

AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

ORAL COMMENTS

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

APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Minutes** City Council Meeting - August 19, 2024
- 3. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2024
- 4. **Miscellaneous Correspondence** - Keep Iowa Beautiful Newsletter - August 2024

ACTION ITEMS

- 5. **Resolution No. 55-24** to fix a date of the meeting at which it is proposed to approve an application for voluntary annexation of properties owned by Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck.
- 6. **Discussion and Possible Action** on Street Sweeping/Cleaning Options for FY25.

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01752 - 09.03.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	09.2024	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
VERIZON WIRELESS	9971673777	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	53.53
VERIZON WIRELESS	9971673777	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.43
VERIZON WIRELESS	9971673777	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.43
VERIZON WIRELESS	9971673777	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
PITNEY BOWES	3319490504	Postage Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	15.93
JAM SYSTEMS & MIDLAND D...	122268	Rollers	001-5-110-1-65407	DEPARTMENT SUPPLIES	14.44
MIDWEST RADAR & EQUIPM...	175766	Radar Calibration	001-5-110-1-65407	DEPARTMENT SUPPLIES	164.00
Department 110 - POLICE Total:					837.60
Department: 150 - FIRE					
FIRE SERVICE TRAINING BUR...	250213	HMAO Training	001-5-150-1-62300	MEETINGS/TRAINING	50.00
MR LOCK & KEY	6482	Door/Lock	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	704.99
ELECTRICAL ENGINEERING & ...	7546157-00	Generator Maintenance	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	975.00
EMERGENCY APPARATUS MA...	133026	Pump Service	001-5-150-1-63320	VEHICLE REPAIRS	866.94
EMERGENCY APPARATUS MA...	133027	Pump Service	001-5-150-1-63320	VEHICLE REPAIRS	866.94
EMERGENCY APPARATUS MA...	133028	Pump Service	001-5-150-1-63320	VEHICLE REPAIRS	1,909.50
EMERGENCY APPARATUS MA...	133029	Pump Service	001-5-150-1-63320	VEHICLE REPAIRS	820.34
THOMPSON TRUCK & TRAILER	R201047951 01	Change Ramp Speed/Compu...	001-5-150-1-63320	VEHICLE REPAIRS	212.51
MIDWEST BREATHING AIR LLC	11218	Quarterly Air Test/Maintena...	001-5-150-1-65407	DEPARTMENT SUPPLIES	409.44
QUILL CORPORATION	40076530	Address Labels	001-5-150-1-65407	DEPARTMENT SUPPLIES	16.99
Department 150 - FIRE Total:					6,832.65
Department: 180 - MISC. COMMUNITY PROTECTION					
BI-COUNTY AMBULANCE	08.2024	Contract Payment	001-5-180-1-64307	AMBULANCE	44,770.00
Department 180 - MISC. COMMUNITY PROTECTION Total:					44,770.00
Department: 210 - TRANSPORTATION					
RELiance STANDARD	09.2024	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
GIANT WASH	24234	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
CYCLOMEDIA TECHNOLOGY	2024-101	Imagery Software	001-5-210-2-62100	DUES/SUBSCRIPTIONS	3,241.00
JEFF'S AUTO SERVICE	160640	Replace Battery	001-5-210-2-63320	VEHICLE REPAIRS	202.55
VERIZON WIRELESS	9971673777	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	9971673777	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.43
VERIZON WIRELESS	9971673777	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
LANDMARK TURF SERVICES	716	Weed Spraying	001-5-210-2-64322	CONTRACTED SERVICES	922.00
B C LAND SERVICES	08.26.24 A	Tree Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	3,100.00
B C LAND SERVICES	08.26.24 B	Tree Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	10,725.00
ZARNOTH BRUSH WORKS INC	0199152-IN	Gutter Broom	001-5-210-2-65407	DEPARTMENT SUPPLIES	837.40
NEW VIENNA METAL WORKS ..	101539	Cut Steel	001-5-210-2-65407	DEPARTMENT SUPPLIES	404.59
MM MECHANICAL	i3762	AC Repair - Street Shop	001-5-210-2-65407	DEPARTMENT SUPPLIES	210.00
Department 210 - TRANSPORTATION Total:					19,945.52
Department: 410 - LIBRARY					
RELiance STANDARD	09.2024	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39

Expense Approval Register

Packet: APPKT01752 - 09.03.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	24234	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.12
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
PITNEY BOWES	3319490504	Postage Machine Lease	001-5-410-4-65060	OFFICE SUPPLIES	31.86
				Department 410 - LIBRARY Total:	168.37

Department: 430 - PARKS

RELiance STANDARD	09.2024	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
CYCLOMEDIA TECHNOLOGY	2024-101	Imagery Software	001-5-430-4-62100	DUES/SUBSCRIPTIONS	3,241.00
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
MIRACLE RECREATION EQUIP	879263	Playground Crawl Tube	001-5-430-4-64081	INSURANCE CLAIMS	3,699.62
HEFEL PORTABLE SERVICES L...	4113	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	1,410.30
LANDMARK TURF SERVICES	716	Weed Spraying	001-5-430-4-64322	CONTRACTED SERVICES	922.00
ROLING, STEVEN	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	112.50
DA SILVA, PEYTON	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	32.50
KRUSE, HAILEY	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
MACPHERSON, JOSHUA	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
ROLING, ANDREW	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	137.50
CHERRYHOLMES, KINNICK	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
DOMEYER, AARON	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
SHEEHY, TATE	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
GEISTKEMPER, JEFF OR MICH...	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
NABER, MATT	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
NOSBISCH, LYNN	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
HAGEMAN, CARTER	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	47.50
WOLF, RUSS	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	293.50
WOLF, JERRY	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	147.50
NIEMAN, TIM	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	225.00
WERNER, RON	08.17.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	107.50
NOSBISCH, LYNN	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	135.00
NABER, MATT	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
GEISTKEMPER, JEFF OR MICH...	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
WERNER, RON	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
SHEEHY, TATE	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	15.00
KRUSE, LUKE	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
SCHWARTEN, RACHEL	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
DOMEYER, AARON	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
CHERRYHOLMES, KINNICK	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
WOLF, RUSS	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	85.00
KRUSE, HAILEY	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
DA SILVA, PEYTON	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
PRY, JUSTIN	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
MACPHERSON, JOSHUA	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
NIEMAN, TIM	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	135.00
WOLF, JERRY	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	117.50
ROLING, ANDREW	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
ROLING, STEVEN	08.24.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
KRONLAGE, TIM	08.30.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	360.00
B C LAND SERVICES	08.26.24 A	Tree Removal	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	1,650.00
B C LAND SERVICES	08.26.24 B	Tree Removal	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	1,500.00
ADDOCO INC	10543	Playground Mulch	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,710.00
ADDOCO INC	10544	Playground Mulch	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,710.00
ACE HARDWARE	262729	Soap/Freshener/Bug Killer	001-5-430-4-65407	DEPARTMENT SUPPLIES	12.56
JUST FOR YOU	6174	Uniforms - Soccer	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	6,638.50
				Department 430 - PARKS Total:	25,755.28

Department: 445 - AQUATIC CENTER

RELiance STANDARD	09.2024	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
KRAMER, LEXI	08.2024	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	90.00
MITCHEL, JAMES	08.2024	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
MERTZ, AVERY	08.2024	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
KROGMAN, SHELBY	08.22.24	Reimbursement - Lifeguard	001-5-445-4-62300	MEETINGS/TRAINING	130.00
DEUTMEYER, JENNA	08.22.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00

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COONEY, FINN	08.22.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
STRIEF, AVA	08.22.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
FUNKE, GRACE	08.22.24	Reimbursement - Lifeguard t...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
MERKES, MADISON	08.22.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
LINK, OWEN	08.22.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
WILLIAMS, JUDITH	08.26.24	Reimbursement - Lifeguard T...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
SNOOK, KATELYN	08.26.24	Reimbursement - Lifeguard ...	001-5-445-4-62300	MEETINGS/TRAINING	130.00
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
ACCO	0243516-IN	Head Immobilizer	001-5-445-4-65407	DEPARTMENT SUPPLIES	165.12
ACCO	0245156-IN 2	Chemicals - Short Payment	001-5-445-4-65407	DEPARTMENT SUPPLIES	0.40

Department 445 - AQUATIC CENTER Total: 1,713.32**Department: 460 - COMMUNITY CENTER**

