in the City's opinion, and the Developer shall immediately comply with any such order.

2. Infrastructure Improvements.

- 2.1. The Developer agrees to obtain and dedicate to the City such construction easements, permanent easements, rights-of-way, and/or other real property interests (collectively the "Infrastructure Property Interests") from within and outside the Property as are reasonably requested by the City. The Developer acknowledges that the timing of such dedications and the scope and location of the Infrastructure Property Interests shall be determined by the City to best accommodate the tailoring of the Infrastructure Project for the development needs of the Project.
- 2.2. The Developer agrees to install sanitary sewer mains and sewer service laterals following Chapter 166 of the Code of Ordinances for the City of Dyersville. Before installation of said sanitary sewer mains and sewer service laterals, plans and specifications shall be approved by the City.

- 2.3. The Developer agrees to install potable water mains and water service laterals following Chapter 166 of the Code of Ordinances for the City of Dyersville. The city must approve the plans and specifications before installation.
- 2.4. The Developer agrees to maintain the infrastructure improvements for two (2) years from the date the City accepts them, except for provisions outlined in Section C2.3.2 of this Agreement.
- 2.5. The Developer agrees to provide the forgoing construction and maintenance at the sole expense of the Developer as the Property Owner, except as otherwise provided for in this Agreement.
- 2.6. The Developer agrees that water and sewer infrastructure improvements shall continue to the end of said property to assure that future developers or the City can connect to these infrastructure improvements outside said property.
- 2.7. The Developer agrees to locate and install streetlights approved by the City and to use streetlight design standards similar to those of other subdivisions within the City and provided by the electrical utility provider.

3. Platting and Engineering of the Property.

- 3.1 The Developer shall be responsible for carrying out the future platting, preparation, and development of the Property and for paying the costs thereof, including legal and engineering expenses, except as otherwise provided for in this Agreement.

C. City's Obligations

1. Economic Development Incentives.

- 1.1. The City agrees to reimburse the Developer for *only* the material cost difference above and beyond the minimum water and sewer main infrastructure improvement standards within the Project as provided under Chapter 166 of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made upon completing the water and sewer infrastructure improvements within the Property. Upon approval from the City, the Developer's detailed statement of actual costs for water and sewer infrastructure improvements will be required.

2. Other City Incentives

- 2.1. The City agrees to allow all streets within the Project to be part of the municipal street system, provided that these streets are made of Portland Cement Concrete as provided in Section 166.07(E) of the Code of

Ordinances for the City of Dyersville at a minimum of thirty-two (32) width.

- 2.2. The City shall reimburse the Developer \$25.00 for each square yard of Portland Cement Concrete Pavement Street. That reimbursement shall be made when the Developer's Engineer Certifies the final amount of Portland Cement Concrete Pavement installed eligible for reimbursement. Both parties recognize that, given the dynamic nature of subdivision staging and the increase in concrete costs, it may be necessary to engage in negotiations and potentially amend the terms outlined in this paragraph.
- 2.3. The City agrees to exempt the installation of curbs, storm sewers, and catch basins requirements in Chapter 166 of the Code of Ordinances for the City of Dyersville, provided that the Developer meets the minimum conditions of Section 2.1 of this Article and that Developer's Engineer provides a water run-off analysis report showing a finding of no significant impact to other Properties. If the water run-off analysis report shows a significant impact on other properties, the Developer may address such impact through means other than the installation of curbs, storm sewers, and catch basins as long as such means adequately address the significant impact on the other properties and subject to the approval of City.
 - 2.3.1. The water run-off analysis must be approved by the City before Final Plat approval.
 - 2.3.2. If the Developer's Engineer requires Rock Ditch checks or any other similar storm sewer improvements, the Developer shall maintain said improvements until such time that the Agreement ends or that the subdivision has been fully developed with housing units on each lot.
- 2.4. Said streets within the project shall not become public streets until such time as the provisions of this Article are complied with and the streets are accepted by the City of Dyersville, Iowa.

E. Administrative Provisions

1. **Assignment.** This Agreement may not be amended or assigned by either party without the express permission of the other party.
2. **Successors and Assigns.** This Agreement shall inure to the benefit of and be binding upon the parties' successors and assigns.
3. **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.

4. Preamble. All terms and definitions set forth in the Preamble of this Agreement shall apply and be binding as if set forth thereafter.

5. Notice. Any notices, demands, or other communication permitted or required to be given under this Agreement shall be deemed given if either personally delivered or delivered by U.S. Certified Mail, postage prepaid, return receipt requested, or by recognized overnight courier such as Federal Express, U.P.S., or Airborne, and addressed as follows:

To City: City Administrator
City of Dyersville
340 First Avenue East
Dyersville, Iowa 52040-1298

To Developer: Developers
Hageman Homes, LLC.
Dyersville, IA 52040

Changes to the above address may be made by notifying the other party. Notices shall not be deemed effective until received by the party being notified.

6. Indemnification. It is hereby agreed that the Developer shall indemnify, defend, and hold harmless the City, its officers, employees, and departments from and against any and all losses, liabilities, penalties, fines, damages, and claims (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest, and penalties) arising from or in connection with any of the following:

(a) Any claim, demand, action, citation, or legal proceeding arising out of or resulting from the development of the Property, excluding the Infrastructure Project and excluding any legal or other action brought to challenge the City's approval of the Project, this Agreement or any other aspects of the Project; and,

(b) Any claim, demand, action, citation, or legal proceeding arising out of or related to occurrences that the Developer will insure against in connection with the development of the Property, excluding the Infrastructure Project; and,

(c) Any claim, demand, action, citation, or legal proceeding arising out of or resulting from an act or omission of the Developer or any of its agents in its or their capacity as an employer of a person in connection with the development of the Property, excluding the Infrastructure Project.

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

7. Acknowledgement. The City acknowledges that the Developer shall use restrictive covenants related to development, which covenants may specify what building materials

may be used for homes in the development, require certain square footage for structures, and similar such covenants and restrictions. In no event shall such restrictive covenants be less restrictive than the Ordinances of City.

END OF AGREEMENT

[Signature Page Follows Next]

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Agreement as of the day and year first above written.

CITY OF DYERSVILLE, IOWA

By _____
Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

HAGEMAN HOMES, LLC.

By _____

and

By _____

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Certain real property situated in the City of Dyersville, County of Dubuque, State of Iowa more particularly described as follows:

Lot 1 in Ernzen Addition; Outlot A in Castle Hill; and Lot 1 of Lot 1 of Lot 1 of Lot 1 of Lot 1 of Lot 1 in the Northeast Quarter of the Southwest Quarter of Section 5, Township 88 North, Range 2 West of the 5th P.M., all in the City of Dyersville, Dubuque County, Iowa.

