

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 - April 15, 2024
- 3. **Receive & File Minutes** Parks & Recreation Meeting - April 17, 2024
- 4. **Blasting Permit** Bennette Explosives, Inc. - May 2024
- 5. **Class C Retail Alcohol License** Dyersville Golf & Country Club
- 6. **Class C Retail Alcohol License** Mixteca Grill Dyersville
- 7. **Building Permit 24-2335** Crownline Properties, LLC - 2339 Industrial Pkwy SW
- 8. **Resolution No. 26-24** setting the Salaries for the Dyersville Family Aquatic Center Employees of the City of Dyersville 2024
- 9. **Set Date for Public Hearing** on amendment of current city budget for fiscal year ending June 30, 2024. Set date for May 20, 2024 at 6:00 P.M.
- 10. **Approve Re-Appointment** Matt Tauke, Planning & Zoning Commission, effective July 1, 2024, term expires June 30, 2029.
- 11. **Authorize Mayor to Sign** an Agreement for Contract Services between Delaney's Ice Cream and the City of Dyersville
- 12. **Receive & File** Addendum No. 1 - City of Dyersville--Delaware County RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract D - Storm Sewer, Paving & Lighting

- 13. Receive & File** Addendum No. 2 - City of Dyersville--Delaware County RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract D - Storm Sewer, Paving & Lighting
- 14. Receive & File** Addendum No. 3 - City of Dyersville--Delaware County RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract D - Storm Sewer, Paving & Lighting
- 15. Receive & File** Black Hills Energy Requests Rate Review for System Investments in Iowa - May 1, 2024
- 16. Miscellaneous Correspondence** ECIA Newsletter - March 2024
- 17. Miscellaneous Correspondence** Greater Dubuque Development Corporation - April 2024
- 18. Miscellaneous Correspondence** Keep Iowa Beautiful - April 2024

ACTION ITEMS

- 19. 6:00 P.M. Public Hearing** at which time and place proceedings will be instituted and action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from A-1, Agricultural District to R-1, Residential District on Part of Parcel 2016-02, being part of the Southwest Quarter of the Northeast Quarter in Section 36, Township 89 North, Range 3 West of the 5th P.M., City of Dyersville, Delaware County, Iowa. The Delaware Parcel Number is 530000100500.
- 20. Ordinance No. 863** to reclassify property as R-1 Residential District located at Part of Parcel 2016-02 in the City of Dyersville, Delaware County, Iowa. First Reading
- 21. Waive Second Reading** of Ordinance No. 863
- 22. Waive Third Reading** of Ordinance No. 863
- 23. Resolution No. 12-24** approving amendment one to grant agreement between the Iowa Economic Development Authority and the City of Dyersville
- 24. Resolution No. 27-24** approving agreement for Covenants and Restrictions for property located at 224 2nd Avenue NE
- 25. Resolution No. 28-24** authorizing City Administrator and City Clerk authorization to pay costs incurred from the agreement between the City of Dyersville, Tucktara, LLC and Penn House LLC Partners for building renovations, Pennsylvania House Apartments Project
- 26. Resolution No. 29-24** awarding and approving a contract for 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, Light Project
- 27. Discussion and Possible Action** on 3rd Avenue Bridge Repair
- 28. Proclamation** of Dyersville Public Works Week

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01632 - 05.06.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	May 2024	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
POMP'S TIRE SERVICE	770054969	Tire Repair	001-5-110-1-63320	VEHICLE REPAIRS	31.80
POMP'S TIRE SERVICE	770055085	Tires	001-5-110-1-63320	VEHICLE REPAIRS	672.32
VERIZON WIRELESS	9961872271	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.41
VERIZON WIRELESS	9961872271	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.81
VERIZON WIRELESS	9961872271	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.41
JOCHUM, RICK	Jan/Feb/Mar 2024	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
SODAWASSER, JON	Jan/Feb/Mar 2024	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
DOLPHIN, NEIL	Jan/Feb/Mar 2024	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
SIITARI, ANDREW	Jan/Feb/Mar 2024	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
ACE HOMEWORKS	260304	Glue	001-5-110-1-65060	OFFICE SUPPLIES	5.80
STREICHER'S	I1694641	Ammunition	001-5-110-1-65407	DEPARTMENT SUPPLIES	584.75
KIESLER POLICE SUPPLY	SI104640	Guns	001-5-110-1-67270	NEW EQUIPMENT	2,757.20
Department 110 - POLICE Total:					5,294.34
Department: 140 - FLOOD CONTROL					
VERIZON WIRELESS	9962593714	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
Department 140 - FLOOD CONTROL Total:					21.06
Department: 150 - FIRE					
DYERSVILLE RED JACKETS	04.20.24	IFA Midyear Meeting - Room...	001-5-150-1-62300	MEETINGS/TRAINING	3,163.02
FIRE SERVICE TRAINING BUR...	241731	HMAO/FF1 Certification	001-5-150-1-62300	MEETINGS/TRAINING	100.00
ACE HOMEWORKS	259499	Peat Moss	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	379.80
MARION BODY WORKS	141980	Switch & Actuator	001-5-150-1-63320	VEHICLE REPAIRS	55.09
BRUNKAN EQUIPMENT	58622	Winch Cable	001-5-150-1-63320	VEHICLE REPAIRS	104.77
ACE HOMEWORKS	259197	Batteries	001-5-150-1-65407	DEPARTMENT SUPPLIES	43.96
ACE HOMEWORKS	259249	Cleaner	001-5-150-1-65407	DEPARTMENT SUPPLIES	56.72
QUILL CORPORATION	38179898	Copy Paper	001-5-150-1-65407	DEPARTMENT SUPPLIES	39.99
ACCESS SYSTEMS	INV1545767	Copy Machine Contract	001-5-150-1-65407	DEPARTMENT SUPPLIES	61.42
Department 150 - FIRE Total:					4,004.77
Department: 210 - TRANSPORTATION					
RELiance STANDARD	May 2024	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
GIANT WASH	24106	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	24113	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
CYCLOMEDIA TECHNOLOGY	2024-065	Imagery Software Renewal	001-5-210-2-62100	DUES/SUBSCRIPTIONS	2,361.00
WANDSNIDER, JOHN	05.01.24	Reimbursement - Meals	001-5-210-2-62300	MEETINGS/TRAINING	41.00
IOWA ASSOCIATION OF MUN...	30599	Safety Training - April - June	001-5-210-2-62300	MEETINGS/TRAINING	3,824.91
VERIZON WIRELESS	9961872271	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.41
VERIZON WIRELESS	9961872271	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.05
VERIZON WIRELESS	9961872271	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	PW 8	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
J & J LAWN CARE	25452	Snow Removal	001-5-210-2-64322	CONTRACTED SERVICES	6,000.00
J & J LAWN CARE	25453	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	2,954.16

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
VOLKENS INC	5352	Directional Boring for Electri...	001-5-210-2-64322	CONTRACTED SERVICES	3,750.00
B C LAND SERVICES	04.17.24	Tree & Stump Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	8,175.00
JOHN DEERE FINANCIAL	5703331	Adapter/Bit Set/Knife/Bolts	001-5-210-2-65407	DEPARTMENT SUPPLIES	115.94
MR LOCK & KEY	6294	Shop Door Lock	001-5-210-2-65407	DEPARTMENT SUPPLIES	2,102.30
CAPITAL SANITARY SUPPLY	D148066	Towels	001-5-210-2-65407	DEPARTMENT SUPPLIES	70.32
FARMERS SHIPPING ASSN	FD046111	Cascade Amine / Glystar Pro	001-5-210-2-65407	DEPARTMENT SUPPLIES	303.20
SUPERIOR WELDING SUPPLY ...	S102345	Argon	001-5-210-2-65407	DEPARTMENT SUPPLIES	56.10

Department 210 - TRANSPORTATION Total: 30,059.28**Department: 410 - LIBRARY**

RELiance STANDARD	May 2024	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
GIANT WASH	24106	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.53
GIANT WASH	24113	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.12
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00

Department 410 - LIBRARY Total: 146.04**Department: 430 - PARKS**

RELiance STANDARD	May 2024	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
CYCLOMEDIA TECHNOLOGY	2024-065	Imagery Software Renewal	001-5-430-4-62100	DUES/SUBSCRIPTIONS	2,361.00
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
EVERGREEN LAWN CARE	17362	Roll Ball Diamonds	001-5-430-4-64322	CONTRACTED SERVICES	600.00
J & J LAWN CARE	25385	Fertilizer	001-5-430-4-64322	CONTRACTED SERVICES	35.00
J & J LAWN CARE	25385	Clean Trail/Remove Rocks W...	001-5-430-4-64322	CONTRACTED SERVICES	587.50
J & J LAWN CARE	25385	City Gardens	001-5-430-4-64322	CONTRACTED SERVICES	3,315.00
J & J LAWN CARE	25453	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	2,954.18
HEFEL PORTABLE SERVICES L...	3627	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	1,466.00
RICK'S LAWN MOWING & SN...	4336	Snow Removal - Trails/FEMA	001-5-430-4-64322	CONTRACTED SERVICES	4,635.25
RICK'S LAWN MOWING & SN...	4398	Snow Removal - Trails/FEMA ...	001-5-430-4-64322	CONTRACTED SERVICES	927.05
VOLKENS INC	5349	Boring for Candy Cane Lights	001-5-430-4-64322	CONTRACTED SERVICES	9,190.00
VOLKENS INC	5353	Boring for Trail Lights	001-5-430-4-64322	CONTRACTED SERVICES	18,010.00
BURKLE, WES	04.23.24	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	35.00
LANG, JASON	04.23.24	Umpire Fees	001-5-430-4-64323	COACHES/UMPIRES	35.00
EVERGREEN LAWN CARE	17372	Trees & Planting	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	7,106.00
AMERICAN LEGION POST 137	05.02.24	US Flags	001-5-430-4-65407	DEPARTMENT SUPPLIES	115.00
SPAHN & ROSE LUMBER CO	1689103	Lumber - Picnic Table	001-5-430-4-65407	DEPARTMENT SUPPLIES	102.10
SPAHN & ROSE LUMBER CO	1692002	Clincher Band	001-5-430-4-65407	DEPARTMENT SUPPLIES	4.00
ACE HOMEWORKS	259872	Fasteners/Paint/Primer	001-5-430-4-65407	DEPARTMENT SUPPLIES	37.66
ACE HOMEWORKS	259904	US Flag	001-5-430-4-65407	DEPARTMENT SUPPLIES	35.19
JOHN DEERE FINANCIAL	5705693	Snap Ring	001-5-430-4-65407	DEPARTMENT SUPPLIES	8.99
JOHN DEERE FINANCIAL	5711288	PVC Elbow	001-5-430-4-65407	DEPARTMENT SUPPLIES	0.99
SPAHN & ROSE LUMBER CO	1706209	Athletic Field Marker	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	62.00
DIAMOND VOGEL	221160814	Paint	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	600.00
SPAHN & ROSE LUMBER CO	1706209	Athletic Field Marker	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	62.00
DIAMOND VOGEL	221160814	Paint	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	772.50
JOHN DEERE FINANCIAL	5701514	Ball Mount Kit/PVC Cap	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	77.96
JUST FOR YOU	5980	Baseball Shirts	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	4,898.00
FL KRAPFL INC	2055	Labor/Equipment - Candy Ca...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	18,017.30
CRESCENT ELECTRIC SUPPLY	S512306391.002	Electrical Supplies Candy Can...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	1,722.31
CRESCENT ELECTRIC SUPPLY	S512307829.001	Supplies for Candy Cane Ligh...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	2,511.33
CRESCENT ELECTRIC SUPPLY	S512337795.001	Enclosure Cover - Candy Cane..	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	211.98

