

## 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 - September 3, 2024
- 3. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - August 14, 2024
- 4. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Work Session - August 14, 2024
- 5. **Blasting Permit** Bennett Explosives, Inc. - October 2024
- 6. **Class C Beer Permit (BC)** Sundstop II
- 7. **Authorize Mayor to Sign** Contract Payment No. 2 to Dave Schmitt Construction in the amount of \$490,058.62 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting
- 8. **Authorize Mayor to Sign** an Agreement for Contract Services between South Side Sip and the City of Dyersville
- 9. **Approve Appointment** Alycia Willenbring, James Kennedy Public Library Board of Trustees, expires June 30, 2028
- 10. **Receive & File** Bi-County Ambulance rent effective October 1, 2024 - \$1,336.22 (2.78% increase)
- 11. **Receive & File** Fall Leave Pickup Notice

- 12. Receive & File** Staff Report - Police - September 2024
- 13. Receive & File** Staff Report - Parks & Recreation - September 2024
- 14. Receive & File** Staff Report - Library - September 2024
- 15. Receive & File** Staff Report - Public Works - September 2024
- 16. Receive & File** Staff Report - City Administrator - September 2024
- 17. Miscellaneous Correspondence** Invitation from the Dyersville Historical Society to the 20 year Christoph Dedication Reunion
- 18. Miscellaneous Correspondence** Thank You - Dyersville Historical Society

#### **ACTION ITEMS**

- 19. Discussion and Possible Action** on Street Sweeping/Cleaning Options for FY25.
- 20. Discussion and Possible Action** for Accessibility Improvements at Westside Park
- 21. Flood Plain Development Application/Permit No. 24-04** Karen Tieskoetter, 224 1st Ave W
- 22. Set date and time** for Trick or Treat in the City of Dyersville for Thursday, October 31 from 5:30 - 7:30 pm

#### **COUNCIL COMMENTS**

#### **ADJOURNMENT**



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01762 - 09.16.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
TAUKE MOTORS	48222	Oil Change/Rotate Tires/Filte...	001-5-110-1-63320	VEHICLE REPAIRS	201.78
TAUKE MOTORS	48537	Oil Change/Rotate Tires/Shif...	001-5-110-1-63320	VEHICLE REPAIRS	555.23
TAUKE MOTORS	48671	Coils/Plugs/Injectors	001-5-110-1-63320	VEHICLE REPAIRS	618.65
TAUKE MOTORS	48750	Oil Change	001-5-110-1-63320	VEHICLE REPAIRS	78.17
DUBUQUE HUMANE SOCIETY	2407	DRHS Charge - Stray Animals ...	001-5-110-1-64316	CONTRACTS	180.00
ACCESS SYSTEMS	37423270	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	5787232	Batteries	001-5-110-1-65060	OFFICE SUPPLIES	13.49
JOHN DEERE FINANCIAL	5787183	Towels/Cleaner/Napkins	001-5-110-1-65407	DEPARTMENT SUPPLIES	16.57
<b>Department 110 - POLICE Total:</b>					<b>1,700.51</b>
<b>Department: 130 - EMERGENCY MANAGEMENT</b>					
PARTS AUTHORITY	434-101403	Battery Return Credit	001-5-130-1-67275	EMERGENCY EQUIPMENT	-15.00
PARTS AUTHORITY	434-243527	Siren Battery	001-5-130-1-67275	EMERGENCY EQUIPMENT	124.01
PARTS AUTHORITY	434-243529	Battery Cable	001-5-130-1-67275	EMERGENCY EQUIPMENT	18.31
<b>Department 130 - EMERGENCY MANAGEMENT Total:</b>					<b>127.32</b>
<b>Department: 140 - FLOOD CONTROL</b>					
VERIZON WIRELESS	9972378501	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
<b>Department 140 - FLOOD CONTROL Total:</b>					<b>21.06</b>
<b>Department: 150 - FIRE</b>					
QUILL CORPORATION	40150346	Ink Cartridge	001-5-150-1-65407	DEPARTMENT SUPPLIES	123.29
<b>Department 150 - FIRE Total:</b>					<b>123.29</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
TRAFFIC & TRANSPORTATION..	245101	Red Traffic Signals	001-5-180-1-63321	STOPLIGHT REPAIRS	284.22
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>284.22</b>
<b>Department: 210 - TRANSPORTATION</b>					
GIANT WASH	24247	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	24256	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.38
TAUKE MOTORS	48804	Tire Repair	001-5-210-2-63320	VEHICLE REPAIRS	24.95
JOHN DEERE FINANCIAL	W63011	Ball Joint Repair	001-5-210-2-63320	VEHICLE REPAIRS	663.14
J & J LAWN CARE	25802	Cut Weeds	001-5-210-2-64322	CONTRACTED SERVICES	60.00
J & J LAWN CARE	25802	Spray Weeds	001-5-210-2-64322	CONTRACTED SERVICES	336.58
J & J LAWN CARE	25802	Mow Grass - Hageman Subdi...	001-5-210-2-64322	CONTRACTED SERVICES	120.00
J & J LAWN CARE	25802	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	2,954.16
B C LAND SERVICES	09.03.24	Tree/Stump Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	200.00
KLUESNER FORESTRY SERVIC...	16102340	Tree/Stump Removal - Beltli...	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	9,100.00
KIMBALL MIDWEST	102576052	Towels/Lubricant/Drill Set	001-5-210-2-65407	DEPARTMENT SUPPLIES	552.75
CARQUEST AUTO PARTS	4986-451349	Oil Absorb	001-5-210-2-65407	DEPARTMENT SUPPLIES	148.40
JOHN DEERE FINANCIAL	5774218	Steering Wheel Cover/Protec...	001-5-210-2-65407	DEPARTMENT SUPPLIES	27.48
JOHN DEERE FINANCIAL	5774218C	Steering Wheel Cover Return	001-5-210-2-65407	DEPARTMENT SUPPLIES	-19.99
JOHN DEERE FINANCIAL	5793754	Nuts/Bolts/Washers	001-5-210-2-65407	DEPARTMENT SUPPLIES	3.95
TRUCK COUNTRY	X104008086 01	Floor Mats	001-5-210-2-65407	DEPARTMENT SUPPLIES	485.64
US BANCORP	536584675	PW - Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	3,136.70
<b>Department 210 - TRANSPORTATION Total:</b>					<b>17,798.51</b>
<b>Department: 410 - LIBRARY</b>					
ASSOC FOR RURAL & SMALL L..	73666	Annual Membership Dues	001-5-410-4-62100	DUES	200.00
GIANT WASH	24247	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	2.37
GIANT WASH	24256	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.12
ACCESS SYSTEMS	37423270	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	08.11.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES ...	08.19.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES ...	08.25.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00

## Expense Approval Register

Packet: APPKT01762 - 09.16.2

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
HANSEL CLEANING SERVICES ...	09.01.24	Cleaning wk of 8/26 to 9/1	001-5-410-4-64322	CONTRACTED SERVICES	250.00
CARNEGIE-STOUT PUBLIC LIB...	08262024K Revised	CD Repair & Cleaning	001-5-410-4-65060	OFFICE SUPPLIES	80.85
BOOK SYSTEMS INC	139992	Book Labels	001-5-410-4-65060	OFFICE SUPPLIES	46.36
BLACKSTONE PUBLISHING	2164948	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	14.75
FUN EXPRESS	73216859001	Marketing Supplies	001-5-410-4-65060	OFFICE SUPPLIES	49.99
LIBRARY CORPORATION, THE	INV11002419	Barcodes	001-5-410-4-65060	OFFICE SUPPLIES	640.00
OVERDRIVE	06497CO24253334	Electronic Media	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	565.33
GUTTENBERG PUBLIC LIBRARY	08.27.24	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	18.39
BAKER & TAYLOR BOOKS	2038464767	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	19.24
BAKER & TAYLOR BOOKS	2038464767	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	17.10
BAKER & TAYLOR BOOKS	2038464767	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	211.59
BAKER & TAYLOR BOOKS	2038480624	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	56.38
BAKER & TAYLOR BOOKS	2038480624	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	135.99
BAKER & TAYLOR BOOKS	2038500368	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	18.24
BAKER & TAYLOR BOOKS	2038500368	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	153.27
BAKER & TAYLOR BOOKS	2038509617	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	18.24
BAKER & TAYLOR BOOKS	2038509617	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	278.69
CENTER POINT PUBLISHING	2113595	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	131.15
CENTER POINT PUBLISHING	2114273	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	25.32
BLACKSTONE PUBLISHING	2164948	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	256.85
INGRAM LIBRARY SERVICES	63094727	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	167.44
INGRAM LIBRARY SERVICES	63094727	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	1,485.24
INGRAM LIBRARY SERVICES	67737896	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	10.92
INGRAM LIBRARY SERVICES	67737896	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	271.85
Department 410 - LIBRARY Total:					5,970.75

## Department: 430 - PARKS

J & J LAWN CARE	25802	Fertilize Legacy Square	001-5-430-4-64322	CONTRACTED SERVICES	171.38
J & J LAWN CARE	25802	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	2,954.16
CHERRYHOLMES, KINNICK	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
DOMEYER, AARON	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
WOLF, RUSS	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
UNGS, ELLYSE	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
NIEMAN, TIM	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	90.00
KRUSE, HAILEY	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
ROLING, ANDREW	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	130.00
SCHWARTEN, RACHEL	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
KRUSE, LUKE	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
WERNER, RON	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	90.00
GEISTKEMPER, JEFF OR MICH...	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
WOLF, JERRY	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	177.50
NABER, MATT	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
ROLING, STEVEN	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	147.50
NOSBISCH, LYNN	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	130.00
MACPHERSON, JOSHUA	08.31.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
SCHWARTEN, RACHEL	09.07.204	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
DA SILVA, PEYTON	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NIEMAN, TIM	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	135.00
ROLING, STEVEN	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	107.50
KRUSE, LUKE	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	35.00
DOMEYER, AARON	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
ROLING, ANDREW	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
OSAI, MELORA	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
WERNER, RON	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
NOSBISCH, LYNN	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	77.50
GEISTKEMPER, JEFF OR MICH...	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
NABER, MATT	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	195.00
WOLF, JERRY	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	252.50
MACPHERSON, JOSHUA	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
KRUSE, HAILEY	09.07.24	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
BICYCLE WORLD	072924121858755	Locks	001-5-430-4-65407	DEPARTMENT SUPPLIES	295.76



## Expense Approval Register

Packet: APPKT01762 - 09.16.2

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
SCHNEIDER LAND SURVEYING..	09.03.24 - 2426	Surveying - Soccer & Football...	001-5-430-4-65407	DEPARTMENT SUPPLIES	2,320.00
				<b>Department 430 - PARKS Total:</b>	<b>8,421.30</b>
<b>Department: 445 - AQUATIC CENTER</b>					
FARMERS SHIPPING ASSN	FD048959	Soda BiCarb	001-5-445-4-65407	DEPARTMENT SUPPLIES	37.10
				<b>Department 445 - AQUATIC CENTER Total:</b>	<b>37.10</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
BLUE PATH FINANCE INC	DYERSVL82	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	388.91
TJ CLEANING SERVICES	09.05.24 Soc Ctr	Cleaning Services Wk of 8/30 ..	001-5-460-4-64322	CONTRACTED SERVICES	162.50
TJ CLEANING SERVICES	09.12.24 Soc Ctr	Cleaning Services Wk of 9/6 t...	001-5-460-4-64322	CONTRACTED SERVICES	125.00
GIANT WASH	24247	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	24256	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
FAREWAY STORES INC	00214001	Cleaning Supplies	001-5-460-4-65407	DEPARTMENT SUPPLIES	18.97
CAPITAL SANITARY SUPPLY	D152318	Soap/Towels	001-5-460-4-65407	DEPARTMENT SUPPLIES	117.45
				<b>Department 460 - COMMUNITY CENTER Total:</b>	<b>828.32</b>
<b>Department: 470 - OTHER CULTURE</b>					
JUMBO VISUAL PROJECTION	08.2024	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
				<b>Department 470 - OTHER CULTURE Total:</b>	<b>300.00</b>
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
SCHNEIDER LAND SURVEYING..	09.03.24 - 2910	Plat of Survey - Annexation	001-5-620-6-65060	OFFICE SUPPLIES	1,100.00
ACE HARDWARE	263132	Batteries	001-5-620-6-65060	OFFICE SUPPLIES	8.79
				<b>Department 620 - CLERK, TREAS &amp; FINANCE Total:</b>	<b>1,108.79</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
TJ CLEANING SERVICES	09.05.24 City	Cleaning Services Wk of 8/30 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	09.12.24 City	Cleaning Services Wk of 9/6 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
GIANT WASH	24247	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	25.62
GIANT WASH	24256	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	13.12
ACE HARDWARE	262268	Toilet Seat	001-5-650-6-63100	BUILDING MAINTENANCE	15.83
MM MECHANICAL	i3187	Roto-Rooter - 406 13th Ave SE	001-5-650-6-63100	BUILDING MAINTENANCE	460.00
MM MECHANICAL	i3778	Insulate & Caulk Venting	001-5-650-6-63100	BUILDING MAINTENANCE	802.03
MM MECHANICAL	i3800	Roto-Rooter	001-5-650-6-63100	BUILDING MAINTENANCE	872.50
BLUE PATH FINANCE INC	DYERSVL82	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	424.53
AIRESPRING	188086862	Phone	001-5-650-6-63730	TELEPHONE	341.54
IMON COMMUNICATIONS LLC	3693123	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
COMPUTER DOCTORS INC	105932	Email Account Setup	001-5-650-6-64322	CONTRACTED SERVICES	426.00
FAREWAY STORES INC	00214001	Cleaning Supplies	001-5-650-6-65412	BUILDING SUPPLIES	2.99
CAPITAL SANITARY SUPPLY	D152317	Cleaner/Soap	001-5-650-6-65412	BUILDING SUPPLIES	110.84
MM MECHANICAL	i3802	Pleated Filter	001-5-650-6-65412	BUILDING SUPPLIES	46.44
				<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>	<b>5,046.44</b>
<b>Department: 670 - OTHER GENERAL GOVT</b>					
IOWA LEAGUE OF CITIES	101965	Mayors Assoc Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	30.00
CIVICPLUS	315793	Annual Fee - Municode	001-5-670-6-62100	DUES/SUBSCRIPTIONS	4,347.00
MAIERS, TRICIA	08.29.24	Reimbursement - WI Clerks ...	001-5-670-6-62300	MEETINGS/TRAINING	191.14
DYERSVILLE COMMERCIAL	08244079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	336.62
ACCESS SYSTEMS	37423270	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
				<b>Department 670 - OTHER GENERAL GOVT Total:</b>	<b>5,051.24</b>
				<b>Fund 001 - GENERAL FUND Total:</b>	<b>46,818.85</b>
<b>Fund: 002 - LIBRARY TRUST FUND</b>					
<b>Department: 410 - LIBRARY</b>					
FAREWAY STORES INC	00286752	Program Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	8.95
BAKER & TAYLOR BOOKS	2038509617	Books - Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	33.05
CENTER POINT PUBLISHING	2113595	Lion's Club Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	26.62
CENTER POINT PUBLISHING	2113595	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.97
KANOPY INC	414959-PPU	Video Streaming Service	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	33.00
HOOPLA BY MIDWEST TAPE	505985208	Streaming Service	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	463.38
				<b>Department 410 - LIBRARY Total:</b>	<b>590.97</b>
				<b>Fund 002 - LIBRARY TRUST FUND Total:</b>	<b>590.97</b>

## Expense Approval Register

Packet: APPKT01762 - 09.16.2

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 110 - ROAD USE FUND</b>					
<b>Department: 210 - TRANSPORTATION</b>					
RIVER CITY PAVING	3600108369	Street Patch	110-5-210-2-67621	STREET REHABILITATION	373.48
<b>Department 210 - TRANSPORTATION Total:</b>					<b>373.48</b>
<b>Fund 110 - ROAD USE FUND Total:</b>					<b>373.48</b>
<b>Fund: 112 - TRUST AND AGENCY FUND</b>					
<b>Department: 460 - COMMUNITY CENTER</b>					
BRANT, SALLY	08.31.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
LEGRAND, DAN OR TAMMY	08.31.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
HERMEN, WAYNE	09.09.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>300.00</b>
<b>Fund 112 - TRUST AND AGENCY FUND Total:</b>					<b>300.00</b>
<b>Fund: 135 - DYERSVILLE TIF DIST FUND</b>					
<b>Department: 700 - DEBT SERVICE</b>					
ENGINEERING SERVICES & P...	52-18 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	94,894.37
<b>Department 700 - DEBT SERVICE Total:</b>					<b>94,894.37</b>
<b>Fund 135 - DYERSVILLE TIF DIST FUND Total:</b>					<b>94,894.37</b>
<b>Fund: 301 - CAPITAL PROJECTS FUND</b>					
<b>Department: 723 - CAPITAL PROJECT</b>					
MIRON CONSTRUCTION CO	230330-0002	PreConstruction Services - F...	301-5-723-8-64063	ENGINEERS FEES	15,000.00
IMPACT7G	35135	BRIC Project Scoping	301-5-723-8-64063	ENGINEERS FEES	3,888.40
ORIGIN DESIGN CO	80902	Indust Center - Streets/Lighti...	301-5-723-8-64063	ENGINEERS FEES	21,748.91
FL KRAPFL INC	2114	Street Rehab - Aquatic Drive	301-5-723-8-64322	CONTRACTED SERVICES	5,033.80
RIVER CITY PAVING	4300023947	Road Construction -Vine Road	301-5-723-8-64322	CONTRACTED SERVICES	52,372.00
STRUCK & IRWIN PAVING INC	6956	Micro-Surfacing - Alleys/Aqu...	301-5-723-8-64322	CONTRACTED SERVICES	26,268.00
<b>Department 723 - CAPITAL PROJECT Total:</b>					<b>124,311.11</b>
<b>Fund 301 - CAPITAL PROJECTS FUND Total:</b>					<b>124,311.11</b>
<b>Fund: 600 - WATER FUND</b>					
<b>Department: 810 - WATER</b>					
GIANT WASH	24247	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	2.37
GIANT WASH	24256	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	11.61
GIANT WASH	24247	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	14.26
GIANT WASH	24256	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	11.61
BLUE PATH FINANCE INC	DYERSVL82	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	3,293.35
MICROBAC LABORATORIES	NT2408491	Testing - Lead & Copper	600-5-810-9-64317	TESTING	1,400.00
J & J LAWN CARE	25802	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	2,954.16
IOWA ONE CALL	264025	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	52.40
ACCESS SYSTEMS	37423270	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
HAWKINS WATER TREATME...	6854349	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	577.33
HAWKINS WATER TREATME...	6856771	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,695.17
US BANCORP	536584675	Wtr - Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	3,136.68
<b>Department 810 - WATER Total:</b>					<b>13,185.56</b>
<b>Fund 600 - WATER FUND Total:</b>					<b>13,185.56</b>
<b>Fund: 610 - SEWER FUND</b>					
<b>Department: 815 - SEWER</b>					
GIANT WASH	24247	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24256	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.38
GIANT WASH	24247	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	18.22
GIANT WASH	24256	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	11.61
STATE HYGIENIC LABORATO...	285252	Testing	610-5-815-9-64317	TESTING	557.00
MICROBAC LABORATORIES	WL2402686	Testing	610-5-815-9-64317	TESTING	1,019.50
J & J LAWN CARE	25802	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	2,954.16
IOWA ONE CALL	264025	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	52.40
DYERSVILLE COMMERCIAL	08247882	Sewer Jetting Notice	610-5-815-9-65060	OFFICE SUPPLIES	97.76
ACCESS SYSTEMS	37423270	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	5789429	Towels/Gloves/Rope/Hitch/...	610-5-815-9-65407	DEPARTMENT SUPPLIES	109.00
JOHN DEERE FINANCIAL	5789977	Adapters	610-5-815-9-65407	DEPARTMENT SUPPLIES	13.98