EXHIBIT B MAP OF THE PROPERTY

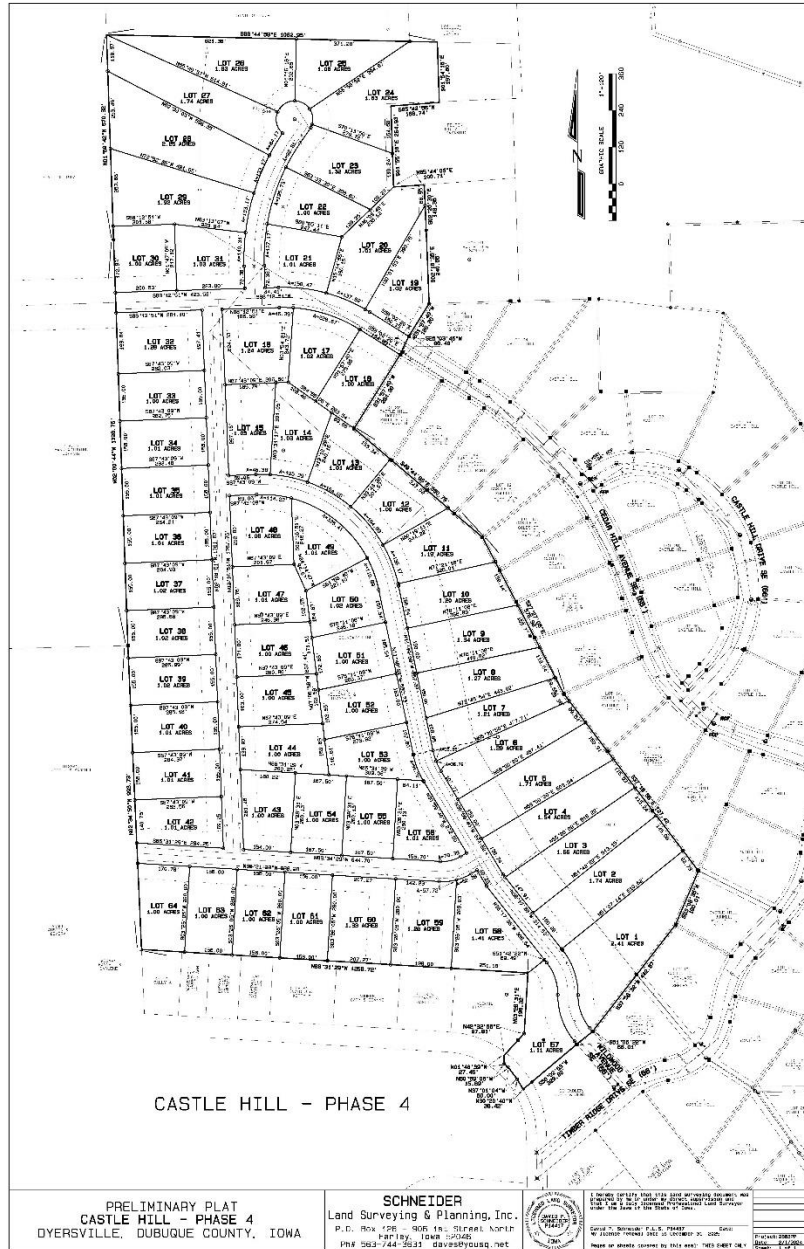
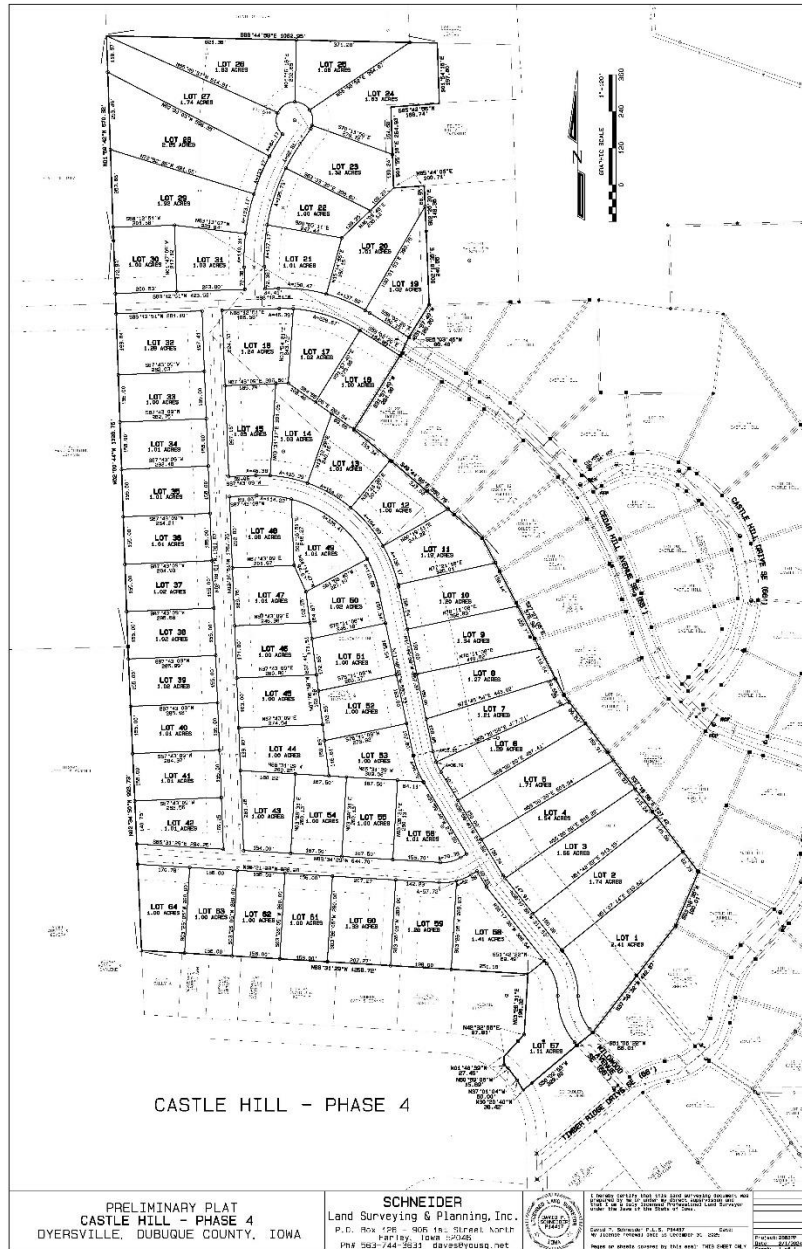


EXHIBIT C
LEGAL DESCRIPTION OF THE PROJECT

Certain real property situated in the City of Dyersville, County of Dubuque, State of Iowa more particularly described as follows:

Lot 1 in Ernzen Addition; Outlot A in Castle Hill; and Lot 1 of Lot 1 of Lot 1 of Lot 1 of Lot 1 of Lot 1 in the Northeast Quarter of the Southwest Quarter of Section 5, Township 88 North, Range 2 West of the 5th P.M., all in the City of Dyersville, Dubuque County, Iowa.

EXHIBIT D **MAP OF THE PROJECT**



RESOLUTION NO. 11-24

To fix a date of meeting at which it is proposed to approve a Residential Development Agreement with Lake View Estates, LLC.

WHEREAS, the City proposes to enter into an agreement (the “Residential Development Agreement”) with Lake View Estates, LLC. (the “Developer”) with respect to the development of a residential subdivision; and,

WHEREAS, the Residential Development Agreement would provide for infrastructure assistance to the Developer related to the development of residential subdivision within the municipal boundaries of Dyersville; and,

WHEREAS, it is necessary to set a date for a public hearing on the Residential Development Agreement, pursuant to Chapter 15A of the Code of Iowa;

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

Section 1. This Council shall meet on the 1st day of April 2024, at 6:00 PM, at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Residential Development Agreement.