TJ CLEANING SERVICES	08.22.24 Soc Ctr	Cleaning Services Wk of 8/16 ..	001-5-460-4-64322	CONTRACTED SERVICES	262.50
TJ CLEANING SERVICES	08.29.24 Soc Ctr	Cleaning Services Wk of 8/23 ..	001-5-460-4-64322	CONTRACTED SERVICES	125.00
GIANT WASH	24234	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12

Department 460 - COMMUNITY CENTER Total: 400.62**Department: 610 - MAYOR, COUNCIL & CITY ADM**

RELIANCE STANDARD	09.2024	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
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Department 610 - MAYOR, COUNCIL & CITY ADM Total: 45.32**Department: 620 - CLERK, TREAS & FINANCE**

RELIANCE STANDARD	09.2024	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
PITNEY BOWES	3319490504	Postage Machine Lease	001-5-620-6-65060	OFFICE SUPPLIES	15.93
MR LOCK & KEY	6490	Door/Lock Repair - IFBI	001-5-620-6-65060	OFFICE SUPPLIES	109.99

Department 620 - CLERK, TREAS & FINANCE Total: 135.35**Department: 650 - CITY HALL & GEN BLDGS**

KRAMER PEST CONTROL	08.15.24	Pest Control	001-5-650-6-63100	BUILDING MAINTENANCE	80.00
TJ CLEANING SERVICES	08.22.24 City	Cleaning Services Wk of 8/16 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	08.29.24 City	Cleaning Services Wk of 8/23 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
GIANT WASH	24234	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	13.12
ACE HARDWARE	262787	Mildew Remover	001-5-650-6-63100	BUILDING MAINTENANCE	5.19
ACE HARDWARE	262904	LED Lamps	001-5-650-6-63100	BUILDING MAINTENANCE	23.75
ELECTRICAL ENGINEERING & ...	7546155-00	Generator Maintenance	001-5-650-6-63100	BUILDING MAINTENANCE	775.00
VERIZON WIRELESS	9971673777	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.43
VERIZON WIRELESS	9971673777	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.43
VERIZON WIRELESS	9971673777	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.27
JOHN DEERE FINANCIAL	5785699	Batteries	001-5-650-6-65412	BUILDING SUPPLIES	13.98

Department 650 - CITY HALL & GEN BLDGS Total: 1,595.19**Department: 660 - TORT LIABILITY**

PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
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Department 660 - TORT LIABILITY Total: 1.75**Department: 670 - OTHER GENERAL GOVT**

CYCLOMEDIA TECHNOLOGY	2024-101	Imagery Software	001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,241.00
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Department 670 - OTHER GENERAL GOVT Total: 3,241.00**Fund 001 - GENERAL FUND Total: 105,441.97****Fund: 110 - ROAD USE FUND****Department: 210 - TRANSPORTATION**

RELIANCE STANDARD	09.2024	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
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Department 210 - TRANSPORTATION Total: 80.97**Fund 110 - ROAD USE FUND Total: 80.97****Fund: 112 - TRUST AND AGENCY FUND****Department: 460 - COMMUNITY CENTER**

EVETT, CHELSEA	08.17.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
HEIMS, MARY	08.18.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
HONKOMP, JOAN	08.25.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					300.00
Fund 112 - TRUST AND AGENCY FUND Total:					300.00

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

DE NOVO MARKETING	006607	Branding - Video/Photograp...	301-5-723-8-64322	CONTRACTED SERVICES	10,000.00
EAST CENTRAL INTERGOVER...	IVC000023361	Contract D - Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	802.50
Department 723 - CAPITAL PROJECT Total:					10,802.50

Department: 764 - CAPITAL PROJECT

WILLOW HEIGHTS SUBDIVISI...	08.12.24 #12	Sidewalk Reimbursement	301-5-764-8-64322	CONTRACTED SERVICES	358.05
WILLOW HEIGHTS SUBDIVISI...	08.12.24 #16	Sidewalk Reimbursement	301-5-764-8-64322	CONTRACTED SERVICES	751.80
WILLOW HEIGHTS SUBDIVISI...	08.12.24 #2	Sidewalk Reimbursement	301-5-764-8-64322	CONTRACTED SERVICES	476.70
WILLOW HEIGHTS SUBDIVISI...	08.12.24 #29	Sidewalk Reimbursement	301-5-764-8-64322	CONTRACTED SERVICES	434.70
WILLOW HEIGHTS SUBDIVISI...	08.2024 #31	Sidewalk Reimbursement	301-5-764-8-64322	CONTRACTED SERVICES	1,400.70
Department 764 - CAPITAL PROJECT Total:					3,421.95
Fund 301 - CAPITAL PROJECTS FUND Total:					14,224.45

Fund: 600 - WATER FUND

Department: 810 - WATER

RELIANCE STANDARD	09.2024	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
GIANT WASH	24234	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	7.93
GIANT WASH	24234	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	10.69
CYCLOMEDIA TECHNOLOGY	2024-101	Imagery Software	600-5-810-9-62100	DUES/SUBSCRIPTIONS	3,241.00
HURCO TECHNOLOGIES	85042	Control Panel - Valve Turner	600-5-810-9-63320	VEHICLE REPAIRS	1,520.25
VERIZON WIRELESS	9971673777	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.77
HERITAGE PRINTING CO	115128	Door Hanger Notices	600-5-810-9-65060	OFFICE SUPPLIES	37.50
J & R SUPPLY	2408600-IN	Meter Gaskets	600-5-810-9-65407	DEPARTMENT SUPPLIES	90.00
ACE HARDWARE	262911	Wall Plate/LED Bulb	600-5-810-9-65407	DEPARTMENT SUPPLIES	14.94
MIDWEST PATCH / HI VIZ SA...	3538	Locate Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	204.00
ELECTRICAL ENGINEERING & ...	7546156-00	Generator Maintenance	600-5-810-9-65407	DEPARTMENT SUPPLIES	795.00
ELECTRICAL ENGINEERING & ...	7546158-00	Generator Maintenance	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,640.00
ELECTRICAL ENGINEERING & ...	7547436-00	Generator Maintenance	600-5-810-9-65407	DEPARTMENT SUPPLIES	385.00
J & R SUPPLY	9407051-IN	Drain	600-5-810-9-65407	DEPARTMENT SUPPLIES	119.00
USA BLUE BOOK	INV00451801	Clipboards/Tubes/Vlave/Tub...	600-5-810-9-65407	DEPARTMENT SUPPLIES	610.15
USA BLUE BOOK	INV00452962	Testing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,004.72
FERGUSON WATERWORKS #...	0501560	Water Meters	600-5-810-9-67814	WATER METERS	2,062.48
FERGUSON WATERWORKS #...	0502317	Water Meters	600-5-810-9-67814	WATER METERS	7,955.60
Department 810 - WATER Total:					19,840.05
Fund 600 - WATER FUND Total:					19,840.05

Fund: 602 - WATER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

EAST CENTRAL INTERGOVER...	IVC000023359	Dyersville EastRoad - Davis B...	602-5-723-9-64063	ENGINEERS FEES	157.00
EAST CENTRAL INTERGOVER...	IVC000023360	Dys East Road Pump - Davis ...	602-5-723-9-64063	ENGINEERS FEES	141.00
Department 723 - CAPITAL PROJECT Total:					298.00
Fund 602 - WATER CAPITAL ACCOUNT Total:					298.00

Fund: 610 - SEWER FUND

Department: 815 - SEWER

RELIANCE STANDARD	09.2024	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.03
GIANT WASH	24234	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24234	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	16.23
CYCLOMEDIA TECHNOLOGY	2024-101	Imagery Software	610-5-815-9-62100	DUES/SUBSCRIPTIONS	3,241.00
VERIZON WIRELESS	9971673777	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9971673777	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.28
ACE HARDWARE	262839	Torch/Connector Wire	610-5-815-9-65407	DEPARTMENT SUPPLIES	18.07
MIDWEST PATCH / HI VIZ SA...	3538	Locate Paint	610-5-815-9-65407	DEPARTMENT SUPPLIES	102.00

Expense Approval Register

Packet: APPKT01752 - 09.03.2024

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
JOHN DEERE FINANCIAL	5782280	T Posts	610-5-815-9-65407	DEPARTMENT SUPPLIES	122.25
				Department 815 - SEWER Total:	3,675.25
				Fund 610 - SEWER FUND Total:	3,675.25
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	09.2024	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
PREFERRED HEALTH CHOICES...	0000007860	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
HERITAGE PRINTING CO	115128	Door Hanger Notices	670-5-840-9-65060	OFFICE SUPPLIES	37.50
				Department 840 - SOLID WASTE Total:	53.94
				Fund 670 - SOLID WASTE FUND Total:	53.94
				Grand Total:	143,914.63