## Expense Approval Register

Packet: APPKT01762 - 09.16.2024 Item 1. P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
US BANCORP	536584675	W/W - Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	3,136.68
				<b>Department 815 - SEWER Total:</b>	<b>8,011.68</b>
				<b>Fund 610 - SEWER FUND Total:</b>	<b>8,011.68</b>
<b>Fund: 612 - SEWER CAPITAL ACCOUNT</b>					
<b>Department: 815 - SEWER</b>					
ORIGIN DESIGN CO	80887	Westlinden Pump Stn - Appli...	612-5-815-9-64063	ENGINEER FEES	109.00
				<b>Department 815 - SEWER Total:</b>	<b>109.00</b>
				<b>Fund 612 - SEWER CAPITAL ACCOUNT Total:</b>	<b>109.00</b>
<b>Fund: 670 - SOLID WASTE FUND</b>					
<b>Department: 840 - SOLID WASTE</b>					
BI-COUNTY DISPOSAL INC	108876	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	26,125.95
ACCESS SYSTEMS	37423270	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
T & W GRINDING	2439	Composting	670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
				<b>Department 840 - SOLID WASTE Total:</b>	<b>32,037.57</b>
				<b>Fund 670 - SOLID WASTE FUND Total:</b>	<b>32,037.57</b>
				<b>Grand Total:</b>	<b>320,632.59</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	46,818.85
002 - LIBRARY TRUST FUND	590.97
110 - ROAD USE FUND	373.48
112 - TRUST AND AGENCY FUND	300.00
135 - DYERSVILLE TIF DIST FUND	94,894.37
301 - CAPITAL PROJECTS FUND	124,311.11
600 - WATER FUND	13,185.56
610 - SEWER FUND	8,011.68
612 - SEWER CAPITAL ACCOUNT	109.00
670 - SOLID WASTE FUND	32,037.57
<b>Grand Total:</b>	<b>320,632.59</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-63320	VEHICLE REPAIRS	1,453.83
001-5-110-1-64316	CONTRACTS	180.00
001-5-110-1-65060	OFFICE SUPPLIES	50.11
001-5-110-1-65407	DEPARTMENT SUPPLIES	16.57
001-5-130-1-67275	EMERGENCY EQUIPMENT	127.32
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-65407	DEPARTMENT SUPPLIES	123.29
001-5-180-1-63321	STOPLIGHT REPAIRS	284.22
001-5-210-2-61806	LUECK UNIFORMS	4.75
001-5-210-2-63320	VEHICLE REPAIRS	688.09
001-5-210-2-64322	CONTRACTED SERVICES	3,470.74
001-5-210-2-65325	TREE MAINTENANCE SE...	9,300.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,198.23
001-5-210-2-67270	NEW EQUIPMENT	3,136.70
001-5-410-4-62100	DUES	200.00
001-5-410-4-63750	MAINTENANCE	15.49
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	900.00
001-5-410-4-65060	OFFICE SUPPLIES	831.95
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	3,841.23
001-5-430-4-64322	CONTRACTED SERVICES	3,125.54
001-5-430-4-64323	COACHES/UMPIRES	2,680.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	2,615.76
001-5-445-4-65407	DEPARTMENT SUPPLIES	37.10
001-5-460-4-63710	ELECTRICITY	388.91
001-5-460-4-64322	CONTRACTED SERVICES	302.99
001-5-460-4-65407	DEPARTMENT SUPPLIES	136.42
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-620-6-65060	OFFICE SUPPLIES	1,108.79
001-5-650-6-63100	BUILDING MAINTENANCE	2,689.10
001-5-650-6-63710	ELECTRICITY	424.53
001-5-650-6-63730	TELEPHONE	1,346.54
001-5-650-6-64322	CONTRACTED SERVICES	426.00
001-5-650-6-65412	BUILDING SUPPLIES	160.27
001-5-670-6-62100	DUES/SUBSCRIPTIONS	4,377.00
001-5-670-6-62300	MEETINGS/TRAINING	191.14
001-5-670-6-64020	PUBLICATIONS	336.62
001-5-670-6-64316	CONTRACTS	146.48
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	590.97
110-5-210-2-67621	STREET REHABILITATION	373.48
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
135-5-700-5-68018	TAX REBATE	94,894.37
301-5-723-8-64063	ENGINEERS FEES	40,637.31
301-5-723-8-64322	CONTRACTED SERVICES	83,673.80
600-5-810-9-61809	RECKER UNIFORMS	13.98

**Account Summary**

Account Number	Account Name	Expense Amount
600-5-810-9-61814	HERBERS UNIFORMS	25.87
600-5-810-9-63710	ELECTRICITY	3,293.35
600-5-810-9-64317	TESTING	1,400.00
600-5-810-9-64322	CONTRACTED SERVICES	2,954.16
600-5-810-9-64600	IOWA ONE CALL CHARG...	52.40
600-5-810-9-65060	OFFICE SUPPLIES	36.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	2,272.50
600-5-810-9-67272	NEW EQUIPMENT	3,136.68
610-5-815-9-61810	MENKE UNIFORMS	4.75
610-5-815-9-61813	REICHER UNIFORMS	29.83
610-5-815-9-64317	TESTING	1,576.50
610-5-815-9-64322	CONTRACTED SERVICES	2,954.16
610-5-815-9-64600	IOWA ONE CALL CHARG...	52.40
610-5-815-9-65060	OFFICE SUPPLIES	134.38
610-5-815-9-65407	DEPARTMENT SUPPLIES	122.98
610-5-815-9-67272	NEW EQUIPMENT	3,136.68
612-5-815-9-64063	ENGINEER FEES	109.00
670-5-840-9-64316	CONTRACTS	26,125.95
670-5-840-9-65060	OFFICE SUPPLIES	36.62
670-5-840-9-67200	CAPITAL IMPROVEMENT	5,875.00
<b>Grand Total:</b>		<b>320,632.59</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	275,950.46
30118205	109.00
30121249	21,748.91
30123010	3,888.40
301FOD	15,000.00
410AB	276.09
410AF	365.97
410AN	17.10
410EM	565.33
410LP	156.47
410PF	1,757.09
410PN	178.36
410TAF	431.96
410TAN	36.48
410TMEM	59.02
410TPROG	35.57
410YAF	56.38
<b>Grand Total:</b>	<b>320,632.59</b>



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01763 - 09.16.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
WEX BANK	08.2024	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,604.84
ALLIANT ENERGY	08.26.24	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	300.00
ALLIANT ENERGY	08.26.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	108.26
ALLIANT ENERGY	08.28.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	44.12
BLACK HILLS ENERGY	09.03.24	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	35.90
VISA	08.2024	CC - Canceled Envelope Order	001-5-110-1-65060	OFFICE SUPPLIES	-849.10
VISA	08.2024	CC - USB Drives	001-5-110-1-65060	OFFICE SUPPLIES	47.21
<b>Department 110 - POLICE Total:</b>					<b>2,291.23</b>
<b>Department: 150 - FIRE</b>					
WEX BANK	08.2024	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	489.16
BLACK HILLS ENERGY	09.03.24	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	35.90
<b>Department 150 - FIRE Total:</b>					<b>525.06</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	08.26.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	441.46
ALLIANT ENERGY	08.28.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,657.54
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>2,099.00</b>
<b>Department: 210 - TRANSPORTATION</b>					
AMERICAN PUBLIC WORKS A...	000853898	Dues	001-5-210-2-62100	DUES/SUBSCRIPTIONS	397.00
WEX BANK	08.2024	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	655.46
ALLIANT ENERGY	08.26.24	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	283.62
BLACK HILLS ENERGY	09.03.24	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	35.26
<b>Department 210 - TRANSPORTATION Total:</b>					<b>1,371.34</b>
<b>Department: 410 - LIBRARY</b>					
VISA	08.2024	CC - Learning Circuit	001-5-410-4-62300	MEETINGS/TRAINING	25.00
ALLIANT ENERGY	08.26.24	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,164.95
BLACK HILLS ENERGY	09.03.24	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	44.27
VISA	08.2024	CC - Bookmarks/Stickers	001-5-410-4-65060	OFFICE SUPPLIES	26.52
AMAZON	1GLQ-YFWF-MYXF	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	86.64
AMAZON	1GLQ-YFWF-MYXF	Programs	001-5-410-4-65060	OFFICE SUPPLIES	58.29
AMAZON	1V7T-WW6Q-XH4Y	Supply Refunds	001-5-410-4-65060	OFFICE SUPPLIES	-24.52
MAGAZINE SUBSCRIPTION S...	0816-59	Subscriptions	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	3,159.04
MAGAZINE SUBSCRIPTION S...	0820-52	Subscriptions	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	45.00
AMAZON	1GLQ-YFWF-MYXF	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	134.69
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	9.79
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	11.63
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	135.34
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	101.19
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	54.99
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	125.95
AMAZON	1GLQ-YFWF-MYXF	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	170.08
AMAZON	1GLQ-YFWF-MYXF	DVD's	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	431.40
CENGAGE LEARNING	84746157	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	45.58
CENGAGE LEARNING	84780143	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	29.59
<b>Department 410 - LIBRARY Total:</b>					<b>5,835.42</b>
<b>Department: 430 - PARKS</b>					
WEX BANK	08.2024	Parks - Gas	001-5-430-4-63310	GAS/ETHANOL/DIESEL	251.91
ALLIANT ENERGY	08.26.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	424.72
ALLIANT ENERGY	08.28.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	135.61
VISA	08.2024	CC - Flag Football Jerseys/Bel...	001-5-430-4-65407	DEPARTMENT SUPPLIES	2,240.00
<b>Department 430 - PARKS Total:</b>					<b>3,052.24</b>

## Expense Approval Register

Packet: APPKT01763 - 09.16.2024

Item 1.

H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Department: 445 - AQUATIC CENTER</b>					
ALLIANT ENERGY	08.26.24	Pool Electricity	001-5-445-4-63710	ELECTRICITY	2,417.38
BLACK HILLS ENERGY	09.03.24	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	665.30
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>3,082.68</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
BLACK HILLS ENERGY	09.03.24	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	35.90
WINDSTREAM	09.04.24 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	127.46
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>163.36</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
ALLIANT ENERGY	08.26.24	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	312.42
BLACK HILLS ENERGY	09.03.24	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	35.26
BLACK HILLS ENERGY	09.03.24	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	37.83
VISA	08.2024	CC - Flag Pole Pulleys	001-5-650-6-65412	BUILDING SUPPLIES	38.53
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>424.04</b>
<b>Department: 670 - OTHER GENERAL GOVT</b>					
WEX BANK	08.2024	Admin Gas - Meeting	001-5-670-6-62300	MEETINGS/TRAINING	34.40
VISA	08.2024	CC - Rental Car - IMFO Board...	001-5-670-6-62300	MEETINGS/TRAINING	90.00
VISA	08.2024	CC - Water Treatment Classes	001-5-670-6-62300	MEETINGS/TRAINING	560.00
IOWA MUNICIPAL FINANCE ...	09.2024 LP	Registration - IMFOA	001-5-670-6-62300	MEETINGS/TRAINING	43.75
<b>Department 670 - OTHER GENERAL GOVT Total:</b>					<b>728.15</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>19,572.52</b>
<b>Fund: 002 - LIBRARY TRUST FUND</b>					
<b>Department: 410 - LIBRARY</b>					
VISA	08.2024	CC - Program Prizes	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	73.96
VISA	08.2024	CC - Facebook Ads	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	69.92
MAGAZINE SUBSCRIPTION S...	0816-59	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	30.00
AMAZON	1GLQ-YFWF-MYXF	Books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	14.99
AMAZON	1GLQ-YFWF-MYXF	Storywalk Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	7.96
AMAZON	1GLQ-YFWF-MYXF	Memorial Books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	34.92
AMAZON	1GLQ-YFWF-MYXF	Love My Library Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	125.62
CENGAGE LEARNING	84746157	Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	32.79
CENGAGE LEARNING	84746157	Digmann Bequest	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.60
CENGAGE LEARNING	84795486	Digmann Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	24.80
CENGAGE LEARNING	84858828	Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.59
<b>Department 410 - LIBRARY Total:</b>					<b>470.15</b>
<b>Fund 002 - LIBRARY TRUST FUND Total:</b>					<b>470.15</b>
<b>Fund: 110 - ROAD USE FUND</b>					
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
ALLIANT ENERGY	08.26.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	1,030.10
ALLIANT ENERGY	08.28.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,867.57
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>4,897.67</b>
<b>Fund 110 - ROAD USE FUND Total:</b>					<b>4,897.67</b>
<b>Fund: 600 - WATER FUND</b>					
<b>Department: 810 - WATER</b>					
IOWA DEPT OF NATURAL RE...	09.2024	Annual Permit	600-5-810-9-62100	DUES/SUBSCRIPTIONS	1,275.00
VISA	08.2024	CC - Hotel Room- WW Conf	600-5-810-9-62300	MEETINGS/TRAINING	89.60
IOWA MUNICIPAL FINANCE ...	09.2024 LP	Registration - IMFOA	600-5-810-9-62300	MEETINGS/TRAINING	43.75
WEX BANK	08.2024	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	799.78
MAQUOKETA VALLEY ELECTR...	08.2024 A	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,217.43
ALLIANT ENERGY	08.26.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,795.89
ALLIANT ENERGY	08.28.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	449.51
BLACK HILLS ENERGY	09.03.24	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	35.90
<b>Department 810 - WATER Total:</b>					<b>8,706.86</b>
<b>Fund 600 - WATER FUND Total:</b>					<b>8,706.86</b>
<b>Fund: 610 - SEWER FUND</b>					
<b>Department: 815 - SEWER</b>					
IOWA MUNICIPAL FINANCE ...	09.2024 LP	Registration - IMFOA	610-5-815-9-62300	MEETINGS/TRAINING	43.75

Expense Approval Register

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
WEX BANK	08.2024	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	628.94
MAQUOKETA VALLEY ELECTR...	08.2024 A	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,230.24
ALLIANT ENERGY	08.26.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	666.04
ALLIANT ENERGY	08.28.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	100.42
				Department 815 - SEWER Total:	2,669.39
				Fund 610 - SEWER FUND Total:	2,669.39

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

IOWA MUNICIPAL FINANCE ...	09.2024 LP	Registration - IMFOA	670-5-840-9-62300	MEETINGS/TRAINING	43.75
				Department 840 - SOLID WASTE Total:	43.75
				Fund 670 - SOLID WASTE FUND Total:	43.75
				Grand Total:	36,360.34



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	19,572.52
002 - LIBRARY TRUST FUND	470.15
110 - ROAD USE FUND	4,897.67
600 - WATER FUND	8,706.86
610 - SEWER FUND	2,669.39
670 - SOLID WASTE FUND	43.75
<b>Grand Total:</b>	<b>36,360.34</b>

**Account Summary**

Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,604.84
001-5-110-1-63710	ELECTRICITY	452.38
001-5-110-1-63711	GAS HEAT	35.90
001-5-110-1-65060	OFFICE SUPPLIES	-801.89
001-5-150-1-63310	GAS/ETHANOL/DIESEL	489.16
001-5-150-1-63711	GAS HEAT	35.90
001-5-180-1-63710	ELECTRICITY	2,099.00
001-5-210-2-62100	DUES/SUBSCRIPTIONS	397.00
001-5-210-2-63310	GAS/ETHANOL/DIESEL	655.46
001-5-210-2-63710	ELECTRICITY	283.62
001-5-210-2-63711	GAS HEAT	35.26
001-5-410-4-62300	MEETINGS/TRAINING	25.00
001-5-410-4-63710	ELECTRICITY	1,164.95
001-5-410-4-63711	GAS HEAT	44.27
001-5-410-4-65060	OFFICE SUPPLIES	146.93
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	4,454.27
001-5-430-4-63310	GAS/ETHANOL/DIESEL	251.91
001-5-430-4-63710	ELECTRICITY	560.33
001-5-430-4-65407	DEPARTMENT SUPPLIES	2,240.00
001-5-445-4-63710	ELECTRICITY	2,417.38
001-5-445-4-63711	GAS HEAT	665.30
001-5-460-4-63711	GAS HEAT	35.90
001-5-460-4-63730	TELEPHONE	127.46
001-5-650-6-63710	ELECTRICITY	312.42
001-5-650-6-63711	GAS HEAT	73.09
001-5-650-6-65412	BUILDING SUPPLIES	38.53
001-5-670-6-62300	MEETINGS/TRAINING	728.15
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	470.15
110-5-180-1-63710	ELECTRICITY	4,897.67
600-5-810-9-62100	DUES/SUBSCRIPTIONS	1,275.00
600-5-810-9-62300	MEETINGS/TRAINING	133.35
600-5-810-9-63310	GAS/ETHANOL/DIESEL	799.78
600-5-810-9-63710	ELECTRICITY	6,462.83
600-5-810-9-63711	GAS HEAT	35.90
610-5-815-9-62300	MEETINGS/TRAINING	43.75
610-5-815-9-63310	GAS/ETHANOL/DIESEL	628.94
610-5-815-9-63710	ELECTRICITY	1,996.70
670-5-840-9-62300	MEETINGS/TRAINING	43.75
Grand Total:		36,360.34

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	31,490.91
410DVD	431.40
410GAMES	134.69
410LP	75.17
410PF	11.63
410SUB	3,204.04

Project Account Summary

Project Account Key	Expense Amount
410TAF	170.08
410TAN	125.95
410TMEM	85.32
410TPN	9.79
410TPROG	384.83
410TYAF	101.19
410YAN	135.34
Grand Total:	36,360.34



UBPKT02034 - Refunds 01 UBPKT02033 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100085-01	Jenkins, Scott J		0	58.54			58.54	Generated From Billing
02-100068-02	Dwyer, Daniel		0	103.11			103.11	Generated From Billing
02-100028-04	Stille, Anthony		0	131.07			131.07	Generated From Billing
02-100047-02	Lechner, Alec		0	155.06			155.06	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	447.78				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	447.78
Revenue Total:	447.78

Fidelity Bank and Trust  
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	<b>Shirley Vonderhaar</b>			
8/31/2024	9/1/2024	FACEBK *B2GZK64X82	Facebook Marketing Ads	\$ 69.92
8/29/2024	8/30/2024	BEES WRAP	Summer Library Program prizes	\$ 73.96
8/26/2024	8/27/2024	STATE LIBRARY OF IOWA	Learning Circuit	\$ 25.00
8/2/2024	8/4/2024	CHICAGO BOOKS & JOURNALS	Program Supplies	\$ 26.52
				\$ 195.40
XXXX-0706	<b>Brent Schroeder</b>			
8/25/2024	8/26/2024	AMAZON RETA* RK67V3L42	Office Supplies - USB Flash Drives	\$ 21.98
8/21/2024	8/22/2024	AMZN Mktp US*R41ED7V02	Office Supplies - USB Flash Drives	\$ 25.23
8/5/2024	8/7/2024	USPS.COM POSTAL STORE	Police - [2] Boxes Prestamped Envelopes CANCELLED	\$ (849.10)
				\$ (801.89)
XXXX-0680	<b>Mick Michel</b>			
8/12/2024	8/13/2024	NFL FLAG ORDER	Jerseys / Flag Belts / Football	\$ 1,220.00
8/21/2024	8/22/2024	NFL FLAG ORDER	Jerseys / Flag Belts / Football	\$ 1,020.00
				\$ 2,240.00
XXXX-0698	<b>John Wandsnider</b>			
XXXX-0672	<b>Tricia Maiers</b>			
8/21/2024	8/23/2024	DOUBLE TREE IN DAVENPORT	Recker - Wastewater Conference Davenport	\$ 89.60
8/15/2024	8/16/2024	KIRKWOOD CONT EDUC	Menke - Basic Training Water Treatment Classes	\$ 560.00
8/8/2024	8/9/2024	E-RIGGING.COM	(2) Pulleys for flag poles on Memorial Building	\$ 38.53
8/3/2024	8/5/2024	ENTERPRISE RENT-A-CAR	Maiers - IMFOA Board Meeting - Des Moines	\$ 90.00
				\$ 778.13
			<b>Grand Total</b>	<b>\$ 2,411.64</b>



# CITY COUNCIL

Lower Level Council Chambers  
Tuesday, September 03, 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 September 3, 2024 agenda as presented  
Seconded by Council Member Gibbs.