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 once not less than four days and not more than twenty days before said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF RESIDENTIAL
DEVELOPMENT AGREEMENT WITH LAKE VIEW ESTATES, LLC.

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 1st day of April 2024, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve a Residential Development Agreement between the City and Willow Heights, LLC. with respect to the development of a single-family residential subdivision, which provides for infrastructure assistance to the Developer related to the development of the residential subdivision with the municipal boundaries of Dyersville.

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 Residential Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 15A of the Code of Iowa.

Tricia L. Maiers,
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved March 18, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

RESIDENTIAL DEVELOPMENT AGREEMENT

This Residential Development Agreement, including Exhibits (the “Agreement”), is entered into between the City of Dyersville, Iowa (the “City”), and Lake View Estates, LLC. (the “Developer”), as of the ____ day of April 2024.

Preamble

WHEREAS, the Developer is the legal owner of the real estate record, the legal description of which is more specifically described in Exhibit A and shown on the map in Exhibit B (the “Property”). That, as of the date of this Agreement, said real estate is currently inside the corporate city limits of the City of Dyersville, Iowa; and,

WHEREAS, the Developer intends to either subdivide, develop, or both in 2024; and,

WHEREAS, the City wishes to encourage more development of single-family residential housing units in the City; and,

WHEREAS, Chapter 15A of the Code of Iowa grants City the authority to enter into development agreements with private entities to provide for the proper development and use of real property within the corporate limits area; and,

WHEREAS, the Developer intends to develop its real property into a residential subdivision, which is proposed for inclusion in the City and is more specifically described on Exhibit C and shown on the map on Exhibit D hereto (the “Project”); and,

WHEREAS, the City and the Developer intend that the development of a residential subdivision on the Property be undertaken and the subsequent development of single-family residential units; and,

WHEREAS, the Project requires extraordinary development costs related to the construction of improvements and other necessary infrastructure improvements; and,

WHEREAS, the City desires to provide infrastructure assistance to the Developer related to the development of the Project within the municipal boundaries of the City; and,

WHEREAS, the City has reviewed the Developer’s request and other relevant provisions of the Dyersville City Code of Ordinances and finds that the economic benefit to the City by virtue of this Project being built in the City is demonstrated and that the proposal is eligible for economic incentives, based upon the following findings:

- A. The Project proposal shows that there would be potential incremental revenue to the City from the operation of the Project that is not now being received; and,
- B. The Project will increase the property tax and sales tax base in the City.

WHEREAS, this Agreement is consistent with the City's past and present policies on granting economic development incentives and is in the best interest of the City; and,

WHEREAS, the City Council finds that entering into this Agreement will serve to benefit and advance the public interest and welfare of the City and its citizens by securing the development of the Project within the City; and,

WHEREAS, the City is willing to undertake such proposed obligations provided that the Developer agrees to undertake the promotion and development of single-family residential units within the Project; and,

WHEREAS, it is now necessary to set forth the agreement between the City and the Developer to the Development of the Property; and,

NOW THEREFORE, the parties hereto agree as follows:

A. Agreement Terms and Provisions

1. General Terms.

1.1. This Agreement is made according to and following the provisions of 15A of the Code of Iowa. The foregoing preambles and recitations are made part of this Agreement.

2. Duration of Agreement.

2.1. This Agreement will remain in effect for ten (10) years from the date of final acceptance of the Infrastructure Improvements by the city of Dyersville, as provided within section B2.

B. Developer's Covenants

1. Development of the Property.

1.1. The Developer agrees to use its best efforts on the Property to cause the construction and development of a single residential subdivision and the establishment of a minimum of twenty-two (20) residential lots following Chapter 166 of the Code of Ordinances for the City of Dyersville except as otherwise provided for herein, and as normally provided by the City of Dyersville, Iowa.

1.2. The Developer shall not commence construction or development of the Infrastructure or any construction, work, development, or activity associated with or required for the construction or installation of the Infrastructure (including but not limited to excavations in roads, sanitary sewer improvements, and water improvements), either within or external to the Project until written consent to commence is obtained from the City.

- 1.3. The Developer shall employ a state-certified Professional Engineer to design and supervise all work related to the Infrastructure Improvements under this Agreement.
- 1.4. The Developer agrees to construct the foregoing Infrastructure Improvements under the plans and specifications approved by the City, under the supervision of the Developer's Engineer. The Developer's Engineer must approve any changes in the plans and specifications, and a revised plan and specification must be submitted to the City for approval. The Engineer shall certify to the substantial compliance with said plans upon completion. Upon completion, the Developer's Engineer shall provide a complete set of as-built drawings, which must be received prior to the final acceptance of this Project.
- 1.5. The Developer grants the City, its representatives, agents, and contractors free and uninterrupted access to any and all parts of the lands for the purpose of inspecting and taking samples of materials used in connection with the construction and installation of the Infrastructure.
- 1.6. If the Developer fails to comply with any of the terms and conditions of this Agreement as required herein, the City Administrator or Mayor may order (either verbally or in writing) the immediate stoppage of any and all work associated with the non-compliance and the removal of materials considered to be unsatisfactory in the City's opinion, and the Developer shall immediately comply with any such order.

2. Infrastructure Improvements.

- 2.1. The Developer agrees to dedicate to the City such construction easements, permanent easements, rights-of-way and/or other real property interests (collectively the "Infrastructure Property Interests") from the Property as are reasonably requested by the City. The Developer acknowledges that the timing of such dedications and the scope and location of the Infrastructure Property Interests shall be determined by the City to accommodate best the tailoring of the Infrastructure Project for the development needs of the Project.
- 2.2. The Developer agrees to install the streets to grade, curb and gutter, and surface the streets following Chapter 166 of the Code or Ordinances.
- 2.3. The Developer agrees to install sanitary sewer mains and sewer service laterals following Chapter 166 of the Code of Ordinances for the City of Dyersville. The city must approve the plans and specifications prior to installation.
- 2.4. The Developer agrees to install potable water mains and water service laterals following Chapter 166 of the Code of Ordinances for the City of

Dyersville. The city must approve the plans and specifications before installation.

- 2.5. The Developer agrees to install storm sewers and catch basins following Chapter 166 of the Code of Ordinances for the City of Dyersville. The city must approve the plans and specifications before installation.
- 2.6. The Developer agrees to maintain Infrastructure Improvements for two (2) years from the date of their acceptance by the City.
- 2.7. The Developer agrees to provide the forgoing construction and maintenance at the sole expense of the Developer as the Property Owner, except as otherwise provided for in this Agreement.
- 2.8. The Developer or Owner of the Lot shall install sidewalks following Chapters 136 and 166 of the Ordinances for the City of Dyersville. At such time, a residential unit has been constructed on a single-family residential lot subdivided as part of this Project.
- 2.9. The Developer agrees to locate and install street lights approved by the City and to use street light design standards similar to those of other subdivisions within the City and provided by the electrical utility provider.