Department 430 - PARKS Total: 80,524.09**Department: 445 - AQUATIC CENTER**

RELiance STANDARD	May 2024	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
SPAHN & ROSE LUMBER CO	1697746	Grit Rub Block	001-5-445-4-63327	MAINTENANCE	39.98
J & R SUPPLY	2403228-IN	Gaskets	001-5-445-4-63327	MAINTENANCE	96.00
ACE HOMEWORKS	260086	Respirator/Diamond Wheel	001-5-445-4-63327	MAINTENANCE	112.48
ACE HOMEWORKS	260108	Paint Mixer	001-5-445-4-63327	MAINTENANCE	7.91
ACE HOMEWORKS	260257	Batteries/ Seal Tape/Faucet...	001-5-445-4-63327	MAINTENANCE	172.24
JOHN DEERE FINANCIAL	5705910	Pole/Paintbrush/Roller	001-5-445-4-63327	MAINTENANCE	35.74
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACE HOMEWORKS	260337	Spray Hose	001-5-445-4-65407	DEPARTMENT SUPPLIES	13.19
Department 445 - AQUATIC CENTER Total:					505.34
Department: 460 - COMMUNITY CENTER					
BLUE PATH FINANCE INC	DYERSVL78	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	383.26
TJ CLEANING SERVICES	04.18.24 Soc Ctr	Cleaning Services Wk of 4/12 ..	001-5-460-4-64322	CONTRACTED SERVICES	190.00
TJ CLEANING SERVICES	04.25.24 Soc Ctr	Cleaning Services Wk of 4/19 ..	001-5-460-4-64322	CONTRACTED SERVICES	70.00
TJ CLEANING SERVICES	05.02.24 Soc Ctr	Cleaning Services Wk of 4/26 ..	001-5-460-4-64322	CONTRACTED SERVICES	140.00
GIANT WASH	24106	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.53
GIANT WASH	24113	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
ACE HOMEWORKS	259874	Cleaner/Disinfectant	001-5-460-4-65407	DEPARTMENT SUPPLIES	48.81
Department 460 - COMMUNITY CENTER Total:					854.72
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	04.2024 Mtgs	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
JUMBO VISUAL PROJECTION	04.2024	Switcher & Hard Drive	001-5-470-4-65400	NEW CABLE EQUIPMENT	460.00
Department 470 - OTHER CULTURE Total:					760.00
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELiance STANDARD	May 2024	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.32
Department: 620 - CLERK, TREAS & FINANCE					
RELiance STANDARD	May 2024	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
Department 620 - CLERK, TREAS & FINANCE Total:					9.43
Department: 650 - CITY HALL & GEN BLDGS					
PFOHL'S BLINDS/DRAPERIES ...	03.12.24	Wood Blinds & Installation	001-5-650-6-63100	BUILDING MAINTENANCE	508.00
TJ CLEANING SERVICES	04.18.24 City	Cleaning Services Wk of 4/12 ..	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	04.25.24 City	4/19 to 4/25	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	05.02.24 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	24106	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	32.79
GIANT WASH	24113	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	28.62
ACE HOMEWORKS	260089	Fluorescent Lights	001-5-650-6-63100	BUILDING MAINTENANCE	14.95
ACE HOMEWORKS	260182	Spring/Silicone	001-5-650-6-63100	BUILDING MAINTENANCE	7.02
MR LOCK & KEY	6296	Safe Lock Repair	001-5-650-6-63100	BUILDING MAINTENANCE	429.99
MR LOCK & KEY	6298	Council Chambers Back Door...	001-5-650-6-63100	BUILDING MAINTENANCE	51.99
CRESCENT ELECTRIC SUPPLY	S512317660.001	Probe Pro Kit	001-5-650-6-63100	BUILDING MAINTENANCE	81.67
BLUE PATH FINANCE INC	DYERSVL78	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	353.02
VERIZON WIRELESS	9961872271	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.41
VERIZON WIRELESS	9961872271	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.41
VERIZON WIRELESS	9961872271	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.26
COMPUTER DOCTORS INC	105593	Software Renewal/Quarterly ...	001-5-650-6-64322	CONTRACTED SERVICES	4,660.00
ACE HOMEWORKS	259874	Cleaner/Disinfectant	001-5-650-6-65412	BUILDING SUPPLIES	42.13
CAPITAL SANITARY SUPPLY	D147371A	Disinfectant	001-5-650-6-65412	BUILDING SUPPLIES	54.27
CAPITAL SANITARY SUPPLY	D147870	Bags/Towels	001-5-650-6-65412	BUILDING SUPPLIES	126.85
Department 650 - CITY HALL & GEN BLDGS Total:					7,175.40
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Department: 670 - OTHER GENERAL GOVT					
CYCLOMEDIA TECHNOLOGY	2024-065	Imagery Software Renewal	001-5-670-6-62100	DUES/SUBSCRIPTIONS	2,361.00
PANTON, LORI	04.19.24	Reimbursement - IMFOA - Mi...	001-5-670-6-62300	MEETINGS/TRAINING	84.09
IOWA STATE UNIVERSITY	04.2024	Registration - Municipal Prof...	001-5-670-6-62300	MEETINGS/TRAINING	200.00
MAIERS, TRICIA	04.24.24	Reimbursement - IMFOA/Tyl...	001-5-670-6-62300	MEETINGS/TRAINING	194.46
HOLIDAY INN CONFERENCE ...	491436	Meeting - IMFOA - Room	001-5-670-6-62300	MEETINGS/TRAINING	59.36
HOLIDAY INN CONFERENCE ...	491443	Meeting - IMFOA - Room	001-5-670-6-62300	MEETINGS/TRAINING	356.16
DYERSVILLE COMMERCIAL	04244079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	888.64
Department 670 - OTHER GENERAL GOVT Total:					4,143.71

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 950 - OTHER REVENUES					
J & J LAWN CARE	25385	Clean Ball Diamonds	001-4-950-4-1-45506	BASEBALL PROGRAM	2,450.00
Department 950 - OTHER REVENUES Total:					2,450.00
Fund 001 - GENERAL FUND Total:					135,995.25
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	May 2024	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
Department 210 - TRANSPORTATION Total:					80.97
Fund 110 - ROAD USE FUND Total:					80.97
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
PASKER, STEPHANIE	04.13.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
MACDONALD, MARY KAY	04.14.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
CLEMEN, BEV	04.27.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
PEDERSON, CHELSEY	04.28.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					400.00
Fund 112 - TRUST AND AGENCY FUND Total:					400.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
DE NOVO MARKETING	006194	Brand Development	301-5-723-8-64322	CONTRACTED SERVICES	10,000.00
EAST CENTRAL INTERGOVER...	IVC000022955	Contract D - Davis-Bacon	301-5-723-8-64322	CONTRACTED SERVICES	47.50
EAST CENTRAL INTERGOVER...	IVC000022956	EDA Grant Admin	301-5-723-8-64322	CONTRACTED SERVICES	1,786.00
Department 723 - CAPITAL PROJECT Total:					11,833.50
Fund 301 - CAPITAL PROJECTS FUND Total:					11,833.50
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELIANCE STANDARD	May 2024	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
GIANT WASH	24106	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	9.33
GIANT WASH	24113	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	12.81
GIANT WASH	24106	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	24113	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	14.54
CYCLOMEDIA TECHNOLOGY	2024-065	Imagery Software Renewal	600-5-810-9-62100	DUES/SUBSCRIPTIONS	2,361.00
PANTON, LORI	04.19.24	Reimbursement - IMFOA - Mi...	600-5-810-9-62300	MEETINGS/TRAINING	84.07
HOLIDAY INN CONFERENCE ...	491436	Meeting - IMFOA - Room	600-5-810-9-62300	MEETINGS/TRAINING	59.36
BLUE PATH FINANCE INC	DYERSVL78	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,359.27
VERIZON WIRELESS	9961872271	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
J & J LAWN CARE	25453	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	2,954.16
IOWA ONE CALL	260218	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	41.85
FERGUSON WATERWORKS #...	0485776	Water Meter R900 Upgrade	600-5-810-9-65407	DEPARTMENT SUPPLIES	420.90
J & R SUPPLY	2403399-IN	Pump Stick Case/Battery Ada...	600-5-810-9-65407	DEPARTMENT SUPPLIES	350.00
VOLKENS INC	5350	Directional Boring - Lighting	600-5-810-9-65407	DEPARTMENT SUPPLIES	750.00
HAWKINS WATER TREATME...	6745939	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	427.36
HAWKINS WATER TREATME...	6745940	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	644.17
J & R SUPPLY	9312076-IN	Adapters	600-5-810-9-65407	DEPARTMENT SUPPLIES	68.85
USA BLUE BOOK	INV00333965	Test Strips/Chlorine Reagents	600-5-810-9-65407	DEPARTMENT SUPPLIES	723.01
FERGUSON WATERWORKS #...	0489473	Pit Meter Head	600-5-810-9-67814	WATER METERS	279.40
Department 810 - WATER Total:					11,704.25
Fund 600 - WATER FUND Total:					11,704.25
Fund: 602 - WATER CAPITAL ACCOUNT					
Department: 723 - CAPITAL PROJECT					
EAST CENTRAL INTERGOVER...	IVC000022953	Dys East Rd - Davis - Bacon	602-5-723-9-64322	CONTRACTED SERVICES	216.00
EAST CENTRAL INTERGOVER...	IVC000022954	Dys East Road Pump Stn - Dav..	602-5-723-9-64322	CONTRACTED SERVICES	108.00
Department 723 - CAPITAL PROJECT Total:					324.00
Fund 602 - WATER CAPITAL ACCOUNT Total:					324.00

Expense Approval Register

Packet: APPKT01632 - 05.06.2024

Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELiance STANDARD	May 2024	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.03
GIANT WASH	24106	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24113	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24106	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	12.81
GIANT WASH	24113	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	9.33
CYCLOMEDIA TECHNOLOGY	2024-065	Imagery Software Renewal	610-5-815-9-62100	DUES/SUBSCRIPTIONS	2,361.00
PANTON, LORI	04.19.24	Reimbursement - IMFOA - Mi...	610-5-815-9-62300	MEETINGS/TRAINING	84.07
HOLIDAY INN CONFERENCE ...	491436	Meeting - IMFOA - Room	610-5-815-9-62300	MEETINGS/TRAINING	59.36
VERIZON WIRELESS	9961872271	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9961872271	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.27
CITY OF DUBUQUE - WRR	10752	Testing	610-5-815-9-64317	TESTING	120.00
MICROBAC LABORATORIES	WL2401136	Testing	610-5-815-9-64317	TESTING	1,123.50
J & J LAWN CARE	25453	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	2,954.16
IOWA ONE CALL	260218	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	41.85
AUTOMATIC SYSTEMS CO	041391	Lift Station Junction Box	610-5-815-9-65407	DEPARTMENT SUPPLIES	3,582.00
AUTOMATIC SYSTEMS CO	041462	Remote Assist West PLC Fault	610-5-815-9-65407	DEPARTMENT SUPPLIES	175.00
ACE HOMEWORKS	260328	Shipping Charges	610-5-815-9-65407	DEPARTMENT SUPPLIES	32.94
ACE HOMEWORKS	260340	Tools/Batteries/Nozzle/Tape	610-5-815-9-65407	DEPARTMENT SUPPLIES	90.65
WHITE CAP LP	50026386840	Adapter/Handles	610-5-815-9-65407	DEPARTMENT SUPPLIES	417.45
JOHN DEERE FINANCIAL	5703297	Digger/Cord/Terminal Kit	610-5-815-9-65407	DEPARTMENT SUPPLIES	77.96
HAWKINS WATER TREATME...	6745936	Azone	610-5-815-9-65407	DEPARTMENT SUPPLIES	562.37
LAKESIDE EQUIPMENT CORP...	S24000296	Brush Assembly	610-5-815-9-65407	DEPARTMENT SUPPLIES	2,315.00
Department 815 - SEWER Total:					14,197.51
Fund 610 - SEWER FUND Total:					14,197.51
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELiance STANDARD	May 2024	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
PANTON, LORI	04.19.24	Reimbursement - IMFOA - Mi...	670-5-840-9-62300	MEETINGS/TRAINING	84.07
HOLIDAY INN CONFERENCE ...	491436	Meeting - IMFOA - Room	670-5-840-9-62300	MEETINGS/TRAINING	59.36
PREFERRED HEALTH CHOICES...	0000007609	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
DYERSVILLE COMMERCIAL	04247882	Spring Clean Up Ad	670-5-840-9-65060	OFFICE SUPPLIES	109.73
Department 840 - SOLID WASTE Total:					269.60
Fund 670 - SOLID WASTE FUND Total:					269.60
Grand Total:					174,805.08

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	135,995.25
110 - ROAD USE FUND	80.97
112 - TRUST AND AGENCY FUND	400.00
301 - CAPITAL PROJECTS FUND	11,833.50
600 - WATER FUND	11,704.25
602 - WATER CAPITAL ACCOUNT	324.00
610 - SEWER FUND	14,197.51
670 - SOLID WASTE FUND	269.60
Grand Total:	174,805.08

Account Summary

Account Number	Account Name	Expense Amount
001-4-950-4-1-45506	BASEBALL PROGRAM	2,450.00
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63320	VEHICLE REPAIRS	704.12
001-5-110-1-63730	TELEPHONE	935.68
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65060	OFFICE SUPPLIES	5.80
001-5-110-1-65407	DEPARTMENT SUPPLIES	584.75
001-5-110-1-67270	NEW EQUIPMENT	2,757.20
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-62300	MEETINGS/TRAINING	3,263.02
001-5-150-1-63180	BUILDINGS/GROUNDS ...	379.80
001-5-150-1-63320	VEHICLE REPAIRS	159.86
001-5-150-1-65407	DEPARTMENT SUPPLIES	202.09
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-62100	DUES/SUBSCRIPTIONS	2,361.00
001-5-210-2-62300	MEETINGS/TRAINING	3,865.91
001-5-210-2-63730	TELEPHONE	286.51
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-64322	CONTRACTED SERVICES	12,704.16
001-5-210-2-65325	TREE MAINTENANCE SE...	8,175.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	2,647.86
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	22.65
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-62100	DUES/SUBSCRIPTIONS	2,361.00
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64322	CONTRACTED SERVICES	41,719.98
001-5-430-4-64323	COACHES/UMPIRES	70.00
001-5-430-4-64326	TREE MAINTENANCE SE...	7,106.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	303.93
001-5-430-4-65410	SOFTBALL PROGRAM SU...	662.00
001-5-430-4-65411	BASEBALL PROGRAM SU...	5,810.46
001-5-430-4-67274	CAPITAL IMPROVEMENT...	22,462.92
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-63327	MAINTENANCE	464.35
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-65407	DEPARTMENT SUPPLIES	13.19
001-5-460-4-63710	ELECTRICITY	383.26
001-5-460-4-64322	CONTRACTED SERVICES	422.65
001-5-460-4-65407	DEPARTMENT SUPPLIES	48.81
001-5-470-4-65400	NEW CABLE EQUIPMENT	760.00
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-650-6-63100	BUILDING MAINTENANCE	1,755.03
001-5-650-6-63710	ELECTRICITY	353.02