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

### ORAL COMMENTS

### APPROVAL OF CONSENT AGENDA

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

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

**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. The following bills were approved for payment:

Acco	Supplies	\$ 165.52
Ace Hardware	Supplies	\$ 74.51
Addoco Inc	Supplies	\$ 3,420.00
Alliant Energy	Electricity	\$ 7,047.76
B C Land Services	Tree Removal	\$ 16,975.00
Bi-County Ambulance	Contract	\$ 44,770.00
Cherryholmes, Kinnick	Referee Fees	\$ 40.00
Cooney, Finn	Reimbursement	\$ 130.00
Cyclomedia Technology	Software	\$ 16,205.00
Da Silva, Peyton	Referee Fees	\$ 62.50
De Novo Marketing	Branding	\$ 10,000.00
Deutmeyer, Jenna	Reimbursement	\$ 130.00
Domeyer, Aaron	Referee Fees	\$ 40.00
Dubuque County Sheriff	Smart 911	\$ 527.61
East Central Intergovernmental Assn	Professional Services	\$ 1,100.50
Electrical Engineering & Equipment Co	Maintenance	\$ 4,570.00
Emergency Apparatus Maintenance Inc	Vehicle Maintenance	\$ 4,463.72
Evelt, Chelsea	Refund	\$ 100.00
Ferguson Waterworks #2516	Water Meters	\$ 10,018.08
Fire Service Training Bureau	Training	\$ 50.00
Funke, Grace	Reimbursement	\$ 130.00
Geistkemper, Jeff	Referee Fees	\$ 157.50
Giant Wash	Uniforms & Mats	\$ 78.95
Hageman, Carter	Referee Fees	\$ 47.50

Hefel Portable Services Llc	Contracted Service	\$ 1,410.30
Heims, Mary	Refund	\$ 100.00
Heritage Printing Co	Supplies	\$ 75.00
Honkomp, Joan	Refund	\$ 100.00
Hurco Technologies	Supplies	\$ 1,520.25
Iowa Parks & Recreation Association	Registration	\$ 175.00
Iowa Rural Water Association	Registration	\$ 720.00
J & R Supply	Supplies	\$ 209.00
Jam Systems & Midland Doors	Maintenance	\$ 14.44
Jeff's Auto Service	Vehicle Maintenance	\$ 202.55
John Deere Financial	Supplies	\$ 136.23
Just For You	Uniforms	\$ 6,638.50
Kramer Pest Control	Pest Control	\$ 80.00
Kramer, Lexi	Reimbursement	\$ 90.00
Krogman, Shelby	Reimbursement	\$ 130.00
Kronlage, Tim	Referee Fees	\$ 360.00
Kruse, Hailey	Referee Fees	\$ 270.00
Kruse, Luke	Referee Fees	\$ 45.00
Landmark Turf Services	Contracted Service	\$ 1,844.00
Link, Owen	Reimbursement	\$ 130.00
Macpherson, Joshua	Referee Fees	\$ 40.00
Merkles, Madison	Reimbursement	\$ 130.00
Mertz, Avery	Reimbursement	\$ 130.00
Midwest Breathing Air LLC	Air Test	\$ 409.44
Midwest Patch / Hi Viz Safety	Supplies	\$ 306.00
Midwest Radar & Equipment	Calibration	\$ 164.00
Miracle Recreation Equip	Playground Equipment	\$ 3,699.62
Mitchel, James	Reimbursement	\$ 130.00
Mm Mechanical	Service/Supplies	\$ 210.00
Mr. Lock & Key	Service	\$ 814.98
Naber, Matt	Referee Fees	\$ 180.00
New Vienna Metal Works Inc	Supplies	\$ 404.59
Nieman, Tim	Referee Fees	\$ 360.00
Nosbisch, Lynn	Referee Fees	\$ 240.00
Pitney Bowes	Machine Lease	\$ 63.72
Preferred Health Choices LLC	HRA	\$ 90.00
Pry, Justin	Referee Fees	\$ 87.50
Quill Corporation	Supplies	\$ 16.99
Reliance Standard	Insurance	\$ 758.88
Roling, Andrew	Referee Fees	\$ 212.50
Roling, Steven	Referee Fees	\$ 200.00
Schwarten, Rachel	Referee Fees	\$ 20.00
Sheehy, Tate	Referee Fees	\$ 45.00
Snook, Katelyn	Reimbursement	\$ 130.00
Strief, Ava	Reimbursement	\$ 130.00
Thompson Truck & Trailer	Vehicle Maintenance	\$ 212.51
TJ Cleaning Services	Cleaning Services	\$ 887.50
USA Blue Book	Supplies	\$ 1,614.87
Verizon Wireless	Cell Phone	\$ 927.13
Werner, Ron	Referee Fees	\$ 182.50
Williams, Judith	Reimbursement	\$ 130.00
Willow Heights Subdivision	Sidewalk Reimbursement	\$ 3,421.95
Windstream	Phone	\$ 433.15

Wolf, Jerry	Referee Fees	\$	265.00
Wolf, Russ	Referee Fees	\$	378.50
Zarnoth Brush Works Inc	Supplies	\$	837.40

001 - General Fund	\$	108,911.63
110 - Road Use Fund	\$	4,393.73
112 - Trust and Agency Fund	\$	300.00
301 - Capital Projects Fund	\$	14,224.45
600 - Water Fund	\$	20,481.63
602 - Water Capital Fund	\$	298.00
610 - Sewer Fund	\$	4,154.77
670 - Solid Waste Fund	\$	53.94
Grand Total:	\$	152,818.15

### **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, Lynne M. Lueck, James G. Lueck, and Mary Kay Lueck.

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

### **6. Discussion and Possible Action** on Street Sweeping/Cleaning Options for FY25.

Motion made by Council Member Gibbs to table until next meeting for additional information Seconded by Council Member Singsank.  
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

### **COUNCIL COMMENTS**

### **ADJOURNMENT**

Motion made by Council Member English to adjourn at 6:20 pm Seconded by Council Member Singsank.  
Voting Yea: English, Gibbs, Singsank, Westhoff Nay: None Motion carried.

---

Jeff Jacque Mayor

ATTEST:

---

Tricia L. Maiers, City Clerk / Treasurer

**James Kennedy Public Library  
Board of Trustees  
Minutes of the Wednesday, August 14, 2024 Regular Meeting**

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, August 14, 2024 in the Hoffman Room of the James Kennedy Public Library. Present: Beth Gudenkauf, Sally Kelly, Catherine O'Hea, Alex Wiezorek, Monika Steffen, Danelle Schroeder, Beth Derr and Library Director Shirley Vonderhaar. Absent: none.

1. Board President Alex Wiezorek called the meeting to order at 6:03 pm.

2. Consider approval of Agenda

O'Hea MOVED "Approval of Agenda" seconded by Kelly.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None

Motion CARRIED

3. Agenda Consent Calendar

- Correspondence and Communication
- Approve minutes of previous meeting: July 10, 2024 Special Meeting and July 10, 2024 Regular Meeting
- Approve July Librarian's report
- Approve bills:
  - August Bills
  - Claims report for July
  - July & August credit card claims
- Budget reports
  - July city report
  - July library report
- Trust account reports
  - July bank statements
  - July balance report
  - FY25 Trust account expenditure report
  - July donations report
- Program reports
  - July report of programs and attendance
  - July WhoFi Program Overview
  - August schedule of events
  - Schedule for upcoming programs
- Grant report
- Friends of the Library report
- JKPL Endowment report

Steffen MOVED "Approval of Agenda consent" seconded by O'Hea.

Ayes: Gudenkauf, Kelly, O'Hea, Wiezorek, Schroeder, Derr, Steffen

Nays: None

Motion CARRIED

4. Committee Appointments – Distributed.



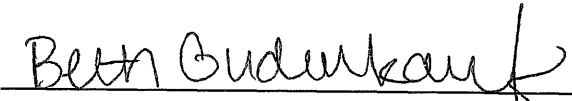
5. Schedule for Attendance of City Council Meetings – Distributed.
6. Executive Committee Report – No Report.
7. Finance Committee Report – No Report.
8. Fundraising & Marketing Committee Report
  - Notes from July 30, 2024 Committee Meeting
  - FY24 Fundraising Financial Report
  - Preliminary Calendar of Fundraising Events – FY25
  - Consider adjusting library hours on Saturday, December 7, 2024  
 Motion from the committee for the library to stay open until 4 pm on Saturday, December 7, 2024. No second needed since motion comes from committee.  
 Ayes: Gudenkauf, Kelly, O’Hea, Wiezorek, Schroeder, Derr, Steffen  
 Nays: None  
 Motion CARRIED
9. Furnishings, Art, & Facilities committee report — no report
10. Personnel committee report – no report
11. Policy committee report
  - Consider approval of revised JKPL Constitution and Bylaws  
 Motion from the Committee to approve the revised the JKPL Constitution and Bylaws.  
 No second needed since motion comes from committee.  
 Ayes: Gudenkauf, Kelly, O’Hea, Wiezorek, Schroeder, Derr, Steffen  
 Nays: None  
 Motion CARRIED
  - Consider approval of Addendum of City of Dyersville Employee Policy, Section 9: Holidays  
 Motion from the Committee to approve the revised addendum of City of Dyersville Employee Policy, Section 9: Holidays by adding the closure on Father’s Day. No second needed since motion comes from committee.  
 Ayes: Gudenkauf, Kelly, O’Hea, Wiezorek, Schroeder, Derr, Steffen  
 Nays: None  
 Motion CARRIED
  - Consider approval of Library Holiday Hours for FY25  
 Motion from Committee to approve FY25 JKPL holiday hours as presented. No second needed since motion comes from committee.  
 Ayes: Gudenkauf, Kelly, O’Hea, Wiezorek, Schroeder, Derr, Steffen  
 Nays: None  
 Motion CARRIED
12. Strategic planning report — no report
13. Meetings and training
  - City council attendance
    - September 3<sup>rd</sup>: O’Hea

- Upcoming
  - ILA: October 9-11 in Des Moines
- Recently attended

14. Oral presentations

15. Adjournment

Kelly MOVED to adjourn seconded by Steffen. Meeting ADJOURNED by Wiezorek at 6:44 pm.

  
Beth Gudenkauf, Secretary

**James Kennedy Public Library  
Board of Trustees  
Minutes of the Wednesday, August 14, 2024 Special Work Session**

The special work session of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, August 14, 2024 in the Hoffman Room. Present: Beth Gudenkauf, Catherine O'Hea, Alex Wiezorek, Monika Steffen, Danelle Schroeder, Beth Derr, Melissa Kane and Library Director Shirley Vonderhaar.

1. Board president Alex Wiezorek called the meeting to order at 5:09 pm.
2. Consider Approval of Agenda  
Steffen MOVED "Approval of Agenda" seconded by O'Hea.  
Ayes: Gudenkauf, O'Hea, Wiezorek, Steffen, Schroeder, Derr, Kane  
Nays: None  
Motion CARRIED
3. Orientation of new board members Steffen, Schroeder, Derr, and Kane.
4. Adjournment  
Meeting adjourned by Wiezorek at 5:52 pm.

  
Beth Gudenkauf, Secretary



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

[www.cityofdyersville.com](http://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 October 1, 2024 through October 31, 2024.

Approved by the City Council of the City of Dyersville, Iowa this 16th day of September, 2024.

Sandy

Bennett Explosives Inc. would like to request a Blasting Permit from the city of Dyersville Ia. for the month of October 2024.

Thank you!!



**Mike Cole**

General Manager | Bennett Explosives

 1951 210th St., Manchester, IA 52057

 [\(563\) 363-2131](tel:(563)363-2131)

 [mcole@bennettexplosives.com](mailto:mcole@bennettexplosives.com)

 [www.quicksupplyco.com](http://www.quicksupplyco.com)



# State of Iowa

Alcoholic Beverages Division

Item 6.

## Applicant

NAME OF LEGAL ENTITY

Sundstop II LLC

NAME OF BUSINESS(DBA)

SUNDSTOP #3

BUSINESS

(563) 451-5929

ADDRESS OF PREMISES

740 Field of Dreams Way

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Delaware

ZIP

52320

MAILING ADDRESS

400 Jackson Street

CITY

Olin

STATE

Iowa

ZIP

52320

## Contact Person

NAME

Joshua Sundstrom

PHONE

(563) 451-5929

EMAIL

sundstop@gmail.com

## License Information

LICENSE NUMBER

LG0000887

LICENSE/PERMIT TYPE

Class B Retail Alcohol License

TERM

12 Month

STATUS

Submitted  
to Local  
Authority

TENTATIVE EFFECTIVE DATE

Sep 5, 2024

TENTATIVE EXPIRATION DATE

Sep 4, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



## Status of Business

BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Joshua Sundstrom	Olin	Iowa	52320	Managing Partner	20.00	Yes
Matthew Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes
Jennifer Beaman	Clarence	Iowa	52216	Member	20.00	Yes
Timothy Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes
Delbert Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes

## Insurance Company Information

INSURANCE COMPANY

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 7.

CONTRACT PAYMENT NO.

2

PAGE 1/4

OWNER: City of Dyersville-Delaware County RM-2160(618)--9D-31  
PROJECT 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting  
ORIGIN DESIGN NO: 21249

CONTRACTOR: Dave Schmitt Construction  
ADDRESS: 250 50th Avenue SW  
Cedar Rapids, IA 52404

PROJECT COMPLETION DATE  
Original: November 1, 2024  
Revised:

AMOUNT OF CONTRACT  
ORIGINAL: \$958,544.03  
REVISED:

DATES OF PAYMENT  
FROM: August 1, 2024  
TO: August 30, 2024

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
DIVISION 1 - RISE QUANTITIES												
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	15.08	STA	\$732.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
2	21150100000	MODIFIED SUBBASE	1200.4	CY	\$30.40	0	\$0.00	1200.4	\$36,492.16	1200.4	\$36,492.16	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	30.15	STA	\$201.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
4	22100475290	BASE MACADAM STONE	227	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	6198	SY	\$50.50	0	\$0.00	6205.2	\$313,362.60	6205.2	\$313,362.60	100%
7	24160100042	APRON, CONCRETE, 42 INCH	1	EA	\$2,499.00	1	\$2,499.00	0	\$0.00	1	\$2,499.00	100%
8	24160100048	APRON, CONCRETE, 48 INCH	1	EA	\$2,890.00	1	\$2,890.00	0	\$0.00	1	\$2,890.00	100%
9	24350250100	INTAKE, SW-501	4	EA	\$4,873.00	3.2	\$15,593.60	0	\$0.00	3.2	\$15,593.60	80%
10	24350250110	INTAKE, SW-501 MODIFIED	3	EA	\$10,201.00	2.4	\$24,482.40	0	\$0.00	2.4	\$24,482.40	80%
11	24350250500	INTAKE, SW-505	2	EA	\$6,426.00	1.6	\$10,281.60	0	\$0.00	1.6	\$10,281.60	80%
12	24350250510	INTAKE, SW-505 MODIFIED	1	EA	\$14,304.00	0.8	\$11,443.20	0	\$0.00	0.8	\$11,443.20	80%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3090	LF	\$8.40	0	\$0.00	3090	\$25,956.00	3090	\$25,956.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	12	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
16	25028221305	SUBDRAIN OUTLET, DR-305	2	EACH	\$241.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	148	LF	\$73.30	148	\$10,848.40	0	\$0.00	148	\$10,848.40	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	38	LF	\$83.70	38	\$3,180.60	0	\$0.00	38	\$3,180.60	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	64	LF	\$145.00	63	\$9,135.00	0	\$0.00	63	\$9,135.00	98%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	62	LF	\$176.50	62	\$10,943.00	0	\$0.00	62	\$10,943.00	100%
23	25073250005	ENGINEERING FABRIC	65	SY	\$2.70	65	\$175.50	0	\$0.00	65	\$175.50	100%
24	25076800061	REVTMENT, CLASS E	100	TON	\$27.60	93.12	\$2,570.11	0	\$0.00	93.12	\$2,570.11	93%
25	25230000100	LIGHTING POLES	2	EA	\$4,960.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
26	25230000200	ELECTRICAL CIRCUITS	1025	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	2	EA	\$981.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
28	25230000400	CONTROL CABINET	1	EA	\$9,564.00	0	\$0.00	0	\$0.00	0	\$0.00	0%

TOTAL WORK COMPLETED (PAGE 1)

\$375,810.76

\$479,853.17



## CONTRACT PAYMENT NO.

2

PAGE **Item 7.**

## DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
29	25282518000	SAFETY CLOSURE	1	EA	\$800.00	0	\$0.00	1	\$800.00	1	\$800.00	100%
30	25288445110	TRAFFIC CONTROL	1	LS	\$500.00	0	\$0.00	1	\$500.00	1	\$500.00	100%
31	25334980005	MOBILIZATION	0.8375	LS	\$17,828.00	0.8375	\$14,930.95	0	\$0.00	0.8375	\$14,930.95	100%
32	25999999010	CONCRETE WASHOUT	1	LS	\$1,000.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	100%
33	26012634100	MULCHING	2.5	AC	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.5	AC	\$300.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
36	26020000020	SILT FENCE	350	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
39	26020000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	100	LF	\$17.20	100	\$1,720.00	0	\$0.00	100	\$1,720.00	100%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	600	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	600	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	3	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	EACH	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4	EACH	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%