3. Platting and Engineering of the Property.

The Developer shall be responsible for carrying out the future platting, preparation and development of the Property and for paying the costs thereof, including legal and engineering expenses, except as otherwise provided for in this Agreement.

C. City's Obligations

1. Economic Development Incentives.

- 1.1. The Developer shall install street pavement with Portland Cement Concrete as provided in Section 166.07(E) of the Code of Ordinances for the City of Dyersville. The City shall reimburse the Developer \$25.00 for each square yard of Portland Cement Concrete Pavement street, exclusive of curb and gutter. Furthermore, the City shall reimburse the Developer for only the material cost difference above and beyond the minimum Infrastructure Improvement standards provided under Chapter 166.07(E) of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made when the Developer's Engineer Certifies the final amount of Portland Cement Concrete Pavement installed eligible for reimbursement.
- 1.2. The City shall reimburse the Developer for *only* the material cost difference above and beyond the minimum water and sewer

infrastructure improvement standards within the Project as provided under Chapter 166 of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made upon the successful completion of the infrastructure improvements to the Property and when the City approves the Developer's detailed statement of the actual costs for the infrastructure improvements.

2. Other City Incentives

2.1. For ten (10) years from this Agreement, the City shall agree to reimburse the Developer for only the material costs of the sidewalk improvements as provided under Chapters 136 and 166 of the Code of Ordinances for the City of Dyersville. That reimbursement shall be made upon the successful completion of the sidewalk improvement to the Property, and at such time, the City approves the Developer's detailed statement of the actual costs for the sidewalk improvement.

D. Administrative Provisions

1. Assignment. This Agreement may not be amended or assigned by either party without the express permission of the other party.

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

3. Choice of Law. This Agreement shall be deemed a contract made under the laws of the State of Iowa and, for all purposes, shall be governed by and construed under laws of the State of Iowa.

4. Preamble. The terms and definitions in the Preamble of this Agreement shall apply and be binding as if they were set forth thereafter.

5. Notice. Any notices, demands, or other communication permitted or required to be given under this Agreement shall be deemed given if either personally delivered or delivered by U.S. Certified Mail, postage prepaid, return receipt requested, or by recognized overnight courier such as Federal Express, U.P.S., or Airborne, and addressed as follows:

To City: City Administrator
 City of Dyersville
 340 First Avenue East
 Dyersville, Iowa 52040-1298

To Developer: Developer
 Lake View Estates, LLC
 Dyersville, IA 52040

Changes in the above address may be made by notifying the other party. Notices shall not be deemed effective until received by the party being notified.

6. Indemnification. It is hereby agreed that the Developer shall indemnify, defend and hold harmless the City, its officers, employees and departments, from and against any and all losses, liabilities, penalties, fines, damages, and claims (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties) arising from or in connection with any of the following:

(a) Any claim, demand, action, citation or legal proceeding arising out of or resulting from the development of the Property, excluding the Infrastructure Project; and

(b) Any claim, demand, action, citation or legal proceeding arising out of or related to occurrences that the Developer will insure against in connection with the development of the Property, excluding the Infrastructure Project; and

(c) Any claim, demand, action, citation or legal proceeding arising out of or resulting from an act or omission of the Developer or any of its agents in its or their capacity as an employer of a person in connection with the development of the Property, excluding the Infrastructure Project.

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

7. Acknowledgement. The City acknowledges that Developer shall use restrictive covenants related to development, which covenants may specify what building materials may be used for homes in the development, require certain square footages for structures and similar such covenants and restrictions. In no event shall such restrictive covenants be less restrictive than the Ordinances of the City.

END OF AGREEMENT

[Signature Page Follows Next]

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Agreement as of the day and year first above written.

CITY OF DYERSVILLE, IOWA

By _____
Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

LAKE VIEW ESTATES, LLC.

By

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Certain real property situated in the City of Dyersville, County of Dubuque, State of Iowa more particularly described as follows:

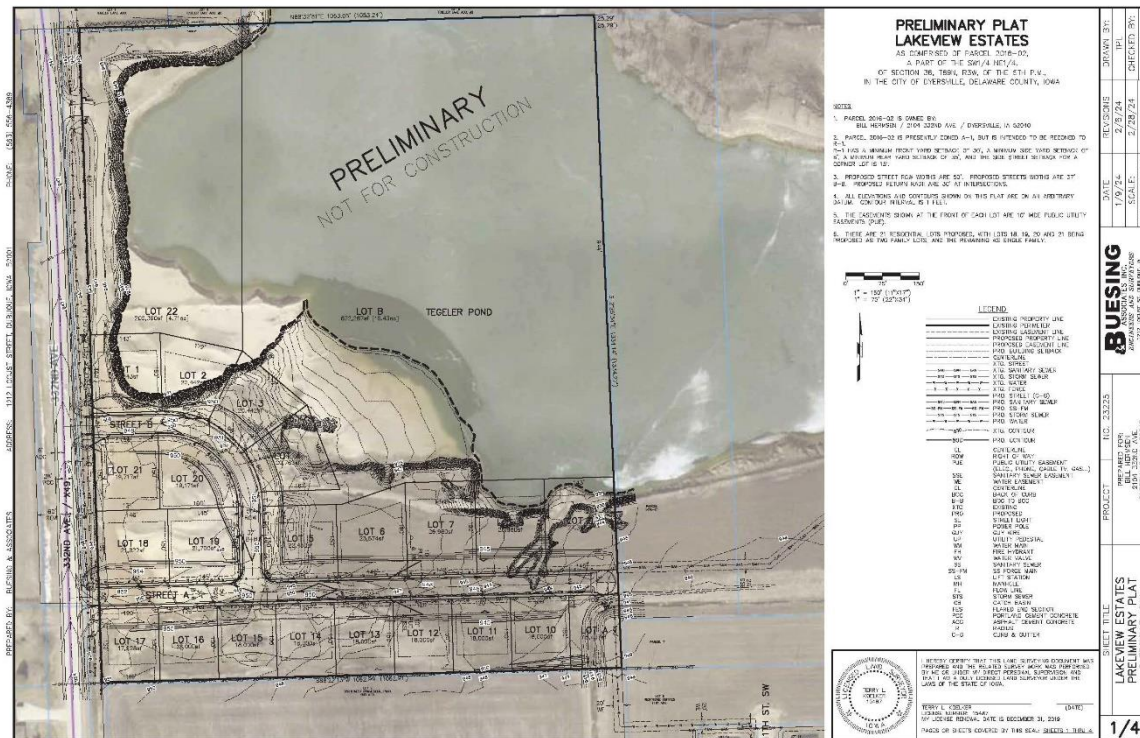
As Comprised of Parcel 2016-02, A Part of the SW $\frac{1}{4}$ NE $\frac{1}{4}$, of Section 36, T89N, R3W, of the 5th P.M. in the City of Dyersville, Delaware County, Iowa.

EXHIBIT C
LEGAL DESCRIPTION OF THE PROJECT

Certain real property situated in the City of Dyersville, County of Dubuque, State of Iowa more particularly described as follows:

As Comprised of Parcel 2016-02, A Part of the SW $\frac{1}{4}$ NE $\frac{1}{4}$, of Section 36, T89N, R3W, of the 5th P.M. in the City of Dyersville, Delaware County, Iowa.