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	105,441.97
110 - ROAD USE FUND	80.97
112 - TRUST AND AGENCY FUND	300.00
301 - CAPITAL PROJECTS FUND	14,224.45
600 - WATER FUND	19,840.05
602 - WATER CAPITAL ACCOUNT	298.00
610 - SEWER FUND	3,675.25
670 - SOLID WASTE FUND	53.94
Grand Total:	143,914.63

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63730	TELEPHONE	336.44
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65060	OFFICE SUPPLIES	15.93
001-5-110-1-65407	DEPARTMENT SUPPLIES	178.44
001-5-150-1-62300	MEETINGS/TRAINING	50.00
001-5-150-1-63180	BUILDINGS/GROUNDS ...	1,679.99
001-5-150-1-63320	VEHICLE REPAIRS	4,676.23
001-5-150-1-65407	DEPARTMENT SUPPLIES	426.43
001-5-180-1-64307	AMBULANCE	44,770.00
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-62100	DUES/SUBSCRIPTIONS	3,241.00
001-5-210-2-63320	VEHICLE REPAIRS	202.55
001-5-210-2-63730	TELEPHONE	286.51
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-64322	CONTRACTED SERVICES	922.00
001-5-210-2-65325	TREE MAINTENANCE SE...	13,825.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,451.99
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	13.12
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-65060	OFFICE SUPPLIES	31.86
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-62100	DUES/SUBSCRIPTIONS	3,241.00
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64081	INSURANCE CLAIMS	3,699.62
001-5-430-4-64322	CONTRACTED SERVICES	2,332.30
001-5-430-4-64323	COACHES/UMPIRES	3,233.50
001-5-430-4-64326	TREE MAINTENANCE SE...	3,150.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	3,432.56
001-5-430-4-65409	SOCCER PROGRAM SUP...	6,638.50
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-62300	MEETINGS/TRAINING	1,520.00
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-65407	DEPARTMENT SUPPLIES	165.52
001-5-460-4-64322	CONTRACTED SERVICES	400.62
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	125.92
001-5-650-6-63100	BUILDING MAINTENANCE	1,397.06
001-5-650-6-63730	TELEPHONE	184.15
001-5-650-6-65412	BUILDING SUPPLIES	13.98
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,241.00
110-5-210-2-61500	GROUP INSURANCE	80.97
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00

Account Summary

Account Number	Account Name	Expense Amount
301-5-723-8-64322	CONTRACTED SERVICES	10,802.50
301-5-764-8-64322	CONTRACTED SERVICES	3,421.95
600-5-810-9-61500	GROUP INSURANCE	87.01
600-5-810-9-61809	RECKER UNIFORMS	7.93
600-5-810-9-61814	HERBERS UNIFORMS	10.69
600-5-810-9-62100	DUES/SUBSCRIPTIONS	3,241.00
600-5-810-9-63320	VEHICLE REPAIRS	1,520.25
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	14.77
600-5-810-9-65060	OFFICE SUPPLIES	37.50
600-5-810-9-65407	DEPARTMENT SUPPLIES	4,862.81
600-5-810-9-67814	WATER METERS	10,018.08
602-5-723-9-64063	ENGINEERS FEES	298.00
610-5-815-9-61500	GROUP INSURANCE	83.03
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	16.23
610-5-815-9-62100	DUES/SUBSCRIPTIONS	3,241.00
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64080	INSURANCE PREMIUM	10.28
610-5-815-9-65407	DEPARTMENT SUPPLIES	242.32
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-65060	OFFICE SUPPLIES	39.75
Grand Total:		143,914.63

Project Account Summary

Project Account Key	Expense Amount
None	140,194.68
30121168	298.00
301SIDEWALK	3,421.95
Grand Total:	143,914.63



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01753 - 09.03.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
DUBUQUE COUNTY SHERIFF	FY25 - Smart 911	Smart 911	001-5-110-1-62100	DUES/SUBSCRIPTIONS	263.80
ALLIANT ENERGY	07.29.24 2	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	45.33
ALLIANT ENERGY	08.15.214	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	96.66
WINDSTREAM	08.19.24	Police Phone	001-5-110-1-63730	TELEPHONE	147.86
Department 110 - POLICE Total:					553.65
Department: 150 - FIRE					
DUBUQUE COUNTY SHERIFF	FY25 - Smart 911	Smart 911	001-5-150-1-62100	DUES/SUBSCRIPTIONS	263.81
Department 150 - FIRE Total:					263.81
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	07.29.24 2	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,638.84
ALLIANT ENERGY	08.15.214	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	209.50
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,848.34
Department: 430 - PARKS					
IOWA PARKS & RECREATION...	08.2024	Registration - Fall Workshop	001-5-430-4-62300	MEETINGS/TRAINING	87.50
ALLIANT ENERGY	07.29.24 2	Park Electricity	001-5-430-4-63710	ELECTRICITY	132.75
ALLIANT ENERGY	08.15.214	Park Electricity	001-5-430-4-63710	ELECTRICITY	156.49
WINDSTREAM	08.19.24	Parks Phone	001-5-430-4-63730	TELEPHONE	49.41
TREASURER STATE OF IOWA	08.2024 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	2.52
TREASURER STATE OF IOWA	08.2024 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA...	0.42
Department 430 - PARKS Total:					429.09
Department: 445 - AQUATIC CENTER					
IOWA PARKS & RECREATION...	08.2024	Registration - Fall Worksho	001-5-445-4-62300	MEETINGS/TRAINING	87.50
TREASURER STATE OF IOWA	08.2024 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	354.79
TREASURER STATE OF IOWA	08.2024 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	59.13
Department 445 - AQUATIC CENTER Total:					501.42
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	08.15.214	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	54.33
Department 460 - COMMUNITY CENTER Total:					54.33
Department: 650 - CITY HALL & GEN BLDGS					
WINDSTREAM	08.19.24	City Hall Phone	001-5-650-6-63730	TELEPHONE	235.88
Department 650 - CITY HALL & GEN BLDGS Total:					235.88
Fund 001 - GENERAL FUND Total:					3,886.52
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	07.29.24 2	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,823.93
ALLIANT ENERGY	08.15.214	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	488.83
Department 180 - MISC. COMMUNITY PROTECTION Total:					4,312.76
Fund 110 - ROAD USE FUND Total:					4,312.76
Fund: 600 - WATER FUND					
Department: 810 - WATER					
IOWA RURAL WATER ASSOCI...	08.2024	Registration - Fall Conference...	600-5-810-9-62300	MEETINGS/TRAINING	180.00
IOWA RURAL WATER ASSOCI...	08.2024	Registration - Fall Conference...	600-5-810-9-62300	MEETINGS/TRAINING	180.00
ALLIANT ENERGY	07.29.24 2	Water Electricity	600-5-810-9-63710	ELECTRICITY	281.58
TREASURER STATE OF IOWA	08.2024 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	4,988.87
Department 810 - WATER Total:					5,630.45
Fund 600 - WATER FUND Total:					5,630.45

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA RURAL WATER ASSOCI...	08.2024	Registration - Fall Conference..	610-5-815-9-62300	MEETINGS/TRAINING	180.00
IOWA RURAL WATER ASSOCI...	08.2024	Registration - Fall Conference..	610-5-815-9-62300	MEETINGS/TRAINING	180.00
ALLIANT ENERGY	07.29.24 2	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	119.52
TREASURER STATE OF IOWA	08.2024 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,987.15
TREASURER STATE OF IOWA	08.2024 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	331.19
Department 815 - SEWER Total:					2,797.86
Fund 610 - SEWER FUND Total:					2,797.86
Grand Total:					16,627.59

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	3,886.52
110 - ROAD USE FUND	4,312.76
600 - WATER FUND	5,630.45
610 - SEWER FUND	2,797.86
Grand Total:	16,627.59