## TOTAL DIVISION 1 - RISE QUANTITIES

\$378,110.76

\$498,804.12

## DIVISION 2 - NON-PARTICIPATING QUANTITIES

1	21098225100	SPECIAL COMPACTION OF SUBGRADE	3.42	STA	\$732.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
2	21150100000	MODIFIED SUBBASE	325.8	CY	\$30.40	0	\$0.00	325.8	\$9,904.32	325.8	\$9,904.32	100%
3	21237450000	SHOULDER CONSTRUCTION, EARTH	5.85	STA	\$201.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
4	22100475290	BASE MACADAM STONE	44	TON	\$20.40	0	\$0.00	0	\$0.00	0	\$0.00	0%
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	1203	SY	\$50.50	0	\$0.00	1203	\$60,751.50	1203	\$60,751.50	100%
6	24160100030	APRON, CONCRETE, 30 INCH	1	EA	\$1,683.00	1	\$1,683.00	0	\$0.00	1	\$1,683.00	100%
9	24350250100	INTAKE, SW-501	1	EA	\$4,873.00	0.8	\$3,898.40	0	\$0.00	0.8	\$3,898.40	80%
10	24350250110	INTAKE, SW-501 MODIFIED	1	EA	\$10,201.00	0.8	\$8,160.80	0	\$0.00	0.8	\$8,160.80	80%
13	24350251224	INTAKE, SW-512, 24 IN.	2	EA	\$3,063.00	1.6	\$4,900.80	0	\$0.00	1.6	\$4,900.80	80%
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	685	LF	\$8.40	0	\$0.00	685	\$5,754.00	685	\$5,754.00	100%
15	25028221303	SUBDRAIN OUTLET, DR-303	2	EA	\$190.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
17	25030114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	81	LF	\$72.20	61	\$4,404.20	0	\$0.00	61	\$4,404.20	75%

## TOTAL WORK COMPLETED (PAGE 2)

\$76,409.82

\$99,457.02

## CONTRACT PAYMENT NO.

2

PAGE **Item 7.**

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	37	LF	\$73.30	37	\$2,712.10	0	\$0.00	37	\$2,712.10	100%
19	25030114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH	68	LF	\$85.10	68	\$5,786.80	0	\$0.00	68	\$5,786.80	100%
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	311	LF	\$83.70	311	\$26,030.70	0	\$0.00	311	\$26,030.70	100%
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	451	LF	\$145.00	448	\$64,960.00	0	\$0.00	448	\$64,960.00	99%
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	436	LF	\$176.50	436	\$76,954.00	0	\$0.00	436	\$76,954.00	100%
25	25230000100	LIGHTING POLES	1	EA	\$4,960.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
26	25230000200	ELECTRICAL CIRCUITS	268	LF	\$7.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
27	25230000310	HANDHOLES AND JUNCTION BOXES	1	EA	\$981.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
31	25334980005	MOBILIZATION	0.1625	LS	\$17,828.00	0.1625	\$2,897.05	0	\$0.00	0.1625	\$2,897.05	100%
33	26012634100	MULCHING	1.5	AC	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
34	26012636044	SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.5	AC	\$300.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
36	26020000020	SILT FENCE	100	LF	\$2.25	0	\$0.00	0	\$0.00	0	\$0.00	0%
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10	LF	\$0.10	0	\$0.00	0	\$0.00	0	\$0.00	0%
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 3 INCH DIA.	150	LF	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
41	26020000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	150	LF	\$0.20	0	\$0.00	0	\$0.00	0	\$0.00	0%
42	26020010010	MOBILIZATIONS, EROSION CONTROL	1	EA	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$175.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	10	EA	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0%

TOTAL DIVISION 2 - NON-PARTICIPATING QUANTITIES

\$76,409.82

\$278,797.67

## ALTERNATE 1 - PAVING EXTENSION

A1	21098225100	SPECIAL COMPACTION OF SUBGRADE	2.75	STA	\$683.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A2	21150100000	MODIFIED SUBBASE	209	CY	\$30.40	0	\$0.00	209	\$6,353.60	209	\$6,353.60	100%
A3	21217425010	GRANULAR SHOULDERS, TYPE A	227	TON	\$27.80	0	\$0.00	0	\$0.00	0	\$0.00	0%
A4	21237450000	SHOULDER CONSTRUCTION, EARTH	6.5	STA	\$351.50	0	\$0.00	0	\$0.00	0	\$0.00	0%
A5	22100475290	BASE MACADAM STONE	42	TON	\$21.00	0	\$0.00	0	\$0.00	0	\$0.00	0%
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	1011	SY	\$50.00	0	\$0.00	1004.9	\$50,245.00	1004.9	\$50,245.00	99%
A7	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	560	LF	\$8.45	0	\$0.00	560	\$4,732.00	560	\$4,732.00	100%

TOTAL WORK COMPLETED (PAGE 3)

\$61,330.60

\$61,330.60



## CONTRACT PAYMENT NO.

2

PAGE **Item 7.**

## DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CH. ORD. NO.	ITEM CODE	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 DIV 1, DIV 2, ALTERNATE AND CHANGE ORDER WORK COMPLETED TO DATE

\$515,851.18

\$838,932.39

Less: Amount Retained Per Contract 5%

\$41,946.62

Value of Stored Materials (See Attached List)

\$0.00

Less: Stored Materials Amount Retained Per Contract 5%

\$0.00

Net Amount Earned to Date

\$796,985.77

Less: Previous Amount Earned

\$306,927.15

BALANCE DUE TO CONTRACTOR THIS PAYMENT

\$490,058.62

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: Dave Schmitt Construction

BY: 

TITLE: Project Manager

DATE: 9/9/24

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: Project Engineer

DATE: 9/6/24

APPROVAL OF OWNER: City of Dyersville

AMOUNT PAID

BY:

TITLE:

DATE:

## **Agreement for Contract Services Between South Side Sip and the City of Dyersville**

This AGREEMENT was made and entered into this July 1, 2024, by and between THE SOUTH SIDE SIP, EARLVILLE, IOWA 52041 (hereinafter referred to as the "SOUTH SIDE SIP"), and the CITY OF DYERSVILLE, IOWA (hereinafter referred to as the "CITY"),

WITNESSETH THAT:

WHEREAS, the CITY desires to engage the services of the SOUTH SIDE SIP to furnish ice cream concession stand operations at City-owned parks in Dyersville, Iowa, during City recreational events, and the SOUTH SIDE SIP has signified its willingness to provide services to the CITY.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

**A. Scope of Consultant's Services:**

The SOUTH SIDE SIP agrees to perform in a good and professional manner those services described in the scope of work (Attachment A), a copy of which is attached thereto and incorporated in this AGREEMENT.

**B. Changes:**

The SOUTH SIDE SIP may, from time to time, require or request changes in the scope of work of the CITY to be performed hereunder. Such changes, including any appropriate increase or decrease in the amount of compensation, which are mutually agreed upon by and between the CITY and the SOUTH SIDE SIP, shall be incorporated in written amendments to the AGREEMENT.

**C. Method of Payment:**

The SOUTH SIDE SIP shall pay funds to the City under the terms of this AGREEMENT, and Attachment A, Scope of Work. The Pricing Matrix shall show the basis for the percentage proposed to be funded back to the City with an agreement of 10% of the annual gross receipts and any additional items not foreseen as costs associated with the operations. The SOUTH SIDE SIP will submit, on an annual basis, to CITY a record of the date and time each concessions operation was initiated, the dollar amounts grossed, and the time expended during the operation. Payment shall be made in a lump sum to the CITY no later than December 30, 2024.

**D. Time of Performance:**

The scope of work will begin upon execution of this AGREEMENT by both parties. This AGREEMENT shall expire on November 1, 2024, unless the CITY terminates this AGREEMENT under Section F of this AGREEMENT.

**E. Termination:**

This AGREEMENT may be terminated by either party upon thirty (30) days' written notice should the other party fail to perform in accordance with its terms through no fault of the party initiating the termination.

This AGREEMENT may be terminated by the CITY without cause upon thirty (30) days' written notice to the SOUTH SIDE SIP.

**F. Equal Employment and Nondiscrimination:**

The SOUTH SIDE SIP agrees not to discriminate by reason of age, race, religion, color, sex, national origin, or handicap unrelated to the duties of a position, of applicants for employment, promotion, demotion or transfer, recruitment, layoff or termination, compensation, selection for training, or participation in recreational and educational activities. In connection with the scope of work under this AGREEMENT, SOUTH SIDE SIP agrees to comply with the applicable provisions of State and Federal statutes and regulations.

**G. Contract Documents:**

The contract documents that constitute the entire AGREEMENT between the CITY and the SOUTH SIDE SIP shall include the following component parts, all of which are attached hereto and shall be deemed to be a part hereof just as set forth in full in this AGREEMENT.

Attachment A—Scope of Work

**H. Excusable Delays:**

The SOUTH SIDE SIP shall not be in default by reason of any failure in performance of this AGREEMENT in accordance with its terms (including any failure by the SOUTH SIDE SIP to make progress in the prosecution of the work hereunder which endangers such performance) if such failure arises out of causes beyond the control and without the fault or negligence of the SOUTH SIDE SIP. Such causes may include, but are not restricted or limited to, acts of God or of the public enemy, acts of government in either the sovereign or contractual capacity, fires or floods, but in every case, if the failure to perform is beyond the control and without the fault or negligence of the SOUTH SIDE SIP, the SOUTH SIDE SIP shall not be deemed to be in default.

**I. Extra Work:**

No extra work will be undertaken without written authorization by the CITY.

**J. Validation of Agreement:**

The terms of this AGREEMENT will become valid upon execution by both parties:

IN WITNESS WHEREOF, the CITY and the SOUTH SIDE SIP have executed this AGREEMENT on the date and year first above written.

REPRESENTATIVE:

CITY:

SOUTH SIDE SIP

CITY OF DYERSVILLE, IOWA

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

By: \_\_\_\_\_  
Jeff Jacque

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

Title: Mayor \_\_\_\_\_

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

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

## **ATTACHMENT A**

### **Concession Stand Operations and Services**

The business shall provide primary concessions stand operations and services. That is, the business will ordinarily be available to support city recreational activities that occur at City-owned parks. The business shall provide services in accordance with licensing standards outlined by the Iowa Department of Health and Human Services. The business will respond to service requests for concessions operations unless specified to the City, with a minimum of 24 hour notification. The business will record and maintain records that identify the date and time each concessions operation was initiated, the program supported, the number of personnel working, the dollar amount grossed and the time expended during the operation.

The business will also set up and maintain a routine accounting system and is expected to communicate with authorized City representatives. The City will evaluate the success and quality of the business's services based in part on the degree to which the organization can provide adequate supply or concessions products based on demand. Furthermore, the City reserves the right to evaluate the business's accounting system and records to verify the business's success.

Board & Commission Application Form

Item 9.

Select the Board,  
Commission, or  
Committee applying for

Library Board of Trustees

Personal Information

First Name Alycia

Last Name Willenbring

Sex: Female

Address1 223 2nd st se

Address2 *Field not completed.*

City dyersville

State iowa

Zip 52040

Home Phone Number 5636632485

Business Address 210 beirman rd

Business Phone Number 5637770458

Occupation USDA NRCS resource conservationist

Email Address [alyciarecker@gmail.com](mailto:alyciarecker@gmail.com)

Residency Information

Are you a registered voter Yes

Education and Hobbies



High School	beckman
College	NICC and UW-Platteville
Trade or Business School	<i>Field not completed.</i>
Hobbies	painting, halloween, collect antique books
Why are you interested in this Board or Commission?	To help build on the already great community in Dyersville
Are you currently serving on other Boards, Commissions, or Committees?	No
If yes, which	<i>Field not completed.</i>
Have you served on a Board, Commission, or Committee before?	No
If yes, which	<i>Field not completed.</i>
Your experience beneficial to this Board of Commission	I have lead many outreach initiatives in the community and just won woman of the year for the Telegraph Herold for making a difference. I hope to continue that lath
Other Civic Experience	I work as a federal employee for the USDA



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

[www.cityofdyersville.com](http://www.cityofdyersville.com)

## Bi-County Ambulance Rent

The CPI Inflation Calculator attached (Consumer Price Index) went up so the rent effective October 1, 2024 should be \$1,336.22 a month.

2024	2.78%	\$1,336.22
2023	3%	\$1,300.14
2022	8.5%	\$1,262.50
2021	5.4%	\$1,163.19
2020	1%	\$1,103.96
2019	1.8%	\$1,093.18
2018	3%	\$1,073.73
2017	4.33%	\$1,042.97
2016	2.38%	\$999.68
2015	No increase	\$976.44
2014	4.75%	\$976.44
2013	No increase	\$932.16
2012	3.56%	\$932.16
2011	7.72%	\$900.11
2010	2.62%	\$835.60
2009	No increase	\$814.26
2008	10.52%	\$814.26
2007	4.8%	\$736.75
2006	8%	\$703.00
2005	6%	\$651.00
2004	5.5%	\$617.00

Thanks

Tricia L. Maiers  
City Clerk | Treasurer

# CPI Inflation Calculator

\$ 1,300.14

in year1 month July ▼ year1 year 2023 ▼

has the same buying power as

\$1,336.22

in year2 month June ▼ year2 year 2024 ▼

Calculate



## **2024 Fall Leaf Pickup**

**Leaves will be picked up with your regular garbage  
on October 25<sup>th</sup>, November 1<sup>st</sup>, and November 8<sup>th</sup>.**

Crews will pick up leaves, flowers, bushes, twigs, and branches at your garbage pick-up site on your regular garbage day. Tied bundles of twigs and branches cannot exceed 3 feet in length with a max weight of 40 lbs.

Leaves should be placed at the garbage pick-up site by 7:00 a.m. in the following manner:

- Secured biodegradable PAPER bags
- Open top cardboard boxes
  - o (if you wish to keep your box, put a note on it so the crew leaves it)
- **NO PLASTIC BAGS OR CLOSED CONTAINERS**
- Empty containers (excluding cardboard boxes unless noted) will be left curbside.

**You are welcome to dispose of yard waste at the compost site located at the end of 23<sup>rd</sup> Avenue SE (near the wastewater treatment facility). This bin is open 7 days a week for Dyersville residents.**



# Dyersville Police Department Monthly Report

August 15<sup>th</sup>, 2024 – September 15<sup>th</sup>, 2024

**July – August -**

## **Iowa System Audit**

Every three years, our use of the Iowa System is audited. We use this system to run driver's licenses, license plates, and criminal histories. We also use the system to communicate with other agencies. There are several measures needed throughout the year to remain in compliance with the requirements put in place to use the system. These audits are done to make sure that our agency is secure in the information that is transmitted and stored. This audit includes our offices systems, as well as our vehicles. We were determined to be in compliance with all rules and regulations.

**August -**

## **School Patrol / Walk Throughs**

With the start of school, we started morning and afternoon school traffic patrols. We also began our walk throughs of the schools again during random school hours.

**August 23 -**

## **Radar Certification**

Every year we have the radar units in our squad cars recalibrated and certified.

**August 31 -**

## **Downtown Market**

Extra Patrol

**September 5 -**

## **Lockdown Drill at Beckman High School.**

Assisted by Iowa State Patrol, Dubuque County Sheriff's Department, and Farley Police Department.

**September 12 -**

## **DARE**

Officer Siitari began the DARE program again Xavier Elementary School.

## **UPCOMING EVENTS / TRAINING**

**September 20**

**Beckman Homecoming Parade**

**September 20**

**Beckman Homecoming Game**

**September 25**

**Lockdown Drill @ Dyersville Elementary**

**September 28**

**Bar Raising Fitness 5k**

**October**

**Night Qualifications for Rifle / Handgu**

# DYERSVILLE POLICE DEPT

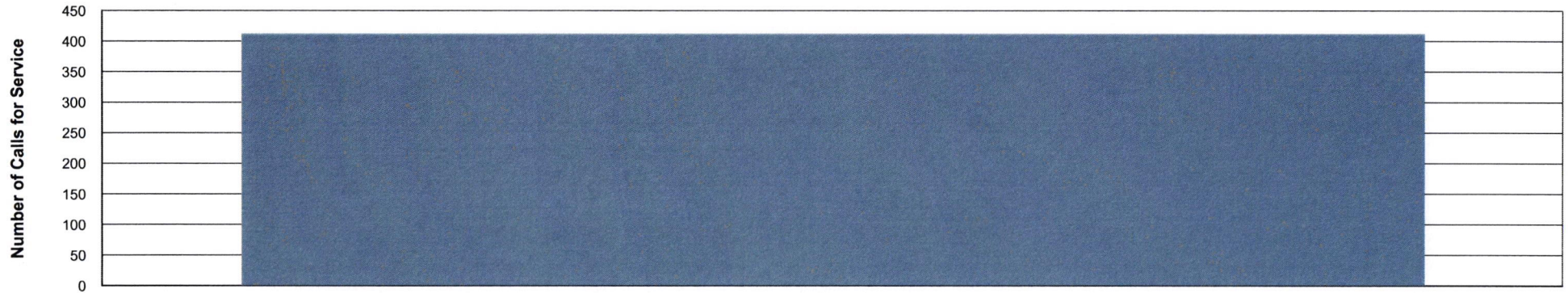
## Call Type Monthly Comparison

08/01/2024 thru 08/31/2024

Agency Code: All Agency Type: All

Item 12.

### CFS / Month



	2024 Aug	Total
ACCPD	2	2
ACCPI	2	2
ALARM	7	7
AMB	12	12
ANIMAL	13	13
ATL	4	4
BCHK	56	56
BUS	1	1
CAI	15	15
CANCLD	1	1

	2024 Aug	Total
CIVIL	3	3
DELASSIS	3	3
DISORDER	1	1
DOMASSAU	1	1
DUBASSIS	8	8
FNGRPRT	3	3
FOLLOWUP	11	11
FOUND	5	5
GAS ODOR	1	1
HARASS	3	3
INFO	2	2
LOST	1	1
MOTASSIS	3	3
NEIGHBOR	2	2
NOISE	2	2
NUI	9	9
OAA	3	3
OPEN	1	1
PARK	4	4
PATROL	57	57
PBX	3	3
PEACE	1	1
PUBSERV	14	14
RADA	3	3

	2024 Aug	Total
RECKLESS	1	1
ROADHAZ	3	3
SUSP	12	12
TRAFFIC	3	3
TRES	3	3
TS	109	109
VACATION	2	2
VD	4	4
WA	4	4
WELFARE	14	14
WS	1	1
Total	413	413



# DYERSVILLE POLICE DEPT

## Arrest Report

08/01/2024 thru 08/31/2024

Item 12.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
13A-Aggravated Assault	1	0	1	1	0	0	0	1
90C-Disorderly Conduct	2	0	2	0	2	0	0	2
90Z-All Other Offenses	1	1	0	0	1	0	0	1
INFO-INFORMATION ONLY	3	3	0	0	3	0	1	2
Total	7	4	3	1	6	0	1	6

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

IBR Code	Count	%
13A - Aggravated Assault	1	14.29%
90C - Disorderly Conduct	2	28.57%
90Z - All Other Offenses	1	14.29%
INFO - INFORMATION ONLY	3	42.86%
Total	7	

Arrest for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Total	92	75	101	67	69	41	445

## DYERSVILLE POLICE DEPT

Item 12.