EXHIBIT D
MAP OF THE PROJECT



FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 24-02

Date 3/15/24

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

Deb Steger
(Owner or Agent)
3/15/24
(Date)
509 2nd St SE
(Address)

Craig Salev Const
(Builder)
3/15/24
(Date)
1515 2nd Ave SE
(Address)

Telephone # _____

Telephone # 563-542-4019

- Location: _____ 1/4 _____ 1/4, Section _____, Township _____, Range _____
Street Address: 509 2nd St SE
- Type of Development
Filling _____ Grading _____ Excavation _____ Routine Maintenance _____
Minor Improvement _____ Substantial Improvement _____ New Construction _____
- Description of Development: Installing fence
- Premises: Size of site: 25 ft. x 20 ft. Area of Site: _____ sq. ft. Estimated cost: \$ _____
Principal Use: Dog
Accessory Uses (Storage, parking, etc.) _____
- Addition or modification to non-conforming use? Yes ___ No ☒ Assessed value of structure \$ _____
- Elevation of the 100 year (Base) flood (identify source): _____
- Elevation of the proposed development site (natural ground): _____ NGVD/NAVD
- Required elevation/floodproofing elevation for lowest floor: _____ NGVD/NAVD
- Proposed elevation/flood proofing level for lowest floor (including basement): _____ NGVD/NAVD
- Other flood plain information (identify and describe source) _____

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

11. Other permits required?

Iowa Department of Natural Resources: Yes ☐ No ☒ If yes, permit # _____
Date Received: _____

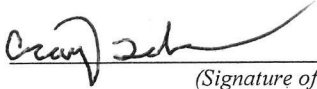
Corps of Engineers: Yes ☐ No ☒ If yes, permit # _____
Date Received: _____

Other: _____

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

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

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



(Signature of Developer/Owner)

(Authorizing Official)

Task # 53860

FENCE PERMIT

Craig's cell
563-542-4019

NO. 24.01

ZONING DISTRICT R-1

FLOOD PLAIN: YES X NO

This Fence Permit is hereby issued to Deb Steger, AE
(Name)

509 2nd St SE Phone # in accordance with
(Address)

the provisions set out in Chapter 165.09.11 (Fences) of the Code of Ordinances of the City of Dyersville, Iowa.

FENCES: In any residential district, no fence or continuous planting over 3' in height shall be maintained in any **front yard**, no fence or continuous planting over 4' in height shall be maintained in any **side yard**, and no fence or continuous planting over 8' in height shall be maintained in a **rear yard**. In addition, in any residential district, no fence or continuous planting shall be maintained within 30' of any **corner lot** street line intersection, which would impair the sight distance of the operator of a motor vehicle.

SEE REVERSE SIDE FOR STANDARD FENCE DIMENSIONS

TYPE OF FENCE (PLANTING) CHAIN LINK

HEIGHTS:

FRONT

SIDE 4'

REAR 4'

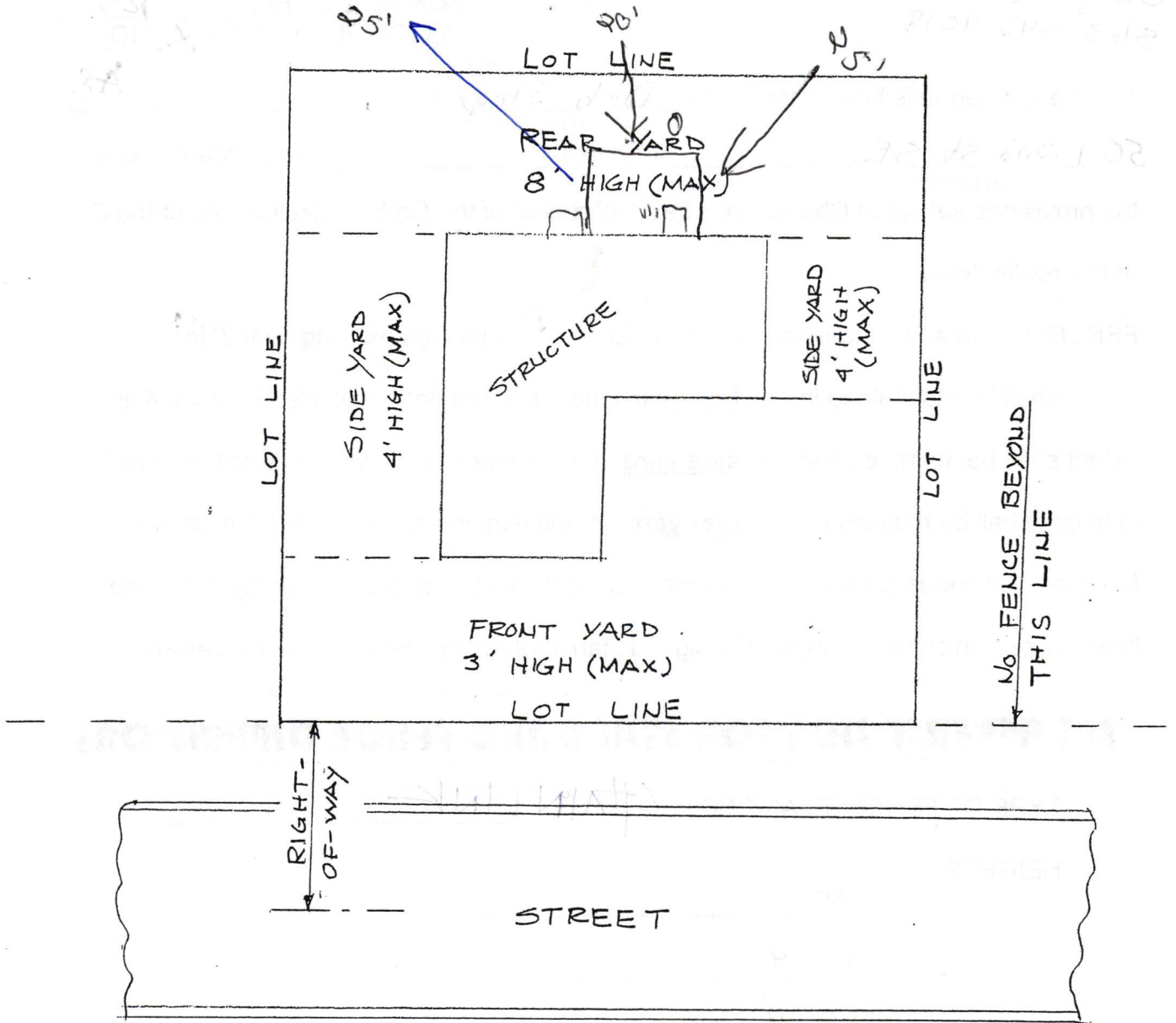
In addition, the following shall be the sole responsibility of the property owner:

1. Determination of lot lines.
2. Recognition of easements.
3. Location of utility lines. *Can be obtained by calling Iowa 1 Call (1-800-292-8989)*

DATE

CITY ADMINISTRATOR

RESIDENTIAL FENCES





VISION: Connecting the community through movement and choices for a healthier lifestyle.