Account Summary

Account Number	Account Name	Expense Amount
001-5-650-6-63730	TELEPHONE	184.10
001-5-650-6-64322	CONTRACTED SERVICES	4,660.00
001-5-650-6-65412	BUILDING SUPPLIES	223.25
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	2,361.00
001-5-670-6-62300	MEETINGS/TRAINING	894.07
001-5-670-6-64020	PUBLICATIONS	888.64
110-5-210-2-61500	GROUP INSURANCE	80.97
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	400.00
301-5-723-8-64322	CONTRACTED SERVICES	11,833.50
600-5-810-9-61500	GROUP INSURANCE	87.01
600-5-810-9-61809	RECKER UNIFORMS	22.14
600-5-810-9-61814	HERBERS UNIFORMS	16.91
600-5-810-9-62100	DUES/SUBSCRIPTIONS	2,361.00
600-5-810-9-62300	MEETINGS/TRAINING	143.43
600-5-810-9-63710	ELECTRICITY	2,359.27
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-64322	CONTRACTED SERVICES	2,954.16
600-5-810-9-64600	IOWA ONE CALL CHARG...	41.85
600-5-810-9-65407	DEPARTMENT SUPPLIES	3,384.29
600-5-810-9-67814	WATER METERS	279.40
602-5-723-9-64322	CONTRACTED SERVICES	324.00
610-5-815-9-61500	GROUP INSURANCE	83.03
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	22.14
610-5-815-9-62100	DUES/SUBSCRIPTIONS	2,361.00
610-5-815-9-62300	MEETINGS/TRAINING	143.43
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64080	INSURANCE PREMIUM	10.27
610-5-815-9-64317	TESTING	1,243.50
610-5-815-9-64322	CONTRACTED SERVICES	2,954.16
610-5-815-9-64600	IOWA ONE CALL CHARG...	41.85
610-5-815-9-65407	DEPARTMENT SUPPLIES	7,253.37
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-62300	MEETINGS/TRAINING	143.43
670-5-840-9-65060	OFFICE SUPPLIES	111.98
Grand Total:		174,805.08

Project Account Summary

Project Account Key	Expense Amount
None	174,805.08
Grand Total:	174,805.08



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01631 - 05.06.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	04.15.24	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	250.00
ALLIANT ENERGY	04.15.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	103.12
WINDSTREAM	04.2024	Police Phone	001-5-110-1-63730	TELEPHONE	137.79
Department 110 - POLICE Total:					490.91
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	04.2024	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	47.72
Department 130 - EMERGENCY MANAGEMENT Total:					47.72
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	04.2024	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	369.07
Department 150 - FIRE Total:					369.07
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	04.15.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	378.23
MAQUOKETA VALLEY ELECTR...	04.2024	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.12
MAQUOKETA VALLEY ELECTR...	04.2024	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	58.82
MAQUOKETA VALLEY ELECTR...	04.2024	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	51.09
MAQUOKETA VALLEY ELECTR...	04.2024	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	152.13
MAQUOKETA VALLEY ELECTR...	04.2024	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	45.53
Department 180 - MISC. COMMUNITY PROTECTION Total:					695.92
Department: 210 - TRANSPORTATION					
ALLIANT ENERGY	04.15.24	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	235.35
Department 210 - TRANSPORTATION Total:					235.35
Department: 410 - LIBRARY					
ALLIANT ENERGY	04.15.24	Library Electricity	001-5-410-4-63710	ELECTRICITY	677.17
Department 410 - LIBRARY Total:					677.17
Department: 430 - PARKS					
ALLIANT ENERGY	04.15.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	302.54
WINDSTREAM	04.2024	Parks Phone	001-5-430-4-63730	TELEPHONE	49.32
TREASURER STATE OF IOWA	04.2024 Sales	Parks Sales Tax	001-5-430-4-64180	SALES TAXES PAID	46.75
TREASURER STATE OF IOWA	04.2024 Sales	Parks Local Sales Tax	001-5-430-4-64181	LOCAL OPTION SALES TAX PA...	7.82
Department 430 - PARKS Total:					406.43
Department: 445 - AQUATIC CENTER					
ALLIANT ENERGY	04.15.24	Pool Electricity	001-5-445-4-63710	ELECTRICITY	51.50
TREASURER STATE OF IOWA	04.2024 Sales	Pool Sales Tax	001-5-445-4-64180	SALES TAXES PAID	48.79
TREASURER STATE OF IOWA	04.2024 Sales	Pool Local Sales Tax	001-5-445-4-64181	LOCAL OPTION SALES TAX PA...	8.13
Department 445 - AQUATIC CENTER Total:					108.42
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	04.15.24	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	254.05
MAQUOKETA VALLEY ELECTR...	04.2024 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	04.2024 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
WINDSTREAM	04.2024	City Hall Phone	001-5-650-6-63730	TELEPHONE	225.34
Department 650 - CITY HALL & GEN BLDGS Total:					1,258.39
Fund 001 - GENERAL FUND Total:					4,289.38
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	04.15.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	882.51
Department 180 - MISC. COMMUNITY PROTECTION Total:					882.51
Fund 110 - ROAD USE FUND Total:					882.51

Expense Approval Register

Packet: APPKT01631 - 05.06.2024

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
MAQUOKETA VALLEY ELECTRICITY	I0003733	FOD SCADA Fiber Install	301-5-723-8-64322	CONTRACTED SERVICES	11,968.00
				Department 723 - CAPITAL PROJECT Total:	11,968.00
				Fund 301 - CAPITAL PROJECTS FUND Total:	11,968.00
Fund: 600 - WATER FUND					
Department: 810 - WATER					
ALLIANT ENERGY	04.15.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,979.77
MAQUOKETA VALLEY ELECTRICITY	04.2024	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,671.82
WINDSTREAM	04.2024	Water Phone	600-5-810-9-63730	TELEPHONE	75.34
TREASURER STATE OF IOWA	04.2024 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	3,998.34
				Department 810 - WATER Total:	10,725.27
				Fund 600 - WATER FUND Total:	10,725.27
Fund: 602 - WATER CAPITAL ACCOUNT					
Department: 723 - CAPITAL PROJECT					
MAQUOKETA VALLEY ELECTRICITY	I0003732	Well 4 Tap Work	602-5-723-9-64322	CONTRACTED SERVICES	47,820.00
				Department 723 - CAPITAL PROJECT Total:	47,820.00
				Fund 602 - WATER CAPITAL ACCOUNT Total:	47,820.00
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
ALLIANT ENERGY	04.15.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	660.70
MAQUOKETA VALLEY ELECTRICITY	04.2024	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,842.52
MAQUOKETA VALLEY ELECTRICITY	04.2024	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	121.65
MAQUOKETA VALLEY ELECTRICITY	04.2024	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,550.63
TREASURER STATE OF IOWA	04.2024 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	1,430.16
TREASURER STATE OF IOWA	04.2024 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	238.36
				Department 815 - SEWER Total:	6,844.02
				Fund 610 - SEWER FUND Total:	6,844.02
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
MAQUOKETA VALLEY ELECTRICITY	04.2024	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	64.31
				Department 840 - SOLID WASTE Total:	64.31
				Fund 670 - SOLID WASTE FUND Total:	64.31
				Grand Total:	82,593.49

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	4,289.38
110 - ROAD USE FUND	882.51
301 - CAPITAL PROJECTS FUND	11,968.00
600 - WATER FUND	10,725.27
602 - WATER CAPITAL ACCOUNT	47,820.00
610 - SEWER FUND	6,844.02
670 - SOLID WASTE FUND	64.31
Grand Total:	82,593.49

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	353.12
001-5-110-1-63730	TELEPHONE	137.79
001-5-130-1-67275	EMERGENCY EQUIPMENT	47.72
001-5-150-1-63710	ELECTRICITY	369.07
001-5-180-1-63710	ELECTRICITY	695.92
001-5-210-2-63710	ELECTRICITY	235.35
001-5-410-4-63710	ELECTRICITY	677.17
001-5-430-4-63710	ELECTRICITY	302.54
001-5-430-4-63730	TELEPHONE	49.32
001-5-430-4-64180	SALES TAXES PAID	46.75
001-5-430-4-64181	LOCAL OPTION SALES TA...	7.82
001-5-445-4-63710	ELECTRICITY	51.50
001-5-445-4-64180	SALES TAXES PAID	48.79
001-5-445-4-64181	LOCAL OPTION SALES TA...	8.13
001-5-650-6-63710	ELECTRICITY	254.05
001-5-650-6-63730	TELEPHONE	1,004.34
110-5-180-1-63710	ELECTRICITY	882.51
301-5-723-8-64322	CONTRACTED SERVICES	11,968.00
600-5-810-9-63710	ELECTRICITY	6,651.59
600-5-810-9-63730	TELEPHONE	75.34
600-5-810-9-64182	WET [WATER EXCISE TAX...	3,998.34
602-5-723-9-64322	CONTRACTED SERVICES	47,820.00
610-5-815-9-63710	ELECTRICITY	5,175.50
610-5-815-9-64180	SALES TAXES PAID	1,430.16
610-5-815-9-64181	LOCAL OPTION SALES TA...	238.36
670-5-840-9-63710	ELECTRICITY	64.31
Grand Total:		82,593.49

Project Account Summary

Project Account Key	Expense Amount
None	82,593.49
Grand Total:	82,593.49



UBPKT01892 - Refunds 01 UBPKT01891 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-020498-17	Lenertz, Kenton		0	101.93			101.93	Generated From Billing
02-100064-03	Garcia, Alicia		0	101.74			101.74	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	203.67				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	203.67
Revenue Total:	203.67



CITY COUNCIL

Lower Level Council Chambers
Monday, April 15, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve Monday, April 15, 2024 agenda as presented
Seconded by Council Member Gibbs.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Receipts - March, 2024; **3. Approve Minutes** City Council Meeting - April 1, 2024; **4. Approve Minutes** Planning & Zoning Commission Meeting - April 8, 2024; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - March 13, 2024; **6. Parade Permit** Dyersville Industries, Inc. - 21st Annual 57-Mile Tractor Ride - May 31, 2024; **7. Parade Permit** Dyersville Industries, Inc. - 38th Annual Dyersville Tractor Parade - June 1, 2024; **8. Resolution No. 20-24** approving Plat of Survey of Lot 1 in the Southeast Quarter of the Southeast Quarter in Section 14, Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa.; **9. Resolution No. 21-24** approving Plat of Survey of Lot 1 in the Northeast Quarter of the Northwest Quarter of Section 21, Township 89 North, Range 2 West of the 5th P.M., Dubuque County, Iowa.; **10. Resolution No. 22-24** approving the reassignment of the Assistant Police Chief, and Appointment of the Assistant Police Chief; **11. Resolution No. 23-24** approving Final Plat of Castle Hill Plat 4, City of Dyersville, Dubuque County, Iowa.; **12. Authorize Mayor to Sign** Change Order No. 8 - Dyersville East Road Utility Extension 2022 - Contract D - Lift Station and Linear Sewer Onsite -Portzen Construction, Inc. - \$750.00; **13. Authorize Mayor to Sign** Contract Payment No. 10 to F.L. Krapfl, Inc. in the amount of \$8,804.02 for Dyersville East Road Utility Extension 2022 - Contract C - Water Pumping Station; **14. Receive & File** 2024 Water Quality Report; **15. Receive & File** Staff Report - Police - April 2024; **16. Receive & File** Staff Report - Parks & Recreation - April 2024; **17. Receive & File** Staff Report - Library - April 2024; **18. Receive & File** Staff Report - Public Works - April 2024; **19. Receive & File** Staff Report - City Administrator - April 2024; **20. Miscellaneous Correspondence** Lion's Club Tree Grant - Planting - April 25, 2024. The following bills were approved for payment:

4Imprint Inc	Supplies	\$	653.37
Access Systems	Contract	\$	608.20
Ace Homeworks	Supplies	\$	252.98
AireSpring	Phone	\$	336.38
Alliant Energy	Electricity	\$	6,501.63
Amazon	Books	\$	1,482.22
Baker & Taylor Books	Books	\$	1,212.42
Benton-Hermesen, Kimshiro	Program	\$	5.35

Bergan KDV	Financial Statement	\$ 12,250.00
Bi-County Disposal Inc	Garbage / Recycling	\$ 26,085.90
Big Wheels Repair LLC	Vehicle Maintenance	\$ 2,971.71
Black Hills Energy	Natural Gas	\$ 1,766.97
Blackstone Publishing	Books	\$ 85.98
Blue Path Finance Inc	Solar Energy	\$ 3,125.89
Bockenstedt, Gloria	Refund	\$ 250.00
Bolibaugh, Russ	Umpire Fees	\$ 175.00
Bredeson, Derek	Umpire Fees	\$ 175.00
BSN Sports/Collegiate Pacific	Supplies	\$ 1,009.74
Burkle, Wes	Umpire Fees	\$ 175.00
Capital Sanitary Supply	Supplies	\$ 412.22
Cengage Learning	Books	\$ 227.13
Center Point Publishing	Books	\$ 124.43
Clemen, Tammy	Refund	\$ 100.00
Computer Doctors Inc	Computer Work	\$ 1,180.00
Crescent Electric Supply	Lighting	\$ 1,606.85
Domeyer, Luke	Umpire Fees	\$ 210.00
Dubuque Humane Society	Stray Animal Charge	\$ 90.00
Dyersville Commercial	Legal Notices/Ads	\$ 545.87
East Central Intergovernmental Assn	Professional Services	\$ 2,259.00
Electrical Engineering & Equipment Co	Generator Inspection	\$ 2,565.00
EMC Insurance Companies	Deductible	\$ 160.47
Ems Industrial Inc	Maintenance	\$ 1,927.65
English Insurance	Insurance	\$ 270,956.50
Fareway Stores Inc	Program	\$ 118.36
Ferguson Waterworks #2516	Water Meters	\$ 6,080.38
FL Krapfl Inc	Contracted Service	\$ 2,303.40
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$ 1,227.18
Geistkemper, Jeff or Michelle	Umpire Fees	\$ 175.00
Giant Wash	Uniforms & Mats	\$ 287.89
Goerdts, Matt	Umpire Fees	\$ 175.00
Hansel Cleaning Services LLC	Contract	\$ 800.00
Hawkins Water Treatment	Supplies	\$ 2,251.75
Heims, Emily	Umpire Fees	\$ 210.00
Herbers, Tim	Reimbursement	\$ 150.00
Heritage Printing Co	Supplies	\$ 111.95
Hoopla By Midwest Tape	Programs	\$ 427.74
Hy Vee	Program	\$ 602.94
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Impact7G	Engineer Fees	\$ 3,889.39
Ingram Library Services	Books	\$ 1,547.38
J & J Lawn Care	Snow Removal	\$ 5,015.00
Jackson, Judy	Refund	\$ 25.00
John Deere Financial	Supplies	\$ 1,010.38
Jumbo Visual Projection	Service	\$ 300.00
Kanopy Inc	Programs	\$ 20.00
Klaren, Karol	Refund	\$ 200.00
Lang, Jason	Umpire Fees	\$ 140.00
Library Ideas	Books	\$ 107.90
Maiers, Tricia	Reimbursement	\$ 26.80
Menke, Terry	Reimbursement	\$ 150.00
Microbac Laboratories	Testing	\$ 1,401.50