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-62100	DUES/SUBSCRIPTIONS	263.80
001-5-110-1-63710	ELECTRICITY	141.99
001-5-110-1-63730	TELEPHONE	147.86
001-5-150-1-62100	DUES/SUBSCRIPTIONS	263.81
001-5-180-1-63710	ELECTRICITY	1,848.34
001-5-430-4-62300	MEETINGS/TRAINING	87.50
001-5-430-4-63710	ELECTRICITY	289.24
001-5-430-4-63730	TELEPHONE	49.41
001-5-430-4-64180	SALES TAXES PAID	2.52
001-5-430-4-64181	LOCAL OPTION SALES TA...	0.42
001-5-445-4-62300	MEETINGS/TRAINING	87.50
001-5-445-4-64180	SALES TAXES PAID	354.79
001-5-445-4-64181	LOCAL OPTION SALES TA...	59.13
001-5-460-4-63710	ELECTRICITY	54.33
001-5-650-6-63730	TELEPHONE	235.88
110-5-180-1-63710	ELECTRICITY	4,312.76
600-5-810-9-62300	MEETINGS/TRAINING	360.00
600-5-810-9-63710	ELECTRICITY	281.58
600-5-810-9-64182	WET [WATER EXCISE TAX...	4,988.87
610-5-815-9-62300	MEETINGS/TRAINING	360.00
610-5-815-9-63710	ELECTRICITY	119.52
610-5-815-9-64180	SALES TAXES PAID	1,987.15
610-5-815-9-64181	LOCAL OPTION SALES TA...	331.19
Grand Total:		16,627.59

Project Account Summary

Project Account Key	Expense Amount
None	16,627.59
Grand Total:	16,627.59



CITY COUNCIL

Lower Level Council Chambers
Monday, August 19, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff, Council Member Jim Gibbs arrived at 6:29 pm

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve August 19, 2024 agenda as presented
Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - August 5, 2024; **3. Receive & File Minutes** Planning & Zoning Commission Meeting - August 12, 2024; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 10, 2024; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Meeting - July 10, 2024; **6. Blasting Permit** Bennett Explosives, Inc. - September 2024; **7. Class C Retail Alcohol License (LC)** O So Good Winery
8. Class C Retail Alcohol License Dyersville Events; **9. Approve Appointment** Melissa Kane, James Kennedy Public Library Board of Trustees, expires June 30, 2026; **10. Authorize Mayor to Sign** Contract Payment No. 1 to Dave Schmitt Construction in the amount of \$306,927.15 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving & Lighting; **11. Authorize Mayor to Sign** Contract Payment No. 11 (Final) to F.L. Krapfl, Inc. in the amount of \$66,026.19 for Dyersville East Road Utility Extension 2022 - Contract C - Water Pumping Station; **12. Authorize Mayor to Sign** Change Order No. 9 (Final) - Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. - \$18,258.33; **13. Authorize Mayor to Sign** Contract Payment No. 14 (Final) to Portzen Construction, Inc. in the amount of \$8,249.89 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; **14. Approve & Accept** Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite project work with Portzen Construction, Inc.; **15. Receive & File** Fall Sewer Jetting Notice; **16. Receive & File** Staff Report - Parks and Recreation - August 2024; **17. Receive & File** Staff Report - Library - August 2024; **18. Receive & File** Staff Report - Public Works - August 2024; **19. Receive & File** Staff Report - City Administrator - August 2024. The following bills were approved for payment:

Access Systems	Contract	\$ 551.06
Ace Hardware	Supplies	\$ 193.01
Adona, Mario	Sidewalk Replacement	\$ 8.58
AireSpring	Phone	\$ 341.54
Alcopro Inc	Supplies	\$ 254.75
Alliant Energy	Electricity	\$ 9,605.10
Amazon	Books	\$ 2,377.44

Atlantic Coca Cola	Concession Supplies	\$ 149.97
Baker & Taylor Books	Books	\$ 1,803.98
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$26,125.95
Black Hills Energy	Natural Gas	\$ 1,053.31
Blackstone Publishing	Books	\$ 75.18
Blue Path Finance Inc	Solar Energy	\$ 3,870.83
BSN Sports/Collegiate Pacific	Supplies	\$ 1,297.87
Capital Sanitary Supply	Supplies	\$ 400.29
Cengage Learning	Books	\$ 463.85
Center Point Publishing	Books	\$ 103.88
Cobra Lanes	Prize Money	\$ 200.00
Computer Doctors Inc	Computer Work	\$ 3,277.00
Crawford Company North	Building Maintenance	\$ 490.00
Demco Educational Corp	Supplies	\$ 61.80
Diamond Vogel	Supplies	\$ 2,155.00
Domeyer, Rick	Refund	\$ 100.00
Dubuque County Library District	Supplies	\$ 79.62
Dubuque Humane Society	Stray Charge	\$ 90.00
Dyersville Commercial	Legal Notices/Ads	\$ 279.21
Eastern Iowa Asphalt Maintenance	Contracted Service	\$ 5,435.21
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 4,335.38
Galls	Uniforms	\$ 149.99
Giant Wash	Uniforms & Mats	\$ 218.85
Giraud, Matthew	Entertainment	\$ 1,000.00
Greater Dubuque Devel Corp	Dues	\$ 7,475.00
Grey House Publishing	Books	\$ 317.75
Hansel Cleaning Services LLC	Contract	\$ 1,000.00
Hawkins Water Treatment	Supplies	\$ 4,554.06
Hefel Portable Services LLC	Contracted Service	\$ 7,978.86
Hess, Daniel	Entertainment	\$ 1,000.00
Hoopla By Midwest Tape	Program	\$ 497.19
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Impact7G	Professional Services	\$16,366.50
Ingram Library Services	Books	\$ 1,732.43
Iowa Association of Municipal Utilities	Training	\$ 3,939.66
Jeff's Auto Service	Vehicle Maintenance	\$ 1,021.31
John Deere Financial	Supplies	\$ 286.56
Just For You	Banners	\$ 198.00
Kanopy Inc	Program	\$ 36.00
Klostermann, Roger	Refund	\$ 100.00
Lexipol	Annual Fee	\$ 683.20
Maiers, Audrey	Refund	\$ 100.00
Maiers, Tricia	Refund	\$ 192.46
Maquoketa Valley Electric Coop	Electricity	\$ 7,766.82
Medical Associates Clinic	Testing	\$ 27.00
Microbac Laboratories	Testing	\$ 649.75
Midwest Home Inspection LLC	Inspection	\$ 300.00
Midwest Patch / Hi-Viz Safety	Supplies	\$ 200.00
MM Mechanical	Maintenance	\$ 300.00
Mr. Lock & Key	Maintenance	\$ 199.99
Myers-Cox Company	Supplies	\$ 369.98
Naber, Matt	Referee Fees	\$ 175.00

Nieman, Tim	Referee Fees	\$ 150.00
O'Dell, Dino	Books	\$ 20.00
Overdrive	Electronic Media	\$ 1,761.86
Pet Waste Eliminator	Supplies	\$ 335.99
Pomp's Tire Service	Tire Repair	\$ 146.04
Premier Window Cleaning	Maintenance	\$ 158.00
Prier Auto	Vehicle Maintenance	\$ 214.00
Quill Corporation	Supplies	\$ 35.12
Schindler Elevator Corporation	Maintenance	\$ 774.07
Schrandt, Dawn	Supplies	\$ 33.48
Sebastian, Erik	Entertainment	\$ 500.00
Selco Inc	Rental Fees	\$ 612.00
Swank Movie Licensing USA	License	\$ 286.00
Tauke Motors	Vehicle Maintenance	\$ 732.46
Textile Brewery	Prize Money	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 805.00
Toyne Inc	Vehicle Maintenance	\$ 342.19
Treasurer State of Iowa	W.E.T. Tax	\$ 8,463.46
Unity Point Clinic - Occupational Medicine	Testing	\$ 42.00
USA Blue Book	Supplies	\$ 504.79
Vonderhaar, Shirley	Meeting	\$ 257.95
Werner, Ron	Referee Fees	\$ 175.00
Wincan LLC	Annual Maintenance	\$ 9,350.00
Windstream	Phone	\$ 127.46
Wolf, Russ	Referee Fees	\$ 300.00
Zurawski, Paul	Training	\$ 77.18

001 - General Fund	\$ 67,123.74
002 - Library Trust Fund	\$ 3,763.74
110 - Road Use Fund	\$ 946.27
112 - Trust and Agency Fund	\$ 400.00
301 - Capital Projects Fund	\$ 16,375.08
600 - Water Fund	\$ 19,620.43
610 - Sewer Fund	\$ 21,557.39
670 - Solid Waste Fund	\$ 26,228.37
Grand Total:	\$ 156,015.02

ACTION ITEMS

20. 6:00 P.M. Public Hearing for approval of Residential Development Agreement with K & K Building and Supply, Inc.

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

Bill Hermesen, 2104 332nd Ave, wondered how the council could approve the development agreement without knowing where the sewer was going.

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

21. Resolution No. 53-24 approving Residential Development Agreement with K&K Building Supply, Inc.

Motion made by Council Member Oberbroeckling to approve the amended version of 24 lots to 22 lots,
Seconded by Council Member Westhoff.