GOAL: The Wellness Committee was established in December 2023 in an effort to create a healthy community and assist the city of Dyersville with matters related to wellbeing.

The committee shall:

1. Develop and monitor community work consisting of goals and objectives to address community well-being.
2. Ensure strategies to meet milestones throughout the community
3. Review community data on wellbeing to identify and track for areas of improvement
4. Develop relationships with other organizations working to improve wellbeing.
5. Identify wellbeing needs and issues related to City programs, services, and facilities
6. Actively engage in education and outreach activities related to healthy eating, active living, social support and stress reduction and recommend improvements to new or existing programs, services, and facilities of the City of Dyersville.

MEMBERS:

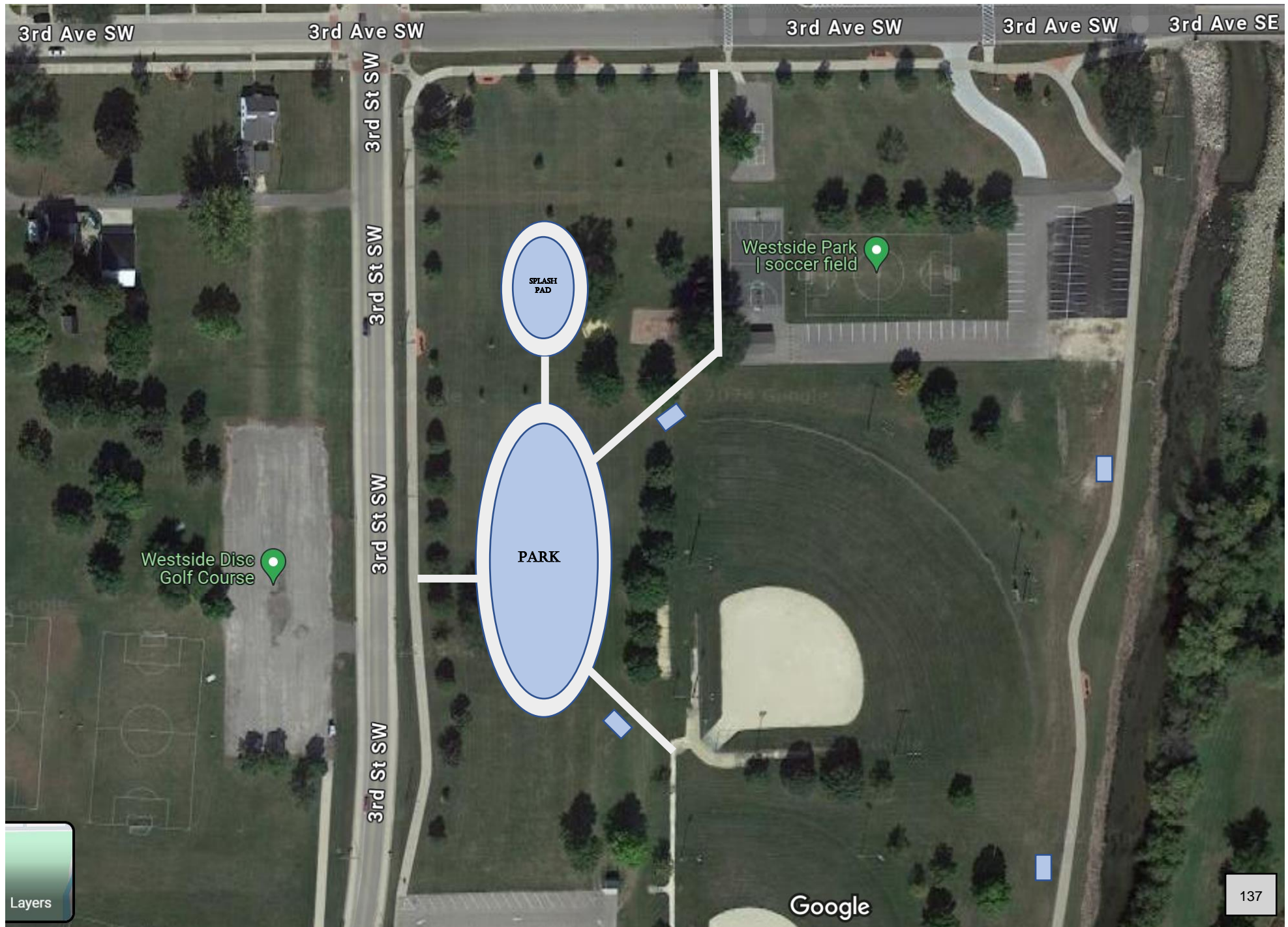
- Sarah Goldsmith
- Emily Snedden
- Ellyse Ungs
- Jon Scherbring
- Lauren Prier

CONTACT: thefitnessconnectiondyersville@gmail.com

DYERSVILLE INCLUSIVE PLAYGROUND PROJECT

Presented by: The Fitness Connection

Item 31.

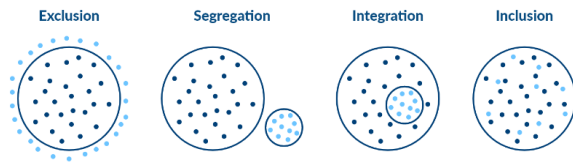


"Our Why" FOR AN INCLUSIVE PLAY AREA

Item 31.

What does it mean to be inclusive?

"Open and safe space carefully designed to promote play among children of differing abilities, ages, and communities."



Inclusive Play Essential	Benefit
Open and safe space for children with different abilities to play together	Social-emotional and communication skills and new friendships
Engagement and friendship with peers of different abilities	Normalizes all levels of abilities, encourages collaboration, eliminates stereotypes
Fun way to get needed exercise outdoors	Fine tuning, adjustment, and development of motor skills
Enjoyable environment where kids of all ages and abilities feel comfortable together	Changes to build social skills, confidence, and self-esteem
Multigenerational equipment for everyone to join the fun	Mutual understanding and community engagement that allows parents, grandparents, and caretakers to play with their children

Statistical Reasoning:

- The U.S. Department of Education reports that nearly 6.7 million school-age children have disabilities.
- 1 out of 1,000 children, 85% will have some form of disability
- 74% of parents believe it's essential for their kids to play with others, including those with differing disabilities.
- Elementary-aged kids need at least an hour of physical activity each day, only 24% of developing children obtain the recommended amount of exercise.



⊗ Not Inclusive

A current playground has a combination of sand and rocks for surfacing, which is not ideal for children with specific mobility devices.



✓ Inclusive

A playground has accessible routes to the play structures. To make it safer and more accessible, the designer would swap out the surfacing for something like poured-in-place rubber.



⊗ Not Inclusive

A park has an enticing structure, but only stairs are available for access.