Midwest Patch / Hi Viz Safety	Supplies	\$ 833.00
MM Mechanical	Maintenance	\$ 2,446.90
Morton Salt Inc	Street Salt	\$ 6,992.20
NAPA Auto Parts	Supplies	\$ 137.94
OpenGov Inc	Software Agreement	\$ 37,015.79
Origin Design Co	Engineer Fees	\$ 19,282.66
Parsons, Derrick	Umpire Fees	\$ 245.00
Paul's Pest Control	Contracted Service	\$ 140.00
Pitney Bowes	Supplies	\$ 19.99
Postmaster	Supplies	\$ 106.00
Prier Bros Inc	Service Call	\$ 112.20
Rahe, Andy	Umpire Fees	\$ 175.00
Randy's Neighborhood Market	Program	\$ 2.78
Reicher, Joe	Reimbursement	\$ 150.00
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$ 4,635.25
Ries, Jeremy	Umpire Fees	\$ 210.00
Scherrman, Ali	Umpire Fees	\$ 175.00
Schroeder, Mike	Reimbursement	\$ 150.00
Smith, Chris	Umpire Fees	\$ 175.00
Tauke Motors	Vehicle Maintenance	\$ 441.66
The Battery Center	Supplies	\$ 47.90
TJ Cleaning Services	Cleaning Services	\$ 1,150.00
Trumm, Nate	Umpire Fees	\$ 210.00
Trumm, Tony	Umpire Fees	\$ 210.00
US Bancorp	Lease	\$ 9,410.06
USA Blue Book	Supplies	\$ 2,725.12
Verizon Wireless	Phone	\$ 21.06
Welter Storage Equip Co	Furniture	\$ 607.00
Wessels, Brett	Umpire Fees	\$ 210.00
Wessels, Lori	Refund	\$ 100.00
West Networks	Software Warranty	\$ 6,036.08
Windstream	Phone	\$ 127.04

001 - General Fund	\$ 247,133.33
002 - Library Trust Fund	\$ 2,284.58
110 - Road Use Fund	\$ 10,816.97
112 - Trust and Agency Fund	\$ 650.00
301 - Capital Projects Fund	\$ 25,249.05
600 - Water Fund	\$ 64,322.55
602 - Water Capital Fund	\$ 95.00
610 - Sewer Fund	\$ 79,747.43
612 - Sewer Capital Fund	\$ 87.00
670 - Solid Waste Fund	\$ 35,163.52
Grand Total:	\$ 465,549.43

March 2024	Receipts
001 - General Fund	\$ 215,265.90
002 - Library Trust	\$ 3,326.34
110 - Road Use Tax	\$ 36,504.07
112 - Trust & Agency	\$ 2,200.00
121 - L.O. Sales Tax Reserve	\$ 42,581.50
128 - CDBG / Flood Fund	\$ 173,977.33
135 - Dyersville TIF Dist Fund	\$ 74,913.26

200 - Debt Service	\$	34,744.30
600 - Water Fund	\$	82,172.65
610 - Sewer Fund	\$	115,242.56
670 - Solid Waste Fund	\$	30,212.28
Totals	\$	811,140.19

ACTION ITEMS

21. 6:00 P.M. Public Hearing on the budget estimate for fiscal year beginning July 1, 2024 and ending June 30, 2025

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

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

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

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

22. Resolution No. 19-24 adopting the annual budget for the fiscal year beginning July 1, 2024 and ending June 30, 2025

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

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

23. 6:00 P.M. Public Hearing for City of Dyersville-Delaware County RM-2160(618)--9D-31 20 West Industrial Center Phase 3 Contract D - Storm Sewer, Paving and Lighting Project

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

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

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

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

24. Resolution No. 24-24 approving and confirming the proposed plans, specifications, and form of contract for the RM-2160(618)--9D-31 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, and Lighting Project

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

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

25. Ordinance No. 861 amending Section 92.02(2) of the Code of Ordinances of Dyersville, Iowa by Revising Rates for Service for the Use of Water, Third Reading

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

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

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

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

26. Ordinance No. 862 amending Section 99.02(2) of the Code of Ordinances of Dyersville, Iowa, by Revising Sewer Service Charge Rates, Third Reading

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

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

27. Resolution 25-24 setting a public hearing date on the zoning application to amend the zoning district from A-1, agricultural district to R-1, residential district. Set date for May 6, 2024 at 6:00 P.M.

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

28. Discussion and Possible Action for Updated Compensation Plan 2024

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

29. Proclamation of the 55th Annual Professional Municipal Clerks Week, May 5-11, 2024

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

COUNCIL COMMENTS

ADJOURNMENT

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer



PARKS & RECREATION

Lower Level Council Chambers
Wednesday, April 17, 2024
5:00 PM

MINUTES

ROLL CALL

Meeting was called to order by Sarah Goldsmith at 5:02 P.M.

PRESENT

Jason Lang, Jon Scherbring, Megan Scherrman, Nathan Huebner, Sarah Goldsmith, Matt Ungs

ABSENT

Casey Frye

APPROVAL OF AGENDA

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

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

Motion Carried

AGENDA ITEMS

1. **Approve** Meeting Minutes - March 6, 2024

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

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

Motion Carried

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

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

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

Motion Carried

3. **Receive & File** Director's Report - March 2024

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

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

Motion Carried

3. Fitness Connection Update

Goldsmith, along with the Fitness Connection presented their idea of an all-inclusive playground, fitness stations and a splash pad to the City Council. The City Council was very excited about the idea. Goldsmith, Huehnergath, Emily Snedden and Mick Michel met to look at the logistics of the space where they'd like to place the playground. It appears to fit in the area they recommended. The next step is to look at the design. There is a wide variety of parks to pick from. Huehnergath brought back brochures from his last conference. He talked to vendors there that have installed these types of playgrounds and splash pads. Once the Fitness Connection selects a design, they will present it the Parks & Recreation Commission. Depending on cost, we may need to do these enhancements in phases. The all-inclusive park is the first item to accomplish.

It may also be important for vendors to look at the location we plan to place the park. There are so many ideas out there that this may help narrow the search. They are looking for a park for all age levels because Xavier students will play there and they range from Preschool to 6th grade. Next, the Fitness Connection will look into the funding. They will be looking at fundraising, capital campaigns, grants, etc. Any ideas can be forwarded to Goldsmith or Huehnergath. The group is hoping for construction in the spring.

5. Soccer - Rules & Teams

The City of Manchester reached out to Huehnergath to see if they could be included in our Senior Soccer League (high school) and possibly a junior high team. The commission would like a roster in advance so that the players will remain the same and they don't keep pulling in their best kids.

Huehnergath would also like to add a rule that 2 girls on each team need to be on the field at all times or only play 10 players. This would require all girls to get playing time. This rule would apply to grades 5th/6th and 7th/8th. We will revisit this for younger grades after this is tested on the older grades. This will be enforced by referees and coaches.

The commission voted as follows:

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

6. Aquatic Center Updates

Everything is going well so far with the aquatic center. We have 17 lifeguards and 15 facility assistants hired. There is training set up for April 28th for the lifeguards as well as the required meeting for all aquatic center employees. The pumps are working well and they will begin filling up the pool the beginning of May to allow chemicals to balance and use the sun to naturally heat the pool. We still need to keep thinking of ideas to keep the pool exciting and fun without expending a lot of funds.

7. Track Meet Updates

The Community track meet will be held on May 4th. There are currently 35 entrants registered. Huehnergath will be sending a flyer to all students at Western Dubuque next week. Some of the parents have seen a post by the PE teacher at Western Dubuque to advertise the event. Field events will be from 9 am - 9:40 am. Races will be from 10 am - 11 am. The children need to be there between 8 am and 9 am to register, however, they will be flexible with children that

are in other sports. We still need volunteers to help work this event. Last year we had 5 or 6 volunteers and then the parents also helped. The state meet is in Marshalltown on June 1st.

8. Commission Member Comments

There will be training on Friday, April 19th at 5:30 pm for kids wanting to referee. It's a good idea for junior high children to start refereeing. They can get the experience and then be able to referee games for the other teams that come into town. They children can make good money being a referee.

Batting cage installation is in the process at Commercial Club. It was asked where we are on the protective nets for fans at Commercial Club. No further action has been taken on this idea. Nets would be a very expensive option and Huehnergath has stated he has tried for grants before with Out Run the Rays with no luck, so he was hesitant to put in the work to try again. Members of the commission have heard several comments on safety from other parents as they are sitting in the stands. It's mostly for balls that are coming from behind that they can't see coming. Ungs suggested putting a shade that comes from the backstop and then goes over the stands. We could possibly try Out Run the Rays or try FarmTek for a donation.

Huehnergath ask what would be good games times for the Pre-K T-ball. We have 6 Pre-K T-ball teams and 4 Kindergarten T-ball teams. They decided good times for games would be: 5:45 pm, 6:30 pm, and 7:15 pm.

9. Set Next Meeting Date for Monday, June 10, 2024 at 6:00 P.M.

ADJOURNMENT

The meeting was adjourned at 5:42 P.M. on a motion made by Scherrman, seconded by Ungs.

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

Motion Carried

Sandy Oberbroeckling

April 17, 2024
Date



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

www.cityofdyersville.com

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

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

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

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

Having fulfilled the requirements of the Code of Ordinance Chapter 127.03, the City Council hereby authorized the issuance of a blasting permit, which shall be good from May 1, 2024 through May 31, 2024.

Approved by the City Council of the City of Dyersville, Iowa this 6th day of May, 2024.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Monday, April 15, 2024 2:16 PM
To: Sandy Oberbroeckling
Subject: May 2024 Blasting Permit

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

Sandy

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

Thank you!

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com



State of Iowa

Alcoholic Beverages Division

Item 5.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Dyersville Golf & Country Club	Dyersville Golf & Country Club	(563) 875-8497		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
1010 20th Street NE Clubhouse			Dyersville	Dubuque
				52040
MAILING ADDRESS	CITY	STATE	ZIP	
P.O. Box 237	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
Patrick Hicks	(563) 875-8497	managerdgcc@dyersvillegolf.org

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0037643	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
June 30, 2024	June 29, 2025	

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

Item 5.

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tom Olberding	Dyersville	Iowa	52040	Board President	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

Amco 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



State of Iowa

Alcoholic Beverages Division

Item 6.

Applicant

NAME OF LEGAL ENTITY

JAZATO FOOD LLC

NAME OF BUSINESS(DBA)

MIXTECA GRILL DYERSVILLE

BUSINESS

(319) 529-3113

ADDRESS OF PREMISES

639 16th Avenue Southeast

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

639 16th Avenue Southeast

CITY

Dyersville

STATE

Iowa

ZIP

52040

Contact Person

NAME

LAURA VILLAGRANA DE LANDA

PHONE

(319) 529-3113

EMAIL

mixtecagrilldyersville@gmail.com

License Information

LICENSE NUMBER

LC0049744

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending
Dramshop
Review

TENTATIVE EFFECTIVE DATE

May 19, 2024

TENTATIVE EXPIRATION DATE

May 18, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Class C 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
JAVIER A SANCHEZ CAMPUZANO	Liberal	Kansas	67901	OWNER	45.00	Yes
JAVIER AVINA ZENDEJAS	Knoxville	Tennessee	37934	OWNER	45.00	No
LAURA ELENA VILLAGRANA DE LANDA	Dyersville	Iowa	52040	OWNER	10.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

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

City of Dyersville

BUILDING PERMIT APPLICATION

Task # 54157

Item 7.