Voting Yea: English, Oberbroeckling, Singsank, Westhoff Abstaining: Gibbs arrived in the middle of the discussion Nay: None Motion carried.

22. 6:00 P.M. Public Hearing for approval of an offer to buy Real Estate and acceptance agreement with Timothy P. and Brenda Greenwood and authorization of City Administrator to enter into said agreement

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

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

23. Resolution No. 54-24 approving an Offer to Buy Real Estate and Acceptance Agreement with Timothy P. and Brenda Greenwood.

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Gibbs.
Voting Yea: Gibbs, Oberbroeckling, Singsank, Westhoff Nay: English Motion carried.

24. Correspondence Mike Murphy, 911 6th Street SW, Dyersville, IA 52040 - City Bike Share Program

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:59 pm Seconded by Council Member Oberbroeckling.
Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



[Business Development](#) | [Live Here](#) | [Work Here](#) | [Who We Are](#)

August 2024 NEWSLETTER

Just Announced. Attention Workforce Solutions Investors. Registration Open.

 accessdubuquejobs.com
Hiring Fair

Thursday, September 5 • Steeple Square

AccessDubuqueJobs.com Hiring Fair Coming to Steeple Square on Thursday, September 5

Key to workforce retention efforts by Greater Dubuque Development Corporation is ensuring dislocated workers in our market connect with new, rewarding career opportunities awaiting them in the Greater Dubuque region. Due to recent layoffs at John Deere Dubuque Works, we will host an [AccessDubuqueJobs.com Hiring Fair](https://accessdubuquejobs.com) on **Thursday, September 5 from 2:00 - 5:00 p.m.** at Steeple Square (101 E. 15th Street, Dubuque) in partnership with IowaWorks.

Employer registration is free for all Workforce Solutions Investors on a first come, first serve basis. Simply [register online](#) to reserve a booth. This AccessDubuqueJobs.com Hiring Fair will be open to all job seekers with special outreach to recently impacted workers within the regional Greater Dubuque market.



Questions about the September 5th AccessDubuqueJobs.com Hiring Fair?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org

Business Services

YOUR BUSINESS can be great here.



Regional Collaboration

Regional Advocacy Takes Center Stage with Congressional Staff Visit

Kicking off on Wednesday, August 14 and concluding on Friday, August 16, 2024, Dubuque proudly hosted congressional staff members for an in-depth exploration of our community's strengths, challenges, and opportunities. This visit, coordinated with the collaboration of local partners, was a crucial step in ensuring that our region's needs are effectively communicated to key federal policymakers.

[Read the Full Story >](#)



Strategic Initiatives

Business Leaders Advocate for the Future of Regional Air Service

On Thursday, August 15, 2024, business leaders met with Congressional staff members at the Dubuque Regional Airport for a pivotal meeting centered on the future of air service in our region, co-hosted by the Dubuque Area Chamber of Commerce and Greater Dubuque Development Corporation.

[Read the Full Story >](#)



Interested in learning more about DBQ Air and efforts to bring commercial air service back to the region?

Contact Jason White, Vice President of Business Services, at 563-557-9049 or jasonw@greaterdubuque.org

Data & Resources

City of Dubuque Seeking Public Input on Community Needs for CDBG Consolidated Plan

The City of Dubuque Housing and Community Development Department is seeking public input on areas of need in the community, particularly as it relates to housing, economic opportunity, and community development.

Annually, the City receives approximately \$1.3 million in Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) to assist persons of low- and moderate-income; support housing, economic development, neighborhoods, and public services; and meet urgent needs. Every five years, HUD requires communities that receive these CDBG funds to complete a Consolidated Plan, setting goals and priorities for funding allocations.

The public is invited to provide input to inform City staff's planning efforts by [completing a short online survey](#) or by calling 563-690-6094.

[Click to inform the City of Dubuque's CDBG Consolidated Plan](#)

Workforce Solutions

YOUR CAREER can be great here.

Training & Upskilling

Outcomes of the Opportunity Dubuque Program for FY 2023-2024

Opportunity Dubuque continues to make a significant impact by equipping individuals with the skills and credentials that meet the region's workforce demands. Through a strategic partnership between Greater Dubuque Development's Dubuque Works collaborative and Northeast Iowa Community College (NICC), [Opportunity Dubuque](#) provides tuition and coaching support for targeted skills training in high-demand industries. This program's success is driven by its ability to align training programs with the region's specific needs, based on the annual [Greater Dubuque Skills Gap Analysis](#) and validated through business visits conducted by Greater Dubuque Development.

[Learn more about FY 2023-2024 outcomes of Opportunity Dubuque](#)



Interested in learning more about Opportunity Dubuque and our partnership with Northeast Iowa Community College?

Contact Nic Hockenberry, Director of Workforce Programming, at 563-557-9049 or nicolash@greaterdubuque.org



Talent Dubuque participants got competitive with trivia at 7 Hills Event Center (*left*), enjoyed lunch with their employers and learned about the Greater Dubuque region at the welcome event (*center*), and sampled local fare and live music at a Taste of Summer event (*right*).

College Outreach

162 Interns and 23 Employers Participate in 2024 Talent Dubuque: An Intern Engagement Program

It is hard to believe that this summer's Talent Dubuque: An Intern Engagement Program has come and gone! The 2024 program saw record intern and employer engagement with 162 interns registering, representing 23 of the Greater Dubuque region's top employers. Interns took part in a [series of six events](#) offering interactive activities, networking opportunities, and community experiences that demonstrated how **YOU can be great here** in the Greater Dubuque region.

[Read the Full Story >](#)



Interested in learning more about our annual Talent Dubuque: An Intern Engagement Program?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org



HR professionals network and engage in peer-to-peer learning through hands-on activities, discussion prompts, and sharing their expertise.

Professional Development

Schedule of Upcoming HR Professionals Cohort Gatherings Released

As part of our ongoing commitment to supporting HR professionals in the region, our quarterly HR Professionals Cohort series is built on networking and peer-to-peer learning through hands-on activities and discussion. With the dates and topics for the next 3 cohort meetings set, mark your calendars and stay tuned for registration opening in September.

[Learn More >](#)



Interested in learning more about the HR Professionals Cohort?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

Invest in AccessDubuqueJobs.com and receive unlimited access to the top regional jobs site, expert assistance from our Workforce Solutions team, and a suite of newcomer service tools.

NEW Investors

- Dubuque Home Builders & Associates

Renewed Investors

- Bodensteiner Implement Co.
- Bodine Electric Company
- CROWN Cork & Seal USA, Inc.
- Dubuque Museum Of Art
- Eagle Point Software Corporation
- Sedgwick
- The Adams Company
- Theisen Home Farm Auto
- Wartburg Theological Seminary



Interested in becoming a Workforce Solutions Investor and access our complete suite of recruitment and retention tools?

Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org



AccessDubuqueJobs.com is made possible through a partnership between TH Media and Greater Dubuque Development Corporation.

Community Information

YOUR LIFE can be great here.



Community News

City of Dubuque's City Life Program Now in Marshallese

The City of Dubuque is welcoming applications by September 6, 2024 from residents whose primary language is Marshallese for the next session of CityLife. This fun, free, and interactive program explores City operations and services that make Dubuque a great place to live, work, and play.

[Learn More >](#)



Community News

City of Peosta to Host 17th Annual Peosta Days

On Saturday, August 24, 2024, the City of Peosta invites you to the 17th Annual Peosta Days. Festivities include a parade, cow pie bingo, eating contest, golf ball toss, and more. A Glow Run is also set for Thursday, August 22 at 8:00 p.m.