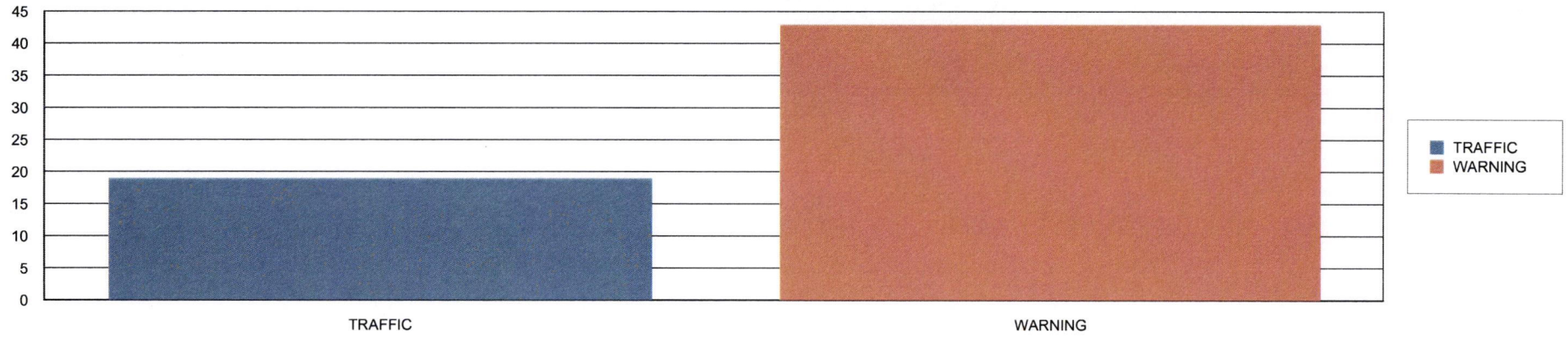
## Citation Report

08/01/2024 thru 08/31/2024

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
321.17	OPERATE NON REGISTERED VEHICLE	0	0	2	0	2	0	2	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	0	1	0	0	1	1	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	0	1	0	0	1	1	0	0
321.256	FAIL TO OBEY TRAFFIC CNTRL DEV	0	2	0	0	2	0	2	0	0
321.276	USE ECD WHILE DRIVING>18YOA	0	0	1	0	0	1	1	0	0
321.285	SPEEDING	0	0	1	0	0	1	1	0	0
321.322(1)	FAIL OBEY STOP SIGN/YIELD ROW	0	2	14	0	14	2	14	2	0
321.37	FAIL TO DISPLAY REGIST PLATE	0	1	1	0	0	2	2	0	0
321.385	INSUFFICIENT # OF HEADLAMPS	0	0	3	0	3	0	3	0	0
321.387	IMPROPER REAR LAMPS	0	0	1	0	0	1	1	0	0
321.445	FAIL TO USE SEAT BELTS-ADULT	0	0	4	0	3	1	4	0	0
321.460	SPILLING LOADS ON HIGHWAY	0	0	2	0	1	1	2	0	0
321.98(1)(a)	OPERATE W/O REGISTRATION/PLATE	0	0	1	0	1	0	1	0	0
62.01(11)	D-OPERATE VEH W/ EXPIRED LICEN	0	0	4	0	2	2	4	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
62.01(60)	D-FAIL TO OBEY STOP/YIELD SIGN	0	1	0	0	0	1	1	0	0
DY/62.01(109)	DY/62.01(109)	0	1	0	0	1	0	1	0	0
DY/62.01(11)	DY/62.01(11)	0	0	1	0	0	1	1	0	0
DY/62.01(15)	DY/62.01(15)	0	3	0	0	2	1	3	0	0
DY/62.01(2)-A	DY/62.01(2)-A	0	3	0	0	1	2	3	0	0
DY/62.01(75)	DY/62.01(75)	0	0	2	0	2	0	2	0	0
DY/63.01-B	DY/63.01-B	0	1	0	0	1	0	1	0	0
DY/63.01-C	DY/63.01-C	0	0	4	0	3	1	3	0	1
DY/63.01-D	DY/63.01-D	0	2	0	0	1	1	1	0	1
Total		0	19	43	0	40	22	58	2	2

## CITATION TYPE COUNT

Item 12.

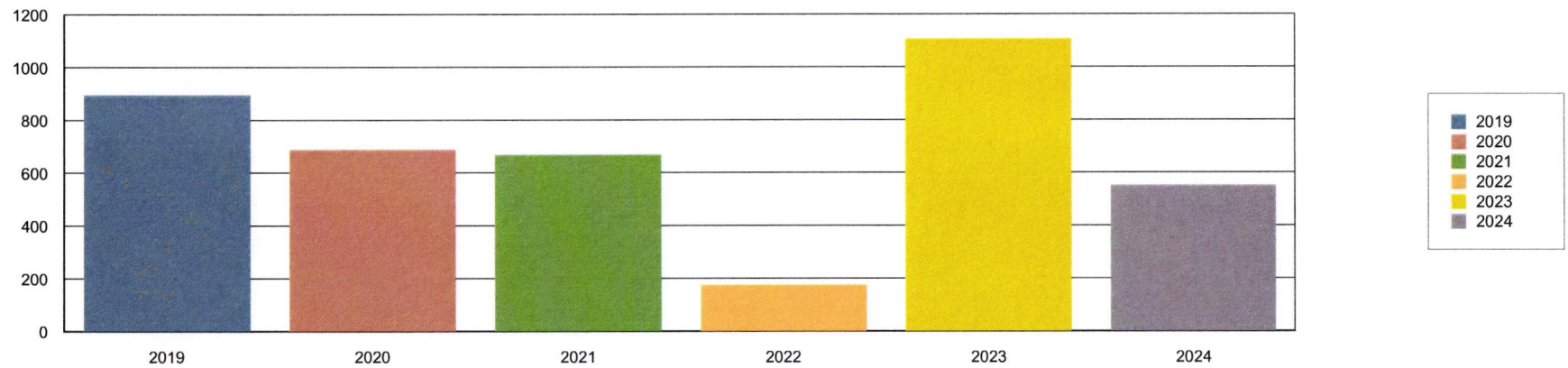


**Citations for the last 5 years**

	2019	2020	2021	2022	2023	2024	Total
Traffic	215	124	277	86	295	197	1,194
Warning	682	567	393	91	813	356	2,902
Parking	0	0	0	0	1	0	1
Total	897	691	670	177	1,109	553	4,097

Item 12.

**CITATIONS PER YEAR**



Memorandum

TO: City Council, Parks and Recreation Commission  
From: Adam Huehnergath, Parks and Recreation Manager  
RE: Monthly Directors Report August 2024  
CC: Mick Michel, City Administrator  
Date: September 16th, 2024

**Soccer Saturday:**

We have made it through week 5 of the Dyersville Soccer League. Everything has run very smoothly thanks especially to Russ Wolfe who runs a great officiating crew. We have one week of regular season left and then we start tournament play. We will crown 10 champions over the 5 divisions as some divisions are divided into gold/silver/bronze brackets. It still amazes me how around 3,000 people can convene at Westside Park for 5 hours every Saturday and how orderly it is. The all-girls league has been a resounding success and there will be discussions on how to move forward with that.

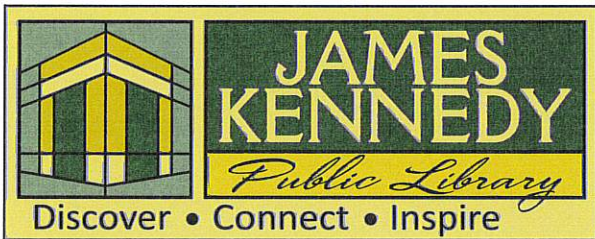
**Flag Football:**

The opening night of NFL Flag Football was last Monday. It was fun watching all the kids running around learning the game. We play the 3<sup>rd</sup>/4<sup>th</sup> grade league on Westside Park field #2 and the 1<sup>st</sup>/2<sup>nd</sup> grade league on both Candy Cane diamonds. We moved the younger division because they play 5vs5 instead of 7vs7 that the older division does, which necessitated a smaller field. I was a little concerned about the younger division as the teams were put together later than I would have liked, but after watching Monday, it is amazing how quickly kids learn sports. Both leagues have four teams and will play a 6-game round robin regular season ending October 14<sup>th</sup>.

**Ballpark Netting:**

This summer there have been discussions on the safety of our baseball/softball diamonds regarding foul balls directed toward fans facing in the opposite direction. As the number of games our fields have keeps increasing, there will be more desire for that protection. I will gather information and solutions in the coming months from a netting specialist. He is going to give us options and ideas to help generate a plan. I should have more information in the coming months.





320 1st Ave E  
Dyersville, Iowa 52040

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

Item 14.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library  
Report to the Mayor and City Council  
September 16, 2024**

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

- 7,937 items were checked out. This is a 11.6% decrease from August 2023. Fiscal year to date, circulation is down 0.3%
- 29 library cards were issued to new patrons. Fiscal year to date, 69 new library cards have been issued.
- 67 programs were offered in person, virtually, remotely, and as activity kits. 1,660 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 194 hours and 461 sessions. Year to date computers were used for 531 hours and 1061 sessions.
- WiFi Use: 98 sessions, 81 visits, and 27 unique users. Year to date WiFi use: 254 sessions, 222 visits, and 77 unique users.
- There were 5,336 library visits.

*Upcoming Events:*

Enclosed please find a copy of the September events schedule, as well as a preliminary schedule of events planned for October. Some of the events scheduled include activities for Banned Books Week, a sunset hike guided by Dubuque County Conservation, coding programs for children and teens using Turing Tumble Coding puzzles, as well as several Halloween themed programs including a costume swap, the annual Halloween party, and Books for Treats. The Chair-ity Fundraiser has started and tickets will be on sale soon for the Halloween Trivia Night Fundraiser.

Prepared by: Shirley Vonderhaar, Library Director

Note: I am attending a conference and will be out of town on September 16 so will not be attending the City Council meeting. Please feel free to contact me with any questions you might have.

# JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

## Librarian's report to the Board of Trustees

Month: August-24  
 YTD: July-24 to August-24  
 Previous YTD: July-23 to August-23

### Library visits

Month 5336 (↓ 6.8%)  
 YTD 10995 (↓ 4.5%)

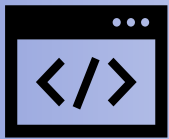
### Items loaned

7937 (↓ 11.6%)  
 17203 (↓ 0.3%)

### Library cards issued

	City resident	Total	
Month	16	29	(↓ 17.1%)
YTD	39	69	(↓ 8%)

## Website traffic

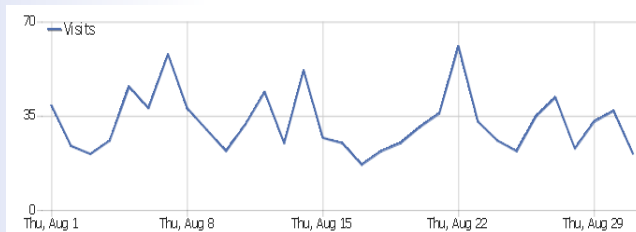


### Visits

1011

### Average visit duration

1:33



## Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
194	531	390	461	1061	943

## Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
98	254	81	222	27	77

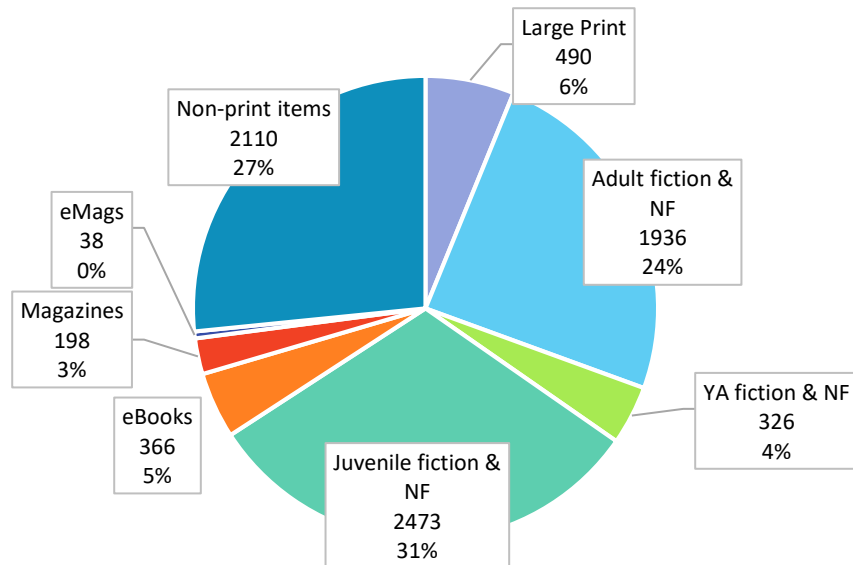
## Meeting room use



Month	YTD	Prev. YTD
47	101	133

## Circulation

Circulation: Month



## Music

Downloads: 17  
Total YTD: 29



## Video (film and TV)

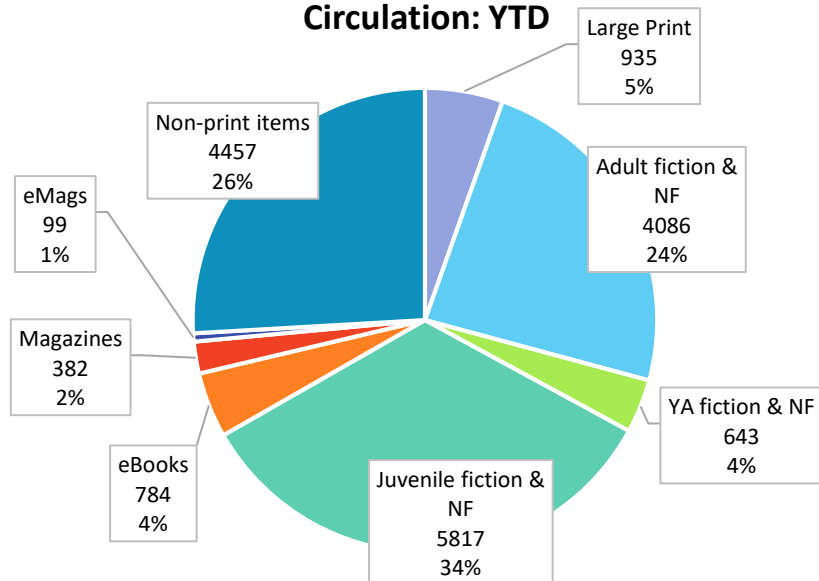
Downloads: 13  
YTD: 24



Visits: 292  
YTD: 480



Circulation: YTD



## Online Learning

Sessions: 34  
YTD: 52



## Languages

Sessions: 17  
YTD: 20



## Genealogy

Visits: 246  
YTD: 1250



Non-print items	Month	YTD
eAudio	571	1152
Adult & YA audio	93	191
Juvenile audio & kits	16	32
Adult & YA video	634	1354
Juvenile video & DVD	360	780
Games, LoT, etc.	436	948
	<b>2110</b>	<b>4457</b>



## Collection

## Items purchased

Month: 251  
YTD: 517

## Items donated

Month: 88  
YTD: 173  
Prev. YTD: 75

## Items withdrawn

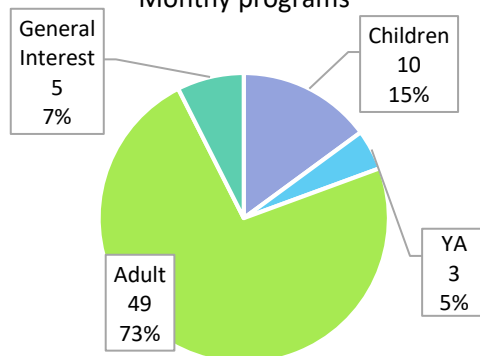
	Month	YTD
Books	467	605
Audio	0	1
Video	4	6
Other	7	50
<b>Total</b>	<b>478</b>	<b>662</b>

## Summary of additions

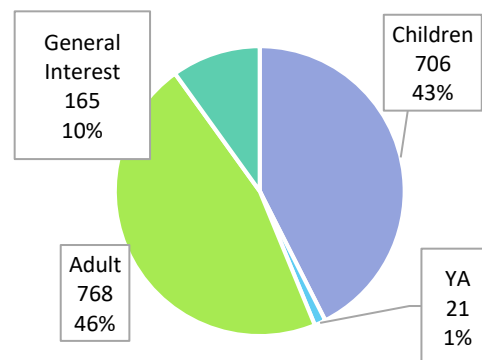
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	44	87	49	13	66	12	15	8	0	31	5	9	339
Previous month	14	83	34	16	117	19	14	8	0	41	26	16	388
Current YTD	61	219	95	33	131	29	25	16	1	55	12	13	690
Previous YTD	24	150	47	43	165	32	27	8	0	58	34	19	607

## Programs

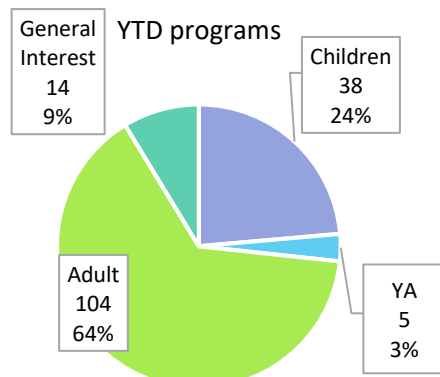
Monthly programs



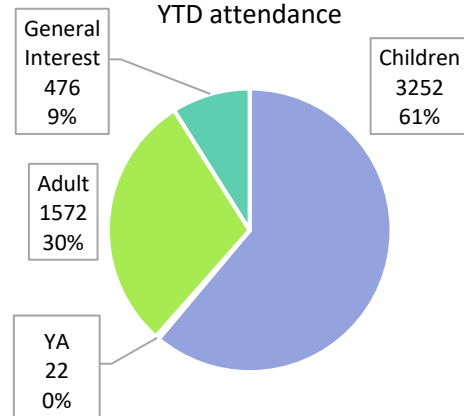
Monthly attendance



YTD programs



YTD attendance



## Upcoming Events in September:

**Sunday, September 1 & Monday, September 2:** Library closed for Labor Day holiday



### Chair-ity Fundraiser Begins: September 3

Showcase your special talents and put your creativity to work at this library fundraising event!

- Pick up a chair from the library, decorate it any way you like, and return it to the library. Or decorate a chair of your own and donate it to the library.
- Chairs can be seasonal, thematic, or just anything that appeals to you! And although we focus on chairs, other wooden décor items are welcome.
- Items will be accepted anytime in October, but prior to October 20 is preferred.
- A silent auction of the donated items will be held in the library from October 13 to November 24.
- Photos of all donations will be posted on the library website and social media, and remote bidding in the silent auction may be offered.
- The auction ends promptly at 3:00 pm on Sunday, November 24.
- *Mark your calendars, the Donor Reception and start of voting for ribbons will be on Sunday, October 20!*



### Library Card Sign-Up Month @ Your Library: September 3—30

Autobots, roll out...to the library! The Transformers, featuring Optimus Prime, are the honorary spokesbots for Library Card Sign-Up Month. Whether you're upgrading your skills, scouting for knowledge and information, or connecting with other heroic readers, a library card is your key to an arsenal of resources. Spark your creativity as a builder or programmer by tinkering in your library's makerspace; mine the library's stacks and databases for new stories and adventures; and kickstart your critical thinking skills to defeat the Decepticons of misinformation lurking online.