PERMIT NUMBER

24 - 2335

COMPLETED BY APPLICANT

JOB ADDRESS 2339 Industrial Pkwy SW **COUNTY** Delaware

LEGAL DESCR. SECTION 2 TWP 88 BLK. R063 **SUBDIVISION** 20 West 5th Add Lot 2 ☐ SEE ATTACHED SHEET

OWNER OF RECORD Crownline Properties, LLC **TELEPHONE** 563-875-2557

CONTRACTOR PERMIT # DECKER CONCRETE, INC. **PLUMBING PERMIT #** **ELECTRICAL/MECHANICAL PERMIT #**

ARCHITECT OR DESIGNER DECKER CONCRETE **ADDRESS** 2335 Industrial Pkwy **TELEPHONE** 563-875-2557 **FLOODPLAIN** ☒ YES ☐ NO

USE OF BUILDING ☐ RESIDENTIAL ☐ COMMERCIAL ☒ INDUSTRIAL ☐ ACCESSORY

CLASS OF WORK: ☒ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☐ REMOVE

DESCRIBE WORK BATCH PLANT FOR AVE **Type of Const.** Precast **Basement** ☒ No ☐ Yes

SET BACKS TO FOUNDATION WALL

FRONT 187'-0"	CORNER	Size of Bldg. Total Sq. Ft. 2	Automatic Extinguishing System <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
REAR 134'-0"	ALLEY	No. of Dwelling Units 1	Off Street Parking Req. Prov
SIDE 0'	OPEN SPACE	No. of Stories	Zoning District

LOT DIMENSIONS 413' x 523'

SPECIAL CONDITIONS Attaching to current Building

VALUE OF WORK \$ 2,500,000.00

COMPLETED BY APPLICANT

FEES	AMOUNT	REC'D	SPECIAL APPROVALS	REQUIRED	RECEIVED
BUILDING PERMIT			ZONING AMENDMENT		
WATER METER CHARGE			SITE PLAN		
WATER CONNECTION			PLAN REVIEW		
SEWER CONNECTION			EXCAVATION PERMIT		
EXCAVATION			ARCHITECT/ENGINEER		
ZONING / B OF A			HEALTH DEPT.		
TOTAL			FIRE DEPT.		
			HANDICAPPED CERTIFICATE		
			BOARD OF ADJUST.		
			FLOOD PLAIN CERT.		
			FLOOD PLAIN EXEMP.		
			SIGNS		
			SPECIAL USE PERMIT		
			WATER METER		

NOTICE

SEPARATE PERMITS ARE NOT REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, VENTILATING OR AIR CONDITIONING. THE ISSUANCE OF THIS PERMIT IN NO WAY RELIEVES THE RESPONSIBILITY FOR COMPLYING WITH LOCAL, STATE AND FEDERAL LAWS, ORDINANCES, REGULATIONS, RESTRICTIVE COVENANTS, OR OTHER REQUIREMENTS APPLICABLE. THIS PERMIT DOES NOT AUTHORIZE THE USE OF STREETS, ALLEYS OR SIDEWALKS FOR THE DEPOSITING OF BUILDING MATERIALS.

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMPLETED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

[Signature]
SIGNATURE OF CONTRACTOR

4-12-24
(DATE)

[Signature]
SIGNATURE OF OWNER

4-12-24
(DATE)

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

[Signature]
CHECKED & APPROVED BY (DATE)

APPROVED BY CITY COUNCIL (DATE)

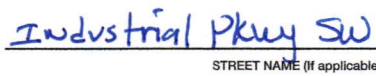
Certificate of Occupancy

This Certificate of Occupancy is hereby issued to the above signed in accordance with the provisions set out in the City of Dyersville Municipal Code and all revisions thereto.

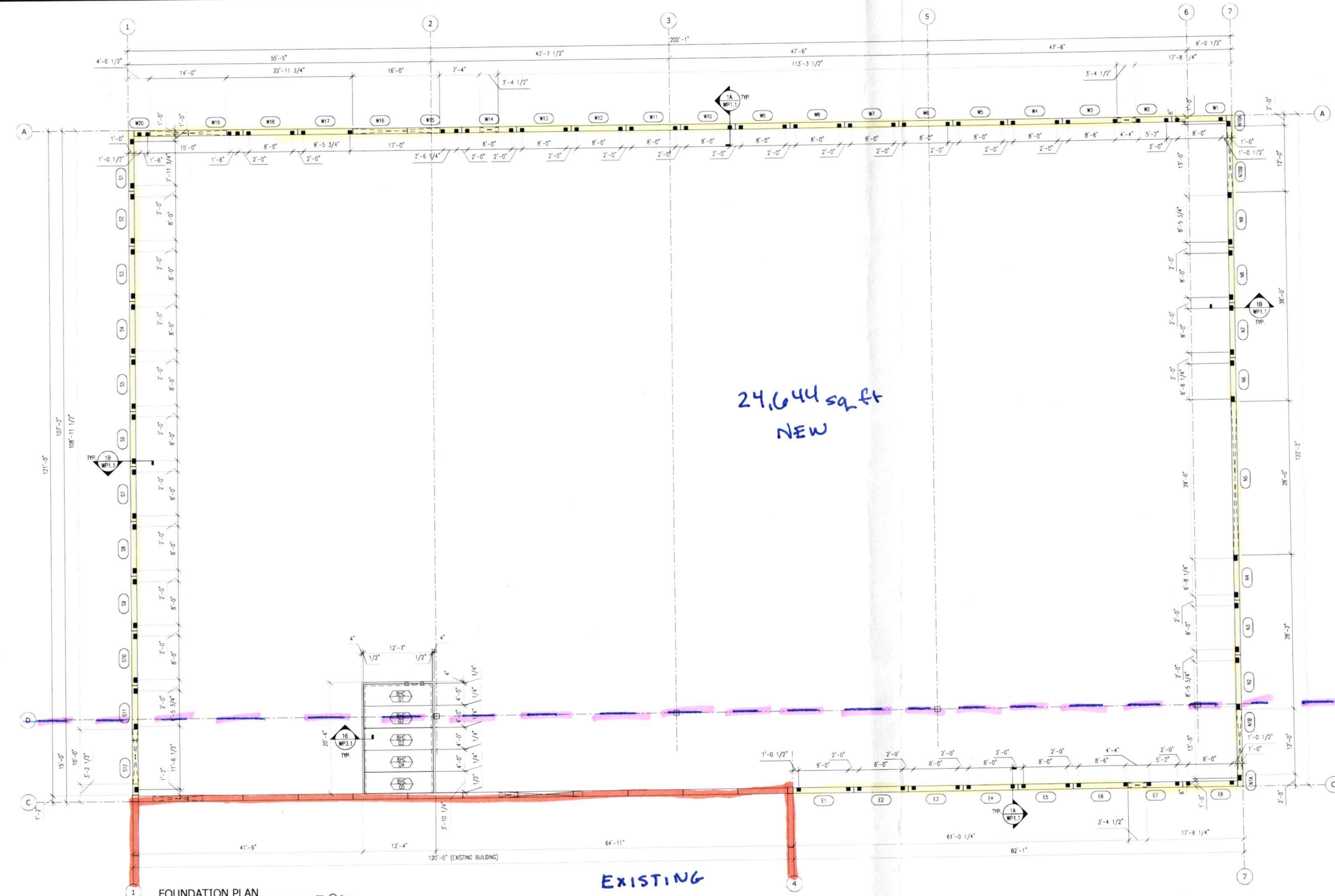
Your building and proposed use thereof shall comply with the provisions of the above-cited permit and other building and health ordinances of the City of Dyersville. No change or use shall be made in your building, or in any part thereof, nor may it be structurally altered, unless a Certificate of Occupancy is issued. This certificate shall be authorized after the lawful completion or alteration of the building, or occupancy and use of land.

CITY OF DYERSVILLE

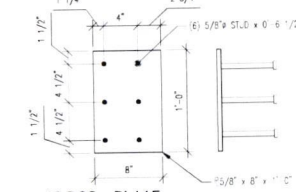
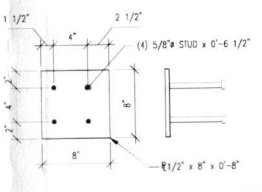
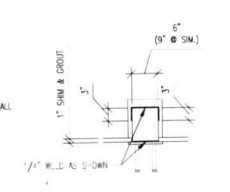
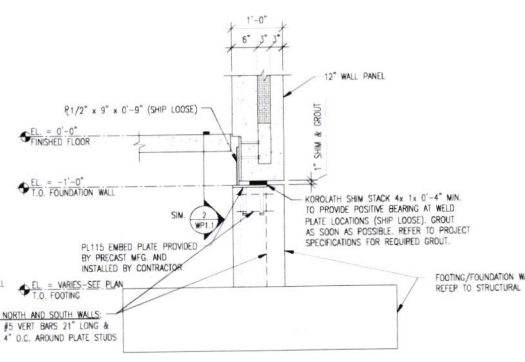
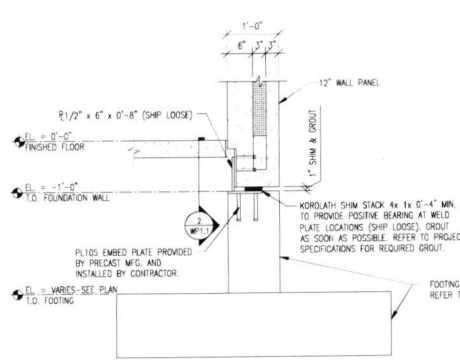
(DATE)



This image shows a single page of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.



FOUNDATION PLAN
SCALE: 1/8" = 1'-0"



373 COLLINS ROAD NE
CEDAR RAPIDS, IA 52402
PH: (319) 294-2739
FAX: (319) 378-6487
WWW.APEX-SE.COM

APEX
STRUCTURAL
ENGINEERS & DESIGNERS

APC
Advanced
Precast
Company

Date	
Revision	

ADVANCED PRECAST COMPANY
BATCH PLANT 2024 EXPANSION
2330 COMMERCE COURT SW
DYERSVILLE, IA

Drawn By	ARIEL
Checked By	BUS
Project No.	24-033
Date	03/01/24

Sheet No.
WP1.1

FOUNDATION PLAN

RESOLUTION NO. 26-24**A RESOLUTION SETTING THE SALARY FOR THE
DYERSVILLE FAMILY AQUATIC CENTER SUMMER EMPLOYEE OF THE
CITY OF DYERSVILLE FOR 2024**

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

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

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>2024 Wage</u>
Madison	Merkes	Lifeguard	\$ 11.50
Katelyn	Snook	Lifeguard	\$ 11.50

SECTION 2. *Lifeguard Reimbursement.* Effective from the date of this Resolution, the City Administrator or his agent are hereby authorized to reimburse one-half of the lifeguard safety certificate training costs for Managers, Head Lifeguards and Lifeguards that have worked more than 200 hours, completed five (5) private lessons, worked 20 hours in August at the Aquatic Center and have successfully completed employment with the City of Dyersville for the entire pool season. Reimbursement request must be made by September 15, 2024 to the City Clerk. This reimburse will only cover costs to enroll and obtain the lifeguard safety certificate training; it does not cover their work time to attend the class nor mileage reimbursement.

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

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

PASSED AND APPROVED this 6th day of May, 2024.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				Item 9.
City of DYERSVILLE Fiscal Year July 1, 2023 - June 30, 2024				
The City of DYERSVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 5/20/2024 06:00 PM		Contact: Tricia L. Maiers, City Clerk		Phone: (563) 875-7724
Meeting Location: Memorial Building, 340 1st Avenue East				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,872,188	0	2,872,188
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,872,188	0	2,872,188
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,990,070	0	1,990,070
Other City Taxes	6	1,515,376	0	1,515,376
Licenses & Permits	7	19,425	0	19,425
Use of Money & Property	8	93,000	0	93,000
Intergovernmental	9	55,738,411	2,600,000	58,338,411
Charges for Service	10	3,063,700	0	3,063,700
Special Assessments	11	10,000	0	10,000
Miscellaneous	12	162,000	0	162,000
Other Financing Sources	13	1,000	0	1,000
Transfers In	14	2,049,607	0	2,049,607
Total Revenues & Other Sources	15	67,514,777	2,600,000	70,114,777
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,245,450	0	1,245,450
Public Works	17	729,620	0	729,620
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,161,525	0	1,161,525
Community and Economic Development	20	1,568,574	0	1,568,574
General Government	21	504,846	10,000	514,846
Debt Service	22	2,019,234	0	2,019,234
Capital Projects	23	55,595,000	2,520,000	58,115,000
Total Government Activities Expenditures	24	62,824,249	2,530,000	65,354,249
Business Type/Enterprise	25	2,552,861	0	2,552,861
Total Gov Activities & Business Expenditures	26	65,377,110	2,530,000	67,907,110
Transfers Out	27	2,049,607	0	2,049,607
Total Expenditures/Transfers Out	28	67,426,717	2,530,000	69,956,717
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	88,060	70,000	158,060
Beginning Fund Balance July 1, 2023	30	2,650,459	0	2,650,459
Ending Fund Balance June 30, 2024	31	2,738,519	70,000	2,808,519
Explanation of Changes: General Funds had some additional costs related to tort liability premium increases and additional contracted services in the general fund. The capital project funds had some carry-over expenses from the previous fiscal year.				