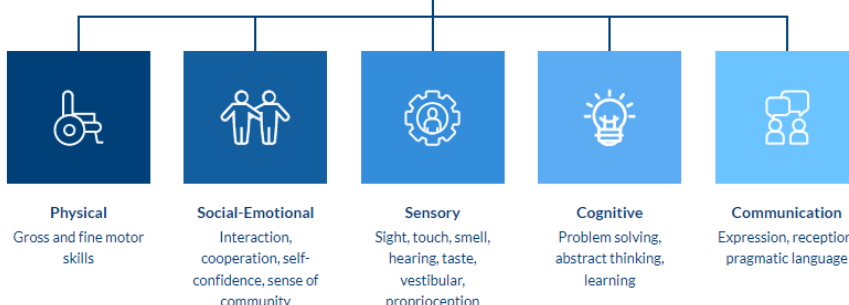


✓ Inclusive

There should be no barriers to a child's ability to play, so the playground would need a ramp to allow kids to access the higher parts of play equipment.

"Play is the foundation of learning, creativity, self-expression, and constructive problem solving."

The Whole Child



Inclusion of All

Signed into law on July 26, 1990, the ADA prohibits "the discrimination against people with disabilities in several areas, including employment, transportation, public accommodations, communications and access to state and local government programs and services."

HOW TO CREATE AN INCLUSIVE PLAY AREA

Item 31.

1. BUILD A STRONG COMMITTEE

2. FORM SPECIALIZED TEAMS WITHIN YOUR COMMITTEE.

- a. **BUDGET/FUNDRAISING.** Estimate the portions of that budget that will likely be funded by the following sources:
 - ___ % parks and rec
 - ___ % city government
 - ___ % private donations/fundraising
 - ___ % foundation grants
- b. **PUBLICITY.** Distribute information about the inclusive playground development process to the community through the press, special events, mailings and a website.
- c. **RESEARCH.** Gather information on inclusive play areas and your community needs that you can use to support your efforts.
- d. **DESIGN.** Collaborate with community members and city authorities to design the best inclusive playground for your site and specific purposes.
- e. **CONSTRUCTION/INSTALLATION.** Coordinate volunteers for construction and installation duties.

3. START FUNDRAISING. (Potential)

- a. **INDIVIDUAL CONTRIBUTIONS.** Parents, neighbors, churches and local businesses.
- b. **LOCAL AND STATE FOUNDATIONS.** Grants from corporate foundations and local non- profit groups.
- c. **CIVIC ORGANIZATIONS.** Local Jaycees, Lions Club, Rotary, etc.
- d. **IN-KIND CONTRIBUTIONS.** Local labor or construction companies.
- e. **ACTIVITIES.** Community fundraising events such as silent auctions, car washes, raffles, gift bricks, etc.

4. DESIGN THE PLAY AREA (see document “Designing an Inclusive Playground”)

5. INSTALLATION

EDUCATE:**1. ASK LANDSCAPE STRUCTURES/GENERAL RECREATION**

- ❖ Leverage our deep knowledge of inclusive play. Apply our evidenced-based best practices and extensive design expertise to create the best play experiences for the most people.

2. CONNECT WITH PEOPLE WITH DISABILITIES.

- ❖ When you include people with disabilities as part of your committee and/or planning process, you will glean real-world perspectives on everyday issues that typically-abled people do not routinely consider.

3. USE THIS INSIGHT TO DEFINE AND REFINE YOUR PROJECT.

- ❖ Pair expert recommendations with the wishes of the community.

DESIGN FEATURES**1. PLAY EXPERIENCE.**

Play areas can offer many opportunities for children to further develop physical, cognitive, sensory, and social skills. An inclusive play area design includes a balance of play experiences to build all these skills.

SENSORY STIMULATION.

All children are attracted to sensory activities. A sensory-rich inclusive play environment can bring children together while providing each one with the sensory experiences they seek.

- ✓ Wide range of materials and textures available for touch—rough and smooth, hard and soft, warm and cool.
- ✓ Natural elements such as sand and water or flowers and plants provide ever-changing multi-sensory experiences.
- ✓ Interactive play panels captivate kids responses for visually sensitive children; consider simple color schemes in more muted color tones and/or earth tones.
- ✓ Elements that offer strong visual contrast for children with low vision, especially to highlight sudden elevation changes.
- ✓ Many children like to discover sound and enjoy their own musical creations, so consider incorporating music panels and instruments.

SWINGING, SPINNING AND SLIDING.

Most kids enjoy sliding, spinning/rotating and swinging. Besides being fun, these activities sharpen our internal senses— vestibular (awareness of how our body moves through space and against gravity) and proprioception (awareness of body position and how much force is needed for an activity).

SOCIAL/IMAGINATIVE.

As children challenge themselves physically, they also learn how to manage joy and frustration, friendship and conflict, while developing their imagination and dramatic play skills. Whether engaged in parallel play, quiet play or active social play, an inclusive playground provides plenty of social and imaginative play opportunities for children.

- ✓ Include a variety of gathering spots, some that can accommodate several children as well as cozy, quiet spaces for just a few.

2. VARIABILITY.

This design intention meets a child's curiosity with developmentally appropriate challenge, building comfortably on the skills they already possess to help them gain new skills. By striking this balance and achieving a "just right fit," children are encouraged to challenge themselves in ways that they can control and manage.

DEVELOPMENTALLY APPROPRIATE COGNITIVE AND PHYSICAL PLAY.

Kids learn by doing. Cognitive play can happen individually, in an interactive group, and in teaching moments between adults and children. And all kids benefit from physical activities such as balance and coordination, muscle strength and endurance, cardiovascular exercise, and motor planning.

- ✓ A playground can reinforce learning and enhance problem-solving skills with games, mazes, maps of the world, tracing panel and more.
- ✓ To meet as many needs and skill levels as possible, consider including graduated levels of challenge, complex alternative routes, elements that encourage cross-lateral movement and a variety of developmentally appropriate risks.

FLEXIBILITY/OPTIONS.

While many children readily flock to large play structures, some feel more comfortable in smaller, cozier spaces.

- ✓ Add ground-level activities to allow small groups to explore different play experiences at their own pace.
- ✓ Include overhead events at different heights or create combinations of stepping forms and balance beams.

SELF DIRECTED.

Empowering children to choose the activities that capture their interest puts them in charge, building confidence in their abilities and contributing to their self-esteem.

- ✓ Offer a variety of equitable yet diverse options to accommodate the needs of the widest range of users, for example, install Saddle Spinners at different heights.
- ✓ Enforce the idea to get up and move with the incorporation of workout type equipment.

3. SAFETY, COMFORT AND ACCESS.

Creating a welcoming, safe and accessible environment is just as important as the play equipment you put in it. A well thought out environment makes the space more comfortable and user-friendly for children and families of all ages and abilities.

FENCING.

A fence can help define and contain the activity area, providing a sense of comfort to both children and their parents.

SIGNAGE.

All people feel more comfortable when they have a better understanding of their surroundings.

SHADE.

Children's tolerance levels of sun and heat vary greatly.

SEATING.

Benches with backs and arm rests, tables and game tables may be strategically located around the play area (preferably in shaded areas) for supervision, resting and to promote multigenerational socialization.

Item 31.

PATHWAYS.

Accessible pathways that transition between activity areas should be short and direct. The Americans with Disabilities Act (ADA) requires a minimum 60-inch width—wide enough for a wheelchair and someone walking next to them.

PROTECTIVE SURFACING.

A truly inclusive playground should incorporate a unitary surface such as poured-in-place surfacing or rubber mats/tiles on the accessible routes.