Sign up for a library card in September and receive a special Transformers bookmark and a "I Got A Library Card" button. And celebrate the month with us with these other fun events:

- Come take your picture with our 6 foot cutout of Optimus Prime! Share your picture with the library and get a free Transformers temporary tattoo.
- Work on the Transformers-themed puzzle under the skylight and get your name entered to win the puzzle
- Participate in the color your own paper Transformer coloring challenge or create your own Bumblebee from the Transformers craft.
- Come to the Transformers themed LEGO® program on September 7.



**Kids Can Craft: Paper Transformer Coloring Challenge: September 3—30.** Kids of all ages are invited to stop in the library and color a paper Transformer. Creations can be turned in at the front desk of the library, and the winner will be chosen via a random drawing in early October. The winner will be awarded a backpack loaded with art supplies and snacks.

**Creation Station Craft1: September Tree: September 3—30.** Create a picture with a tree, sun, and butterflies using paper cutouts and tissue paper for this craft! Kits can be found in the creation station and include all needed materials except for glue and crayons. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel



**Creation Station Craft2: Bumblebee the Transformer: September 3—30.** To celebrate Library Card Sign-Up Month, come craft a 3-D Bumblebee from the Transformers using printouts found in the creation station. Needed for this craft are glue, scissors, and the printout. If you are working on it at the library you may borrow glue and scissors from the circulation desk.

**Upcycled Greeting Card Kits: September 3—30.** Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

**Coloring, Creating and Doing @ Your Library: September 3—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: September 3—30.** Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle, in celebration of Library Card Sign Up Month, is *Transformers—Autobots*. 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.

**Children's Pretend Play-Station: Library: September 3—30.** Area families are invited to come to the children's area to be a librarian for pretend play! Hold a storytime, "check out books" to friends and family, and create your own library cards for Library Card Sign Up month.

Item 14.

**Book Characters Scavenger Hunt: September 3—30.** Area families are invited to participate in our "Book Characters" scavenger hunt to earn a small prize.

**Westside Park StoryWalk®: "Over, Under, In and Ouch" by Trudy Harris: September 3—30.** Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. *The StoryWalk® 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.*



**Preschool Prep Program: Wednesdays, September 4, 11, 18, & 25 from 10:00—11:00 am**

Join area children of all ages/abilities and their caregivers to learn and/or practice basic preschool skills in this new community-participation program. Every program will include letter recognition, sensory centers, pretend play, listening to stories, participating in movement songs, and practicing patience with others.

- Adult participation and assistance is required
- Children ages five-plus who have previously learned these skills will act as kid-role-models
- No registration is required!
- Each program will also focus on developing/practicing one specific skill, which will be continuously encouraged in all subsequent programs.
- Skills scheduled to be learned on each date are: September 4—Learn to line up; September 11—Share; September 18—Follow directions; September 25—Politely ask for help.



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

**Family Storytime: Wednesdays, September 4, 11, 18, & 25 @ 6:30 pm.** Join us for Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun, educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. Family storytime is open to all ages and abilities but geared to those 1-6 years old. Adult participation is required. No registration is necessary.



**Strength Training for Older Adults: Thursdays and Mondays, September 5, 9, 12, 16, 19, 23, 26, & 30 @ 9:30 am & 10:30 am.** Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

**Pop-Up @ the Farmer's Market: Thursdays, September 5 & 19 from 3:00—5:00 pm.** The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market. Visitors will discover more about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Fun, free Take-and-Make Activity Kits may also be available, while supplies last. *The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

**Kids Can Cook: Thursdays, September 5, 12, 19 & 26 from 4:00—5:30 pm**

Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices with hands-on learning, cooking, and cleaning. At the end of the school year, children who have participated in over half of the classes will receive an apron.

The menu for September is September 12—Katsu Chicken (Japanese Fried Chicken); September 19—Llapingachos (Ecuadorian Potato Cakes); and September 26—Chocolate Muffins

Classes will also be held the first three Thursdays in October and November 2024. Registration for each session is required. There is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *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 library fundraising events.*



**Euchre Card Party & Games: Fridays, September 6, 13, 20, & 27 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.

**Building Creativity One Block at a Time: a LEGO® program: Saturday, September 7 from 10:00—11:00 am.** This month's theme is "Transformers". 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.

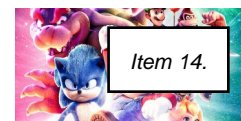


**Library Card Month Movies @ Your Library presents "Bumblebee": Saturday, September 7 @ 1:00 pm.** Charlie finds a beat-up Volkswagen in a friend's junkyard which she then receives as a birthday present. As she tries to repair the car, she accidentally re-activates the Autobot known as Bumblebee. To discover however that the Decepticons are in close pursuit and Bumblebee is tasked with protecting Charlie and planet Earth. Rated PG-13 (113 min.)



**Super Smash Bros Ultimate Tournament: Sunday, September 8 @ 1:30 pm**

Join us at the library for a chance to see who among your friends is the Smash Bros Champion! Rules for the tournament will be three stock lives, no items, random stage per fight. We will be using the Ultimate (Switch) version and players may only use standard switch grip controllers. For ages 10 and up. No registration needed.



**Read, Renew, Repeat—Adult Summer Library Program Finale: Sunday, September 8 from 1:30—3:30 pm.** Participants in the Read, Renew, Repeat Adult Summer Reading program are invited to this special open house to celebrate the end of the program. Participants have until 5 pm on Friday, September 6 to submit their forms documenting items read or activities completed prior to September 1. Prizes will be drawn and available to pick up during this open house or at the library during the rest of September. Refreshments and simple activities will be available.



**Books for Lunch Book Discussion: Monday, September 9 @ 12:00 noon.** This group gathers on the first Monday of each month at noon. This month the group will discuss *Days Without End* by Sebastian Barry. 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](mailto:librarian@dyersville.lib.ia.us) by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you. *Note: date was changed due to the Labor Day holiday.*

**Adult Crafternoon—Upcycled Glassware: Monday, September 9 from 1:00—3:00 pm.** Join us this month to make your own unique glass! Participants will use mandala designs to decorate a glass provided by the JKPL. 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 September 10th and kits will be available while supplies last.



**Unlocking Brain Fitness—KEYS to Dementia Prevention: Tuesdays, September 10 thru November 12 from 6:00—8:00 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 is now managed by Held and Hope for a Healthy Brain. These sessions will be presented by Mary Lou Kurt, RN, and other local experts. Participants should be 55 or older in good cognitive health. Participants should be able to commit to attend the 10 in-person sessions that are two hours each. Registration fee of \$20.00 per participant is required, 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. Sponsored by Nightingale Drug and the Friends of the James Kennedy Public Library.



**Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, September 10 @ 7:00 pm.** Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Love Script* by Toni Shiloh. 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.

**Donate to the Costume Swap: September 14—27.** The swaps we offered as part of the adult summer library program were so popular the JKPL decided to continue with a few more opportunities to donate things you no longer need and perhaps discover something you do! Halloween is only a month away so our September swap will focus on costumes for all ages. If you have new or gently used costumes, masks, or related items you no longer need, please consider donating them to the JKPL. Donations will be accepted between September 14—27. Information about donation guidelines will be posted on the JKPL website and available to pick up at the library. Come back to the Swap on Saturday, September 28 and select what you can use. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities.



**National Coloring Day Coloring Party: Saturday, September 14 from 10:00 am—2:00 pm.** An annual event every September 14, National Coloring Day is all about setting aside some time for ourselves to relax and color. Get creative with paper and crayons, colored pencils or markers. To help you relax during this special day, the library will have coloring pages for all ages available to pick up and take home. For those wanting to color in the library—markers, coloring pencils, crayons and more will be available to check out at the front desk or in the Creation Station. We will also have snacks! Everyone who participates by coloring in the library, or taking coloring pages home, is encouraged to sign up at the front desk to get their name entered into a drawing for a tote bag with coloring supplies.



**Family Movies @ Your Library presents "IF": Saturday, September 14 @ 1:00 pm.** A girl who discovers that she can see everyone's imaginary friends embarks on a magical adventure to reconnect forgotten IFs with their kids. Rated PG (104 min.).



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

**What Style Is It? Commercial and Residential Architecture in Dubuque County: Sunday, September 15 @ 2:00 pm**

Ever look at a building and wonder what kind of architecture it is? Come to this program where you will learn how to identify the various styles of commercial and residential architecture found in Dubuque County. Presented by Jason Neises from the Dubuque County Historic Preservation Commission. Refreshments will be provided.



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

**Cricut with Christopher presents Fabric Roses: Monday, September 16 @ 6:00 pm.** Come learn about the Cricut Maker from local expert Lisa Christopher and create a set of 3 roses out of fused fabric. Participants should be 14 or older. Registration is required as attendance is limited to 10. Registration August 16. Participants will need to bring fabric scissors and wire cutters. This is a repeat of the May class and priority will be given to those who attended the May class.

Item 14.

### **Banned Books Week: September 21—29**

Banned Books Week is an annual event celebrating the freedom to read that spotlights current and historical attempts to censor books in libraries and schools. This year's theme is *Freed Between The Lines*, because we can find freedom in the pages of a book; but book bans and censorship threaten that freedom, along with many other rights and institutions. To celebrate this week the library will have a few events and activities:



- Participate in the *Name That Banned Book Guessing Jar*. All who submit a correct guess will have their name entered into a drawing for a book themed prize. The winner will be drawn on September 30.
- Pick up a Banned Books Word Search and a "I Read Banned Books" sticker from the circulation desk.
- Come watch the movie *A Wrinkle In Time* (PG) on September 21 at 1:00 pm. This movie is based on the beloved children's book by Madeleine L'Engle that has been banned and challenged multiple times.

**Banned Book Movies @ Your Library presents "A Wrinkle In Time": Saturday, September 21 @ 1:00 pm.** After her astrophysicist father goes missing, 13-year-old Meg meets three supernatural beings named Mrs. Whatsit, Mrs. Who and Mrs. Which. They transport her, her friend Calvin, and her brother Charles Wallace through the universe to rescue her dad by traversing strange new planets and unlocking the power inside themselves. Based on the frequently challenged and banned book by Madeleine L'Engle. This is the 2018 version. Rated PG (109 minutes).



**JKPL Writing Group: Tuesday, September 24 @ 6:30 pm.** Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please register by 11:00 am on the day of the event at <https://bit.ly/JKPLwriting>.

### **Sunset Hike @ Ringneck Ridge: Wednesday, September 25 from 6:00—7:30 pm**

Walk along the trail at Ringneck Ridge, learn about the prairie and enjoy the colors of the sunset along the landscape. Dubuque County Conservation staff will guide the hike and teach about the area. We will be walking 1.5 miles on uneven terrain so please be prepared for this by wearing appropriate footwear and clothing. All ages are welcome but children under 16 need an adult companion. Participants should meet in the parking area at Ringneck Ridge, 5361 IA-136, Worthington, IA. (Turn onto a one-lane gravel road near a grain bin). Registration by September 24 is requested as a minimum of 10 people must participate for this event to be held.



**Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, September 26 @ 11:15 am.** Come learn about Prebiotics and Probiotics and how they can maintain a healthy GI system. Presented by Nutrition Specialist Colleen Lawler. All are welcome.

**Game Night @ Your Library: Friday, September 27 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.

**Pop-up at the Downtown Market: Saturday, September 28 from 8:00—12:00 noon.** The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the Market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. Our participation at this event is weather permitting. *The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

### **Costume Swap: Saturday, September 28 from 10:00 am—2:00 pm**

Are you looking for new or gently used costumes, masks or related items for Halloween? Come to the library and see what you might discover. Members of the community have donated good, new and gently used items in all sizes for this special event. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by swappers will be saved for another swap, donated, recycled or used for JKPL activities.



### **Halloween Trivia Night Fundraiser at O So Good Winery & Distillery: Friday, October 25 from 6:30—9:00 pm**

Join us for a trivia fundraiser with Trivial Dudes, hosted by O So Good Winery & Distillery and cosponsored by Dollar Fresh Market.

- Purchase a table for up to six guests for \$120.00.
- Price includes two bottles of wine of your choice (or equal value in other drinks), 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.
- Space is limited and tables must be purchased before October 21. **TICKETS ON SALE SEPTEMBER 23!**
- There will be Halloween-themed questions as well as general trivia and the contest will include some special twists, prizes, and giveaways.
- Costumes are encouraged and there will be a prize for the best individual costume as well as the best group / table costume.





## **Turing Tumble Coding Puzzles** **Wednesday, October 2 from 4:00–5:00 pm**

Do you love computers, coding, puzzles and games? Join us for a new program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work—all in a low-tech, high-fun experience. Takis snacks included in play! Program is designed for ages 8-12. Registration is required since a maximum of 16 kits are available for use. The STEM Scale-Up Turing Tumble program is funded by the Iowa Governor's STEM Advisory Council.

## **Raise The Song of Harvest Home:** **Creativity with Pen and Ink** **Monday, October 7 from 5:00–8:00 pm**

Autumn is a magical time when we celebrate a bountiful harvest and enjoy the changing colors of the fall months. In this class we will creatively, with pen and ink, honor the beauties of this harvest season. Participants will learn to draw a variety of harvest images and will then design a harvest scene of flowers, berries, pumpkins, and vines. All drawings will be demonstrated step-by-step.

- This class is designed for adults and will be led by Dianne Kramer.
- This class is 3 hours and there will be a short break.
- Snacks will be provided but feel free to bring your own.
- Registration begins September 9 and is required as space is limited to 24.
- Due to the high demand for this class, four of the twenty-four slots are allotted for those who have not previously attended one of Dianne's classes.
- Materials needed: pencil, eraser, fine-tipped, black pen, and colored pencils.

## **Leaves of Fall @ New Wine Park** **Wednesday, October 23 from 6:00–7:00 pm**

Bring the kids to this family-friendly event where we search for different leaves, learn about the science behind the different colors, and create leaf art that you can take home with you. All materials and instruction will be provided by Dubuque County Conservation staff. Registration by October 22 is requested as a minimum of 10 people must participate for this event to be held.

## **Strings Club** **Monday, October 28 @ 6:30 pm**

The JKPL monthly Strings Club is returning after a break for the summer! Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.

## **HALLOWEEN ACTIVITIES FOR ALL AGES:**

### **Frankentoys**

**Friday, October 11 from 4:00–5:00 pm**

Come join us to stitch, glue, and connect broken toys together to make new creations!

### **Halloween Trivia Night Fundraiser at** **O So Good Winery & Distillery**

**Friday, October 25 from 6:30–9:00 pm**

Join us for a trivia fundraiser with Trivial Dudes, hosted by O So Good Winery & Distillery and co-sponsored by Dollar Fresh Market. Purchase a table for up to six guests for \$120.00. Price includes two bottles of wine of your choice (or equal value in other drinks), a charcuterie board for six, and a dessert to share. Tickets must be purchased by October 21.

### **Family Halloween at the Library** **Saturday, October 26 @ 10:00 am**

Come to the library to trick-or-treat at businesses on First Avenue then return to the library for a fun craft. All ages welcome, but children younger than 6 require an adult companion. Sponsored by Spoden Construction.

### **Family Halloween Movies @ Your Library** **presents "Coco"**

**Saturday, October 26 @ 1:00 pm.**

Despite his family's ban on music, Miguel dreams of becoming an accomplished musician. Desperate to prove his talent, Miguel finds himself in the stunning and colorful Land of the Dead following a mysterious chain of events. Along the way, he meets charming trickster Hector, and together, they set off to unlock the real story behind Miguel's family history. Rated PG (105 min.)

### **Double Creature Feature**

**Saturday, October 26 @ 5:00 pm**

Come join us for our yearly Double Creature Feature! The following movies will be shown: *Last Voyage of the Demeter* (R) and *Abigail* (R). This program is for those age 13 and older. Snacks will be provided.

### **Books for Treats Halloween Pop-Up Library** **Thursday, October 31 from 5:30–7:30 pm**

Join us for the 8th Annual Books for Treats Event where families are invited to Trick-or-Treat for a book instead of candy! The JKPL will have a pop-up library on the lawn of The Allen House at 515 1st Ave. W. in Dyersville. Books for all ages, including adults, will be available. *This event is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.*

## **Upcoming Movies @ Your Library:**

### ***The Fall Guy***

Rated PG-13 (114 min.)

Saturday, October 5 @ 1:00 pm

### ***The Garfield Movie***

Rated PG (100 min.)

Saturday, October 19 @ 1:00 pm



September 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1  Library closed	2  Library closed	3  Chair-ity Fundraiser begins!  <div>September is Library Card Sign Up Month!</div>	4  Preschool Prep from @ 10am Sit & Stitch from 1-3pm Family Storytime @ 6:30pm	5  Strength Training @ 9:30am & 10:30am Pop-up at Farmer's Market from 3-5pm	6  Euchre Card Party from 1-3:30pm	7  Building Creativity One Block at a Time: a LEGO® program from 10-11am  Bumblebee (PG-13) @ 1pm
8  Super Smash Bros Tournament @ 1:30pm  Adult Summer Library Program Finale from 1:30-3:30pm	9  Strength Training @ 9:30am & 10:30am Books For Lunch @ 12pm Adult Crafternoon from 1-3pm	10  Unlocking Brain Fitness @ 6pm  A Novel Approach to Faith book club @ 7pm	11  Preschool Prep from @ 10am Sit & Stitch from 1-3pm Family Storytime @ 6:30pm	12  Strength Training @ 9:30am & 10:30am Kids Can Cook @ 4pm	13  Euchre Card Party from 1-3:30pm	14  National Coloring Day Party from 10am-2pm  IF (PG) @ 1pm  Dungeons & Dragons @ 3:30pm
15  What Style Is It? @ 2pm	16  Strength Training @ 9:30am & 10:30am  Bingo Party from 1-3pm  Cricut with Christopher @ 6pm	17  Unlocking Brain Fitness @ 6pm	18  Preschool Prep from @ 10am Sit & Stitch from 1-3pm Family Storytime @ 6:30pm	19  Strength Training @ 9:30am & 10:30am Pop-up at Farmer's Market from 3-5pm Kids Can Cook @ 4pm	20  Euchre Card Party from 1-3:30pm	21  A Wrinkle In Time (PG) @ 1pm
22	23  Strength Training @ 9:30am & 10:30am	24  Unlocking Brain Fitness @ 6pm  JKPL Writing Group @ 6:30pm	25  Preschool Prep from @ 10am Sit & Stitch from 1-3pm Sunset Hike @ 6pm Family Storytime @ 6:30pm	26  Strength Training @ 9:30am & 10:30am Health & Wellness 365 @ 11:15am Kids Can Cook @ 4pm	27  Euchre Card Party from 1-3:30pm  Game Night from 6-9pm	28  Pop-up Library @ DDM from 8am-12pm  Costume Swap from 10am-2pm
Banned Books Week: September 21–29						
29	30  Strength Training @ 9:30am & 10:30am		<div>September 1–30<ul style="list-style-type: none"><li>Transformer Coloring Challenge</li><li>September Tree craft kits</li><li>Coloring, Creating, &amp; Doing</li><li>Upcycled Cards kits</li></ul></div>		<div>September 1–30<ul style="list-style-type: none"><li>Get Puzzled</li><li>StoryWalk®</li><li>Children's Pretend Play Station &amp; scavenger hunt</li></ul></div>	

## Upcoming Events for OCTOBER 2024 and Beyond

**October is National Book Month!** This month-long celebration focuses on the importance of reading, writing and literature. The purpose of National Book Month (or National Reading Month) is to encourage reading, an activity that has been proven to have many advantages. Reading can help anyone build excellent vocabulary, improve memory, increase knowledge, and decrease anxiety. To celebrate, the library staff are taking selfies of what they are reading and encourage you to do the same! All pictures will be posted to our social media accounts and earns a chance to win an Adopt-A-Book form. Additional activities to be decided.