			Total Budget															Total
			as certified	General	Library Trust	Road Use	L.O.Sales Tax	L.O.Sales Tax	CDGB	TIF Dist	Debt Service	Capital Projects	Water	Water Sinking	Sewer	Sewer Sinking	Solid Waste	after Current
			or last amended	Fund	Fund	Fund	Fund	Sinking Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Amendment
Revenues & Other Financing Sources																		
Taxes Levied on Property	1		2,872,188															0
Less: Uncollected Property Taxes-Levy Year	2		0															0
Net Current Property Taxes	3		2,872,188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,872,188
Delinquent Property Taxes	4		0															0
TIF Revenues	5		1,990,070															0
Other City Taxes	6		1,515,376															0
Licenses & Permits	7		19,425															0
Use of Money and Property	8		93,000															0
Intergovernmental	9		55,738,411						2,600,000									2,600,000
Charges for Services	10		3,063,700															0
Special Assessments	11		10,000															0
Miscellaneous	12		162,000															0
Other Financing Sources	13		1,000															0
Transfer In	14		2,049,607															0
Total Revenues and Other Sources	15		67,514,777	0	0	0	0	0	2,600,000	0	0	0	0	0	0	0	0	2,600,000
Expenditures & Other Financing Uses																		
Police Department/Crime Prevention																		
Emergency Management																		
Flood Control																		
Fire Department																		
Miscellaneous Protective Services																		
Other Public Safety																		
Public Safety	16		1,245,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,245,450
Roads, Bridges, & Sidewalks																		
Snow Removal																		
Other Public Works																		
Public Works	17		729,620	0	0	0	0	0	0	0	0	0	0	0	0	0	0	729,620
Other Health and Social Services																		
Health and Social Services	18		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Library Services																		
Parks																		
Recreation																		
Community Center																		
Other Culture and Recreation																		
Culture and Recreation	19		1,161,525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,161,525
Economic Development																		
Planning & Zoning																		
Community and Economic Development	20		1,568,574	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,568,574
Mayor, Council & City Manager																		
Clerk, Treasurer & Finance Adm.																		
Elections																		
Legal Services & City Attorney																		
City Hall & General Buildings																		
Tort Liability				5,000														
Other General Government				5,000														
General Government	21		504,846	10,000	0	0	0	0	0	0	0	0	0	0	0	0	0	10,000
Debt Service	22		2,019,234															0
Capital Projects	23		55,595,000									2,520,000						2,520,000
Total Government Activities Expenditures	24		62,824,249	10,000	0	0	0	0	0	0	0	2,520,000	0	0	0	0	0	2,530,000
Water Utility																		
Sewer Utility																		
Landfill/Garbage																		
Business Type / Enterprises	25		2,552,861	0	0	0	0	0	0	0	0	0		0		0		0
Total Gov Activities & Business Expenditures	26		65,377,110	10,000	0	0	0	0	0	0	0	2,520,000	0	0	0	0	0	2,530,000
Transfers Out	27		2,049,607															0
Total Expenditures/Transfers Out	28		67,426,717	10,000	0	0	0	0	0	0	0	2,520,000	0	0	0	0	0	2,530,000
Excess Revenues & Other Sources Over																		
(Under) Expenditures/Transfers Out Fiscal Year	29		88,060	-10,000	0	0	0	0	2,600,000	0	0	-2,520,000	0	0	0	0	0	70,000
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Beginning Fund Balance July 1	30		2,650,459	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ending Fund Balance June 30	31		2,738,519	-10,000	0	0	0	0	2,600,000	0	0	-2,520,000	0	0	0	0	0	70,000

City of Dyersville

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

BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Math Tauke

ADDRESS: 609 4th Ave SE

PHONE: (563) 451-7820

EMAIL: mat0@tauquemotors.com

BOARD OR COMMISSION APPLYING FOR: Planning & Zoning

ARE YOU A REGISTERED VOTER? Yes

WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? _____

Being an active citizen within the community

YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: _____

OTHER CIVIC EXPERIENCE: _____

Math Tauke 4-8-24
SIGNATURE DATE

PLEASE RETURN TO CITY CLERK'S OFFICE – CITY HALL

Agreement for Contract Services Between Delaney's Ice Cream and the City of Dyersville

This AGREEMENT was made and entered into this May 7, 2024, by and between DELANEY'S ICE CREAM, FARLEY, IOWA 52046 (hereinafter referred to as the "DELANEY'S"), and the CITY OF DYERSVILLE, IOWA (hereinafter referred to as the "CITY"),

WITNESSETH THAT:

WHEREAS, the CITY desires to engage the services of the DELANEY'S to furnish ice cream concession stand operations at City-owned parks in Dyersville, Iowa, during City recreational events, and the DELANEY'S 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 DELANEY'S 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 DELANEY'S 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 DELANEY'S, shall be incorporated in written amendments to the AGREEMENT.

C. Method of Payment:

The DELANEY'S 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 DELANEY'S 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 DELANEY'S.

F. Equal Employment and Nondiscrimination:

The DELANEY'S 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, DELANEY'S 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 DELANEY'S 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 DELANEY'S 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 DELANEY'S 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 DELANEY'S. 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 DELANEY'S, the DELANEY'S 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 DELANEY'S have executed this AGREEMENT on the date and year first above written.

REPRESENTATIVE:

CITY:

DELANEY'S ICE CREAM

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.

ADDENDUM NO. 1

To: All Plan Holders of Record and Interested Parties

Project: City of Dyersville-Delaware County
RM-2160(618)--9D-31
20 West Industrial Center
Phase 3
Contract D - Storm Sewer, Paving and Lighting

Project No.: 21249

Issue Date: April 22, 2024

Bids Due: May 1, 2024 before 1:00 PM

The following additions, revisions, corrections, and clarifications contained herein shall become part of the Construction Contract Documents for the Project, and shall be included in the Scope of Work and Bid Proposals to be submitted. References made below to Specifications and Construction Drawings shall be used as a general guide only. Bidders shall determine for themselves the full scope of work affected by the Addendum items.

The following Addendum is part of the Construction Contract Documents dated March 19, 2024.

This Addendum consists of the following:

Addendum No. 1 - Two (2) pages, plus seven (7) attached pages

Addendum 1 covers paving and roadway items for changing the 325' long alternate paving on the west end from 37' wide with curbs to a rural section with 28' wide 8" PCC paving and granular shoulders.

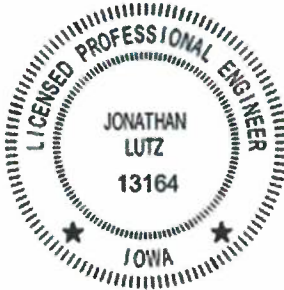
CHANGES TO CONTRACT DOCUMENTS:

1. Modifications to the bid schedule, Alternate 1 Paving Extension section.
 - a. Adjusted quantity for modified subbase.
 - b. Added granular shoulders, type A.
 - c. Adjusted quantity for Standard or slip form PCC, CL C, CL 3, 8".

CHANGES TO DRAWINGS:

1. Sheet B.1, Added alternate typical street section 18/B.1.
2. Sheet C.1, Modified additive alternate 1 paving extension estimated project quantities table.
3. Sheet C.2, Modified additive alternate 1 paving extension estimate reference table.
4. Sheet C.4, Modified PCC pavement table to reflect new 8" PCC and modified subbase quantities for alternate 1.
5. Sheet D.1, Revised notes to reflect 325' alternate 1 paving section change to 28' wide PCC rural section following current graded profile to match in with existing 320th Ave current profile.

It is required to acknowledge this addendum on the Bid Proposal Form and used the Revised Bid Schedule.



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

FOR ORIGIN DESIGN CO.


JONATHAN LUTZ

4/22/2024
DATE

13164

12/31/2024

LICENSE NUMBER

RENEWAL DATE

PAGES OR SHEETS COVERED BY THIS CERTIFICATION:

Addendum 1

END OF ADDENDUM NO. 1

DUBUQUE OFFICE

137 Main Street, Ste. 100
Dubuque, Iowa 52001

origindesign.com

800 556-4491

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or indicated sums:

CITY OF DYERSVILLE-DELAWARE COUNTY
RM-2160(618)--9D-31
20 WEST INDUSTRIAL CENTER
PHASE 3
CONTRACT D - STORM SEWER, PAVING AND LIGHTING

REVISED PER ADDENDUM 1

BID SCHEDULE
(pg 1 of 2)

NOTE: Bids shall EXCLUDE sales tax and all other applicable taxes and fees

NO.	ITEM CODE	DESCRIPTION	DIVISION 1 RISE Quantities	DIVISION 2 Non- Participating Quantities	TOTAL QUANTITIES	UNITS	UNIT PRICE	TOTAL PRICE
1	21098225100	SPECIAL COMPACTION OF SUBGRADE	15.08	3.42	18.5	STA		
2	21150100000	MODIFIED SUBBASE	1200.4	325.8	1526.2	CY		
3	21237450000	SHOULDER CONSTRUCTION, EARTH	30.15	5.85	36	STA		
4	22100475290	BASE MACADAM STONE	227	44	271	TON		
5	23011033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	6198	1203	7401	SY		
6	24160100030	APRON, CONCRETE, 30 INCH	0	1	1	EA		
7	24160100042	APRON, CONCRETE, 42 INCH	1	0	1	EA		
8	24160100048	APRON, CONCRETE, 48 INCH	1	0	1	EA		
9	24350250100	INTAKE, SW-501	4	1	5	EA		
10	24350250110	INTAKE, SW-501 MODIFIED	3	1	4	EA		
11	24350250500	INTAKE, SW-505	2	0	2	EA		
12	24350250510	INTAKE, SW-505 MODIFIED	1	0	1	EA		
13	24350251224	INTAKE, SW-512, 24 IN.	0	2	2	EA		
14	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3090	685	3775	LF		
15	25028221303	SUBDRAIN OUTLET, DR-303	12	2	14	EA		
16	25028221305	SUBDRAIN OUTLET, DR-305	2	0	2	EACH		
17	25030114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	0	81	81	LF		
18	25030114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	148	37	185	LF		
19	25030114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH	0	68	68	LF		
20	25030114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	38	311	349	LF		
21	25030114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	64	451	515	LF		
22	25030114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	62	436	498	LF		
23	25073250005	ENGINEERING FABRIC	65	0	65	SY		
24	25076800061	REVTMENT, CLASS E	100	0	100	TON		
25	25230000100	LIGHTING POLES	2	1	3	EA		
26	25230000200	ELECTRICAL CIRCUITS	1025	268	1293	LF		
27	25230000310	HANDHOLES AND JUNCTION BOXES	2	1	3	EA		
28	25230000400	CONTROL CABINET	1	0	1	EA		
29	25282518000	SAFETY CLOSURE	1	0	1	EA		

CITY OF DYERSVILLE-DELAWARE COUNTY
RM-2160(618)--9D-31
20 WEST INDUSTRIAL CENTER
PHASE 3
CONTRACT D - STORM SEWER, PAVING AND LIGHTING

REVISED PER ADDENDUM 1

BID SCHEDULE
(pg 2 of 2)

NO.	ITEM CODE	DESCRIPTION	DIVISION 1 RISE Quantities	DIVISION 2 Non- Participating Quantities	TOTAL QUANTITIES	UNITS	UNIT PRICE	TOTAL PRICE
30	25288445110	TRAFFIC CONTROL	1	0	1	LS		
31	25334980005	MOBILIZATION	0.8375	0.1625	1	LS		
32	25999999010	CONCRETE WASHOUT	1	0	1	LS		
33	26012634100	MULCHING	2.5	1.5	4	AC		
34	26012636044	SEEDING AND FERTILIZING (URBAN)	2.5	1.5	4	AC		
35	26012642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.5	1.5	4	AC		
36	26020000020	SILT FENCE	350	100	450	LF		
37	26020000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350	100	450	LF		
38	26020000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35	10	45	LF		
39	26020000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	100	0	100	LF		
40	26020000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA. REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	600	150	750	LF		
41	26020000351	CONTROL DEVICE	600	150	750	LF		
42	26020010010	MOBILIZATIONS, EROSION CONTROL	3	1	4	EA	\$500.00	\$2,000.00
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1	0	1	EACH	\$1,000.00	\$1,000.00
44	26020000530	GRATE INTAKE SEDIMENT FILTER BAG	4	10	14	EACH		
45	26020000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4	10	14	EACH		
46	26020000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4	10	14	EACH		

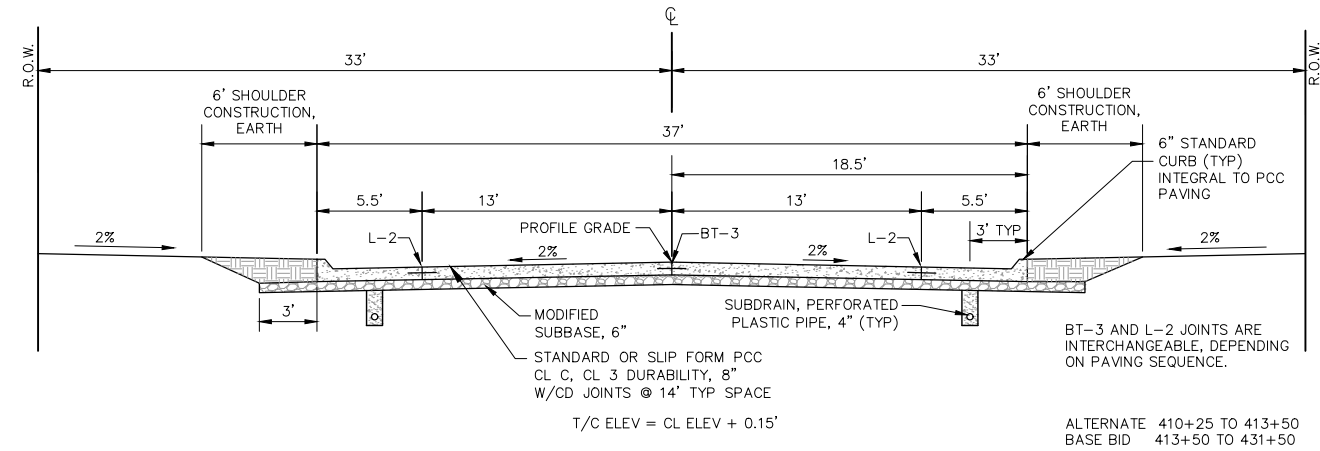
Base Bid Total:

ALTERNATE 1 - PAVING EXTENSION

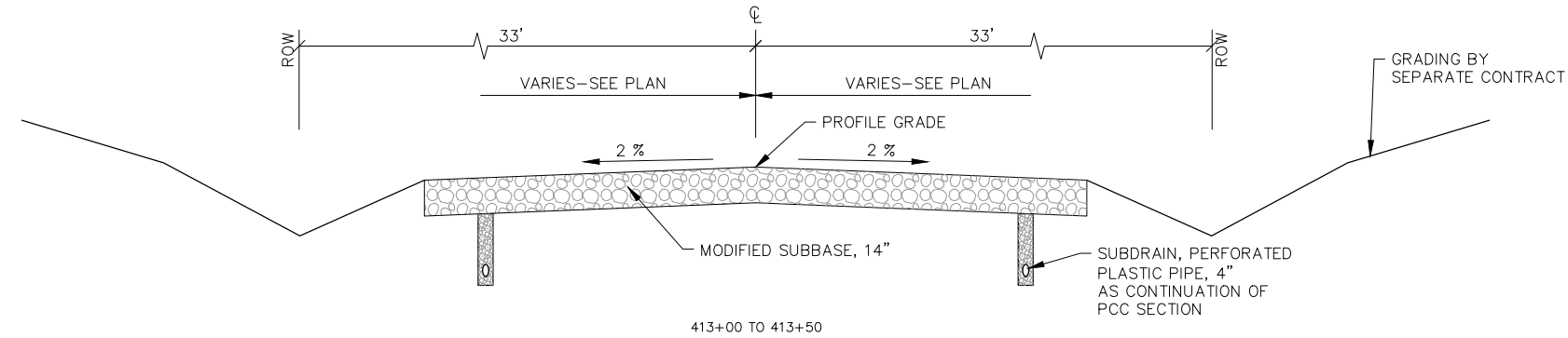
A1	21098225100	SPECIAL COMPACTION OF SUBGRADE	0	2.75	2.75	STA		
A2	21150100000	MODIFIED SUBBASE	0	209	209	CY		
A3	21217425010	GRANULAR SHOULDERS, TYPE A	0	227	227	TON		
A4	21237450000	SHOULDER CONSTRUCTION, EARTH	0	6.5	6.5	STA		
A5	22100475290	BASE MACADAM STONE	0	42	42	TON		
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	0	1011	1011	SY		
A7	25028212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	0	560	560	LF		

Alternate 1 Total:

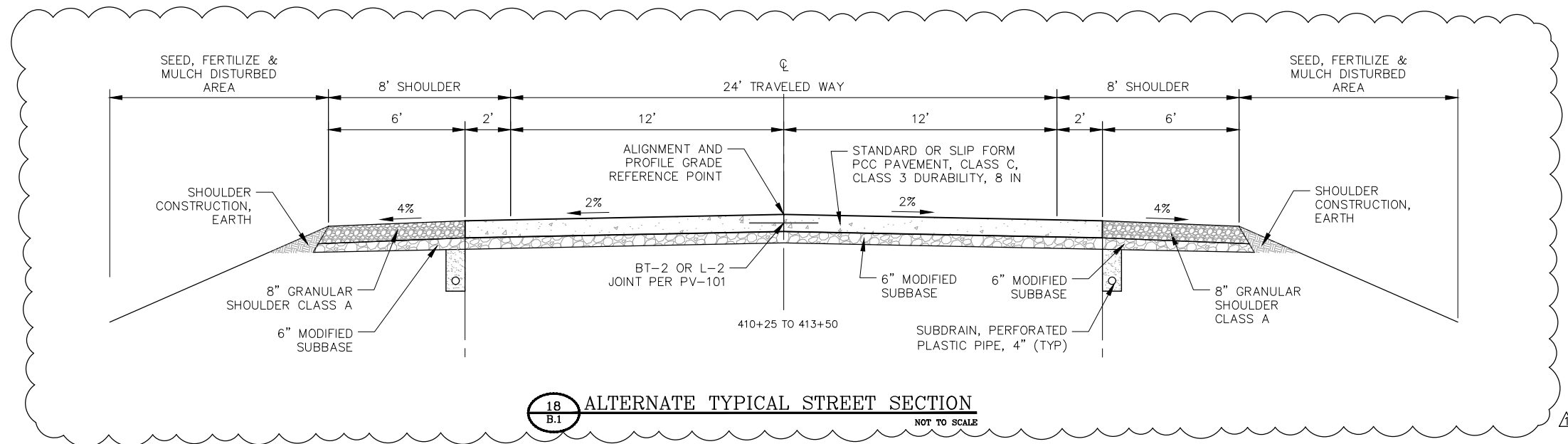
This bid schedule accompanies the proposal of



11 B.1 TYPICAL STREET SECTION
37'-0" B-B INDUSTRIAL PARKWAY SW NOT TO SCALE



16 B.1 GRAVEL CUL-DE-SAC
NOT TO SCALE



18 B.1 ALTERNATE TYPICAL STREET SECTION
NOT TO SCALE

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RM-2160(618)--9D-31

ESTIMATED PROJECT QUANTITIES						
20 West Industrial Center - Phase 3 - Contract D RM-2160(618)--9D-31				Base Bid		
REF. NO.	ITEM CODE	BID ITEM DESCRIPTION	UNITS	DIVISION 1 RISE Quantities	DIVISION 2 Non-Participating Quantities	TOTAL QUANTITIES
1	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	15.08	3.42	18.5
2	2115-0100000	MODIFIED SUBBASE	CY	1200.4	325.8	1526.2
3	2123-7450000	SHOULDER CONSTRUCTION, EARTH	STA	30.15	5.85	36
4	2210-0475290	BASE MACADAM STONE	TON	227	44	271
5	2301-1033080	STANDARD OR SLIP FORM PCC CL C, CL 3 DURABILITY, 8 INCH	SY	6198	1203	7401
6	2416-0100030	APRON, CONCRETE, 30 INCH	EA	0	1	1
7	2416-0100042	APRON, CONCRETE, 42 INCH	EA	1	0	1
8	2416-0100048	APRON, CONCRETE, 48 INCH	EA	1	0	1
9	2435-0250100	INTAKE, SW-501	EA	4	1	5
10	2435-0250110	INTAKE, SW-501 MODIFIED	EA	3	1	4
11	2435-0250500	INTAKE, SW-505	EA	2	0	2
12	2435-0250510	INTAKE, SW-505 MODIFIED	EA	1	0	1
13	2435-0251224	INTAKE, SW-512, 24 IN.	EA	0	2	2
14	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	LF	3090	685	3775
15	2502-8221303	SUBDRAIN OUTLET, DR-303	EA	12	2	14
16	2502-8221305	SUBDRAIN OUTLET, DR-305	EACH	2	0	2
17	2503-0114215	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 15 INCH	LF	0	81	81
18	2503-0114218	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 18 INCH	LF	148	37	185
19	2503-0114230	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 30 INCH	LF	0	68	68
20	2503-0114236	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 36 INCH	LF	38	311	349
21	2503-0114242	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 42 INCH	LF	64	451	515
22	2503-0114248	STORM SEWER, GRAVITY MAIN, TRENCHED, RCP, 2000D (CL 3), 48 INCH	LF	62	436	498
23	2507-3250005	ENGINEERING FABRIC	SY	65	0	65
24	2507-6800061	REVETMENT, CLASS E	TON	100	0	100
25	2523-0000100	LIGHTING POLES	EA	2	1	3
26	2523-0000200	ELECTRICAL CIRCUITS	LF	1025	268	1293
27	2523-0000310	HANDHOLES AND JUNCTION BOXES	EA	2	1	3
28	2523-0000400	CONTROL CABINET	EA	1	0	1
29	2528-2518000	SAFETY CLOSURE	EA	1	0	1
30	2528-8445110	TRAFFIC CONTROL	LS	1	0	1
31	2533-4980005	MOBILIZATION	LS	0.8375	0.1625	1
32	2599-9999010	CONCRETE WASHOUT	LS	1	0	1
33	2601-2634100	MULCHING	AC	2.5	1.5	4
34	2601-2636044	SEEDING AND FERTILIZING (URBAN)	AC	2.5	1.5	4
35	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	AC	2.5	1.5	4
36	2602-0000020	SILT FENCE	LF	350	100	450
37	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	350	100	450
38	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	35	10	45
39	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	LF	100	0	100
40	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH DIA.	LF	600	150	750
41	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	600	150	750
42	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EA	3	1	4
43	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1	0	1
44	2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG	EACH	4	10	14
45	2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	4	10	14
46	2602-0000550	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	4	10	14

ADDITIVE ALTERNATE 1 - PAVING EXTENSION						
REF. NO.	ITEM CODE	BID ITEM DESCRIPTION	UNITS	DIVISION 1 RISE Quantities	DIVISION 2 Non-Participating Quantities	TOTAL QUANTITIES
A1	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	0	2.75	2.75
A2	2115-0100000	MODIFIED SUBBASE	CY	0	209	209
A3	2121-7425010	GRANULAR SHOULDERS, TYPE A	TON	0	227	227
A4	2123-7450000	SHOULDER CONSTRUCTION, EARTH	STA	0	6.5	6.5
A5	2210-0475290	BASE MACADAM STONE	TON	0	42	42
A6	2301-1033080	STANDARD OR SLIP FORM PCC, CL C, CL 3, 8"	SY	0	1011	1011
A7	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	LF	0	560	560