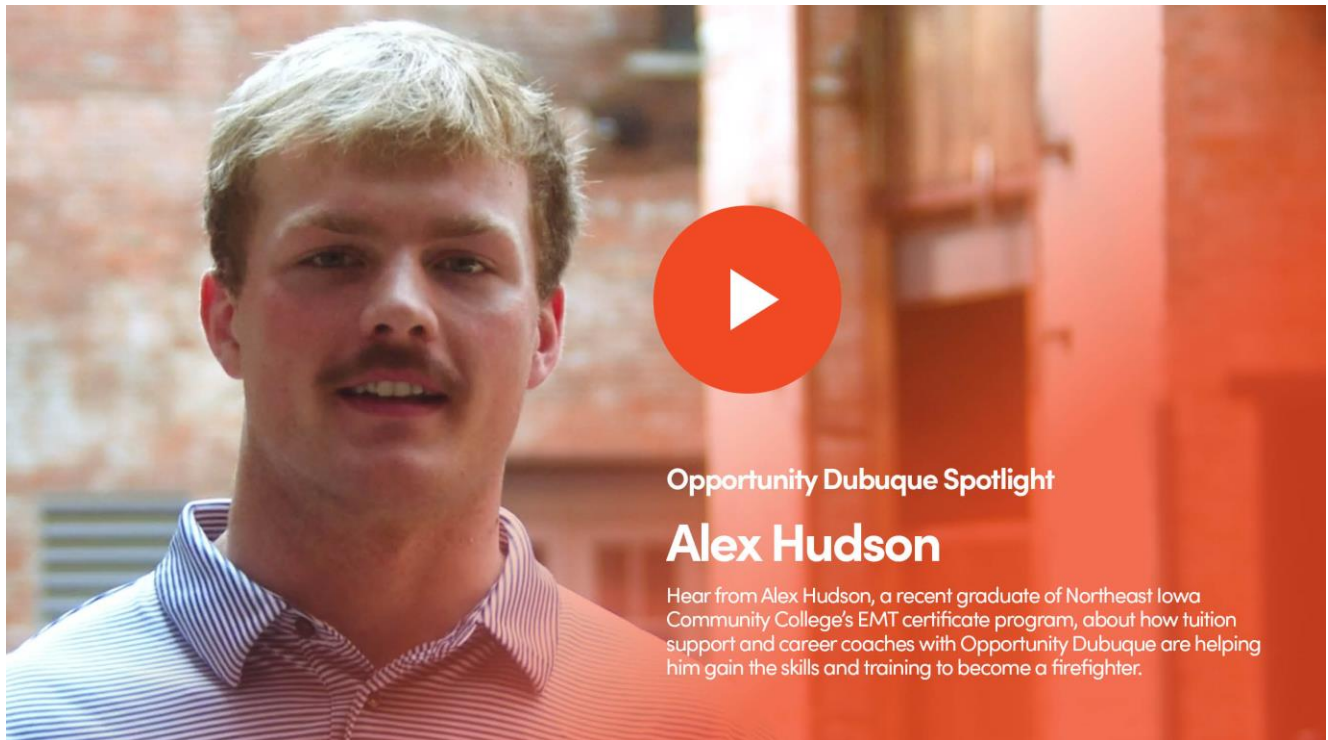
[Learn More >](#)



Community News

Branching Out Dubuque Tree Planting Initiative Kicks Off August 24

Sustainable Dubuque will join community partners to kick off the Branching Out Dubuque tree planting initiative on Saturday, August 24, 2024 at 9:00 a.m. at the Eagles Watch Audubon Overlook at the 16th Street Detention Basin in Dubuque. The public is invited to attend.

[Learn More >](#)

Upcoming Events

YOUR NETWORK can be great here.

Thursday, September 12, 2024

Telegraph Herald Drive-by Job Fair

11:00 a.m. - 1:00 p.m. | TH Media Building | 801 Bluff Street, Dubuque, IA

Pull up to the curb in front of the Telegraph Herald building, roll down your window. and you will be handed a packet of information that includes a jobs section, client information on current jobs, and goodies. Limit one packet of information per vehicle.

[Learn More >](#)

Tuesday, September 24, 2024

Telegraph Herald Job Fair

3:00 - 5:00 p.m. | Diamond Jo Casino | 2nd floor, 301 Bell Street, Dubuque, IA

Looking to hire? The Telegraph Herald will hold a job fair on Tuesday, September 24 at the Diamond Jo Casino. Reserve a booth by calling 563-588-5600 or visiting telegraphherald.com/jobfair for more information.

[Learn More >](#)

Wednesdays, January 20 - February 26, 2025

Wednesdays, March 12 - April 9, 2025

Wednesdays, August 20 - September 17, 2025

Wednesdays, October 1 - 29, 2025

Distinctively Dubuque

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

[Distinctively Dubuque](#) is a five-night course hosted by high-energy presenters with in-depth knowledge of the Greater Dubuque region and is designed for individuals who are new to the area within the last five years. Thanks to our generous sponsors of the DRA, City of Dubuque and Dubuque County, Distinctively Dubuque is offered free of charge. The October 2024 session is full but [online registration is now available](#) for all 2025 sessions. For more information, contact Mandi Dolson, Director of Workforce Recruitment & Retention for Greater Dubuque Development at 563-557-9049 or mandid@greaterdubuque.org.

[Register Online >](#)

Tuesday, November 12, 2024

Brain Health Summit 2024

8:30 a.m. - 12:00 p.m. | Northeast Iowa Community College | 8342 NICC Dr., Peosta, IA

At Northeast Iowa Community College's Brain Health Summit 2024, join author and speaker Sam Eaton for his inspiring, personal story of overcoming struggles with brain health and depression. This year's event takes a deep dive into society's misconceptions and barriers surrounding brain health and stigma, and the importance of creating "mindful workplaces." Participants will learn ways to create safe spaces for conversations in professional environments and the changes that can be made to language to fight stigma.

[Learn More >](#)

Upcoming Religious Holidays & Cultural Observances

August 21 | Senior Citizen Day

August 23 | International Day for the Remembrance of the Slave Trade and its Abolition

August 26 | Krishna Janmashtami, also known as Jayanti (Hindu)

August 26 | Women's Equality Day

September 2 | Labor Day (US)

September 15-October 15 | National Hispanic Heritage Month

September 16 | Mawlid Al-Nabi (Islamic)

September 17 | Constitution Day and Citizenship Day (US)

September 27 | Manit Day (Marshallese)

YOU Can Be Great Here Campaign

Our sights are set on 5 goals through 2027.

Grow our regional workforce to over 64,000 jobs.

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

Encourage and facilitate \$1 billion of new construction.

Reduce regional poverty by 5%.

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

[View Progress](#)

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





YOU can be great here.

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Our mailing address is:

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You can [update your preferences](#) or [unsubscribe](#)



Photo Credit: Kent Bailey, 2nd Place, Iowa Water

[14th Annual Keep Iowa Beautiful Annual Photography Contest Submission](#)

August 2024 Newsletter

Keep Iowa Beautiful 15th Annual Photo Contest Opens Wednesday, September 4th

Each year, Keep Iowa Beautiful aims to raise awareness of Iowa's rural and urban beauty with our Annual Photography Contest. The photo contest offers both amateur and experienced photographers an opportunity to tell Iowa's story from the perspective of Iowans in a fun, engaging way!



Keep Iowa Beautiful encourages anyone interested to submit their work to this photo contest, which includes **cash awards totaling over \$2,000!** Participants can enter photos in as many categories as they like. The six categories are:

- **Iowa Landscape:** Capture Iowa's beauty through depictions of Iowa's landscape, including but not limited to: farm fields, rolling hills, and wooded forests.
- **Iowa Water:** Feature Iowa's beautiful water systems with depictions of Iowa rivers, streams, ponds and lakes.
- **Iowa Cities:** Iowa's urban centers are hubs of history, culture, and beauty. This category features depictions of Iowa's cities, street scenes, and urban landmarks.
- **Iowans in Action:** This category aims to capture the spirit of Iowa through depictions of the people that live, work, and play in Iowa. All means of action that can be captured: biking, running, fishing, hunting and hiking are but a few.
- **Iowa Wildlife:** Iowa is home to a variety of beautiful critters. This category aims to showcase Iowa's beauty through depictions of Iowa's wildlife animals: mammals, fish, birds, bugs and more!
- **Hometown Pride:** 100+ Iowa towns have participated in our "[Hometown Pride](#)" program. This category features depictions of Hometown Pride towns and/or

photos of activities by Hometown Pride committees. Click [here](#) to review the list of Hometown Pride towns to see if your photo qualifies.

To view prior winners, read the contest rules, and submit entries beginning Wednesday, September 4th through Friday, December 13th, click [here](#).

[15th Annual Photo Contest](#)

Communities Benefit from Paint Iowa Beautiful Program

Our [Paint Iowa Beautiful program](#) offers grants that supply paint to volunteers and organizations dedicated to enhancing their communities through community improvement projects. Keep Iowa Beautiful believes well-maintained and painted buildings reflect pride in our communities. Take a look at some of the incredible projects that were recently completed:



One-Room Schoolhouse in Dunkerton, Iowa

Dunkerton Historical & Tourism Association recently completed their beautification project in Dunkerton, Iowa! Volunteers repaired and repainted the one-room schoolhouse located next to Dunkerton Public Library. The schoolhouse will allow for hands-on learning and educational opportunities for everyone to experience!