**Chair-ity Fundraiser Continues!** Showcase your special talents and put your creativity to work at this library fundraising event! Pick up a chair from the library, decorate it any way you like, and return it to the library. Or decorate a chair of your own and donate it to the library. Chairs can be seasonal, thematic, or just anything that appeals to you! And although we focus on chairs, other wooden décor items are welcome. Items will be accepted anytime in October, but prior to October 20 is preferred. A silent auction of the donated items will be held in the library from October 14 to November 24. Photos of all donations will be posted on the library website and social media, and remote bidding in the silent auction may be offered. The Donor Reception and start of voting for ribbons will be on Sunday, October 20. The auction ends promptly at 3:00 pm on Sunday, November 24.

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

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

**Kids Can Craft: Create a Scary "Donut-Person" Challenge: October 1-31.** Kids of all ages are invited to stop in the library to color a donut coloring page. Then add arms, legs, eyes, mouth, clothing, a costume, etc. to make a scary donut-person. All entries will be entered into a drawing for an art basket. Winner will be announced in early November.

**Creation Station Craft: October 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 to be decided. 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.

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

**Coloring, Creating and Doing @ Your Library: October 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: October 1-31.** Stop in the library this month to help us put together a new jigsaw puzzle. As part of celebrating National Book Month this month's puzzle is *Classic Literature Puzzle*. 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®: “Life-Sized Candyland: Fun with Sight Words” with Art by Dyersville Library Kids: October 1-31.** Hey kids! Come walk the StoryWalk® at Westside Park to see all of the amazing candy art that Dyersville kids created at the library in March. Walk the trail to find your art, read the action sight words, and complete each action! Parents, encourage your children to read the action sight words and complete the actions because play and movement encourages literacy and memorization in a fun way. *The StoryWalk(R) is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.*

**Unlocking Brain Fitness - KEYS to Dementia Prevention: Tuesdays, October 1 - November 12 @ 6:00 pm.** This program is a 10-week evidence-based course developed by doctors and made available through Help and Hope for a Healthy Brain. It intends to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer’s and other forms of dementia. This fall series is sponsored by Nightingale Drug and the Friends of the James Kennedy Public Library. This class started in September so registration has closed. If you are interested in joining a future session, or would like more information, please contact the library to put your name on a waiting list.

**Preschool Prep Program: Wednesdays, October 2, 9, 16, 23, 30 from 10:00—11:00 am.** Join area children of all ages/abilities and their caregivers to learn and/or practice basic preschool skills in this new community-participation program. Every program will include letter recognition, sensory centers, pretend play, listening to stories, participating in movement songs, and practicing patience with others. Parent participation and assistance is required, and children ages five-plus who have previously learned these skills will act as kid-role-models. Each program will also focus on developing/practicing one specific skill, which will be continuously encouraged in all subsequent programs. Skills scheduled to be learned on each date are: October 2 – Wait your turn; October 9 – Listen; October 16 – Share stories; October 23 – Politely ask for a turn; October 30 – Calm your mind through calming breaths. No registration is required. Preschool Prep will be offered weekly until November 20.

**Sit and Stitch: Wednesdays, October 2, 9, 16, 23, 30 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](mailto:librarian@dyersville.lib.ia.us) by 10:00 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

**Turing Tumble Coding Puzzles: Wednesday, October 2 from 4:00—5:00 pm.** Do you love computers, coding, puzzles and games? Join us for a new program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work - all in a low-tech, high-fun experience. Takis snacks included in play! Program is designed for ages 8-12. Registration is required since a maximum of 16 kits are available for use. *The STEM Scale-Up Turing Tumble program is funded by the Iowa Governor's STEM Advisory Council.* This program will be offered monthly during the school year.

**Family Storytime: Wednesdays, October 2, 9, 16, 23, & 30 from 6:30—7:15 pm.** Stop in to attend Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun yet educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. Family storytime is open to all ages and abilities but most beneficial to ages and age-ability of 1 - 6 years old. Adult participation is required. No registration is necessary. Preschool Prep will be offered weekly until November 20.

**Strength Training for Older Adults: Thursdays and Mondays, October 3, 7, 10, 14, 17, 21, 24, 28, 31 @ 9:30 and 10:30 am.** Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

**Kids Can Cook: Thursdays, October 3, 10 & 17 from 4:00-5:30 pm.** Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. 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 class 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. Classes will also be held November 7, 14, 21. Registration is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *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 library fundraising events.*

**Euchre Card Party & Games: Fridays, October 4, 11, 18, 25 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.

**Building Creativity One Block at a Time: a LEGO® program: Saturday, October 5 from 10:00-11:00 am.** This month's theme is "Trick or Treat". 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.

**Movies @ Your Library presents "The Fall Guy": Saturday, October 5 @ 1:00 pm.** Colt Seavers is a battle-scarred stuntman fresh off an almost career-ending accident. Colt is persuaded to return to his stunt career when he's told his ex, Jody is directing a film and asked for him specifically. With hopes of winning back the love of his life, Colt returns to set only to find the movie's leading man missing and production in peril. Ensnared in an increasingly wild conspiracy, he must solve the mystery to save Jody's film and get one last shot with her. What could possibly go right? Rated PG-13 (114 minutes).

**Nerf War @ Your Library: Saturday, October 5 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.

**Books for Lunch Book Discussion: Monday, October 7 @ 12:00 noon.** This group gathers on the first Monday of each month at noon. This month the group will discuss *Once There Were Wolves* by Charlotte McConaghy. 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](mailto:librarian@dyersville.lib.ia.us) by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

**Adult Crafternoon: Monday, October 7 from 1:00-3:00 pm.** Join us this month to make a cool fall craft – project to be decided. 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 October 8 and kits will be available while supplies last.

**Raise The Song of Harvest Home: Creativity with Pen and Ink: Monday, October 7 @ 5:00 pm.** Autumn is a magical time when we celebrate a bountiful harvest and enjoy the changing colors of the fall months. In this class we will creatively – with pen and ink – honor the beauties of this harvest season. Participants will learn to draw a variety of harvest images and will then design a harvest scene of flowers, berries, pumpkins, and vines. All drawings will be demonstrated step-by-step. This class is designed for adults and will be led by Dianne Kramer. This class is 3 hours and there will be a short break. Snacks will be provided but feel free to bring your own. Registration begins September 9 and is required as space is limited to 24. Due to the high demand for this class, four of the twenty-four slots are allotted for those who have not previously attended one of Dianne's classes. Materials needed: pencil, eraser, fine-tipped, black pen, and colored pencils. Examples of what we'll be doing in class are on display at the library!

**Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, October 8 @ 7:00 pm.** Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Happy Life of Isadora Bentley* by Courtney Walsh. 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.

**Frankentoys: Friday, October 11 from 4:00-5:00 pm.** Come join us to stitch, glue, and connect broken toys together to make new creations! The library will provide the toy parts, but feel free to bring any from home. This program is intended for ages 10 and up, but those under the age of 10 may attend if they have an adult companion. Not able to attend but want to make a Frankentoy? Contact the library and we can assemble a to-go kit while supplies last.

**Dungeons and Dragons Players Club: Saturday, October 12 @ 3:30 pm.** Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at [Pzurawski@dyersville.lib.ia.us](mailto:Pzurawski@dyersville.lib.ia.us) by 2:00 pm the day of the program to receive the server invite.

**Chair-ity Silent Auction Begins!: Monday, October 14:** Creative and clever chairs and other wooden decorative items have been donated to this year's fundraiser! All items are on display in the library and photographs are posted on Facebook and the library's website at [www.dyersville.lib.ia.us](http://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](mailto:librarian@dyersville.lib.ia.us). The highest bid will be listed along with the photo of the item on the library's website. Bids will be updated daily on the website. The Donor Reception and start of voting for ribbons will be on Sunday, October 20. The auction ends promptly at 3:00 pm on November 24.

**Teen Programming: Turing Tumble Coding Puzzles: Wednesday, October 16 from 4:00-5:00 pm.** Want to learn more about how computers, coding, puzzles and games work? Join us for a new program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work. Snacks will be included! Program is designed for ages 13 to 18. Registration is required. Turing Tumble for Teens is offering every other month during the school year.

**Game Night @ Your Library: Friday, October 18 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. Do note the change in date for this month.

**Donate to the Toys and Games Swap: October 19 to November 8.** The swaps we offered as part of the adult summer library program were popular so the JKPL decided to continue with a few more opportunities to donate things you no longer need and perhaps discover something you do! The winter holidays are just around the corner so this swap will focus on toys and games for all ages. If you have new or gently used toys, games, puzzles or related items you no longer need, please consider bringing them to the JKPL between October 19 and November 8. Information about donation guidelines will be posted on the JKPL website and available to pick up at the library. Come back to the Swap on Saturday, November 9 and select what you can use. Swaps are a great way to declutter your home, keep things out of the land fill, and save a little money. Items not taken by participants will be saved for another swap, donated, recycled or used for JKPL activities.

**Family Movies @ Your Library presents "The Garfield Movie": Saturday, October 19 @ 1:00 pm.** Garfield, the world-famous, Monday-hating, lasagna-loving indoor cat, is about to have a wild outdoor adventure! After an unexpected reunion with his long-lost father, scruffy street cat Vic, Garfield and his canine friend Odie are forced from their perfectly pampered life into joining Vic in a hilarious, high-stakes heist. Rated PG (100 minutes).

**Bingo Party: Monday, October 21 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!

**Chair-ity Fundraiser Donor Reception Open House: Sunday, October 20 from 1:30-3:30 pm.** Stop in the library to enjoy refreshments and check out all of the items donated for the silent auction. Donors are invited to come and be recognized! This event also marks the start of the Chair-ity Ribbon Voting where you can support your favorite item by voting for it. Categories to be announced.

**Chair-ity Ribbon Voting: Sunday, October 20 to Sunday, November 10.** Be sure to stop in the library, check out Facebook, or the JKPL website to see the items that have been donated for the Chair-ity fundraiser. Show your support for your favorite by voting for it! Categories to be decided. Voting is available by completing a paper form at the library. Ribbons will be awarded on Monday, November 11 for 1st, 2nd, 3rd and Honorable Mention.

**Cricut with Christopher presents Wooden Welcome Signs: Monday, October 21 @ 6:00 pm.** Come learn about the Cricut Maker from local expert Lisa Christopher and create an engraved, wooden welcome sign. Participants should be 14 or older. Registration is required as attendance is limited to 10. Registration begins September 21. Cricut with Christopher will typically be held on the third Monday of each month.

**JKPL Writing Group: Tuesday, October 22 @ 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 register by 11:00 am on the day of the event at <https://bit.ly/JKPLwriting>.

**Leaves of Fall @ New Wine Park: Wednesday, October 23 from 6:00-7:00 pm.** Bring the kids to this family-friendly event where we search for different leaves, learn about the science behind the different colors, and create leaf art that you can take home with you. All materials and instruction will be provided by Dubuque County Conservation staff. Participants will meet at the pavilion at New Wine Park, 15971 New Wine Park Lane, New Vienna. Stay left once you enter the park. Registration by October 22 is requested as a minimum of 10 people must participate for this event to be held.

**Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, October 24 @ 11:15 am.** Topic to be announced. Presented by Nutrition Specialist Colleen Lawler. There will be food samples to try and giveaways. All are welcome.

**Thursday, October 24: Ghouls Night Out from 5:00-8:00 pm.** Join us for the annual Ghouls Night Out! Stroll the streets of downtown Dyersville, shop, browse, and enjoy a night out on the town with the participating businesses and organizations. Just like last year, check in at Brew & Brew to receive your passport. The JKPL Pop-Up Library will be set up inside the library and will be a stop for this event. Pick up a free book and get your name entered into a drawing for some library swag. The JKPL will also have hot cider available for all to enjoy. Return your filled passport to Brew & Brew to try your luck at winning the grand prize! Participating businesses and specials will be announced before the event so keep an eye out! Costumes are encouraged. Date and details to be confirmed.

**Double Creature Feature: Saturday, October 26 @ 5:00 pm.** Come join us for our yearly Double Creature Feature! The following movies will be shown: *Last Voyage of the Demeter* and *Abigail*. This program is for those age 13 and older, however, younger participants are welcome if they have an adult to accompany them. Snacks will be provided. *The Last Voyage of the Demeter* (Rated R) follows an ill-fated ship on its way to London that is unknowingly carrying an ancient vampire. *Abigail* (Rated R) is about a criminal group that kidnaps a little girl only to learn that she is the daughter of Dracula.

**Halloween Trivia Night Fundraiser at O So Good Winery & Distillery: Friday, October 25 from 6:30 to 9:00 pm.** Join us for a trivia fundraiser with Trivial Dudes, hosted by O So Good Winery & Distillery and cosponsored by Dollar Fresh Market. Purchase a table for up to six guests for \$120.00. Price includes two bottles of wine of your choice (or equal value in other drinks), 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. Space is limited and tables must be purchased before October 21. There will be Halloween themed questions as well as general trivia and the contest will include some special twists, prizes, and giveaways. Costumes are encouraged and there will be a prize for the best individual costume as well as the best group / table costume. Guests are welcome to arrive at any time but trivia will begin promptly at 7:00 pm.

**Halloween at the Library: Saturday, October 26 @ 10:00 am.** Come to the library to trick-or-treat at businesses on First Avenue, read a spooky story in business windows on the way, then return to the library to decorate a pumpkin. All ages welcome, but children younger than 6 require an adult companion. Sponsored by Tim and Angela English.

**Family Halloween Movies @ Your Library presents "Coco": Saturday, October 26 @ 1:00 pm.** Despite his family's baffling generations-old ban on music, Miguel dreams of becoming an accomplished musician like his idol, Ernesto de la Cruz. Desperate to prove his talent, Miguel finds himself in the stunning and colorful Land of the Dead following a mysterious chain of events. Along the way, he meets charming trickster Hector, and together, they set off on an extraordinary journey to unlock the real story behind Miguel's family history. Rated PG (105 min.)

**Strings Club: Monday, October 28 @ 6:30 pm.** The JKPL monthly Strings Club is returning after a break for the summer! Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.

***Books for Treats Halloween Pop-Up Library: Thursday, October 31 from 5:30 - 7:30 pm.***

Join us for the 8th Annual Books for Treats Event where families are invited to Trick-or-Treat for a book instead of candy! The JKPL will have a pop-up library on the lawn of The Allen House at 515 1st Ave. W. in Dyersville. Books for all ages, including adults, will be available. This event is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

**To:** Mayor Jacque and City Council Members  
**Cc:** Mick Michel, City Administrator  
**From:** John F. Wandsnider, PE – Public Works Director/City Engineer  
**Date:** September 12, 2024  
**Subject:** Public Works Report: August 15 – September 11, 2024

Things have been operating well over the last month or so in Public Works.

**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 normal late-summer activities in the operations and maintenance of Dyersville's pavement and drainage systems and equipment. Street-sweeping is a regular effort. The pavement marking around town has been completed. We continued with the 'Damaged, Diseased and Dying Tree Removal' program. Micro-surfacing was placed on several alleys as well as the entrance to Aquatic Drive. Crack-sealing of the pool parking lot has been completed. Streets personnel also continue installing and maintaining street-sign assets throughout town. We are starting to plan for putting away summer equipment and preparing for winter, but we have some time left yet (hopefully). The concrete apron at Aquatic Drive was replaced as well. Lastly, asphalt pavement was placed on the first phase of the gravel portion of Vine Road along the ethanol plant property.

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

The drinking water source, storage, treatment, and distribution systems are serving the city well. The wastewater collection, pumping, treatment, and disposal systems are also operating well. Please refer to the Water operations report for August, below. The Wastewater report was unavailable because test data had not yet been received from our lab (expected the 15<sup>th</sup> of every month). We will include the report next month.

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

**Improvement and Expansion Projects**

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

Construction of sanitary sewer and water main has begun. It is quite slow-going due to the presence of limestone bedrock very near to the surface in many areas. **Roadway subgrade and base work has begun as well. Two houses are under construction.**

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

Contractor has begun installing sanitary sewer. **Water main work and roadway subgrade work has started as well.**

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

Meeting with Street Committee is being scheduled for this fall.

**Downtown Streetscape Rehabilitation (Added 4/23)**

The contractor returned to finish the improvements and clean things up. We are planning to finish the east side of the river in FY-25, and the west side on FY-26.

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



We are meeting to further define the scope of this project. It is important that we replace any of the failing sewer infrastructure beneath US 52 while we have the traffic detoured. Meeting with the DOT in the near future as well. **Plan is for work to be done in May, 2025.**

Downtown Businesses Accessibility – (Added June, 2021)

We are still evaluating costs and options and plan to be able to present the project to the Street Committee.

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

**Paving has been complete, apart from pouring the intake tops. See photos, below:**





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

A map showing areas requiring attention has been prepared by the engineer. Work is expected this spring/summer. 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 C Water Pumping Station (F.L. Krapfl) – project closeout is complete. Contract D Lift Station (Portzen Construction) – project closeout is complete.** Construction is complete on the Sanitary Sewer and Force Main (EDA Contract) with Tschiggfrie Excavating - contractor to provide required payroll documentation to EIRUSS, then Origin will work toward final project documentation. Construction and additional change order work for utilities at FOD facilities is complete under Contract E with Top Grade Excavating.

- END -

# Memorandum

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

**From:** Terry Recker, Water Operator

**Date:** September 9th, 2024

**Subject:** **Water Operation August 2024 Report**

## **Water Pumped**

Total Water Pumped for Month	13,282,000 Gallons
Average Pumped per Day	428,000 Gallons
Maximum Daily Pumped	542,000 Gallons

## **Chlorine Testing**

Average Free Chlorine in the System –	1.47 mg/l
Average total Chlorine in the System -	1.53 mg/l

## **Polyphosphate**

Average Residual at Well #4&#5	0.87 mg/l
--------------------------------	-----------

## **Water Call Outs**

0 for the month  
Total for the year – 0

## **Water Main Breaks**

0 for the month  
Total for the year – 0

## **Water Activities**

94-Line Locates Completed  
46-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.