4. CONSIDER THE COMPLETE ENVIRONMENT FOR AN INCLUSIVE PLAY AREA DESIGN

Make sure everyone can access your inclusive playground.

PARKING.

Whenever possible, exceed the ADA minimum required parking spaces. Ideally, accessible parking should be scattered throughout the park, located near the activity areas where inclusive play happens, creating different access points in the park that can be used by all visitors.

PATHWAYS

Whenever room permits, try to exceed ADA width guidelines of 60-inches. Wider pathways allow for easier group access for all visitors while accommodating multiple wheeled devices like wheelchairs and strollers.

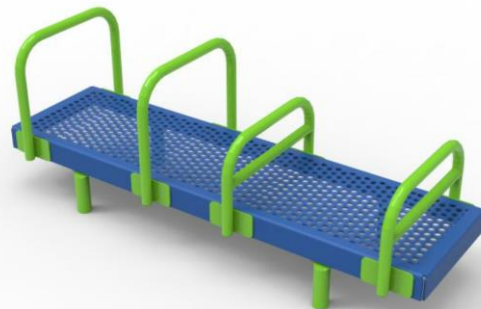
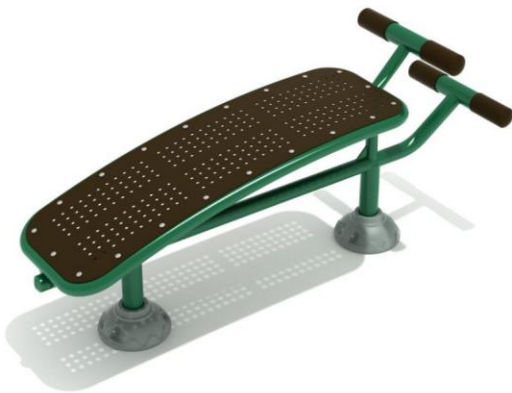
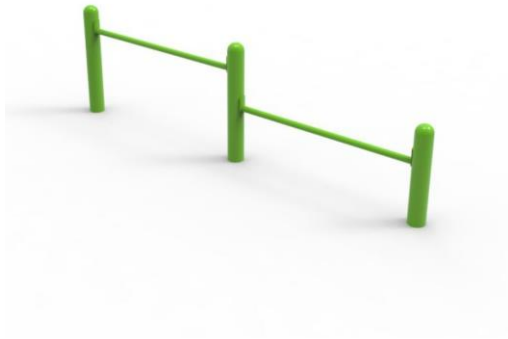
RESTROOMS.

A well-designed park will include accessible restrooms in close proximity to ball fields, playgrounds and activity areas. These restrooms should include at least one family restroom that is large enough to include a full-size changing table. This enables adults with disabilities to stay longer at the park, since they have the restroom supports that they need.



Imagine Inclusion





<https://proplaygrounds.com/product/bench-dip-station-up197-outdoor-fitness-station/>



City of Dyersville

PROCLAMATION

WHEREAS, the City of Dyersville will observe Junior Achievement Day on April 4, 2024, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

WHEREAS, Junior Achievement of the Heartland's educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of Dyersville.

WHEREAS, it is fitting for parents, educators, businesses and other members of the community to join in Junior Achievement's effort to ensure the future success and economic health of our young people and the communities in which they live.

NOW, THEREFORE, I, Jeff Jacque, Mayor of Dyersville, do hereby proclaim official recognition of April 4, 2024 as

“Junior Achievement Day”

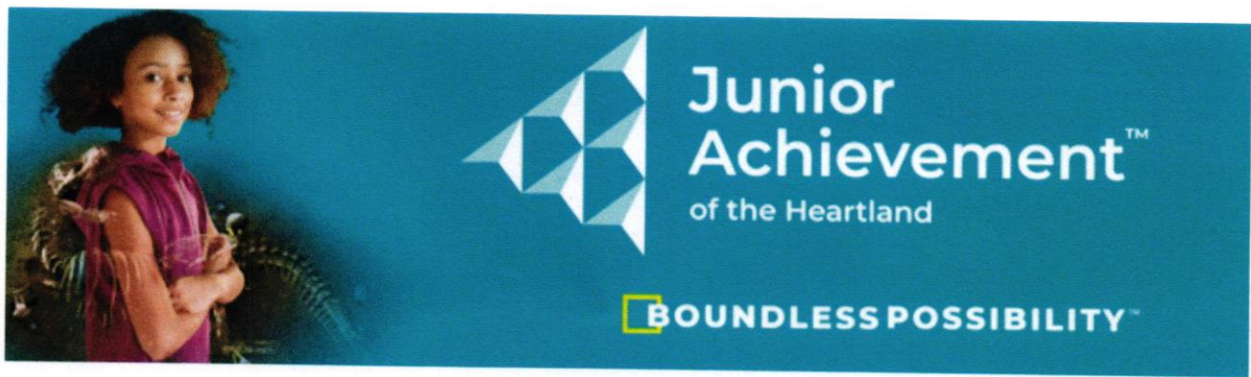
in the City of Dyersville, Iowa

IN WITNESS THEREOF, I have hereunto set my hand and caused the great seal of the City of Dyersville, in the State of Iowa, to be affixed this 18th Day of March, 2024.

Jeff Jacque, Mayor

Attest: _____

Tricia L. Maier, City Clerk



President & CEO
Dougal Nelson

March 8, 2024

Governing Board
Brian Duffy
Chair

Mayor Jeff Jacque
City of Dyersville
640 1st Avenue E
Dyersville, IA, 52040

Chad Ulrich
Vice Chair

Nick Kremer
Immediate Past Chair

Dear Mayor Jacque:

Anna Kyer
Treasurer

Shannon Hunter
Secretary

I am writing you to ask for your support in declaring Thursday, April 4, 2024 as Junior Achievement Day in Dyersville. Henceforth, we ask that you proclaim the first Thursday of every April "JA Day" for the foreseeable future.

Marguerite Tomlin
Central Region Board
Vice Chair

Junior Achievement is a nonprofit organization with a simple yet powerful mission: to inspire and prepare young people to succeed in a global economy. We believe that every young person has the potential for greatness, and through our programs and initiatives, we strive to unlock that potential by providing them with the knowledge, skills, and confidence they need to thrive in the 21st century.

Michael Pennington
North Region Board
Chair

Our research shows that students who have experienced JA go on to have a greater belief in self and sense of purpose. They report higher levels of career satisfaction, confidence in managing money, and willingness to start and run a business. As we look to the future, we see a world full of challenges and opportunities, where the skills of critical thinking, communication, collaboration, and entrepreneurship will be more important than ever.

Amanda Kennedy
North Region Board
Vice Chair

Together, we can empower the next generation to dream big, work hard, and achieve their fullest potential. We look forward to partnering with you on this day, and every day.

Kyle Fintel
South Region Board Chair

By declaring April 4, 2024 as JA Day, you will recognize and celebrate JA's mission in Dyersville.

Chris Boar
South Region Board
Vice Chair

Enclosed is a copy of the proclamation. I ask that you copy the proclamation onto your city letterhead and sign. If possible, we would like to receive a copy for our records. Please send to the address below.

I hope you will join us in this special celebration. Thank you!

Sincerely,

Makenzie Morris
Marketing Manager