Flux Dance Company's Open Air Theater

Flux Dance Company recently finished painting the outdoor stage canopy, backdrop, and beams for their Open Air Theater in Sioux City, Iowa! Last month, they held their first official event, "United by the Arts," in the newly finished theater!



Church Stand Shelter at Maxwell City Park

Last month, the Maxwell Parks & Open Spaces Board gave the park shelter at Maxwell City Park a fresh coat of paint, enhancing its appearance and making it easier to maintain. With the help of dedicated volunteers from the local 4-H club and churches, the shelter was scraped and painted, transforming the project into a true community effort!



Hometown Pride Communities Complete Community Improvement Projects and Events

Fonda's New Playground Equipment

The Fonda Hometown Pride Committee, with the support of numerous community volunteers, recently installed new playground equipment, landscape timbers, and pea gravel at School Park in Fonda, Iowa. This new playground, designed for children ages 5 to 12, marks the first significant playground upgrade the park has seen in 30 to 40 years!



Delhi's New Pickleball Courts

At the 2024 Delhi Daze event last month, project partners and stakeholders came together to publicly dedicate two newly completed pickleball courts at Silver Lake Park in Delhi, Iowa. In the last week of July, pickleball players offered lessons to people eager to learn how to play. A special thanks to the Delhi Hometown Pride Committee for completing this project!



Luxemburg's Music in the Park

On August 9th, the Keep Luxemburg Beautiful Committee hosted "Music in the Park" at Luxemburg's City Park. The event featured a live performance by the Stef-n-Daniel Band, fun-filled activities for kids, including playground time and kickball, and food trucks offering a delicious assortment of ice cream flavors from Buenie Bottoms and Delaney's Ice Cream.



Click [here](#) to learn more about our Hometown Pride program.

Volunteer Spotlight - Stacie Cronkleton

This month, Keep Iowa Beautiful is excited to spotlight another one of our amazing volunteers, Stacie Cronkleton. As a dedicated volunteer with Lost Nation Hometown Pride, Stacie has been instrumental in providing innovative ideas and leadership that have steered the committee towards successful completion of numerous town projects and events!

"Stacie's ideas and leadership have helped guide Lost Nation Hometown Pride to achieve success with many town projects and events. She has been with the organization since its inception seven years ago and has been the glue that holds everything together!" – *Francis Boggus, Clinton County Hometown Pride Coach*



Social Media Submissions

Keep Iowa Beautiful wants to share your community's good news!

Are you proud of a completed project in your town? Do you want to show off a new mural in your downtown? Did you host a fun, exciting event for your community? We want to know about it!

Tag us on social media or click on the button below to share short descriptions of events, projects, or news from your town! You can include pictures and captions as well. Keep Iowa Beautiful will share your post on our social media!

[Submit Your Stories](#)

Your Support Matters!

Consider supporting Keep Iowa Beautiful to help us continue our work improving Iowa communities! Remember: donations to Keep Iowa Beautiful are tax deductible!

Donations can be made online or checks can be mailed to our office:

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[Donate](#)

KEEP IOWA BEAUTIFUL

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266

RESOLUTION NO. 55-24

To fix a date of the meeting at which it is proposed to approve an application for voluntary annexation of properties owned by Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck

WHEREAS, Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck have filed an application for voluntary annexation of properties to the City of Dyersville; and,

WHEREAS, the City of Dyersville shall set a date for a public hearing on the application for voluntary annexation of properties; and,

WHEREAS, at such time after the public hearing has been held, the Dyersville City Council shall consider this application; and,

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 7th day of October 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 application for voluntary annexation of properties owned by Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck.

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 fourteen 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 AN APPLICATION FOR
VOLUNTARY ANNEXATION OF PROPERTIES OWNED BY DANIEL J
LUECK, LYNEE M. LUECK, JAMES G. LUECK, AND MARY KAY LUECK

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 7th day of October 2024, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an application for voluntary annexation of properties owned by Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck, and particularly described as follows:

Lot 1 and Part of Lot 2 in City View Acres 2nd Addition, Dubuque County, Iowa, more particularly described as follows: beginning at the Southeast Corner of Lot 1 of City View Acres 2nd Addition, Dubuque County, Iowa; thence East 430 feet to the Northeast Corner of Lot 2 of said City View Acres 2nd Addition; thence south 590 feet to the South line of the Southwest Quarter of the Northwest Quarter of Section 30, T89N, R2W of the 5th P.M., Dubuque County, Iowa, and the current City of Dyersville corporate limit line; thence West 480 feet along said South line; thence North 596 feet to the South line of said Lot 1; thence West 347 feet along said South line to the East line of Lot 2 in Holscher Place, Dubuque County, Iowa; thence north 148 feet to the Northeast corner of said Lot 2; thence West 306 feet to the Northwest corner of said Lot 2; thence North 298 feet to the Southwest corner of the North 281 feet of lot 2 of lot 1 of Lot 1 of J.C. Moreland's Farm, Dubuque County, Iowa: thence East 305 feet to the Southeast corner of said North 281 feet of Lot 2 of Lot 1 of Lot 1: thence North 281 feet to the Northeast corner of said North 281 feet of Lot 2 of Lot 1 of Lot 1: thence East 376 feet along the North line of the Southwest Quarter of the Northwest Quarter of said Section 30: thence Southeasterly 23 feet: thence South 715 feet to the Point of Beginning, containing 15.2 acres, which includes 0.2 acres of existing public Road Right of Way.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. After that, the Council may, at the meeting or an adjournment thereof, take additional action to approve the application for voluntary annexation of properties owned by action taken to approve an application for voluntary annexation of properties owned by Daniel J Lueck, Lynee M. Lueck, James G. Lueck, and Mary Kay Lueck.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 368 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 on September 3, 2024.

Jeff Jacque, Mayor

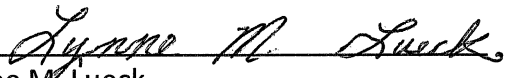
Attest:

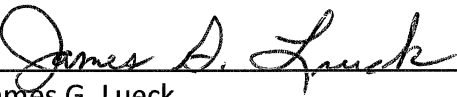
Tricia L. Maiers, City Clerk

APPLICATION FOR VOLUNTARY ANNEXATION

The undersigned, who are the property owners shown in the attached document and described in Exhibit "A," hereby make an application to the City Council of Dyersville, Iowa, for the voluntary annexation of the property into the City of Dyersville, Iowa.