Water Operator in Charge,  
Terry Recker



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

[www.cityofdyersville.com](http://www.cityofdyersville.com)

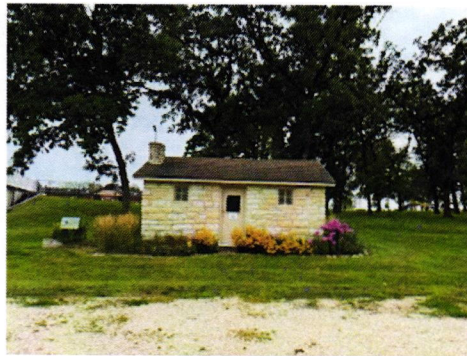
## Memorandum

TO: Mayor Jeff Jacque and City Council  
 From: Mick J. Michel, City Administrator  
 RE: City Administrator's Report  
 Date: September 13, 2024

---

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

1. **Update City Logo and Branding Plan:** The City Clerk and I have been working with DeNova on the branding rollout plan. We are continuing to make progress with this project.
2. **Replacement of Ballpark Lights and Other Improvements at Candy Cane Park and Westside Park:** The public works director/city engineer informed me of the status of the light installation. It appears the installation will start sometime in September 2024 and be completed by the end of the construction season. I have also sent a letter to the mayor and city council to improve the lime trail along the Westside Park ballfields by converting it to a concrete sidewalk to make it more ADA-compliant. Finally, I will continue to work with the park and recreation manager on developing a netting design to enhance safety for both ballplayers and guests.
3. **Residential Developments:** I have been continuing to collaborate with the developers from Lakeview and K&K Building, along with a representative from Farmtek, to develop storm sewer and utility improvements for their properties. I have also received an annexation request for the North section of the city.
4. **Professional Ballpark Project:** I have been assisting Dyersville Events with their Field of Dreams project. The City is assessing its contract agreements with RDG and Miron. I will continue to work with them on their development plans.



August 29, 2024

Dear Mayor Jacque, City Council members, and City staff,

We would like to invite you to the 20 year Christoph Dedication Reunion. It will be held on September 29, 2024 from 1-4 at the Christoph House located North of the Aquatic Center and at the shelter (closest to the pool) at Dyersville Commercial Club Park. We look forward to seeing you at the event.

Sincerely,

*Christina J Deutmeyer*

Christina Deutmeyer  
Dyersville Area Historical Society



Dyer-Botsford House    Dyersville, Iowa

Dear Mayor Jacque, City Council  
members and City Staff,

Thank you for your continued  
support of the Dyersville Area  
Historical Society.

We appreciate all you do !!

Dyersville Area  
Historical Society

**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 -



**To:** Mick Michel, City Administrator  
**From:** John F. Wandsnider, PE – Public Works Director/City Engineer  
**Date:** September 12, 2024  
**Subject:** Supplement - Street Sweeping/Cleaning Options for FY25

This report supplements the original report of August 30, 2024.

#### **Option S-1 – Rehabilitate Existing Hopper**

At the direction of the City Council, we investigated whether the existing hopper can be rehabilitated – have the holes patched through welding plates on and replacing all the seals. We contacted the recommended local welder and received an estimate. This work will cause damage to the existing paint, so we also received an estimate for repainting the hopper and replacing the stickers. Lastly, we determined the cost for replacing all the seals on the hopper.

It is likely this work may take a good part of the winter to perform. A couple likely drawbacks include the possibility of warpage of the steel tank from the interior welding and that it will affect resale or trade-in value as compared with a new hopper. However, it is anticipated that this repair would give us another 3 – 5 years use of Unit 12.

Due to some of the unknowns involved in the rehabilitation, we were given a range in the cost. The total estimated cost is expected to be from \$25,000 to \$30,000.

Spending up to \$30,000 now, spread over 3 to 5 years would equate to an annual cost of from approximately \$6,000 to \$10,000 (using simple math). This compares with the \$10,500 to \$15,700 estimated annual cost over 4 to 6 years for **Option 4 – Rehabilitate Unit 12** in the original report.

- END -



September 13, 2024

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

Subject: Discussion and Possible Action for Accessibility Improvements at Westside Park

Dear Honorable Mayor Jacque and Council Members:

I am writing to propose a project aimed at improving mobility and accessibility for participants and guests visiting our community, particularly during the Field of Dreams tournaments. Over the past few years, visitors with mobility issues have encountered challenges moving between Field 1 and Field 2 due to the existing limestone sidewalk.

The proposed project involves converting and widening the current limestone sidewalk between the big field (Field 1) and Field 2 into a concrete sidewalk. Furthermore, we plan to install a drinking fountain and a concrete pad area. These enhancements will ensure that all visitors can easily move between the fields, regardless of their mobility.

The City Council has already allocated \$30,000 for the Fiscal Year 25 budget to be used for dugout improvements scheduled for late October or early November 2024. However, after evaluating current conditions with the Public Works Director/City Engineer and the Park and Recreation Manager and obtaining two quotes for the improvements, I request the City Council to adjust the FY24 budget by adding \$45,000 to complete this project by early November or April, before next year's Field of Dreams tournaments. This project will enhance Westside parks, improving mobility and accessibility for all visitors. I believe it is necessary to ensure that our community remains inclusive and welcoming to everyone.

Thank you for considering this request. I look forward to your support in making this improvement project a reality.

Sincerely,

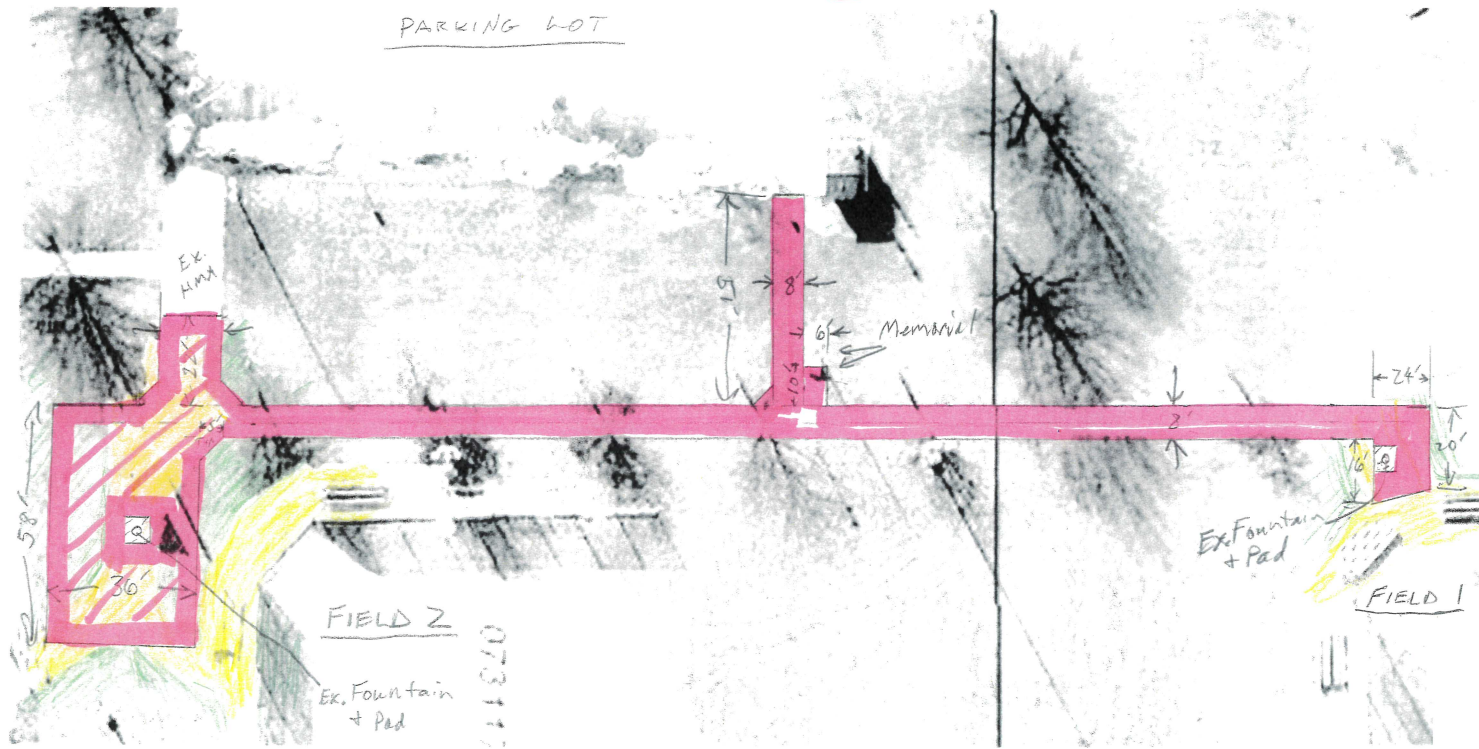


Mick J. Michel,  
City Administrator

Prop. Plan

1" = 30'  
→ N

Item 20.



#### NOTES

1. Construction shall be in accordance with the latest requirements of SUDAS.
2. All pavement shall be constructed using an IDOT Class C mix.
3. Pavement thickness shall be 5 inches.
4. Pavement shall be placed on a minimum of 4 inches for Class A Road Stone
5. Saw-cut joints shall be placed at a maximum spacing of 8 feet.
6. All pavement shall be constructed to provide positive drainage with a target slope of 0.5 to 1.9%.
7. Pitch the north-south pathway to the west at 1.5%
8. Quote shall provide for complete project, including excavation, preparation of subgrade, placement and compaction of stone base, placement and finishing of concrete pavement, salvage or provision and placement of backfill and topsoil, and seeding using an urban seed mix.

# FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 24-04

Date 9-9-24

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 (city/county) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

Karen Tieskoetter 9-9-24 \_\_\_\_\_  
(Owner or Agent) (Date) (Builder) (Date)  
224 1st Ave W \_\_\_\_\_  
(Address) (Address)  
Telephone # 641-229-5545 Telephone # \_\_\_\_\_

1. Location: \_\_\_\_\_ 1/4 \_\_\_\_\_ 1/4, Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_

Street Address: \_\_\_\_\_

2. Type of Development

Filling \_\_\_\_\_ Grading \_\_\_\_\_ Excavation \_\_\_\_\_ Routine Maintenance \_\_\_\_\_  
Minor Improvement X Substantial Improvement \_\_\_\_\_ New Construction \_\_\_\_\_

3. Description of Development: Installing Fence

4. Premises: Size of site: \_\_\_\_\_ ft. x \_\_\_\_\_ ft. Area of Site: \_\_\_\_\_ sq. ft. Estimated cost: \$ \_\_\_\_\_

Principal Use: \_\_\_\_\_

Accessory Uses (Storage, parking, etc.) \_\_\_\_\_

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

6. Is property located in a designated Floodway (FW District)? Yes \_\_\_\_\_ No X

IF ANSWERED YES, CERTIFICATION MUST BE PROVIDED PRIOR TO THE ISSUANCE OF A PERMIT TO DEVELOP, THAT THE PROPOSED DEVELOPMENT WILL RESULT IN NO INCREASE IN THE 100 YEAR (BASE) FLOOD ELEVATION.

7. Property located in a designated Floodway Fringe (FF), General Flood Plain (FP), or Shallow Flooding (SF) District?  
Yes X No \_\_\_\_\_ If so, indicate which one: \_\_\_\_\_

a. Elevation of the 100 year (Base) flood (identify source if other than FIRM): 937 938

b. Elevation of the proposed development site (natural ground): 937 MSL/NGVD

c. Required elevation/floodproofing level for lowest floor: \_\_\_\_\_ MSL/NGVD

d. Proposed elevation/floodproofing level for lowest floor (including basement): \_\_\_\_\_ MSL/NGVD

e. 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.

8. Other permits required?

Iowa Department of Natural Resources: Yes\_\_\_ No X If yes, permit # \_\_\_\_\_

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

Corps of Engineers: Yes\_\_\_ No X 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\_\_\_\_.

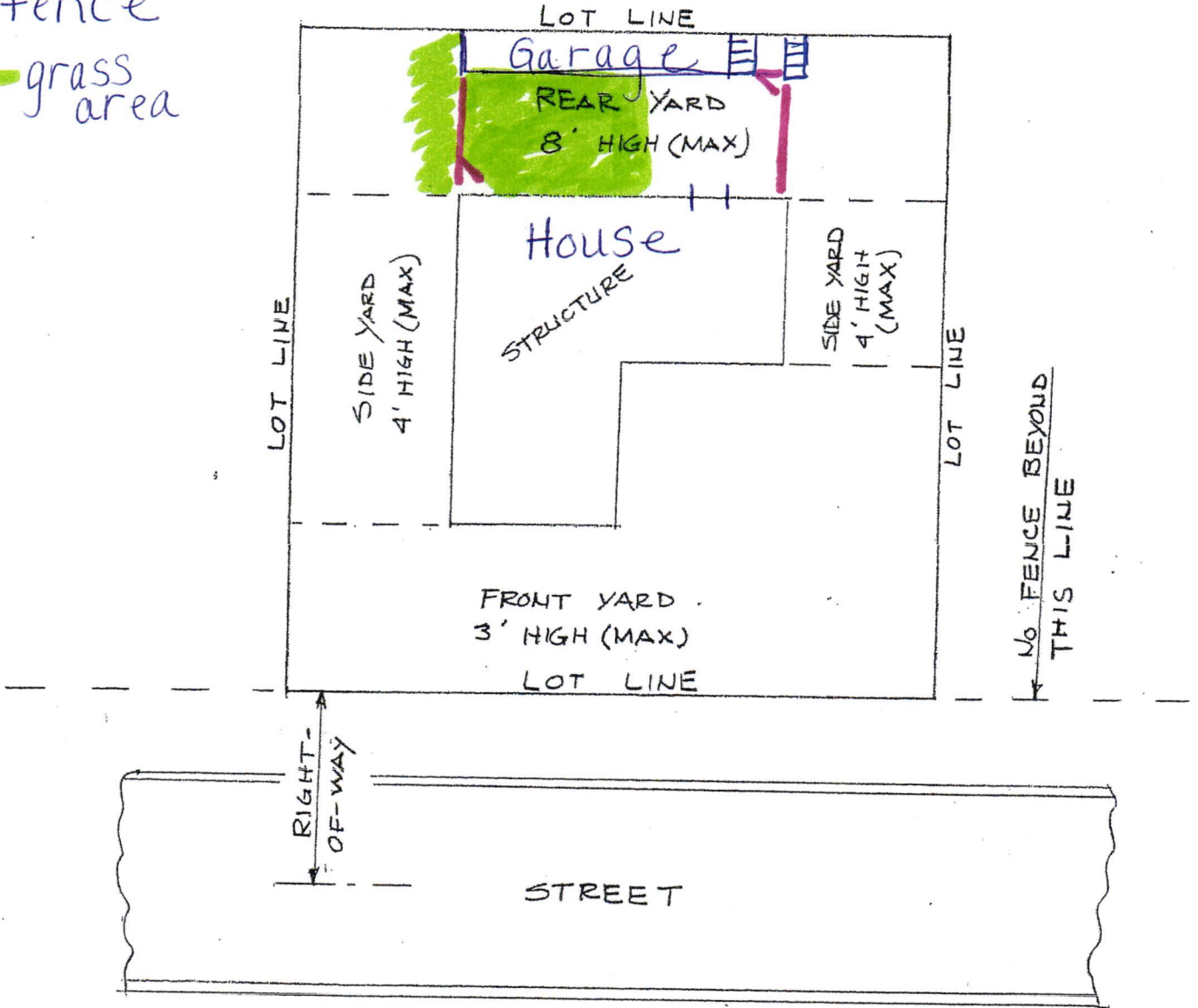
\_\_\_\_\_  
(Signature of Developer/Owner)

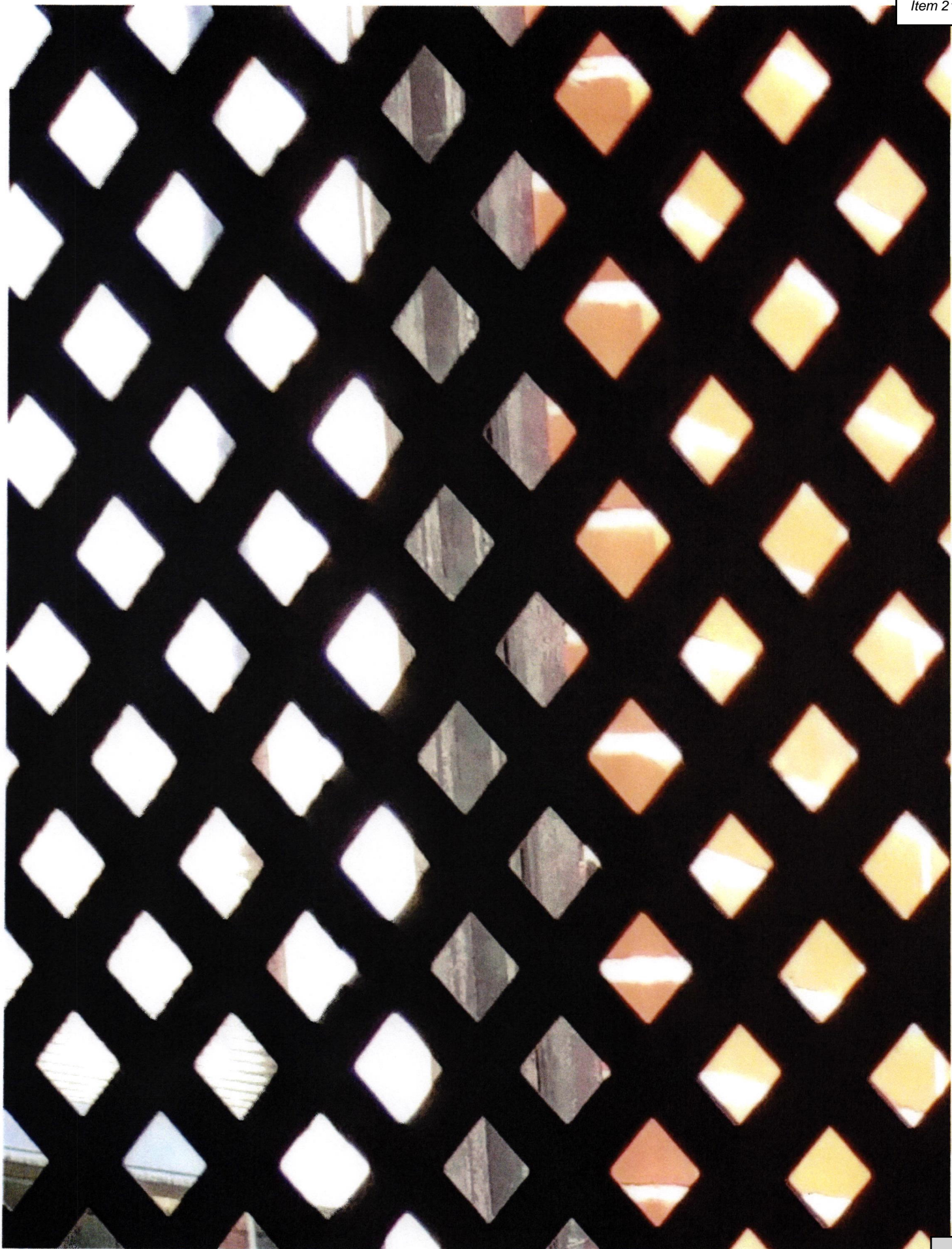
\_\_\_\_\_  
(Authorizing Official)

cc: Water Resources Section  
Iowa Department of Natural Resources  
Wallace State Office Building  
East 9th and Grand  
Des Moines, IA 50319

# RESIDENTIAL FENCES

— left fence  
— grass area





# October 2024

Item 22.

October 2024							November 2024						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	1	2	3	4	5	3	4	5	6	7	1	2
13	14	8	9	10	11	12	10	11	12	13	14	8	9
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 29	30	Oct 1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31 Halloween HfWcfHfHh )! \$! +! \$da	Nov 1	2