Daniel J. Lueck


Lynne M. Lueck


James G. Lueck


Mary Kay Lueck

RECORDED'S INDEX

LOCATION: LOT 1 AND PART OF LOT 2 IN
CITY VIEW ACRES 2ND ADDITION,
DUBUQUE COUNTY, IOWA

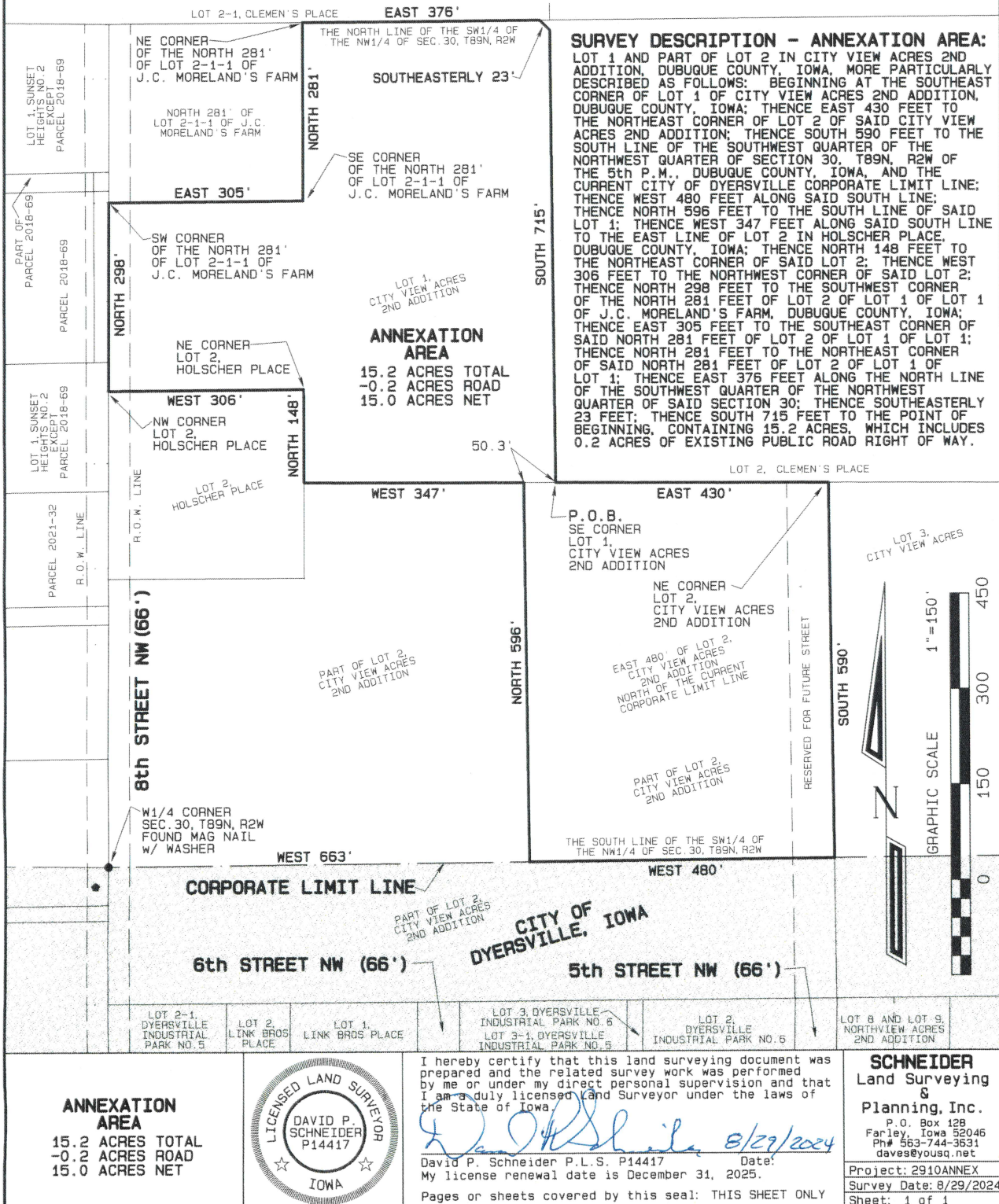
REQUESTOR: CITY OF DYERSVILLE c/o MICK MICKEL
PROPRIETORS: DANIEL J. LUECK AND LYNN E. LUECK
AND JAMES G. LUECK AND MARY KAY LUECK

SURVEYOR: DAVID P. SCHNEIDER
SURVEYOR COMPANY: SCHNEIDER LAND SURVEYING
AND PLANNING, INC.

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

ANNEXATION PLAT

LOT 1 AND PART OF LOT 2 IN CITY VIEW ACRES 2ND ADDITION,
DUBUQUE COUNTY, IOWA



To: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: August 30, 2024
Subject: Street Sweeping/Cleaning Options for FY25

The purpose of this report is to present options for FY-25 for keeping the City of Dyersville streets clean on into the near future (street sweeping):

The Need

The streets in Dyersville have routinely been kept clean – sand-, dirt-, and debris-free - for as long as I can remember. This is seen as a very important expectation of the citizens of Dyersville, and one that must be upheld into the future. In order to ensure that this service is not neglected, Public Works needs to consider options for moving forward.

Our current street sweeper, identified as Unit 12, is a Schwarze, A7000 Regenerative-Air sweeper/vac unit that has been in operation since 2013 – about 11 years. It has nearly 19,000 miles and 2,120 hours on the chassis, and approximately 1,633 hours on the street sweeper engine/mechanism. Street sweeping is a very demanding and taxing duty and takes its toll on a piece of equipment.

According to industry standard, “the current average lifespan of a street sweeper is five to eight years (depending on use)”. The average street sweeper is used from 850 to 1,000 hours per year.

Option 1 – Do Nothing – React as Needed

Since January 1, 2017 we have kept records on Unit 12 in our asset management system. The sweeper has been used on-average approximately 150 hours per year, but as much as 225 hours in a given year. This equates to less than ¼ of the average use given above. The total cost for operation over this time, including fuel, labor, repair, and usage at FEMA rates, is \$54,251.

With 11 years on Unit 12, and knowing about some of the current problems with the unit, including rust-holes in the hopper, we are operating on borrowed time. If we continue with our current unit, we can expect continued reduced effectiveness, increased unreliability with breakdowns, and reduced resale value as time passes. We may be able to do some rehab ourselves – patching holes in the hopper. And we would likely have to send the unit to Davenport often for repairs of the sweeper unit. I do not believe this would be a sustainable option.

Option 2 – Replace Unit 12 with Brand New, Like Unit

According to the City of Dyersville, “Vehicles and Equipment Replacement Plan” instituted by a past City Council, Unit 12 was due to be replacement at 10 years – in 2023. Due to unforeseen conditions and changes in available capital, replacement of Unit 12 was delayed. At the direction of the City Administrator, we received quotes from three vendors for replacement units comparable to Unit 12.

The quotes took into consideration trade value on Unit 12 and one vendor provided a discount for a demo unit. If replacement is chosen, it would be the preference of the Public Works Department to stay with the Schwarze unit.

The final quotes, which are in the file, are approximately summarized as follows:

Elliott Equipment	2024 Schwarze, A7000 (demo)	\$299k
Mid-Iowa SW Equip.	2025 TYMCO 600	\$310k
McQueen Equipment	Elgin, RegenX	\$335k

Option 3 - Replace Unit 12 with a Used Unit

Due to the high expense for a new unit, we decided to approach the vendors for quotes for comparable used units, preferable approximately 5 years old or less. I reached out to the three vendors to see what might be available, with the following results (I have not pursued this option in detail, but can further investigate if interested):

Elliott Equipment	None available	
Mid-Iowa SW Equip.	2014 TYMCO 560X	\$130k
	2017 TYMCO 460X	\$225k
McQueen Equipment	2019 Elgin, Crosswind (13,560 mi / 2148 hrs)	\$195k

Option 4 – Rehabilitate Unit 12

As mentioned above, the average street sweeper is operated from 850 to 1,000 hours per year. Under normal use and conditions, a street sweeper could be expected to last from 5 to 8 years. Doing the math, a street sweeper should be expected to provide from 4,250 to 8,000 hours of operation.

Because Unit 12 is used much less frequently than the average unit – up to only 225 hours/year compared to 850 – 1,000 hours/year – and Unit 12 only has 1,633 hours on the cleaning system, even at 11 years old, it is expected to have quite a bit of life left in it.

We sent Unit 12 down the Elliott Equipment’s service center in Davenport to have its condition evaluated and find out what it might cost to have it rehabilitated. The primary issue discovered is the condition of the original steel hopper. It has signification rusting and holes in it. The rest of the unit is showing wear, but is in fairly good condition. And the engines seem to be in very good working condition.

Elliott Equipment provided a service quote of \$62,625 to replace the hopper. They said they may encounter other parts that may need replacing during the hopper swap, but these would be minimal. We may have minor repairs along the way, but with the low hours on the unit and with proper care and maintenance, we believe we can expect to get another 4 to 6 years out of the unit.

Option 5 – Contracted Service for Street Sweeping

I approached a local vendor of parking-lot / municipal street maintenance services to get a quote for 225 hours of street sweeping services per year for Dyersville. Kluesner Construction, Inc. quoted \$195/hour for sweeping Dyersville’s streets with an Elgin, Pelican sweeper (non vacuum) unit. At 225 hours, the annual cost would be \$43,875.

Option 6 – Rent a Street Sweeper During Months Needed

Renting a street sweeper is another option. Units are available to rent for a minimum of 1 month at a time from two of the three vendors. This, of course, would still require that Public Works staff operate the equipment, adding to the comparable cost. But we could possibly optimize our sweeping operation for only necessary times – perhaps in early Spring in time for St Patrick’s Day and then again in the fall when the leaves are falling. If we need the downtown area swept in the middle of the summer, we could possibly contract for a day or two of this (see Option 5).

Rental Units and costs are as follows:

Elliott Equipment	None available
Mid-Iowa SW Equip.	\$8,000 to \$10,000 / Month
McQueen Equipment	\$13,500 / Month

Recommendation

It is recommended that we choose **Option 4 – Rehabilitate Unit 12**. With all things considered, this would be the most economical choice. Spending \$62,625 now, spread over 4 to 6 years would equate to an annual cost of from approximately \$10,500 to \$15,700 (using simple math). The current trade-in value is \$50,000 according to Elliott Equipment. This would be reduced, but it would not be a significant factor compared to the overall cost for replacement in the future. The value received from continuing with our existing unit will far outweigh the loss in trade-in value.

- END -