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RM-2160(618)--9D-31

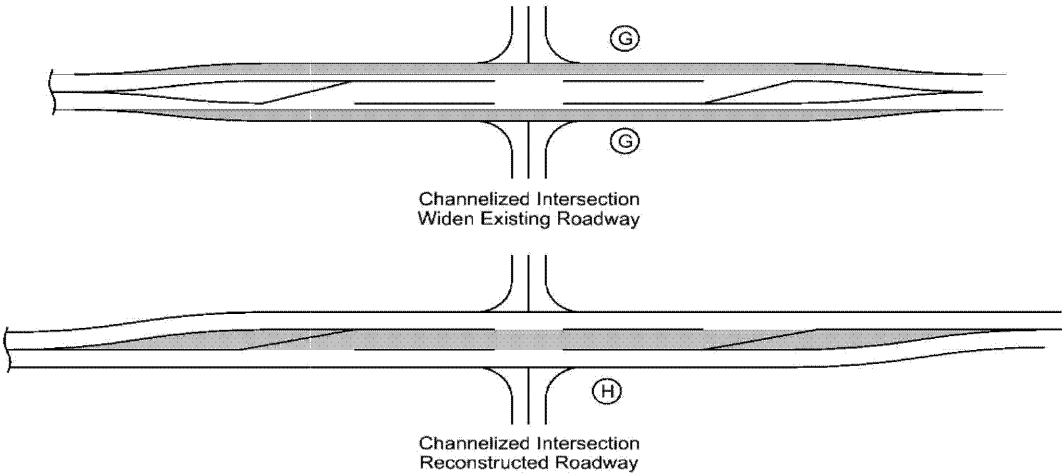
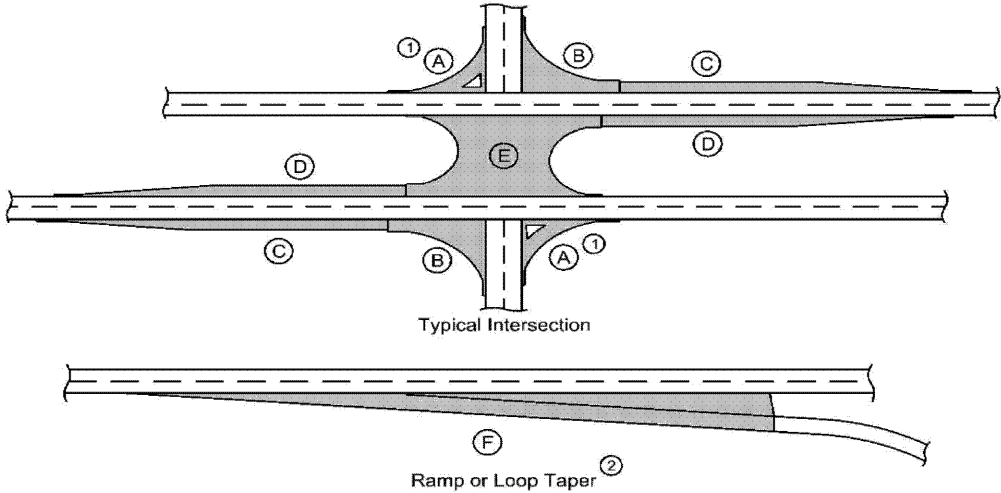
ESTIMATE REFERENCE INFORMATION	
20 West Industrial Center Phase 3 - Contract D RM-2160(618)--9D-31	
DATA BELOW IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A BASIS FOR EXTRA WORK ORDER REQUESTS	
REF. NO.	DESCRIPTION
1	SEE TYPICAL SECTION ON SHEET B.1 FOR LOCATION. APPLIES UNDER MODIFIED SUBBASE PLACED FOR PCC PAVEMENT TO A DEPTH OF 1' BELOW BOTTOM OF THE MODIFIED SUBBASE.
2	TO BE USED AS BASE MATERIAL UNDER ROADWAY AS SHOWN ON THE TYPICAL SECTIONS ON B.1. ALSO PLACED AS GRANULAR SURFACING AT THE WEST END OF PROPOSED PAVING OPERATIONS IF ADDITIVE ALTERNATE 1 IS NOT SELECTED. SEE PCC PAVEMENT TABULATION ON C SHEETS.
3	FOR USE CONSTRUCTING EARTH SHOULDER ADJACENT TO CURB ALONG THE ROADWAY, AS INDICATED IN THE TYPICAL SECTION ON SHEET B.1. TOPSOIL MATERIAL MAY BE USED FOR FULL DEPTH OF MATERIAL ADJACENT TO PAVEMENT AS WELL AS THE TOP 4 INCHES AT THE SURFACE. PROVIDING, HAULING, AND PLACING MATERIAL FOR PLACEMENT AS PART OF EARTH SHOULDER CONSTRUCTION IS INCIDENTAL TO THIS ITEM. SUFFIENT MATERIAL, ESTIMATED TO BE 910 CY, IS ANTICIPATED TO BE AVAILABLE STOCKPILED NEAR THE PROJECT AREA AS PART OF PREVIOUS CONTRACT WORK AS SHOWN ON SHEET A.3.
4	FOR USE AT LOCATIONS AS DIRECTED BY THE ENGINEER WHERE SUBGRADE IS NOT STABLE AFTER PROOF ROLLING. MATERIAL MAY INCLUDE FINES. SEE SUBGRADE STABILIZATION DETAIL ON SHEET B.2
5	SEE TYPICAL SECTION ON B.1 AND LOCATIONS ON THE D SHEETS. TYPICAL JOINT TYPES ARE NOTED ON SHEET B.1. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION.
6	SEE D AND M SHEETS FOR TABULATION AND LOCATION. APRON SHALL BE TIED TO ADJACENT PIPE SECTION PER DETAIL ON SHEET B.2. MATERIALS AND INSTALLATION FOR PIPE CONNECTORS ARE INCIDENTAL TO THIS ITEM.
7	SEE D AND M SHEETS FOR TABULATION AND LOCATION. APRON SHALL BE TIED TO ADJACENT PIPE SECTION PER DETAIL ON SHEET B.2. PROVIDE APRON FOOTING PER DETAIL ON SHEET B.3. MATERIALS AND INSTALLATION FOR APRON FOOTING AND PIPE CONNECTORS ARE INCIDENTAL TO THIS ITEM. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
8	SEE D AND M SHEETS FOR TABULATION AND LOCATION. APRON TYPE INCLUDES ENDWALL PER DR-205. SEE DETAIL ON SHEET M.3 FOR ADDITIONAL INFORMATION. APRON SHALL BE TIED TO ADJACENT PIPE SECTION PER DETAIL ON SHEET B.2. PROVIDE APRON FOOTING PER DETAIL ON SHEET B.3. MATERIALS AND INSTALLATION FOR APRON FOOTING AND PIPE CONNECTORS ARE INCIDENTAL TO THIS ITEM. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
9	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
10	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS. SEE DETAIL ON SHEET B.2
11	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
12	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS. SEE DETAIL ON SHEET B.2
13	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
14	INCLUDES STADARD ROADWAY SUBDRAIN. SEE D SHEETS FOR LOCATIONS. DR-303, TYPE 12 INSTALLATION.
15	SEE M SHEETS FOR LOCATIONS. FOR CONNECTION OF SUBDRAIN TO INTAKE STRUCTURES AS NOTED.
16	SEE D SHEETS FOR LOCATIONS. FOR OULETTING SUBDRAIN TO DITCH. TYPE A INSTALLATION.
17	SEE M SHEETS FOR TABULATION AND LOCATIONS.
18	SEE M SHEETS FOR TABULATION AND LOCATIONS.
19	SEE M SHEETS FOR TABULATION AND LOCATIONS. BID ITEM SHALL INCLUDE MATERIALS AND INSTALLATION FOR CONNECTED PIPE JOINTS PER DR-121 FOR THE FIRST THREE PIPE SECTIONS ADJACENT TO CONCRETE APRONS ON PIPE RUNS WITH AN APRON. USE TYPE 3 CONNECTIONS.
20	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS.
21	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. BID ITEM SHALL INCLUDE MATERIALS AND INSTALLATION FOR CONNECTED PIPE JOINTS PER DR-121 FOR THE FIRST THREE PIPE SECTIONS ADJACENT TO CONCRETE APRONS ON PIPE RUNS WITH AN APRON. USE TYPE 3 CONNECTIONS.
22	SEE D AND M SHEETS FOR TABULATION AND LOCATIONS. BID ITEM SHALL INCLUDE MATERIALS AND INSTALLATION FOR CONNECTED PIPE JOINTS PER DR-121 FOR THE FIRST THREE PIPE SECTIONS ADJACENT TO CONCRETE APRONS ON PIPE RUNS WITH AN APRON. USE TYPE 3 CONNECTIONS.
23	PLACED UNDER CLASS E REVETMENT AT OUTLET LOCATIONS FOR STORM SEWER. SEE SHEET D.2 FOR PLACEMENT AREAS.
24	FOR USE AT OUTLET LOCATIONS FOR STORM SEWER. SEE SHEET D.2 FOR PLACEMENT AREAS.
25	SEE P SHEETS FOR LOCATIONS AND SHEET C.3 FOR TABULATIONS. INCLUDES BREAKAWAY BASE ASSEMBLY. LIGHT POLE FOUNDATION SHALL BE CONCRETE. CONTRACTOR SHALL PROVIDE CERTIFIED PLANT INSPECTION FOR CAST IN PLACE COMPONENTS.
26	SEE P SHEETS FOR LOCATIONS AND SHEET C.3 FOR TABULATIONS. INCLUDES CONDUCTORS, CONDUIT, TRENCHING AND BACKFILL. VERTICAL RUNS ARE INCIDENTAL TO THE BID ITEMS.
27	SEE P SHEETS FOR LOCATIONS AND SHEET C.3 FOR TABULATIONS. USE TYPE 2 PER LI-103
28	SEE P SHEETS FOR LOCATION AND SHEET P.3 FOR DETAILS.
29	TO BE INSTALLED AT THE EXISTING END OF PAVEMENT ON INDUSTRIAL PARKWAY AS NOTED ON SHEET D.2
30	SEE TABULATION OF STANDARD ROAD PLANS ON SHEET C.3. INCLUDES INSTALLATION OF "ROAD CLOSED AHEAD" SIGN 100 FEET IN ADVANCE OF THE SAFETY CLOSURE NOTED ON SHEET D.2. OTHER TC-252 SIGNAGE NOT REQUIRED. ALSO INCLUDES REMOVAL OF EXISTING BARRICADE LOCATED IN GRAVEL TURNAROUND AT WEST END OF EXISTING INDUSTRIAL PARKWAY PAVEMENT.

ESTIMATE REFERENCE INFORMATION	
20 West Industrial Center Phase 3 - Contract D RM-2160(618)--9D-31	
DATA BELOW IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A BASIS FOR EXTRA WORK ORDER REQUESTS	
REF. NO.	DESCRIPTION
31	OTHER WORK MAY BE OCCURING IN THE PROJECT AREA AS PART OF OTHER CONTRACTS, SEE SHEET A.3 FOR ADDITIONAL INFORMATION. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATION BETWEEN CONTRACTORS TO ENSURE THEIR SCHEDULE, ACCESS, AND OTHER CONSTRUCTION NEEDS ARE MET.
32	FOR FURNISHING PERIODIC CLEANING AND MAINTENANCE OF THE WASHOUT AREA AS DIRECTED BY THE ENGINEER. SEE DETAIL ON SHEET RR.1. CONCRETE WASHOUTS SHALL BE MAINTAINED THROUGH THE DURATION OF THE PROJECT. CONCRETE WASHOUT LOCATION SHALL BE NOTED IN THE SWPPP. METHOD OF MEASUREMENT AND BASIS OF PAYMENT SHALL BE LUMP SUM. INCLUDES INSTALLATION, MAINTAINING WASHOUT AND SHALL BE FULL COMPENSATION FOR ALL LABOR, EQUIPMENT AND MATERIALS REQUIRED TO INSTALL AND MAINTAIN THE CONCRETE WASHOUT.
33	ALL DISTURBED AREAS WITHOUT PAVING OR STONE. HYDROMULCHING IS ALLOWED.
34	ALL DISTURBED AREAS WITHOUT PAVING OR STONE.
35	FOR USE AT DISTURBED LOCATIONS THAT WILL NOT BE SEEDED OR SURFACED WITH PAVEMENT OR STONE WITHIN THE TIMEFRAME ALLOWED BY THE NPDES PERMIT.
36	FOR USE ON SLOPES TO PREVENT EROSION AND AS PERIMETER CONTROL TO PREVENT SEDIMENT FROM LEAVING SITE. PRELIMINARY DEVICE LOCATIONS ARE SHOWN ON THE RR SHEETS. PRIOR TO PLACEMENT, VERIFY LOCATIONS WITH THE ENGINEER.
37	REMOVE DEVICES ONLY AS DIRECTED BY THE ENGINEER. OWNER MAY CHOOSE TO REMOVE SOME OR ALL OF THE DEVICES.
38	--
39	SEE SHEET RR.2 FOR SUGGESTED INSTALLATION LOCATION.
40	FOR USE IN GRADED AREAS TO PREVENT EROSION AND TO PREVENT SEDIMENT FROM LEAVING SITE. PRELIMINARY DEVICE LOCATIONS ARE SHOWN ON THE RR SHEETS. PRIOR TO PLACEMENT, VERIFY LOCATIONS WITH THE ENGINEER.
41	REMOVE DEVICES ONLY AS DIRECTED BY THE ENGINEER. OWNER MAY CHOOSE TO REMOVE SOME OR ALL OF THE DEVICES.
42	WILL BE BY COUNT FOR EACH MOBILIZATION IN THE ACCEPTEED ECIP AND ACCEPTABLY PERFORMED, AS WELL AS ADDITIONAL MOBILIZATIONS ORDERED OR APPROVED BY THE ENGINEER AND ACCEPTABLY PERFORMED.
43	USED FOR A SUDDEN OCCURRENCE OF A SERIOUS AND URGENT NATRUE WHICH IS BEYOND NORMAL MAINTENANCE OF EROSION CONTROL ITEMS.
44	PER STANDARD ROAD PLAN EC-604, INSTALL ON INTAKES AND DRAINAGE STRUCTURES AFTER THE GRATES ARE INSTALLED. METHOD OF MEASUREMENT SHALL BE BY EACH GRATE SEDIMENT FILTER BAG INSTALLED AS MEASURED BY THE ENGINEER. BASIS OF PAYMENT INCLUDES ALL LABOR, MATERIALS, AND EQUIPMENT FOR THE INSTALLATION OF THE GRATE SEDIMENT FILTER BAG IN ACCORDANCE WITH EC-604.
45	MAINTENANCE INCLUDES REMOVAL AND DISPOSAL OF SILT MATERIAL TRAPPED BY THE FILTER BAG, WITHOUT ALLOWING THE MATERIAL TO BE DISCHARGED INTO THE INTAKE OR MANHOLE. METHOD OF MEASUREMENT SHALL BE FOR EACH TIME MAINTENANCE AND CLEANING IS REQUIRED BY THE ENGINEER. BASIS OF PAYMENT SHALL INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT TO CLEAN THE FILTER BAG AND DISPOSE OF THE MATERIAL.
46	REMOVAL INCLUDES REMOVAL OF THE FILTER BAG, WITHOUT ALLOWING ANY TRAPPED SILT MATERIAL TO BE DISCHARGED INTO THE INTAKE OR MAHNOLE. METHOD OF MEASUREMENT SHALL BE FOR REMOVAL OF EACH GRATE SEDIMENT FILTER BAG AS MEASURED BY THE ENGINEER. BASIS OF PAYMENT SHALL INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT TO REMOVE THE FILTER BAG AND DISPOSE OF IT AND ANY TRAPPED MATERIAL.

ADDITIVE ALTERNATE 1 - PAVING EXTENSION	
REF. NO.	DESCRIPTION
A1	SEE TYPICAL SECTION ON SHEET B.1 FOR LOCATION. APPLIES UNDER MODIFIED SUBBASE PLACED FOR PCC PAVEMENT TO A DEPTH OF 1' BELOW BOTTOM OF THE MODIFIED SUBBASE.
A2	TO BE USED AS BASE MATERIAL UNDER ROADWAY AS SHOWN ON THE TYPICAL SECTIONS ON B.1. IF ADDITIVE ALTERNATE 1 IS SELECTED, UTILIZE MATERIAL FOR GRANULAR SURFACING AT WEST END OF BASE BID PAVING FOR ADDITIONAL PAVING BASE INSTEAD.
A3	TO BE USED ON ALTERNATE, PAVING SEGMENT AS SHOWN ON B.1 AND D.1.
A4	FOR USE CONSTRUCTING EARTH SHOULDER ADJACENT TO CURB ALONG THE ROADWAY, AS INDICATED IN THE TYPICAL SECTION ON SHEET B.1. TOPSOIL MATERIAL MAY BE USED FOR FULL DEPTH OF MATERIAL ADJACENT TO PAVEMENT AS WELL AS THE TOP 4 INCHES AT THE SURFACE. PROVIDING, HAULING, AND PLACING MATERIAL FOR PLACEMENT AS PART OF EARTH SHOULDER CONSTRUCTION IS INCIDENTAL TO THIS ITEM. SUFFIENT MATERIAL, ESTIMATED TO BE 165 CY, IS ANTICIPATED TO BE AVAILABLE STOCKPILED NEAR THE PROJECT AREA AS PART OF PREVIOUS CONTRACT WORK AS SHOWN ON SHEET A.3.
A5	FOR USE AT LOCATIONS AS DIRECTED BY THE ENGINEER WHERE SUBGRADE IS NOT STABLE AFTER PROOF ROLLING. MATERIAL MAY INCLUDE FINES. SEE SUBGRADE STABILIZATION DETAIL ON SHEET B.2
A6	SEE TYPICAL SECTION ON B.1 AND LOCATIONS ON THE D SHEETS. TYPICAL JOINT TYPES ARE NOTED ON SHEET B.1. CONTRACTOR SHALL SUPPLY CERTIFIED PLANT INSPECTION.
A7	INCLUDES STADARD ROADWAY SUBDRAIN. SEE D SHEETS FOR LOCATIONS. DR-303, TYPE 12 INSTALLATION.

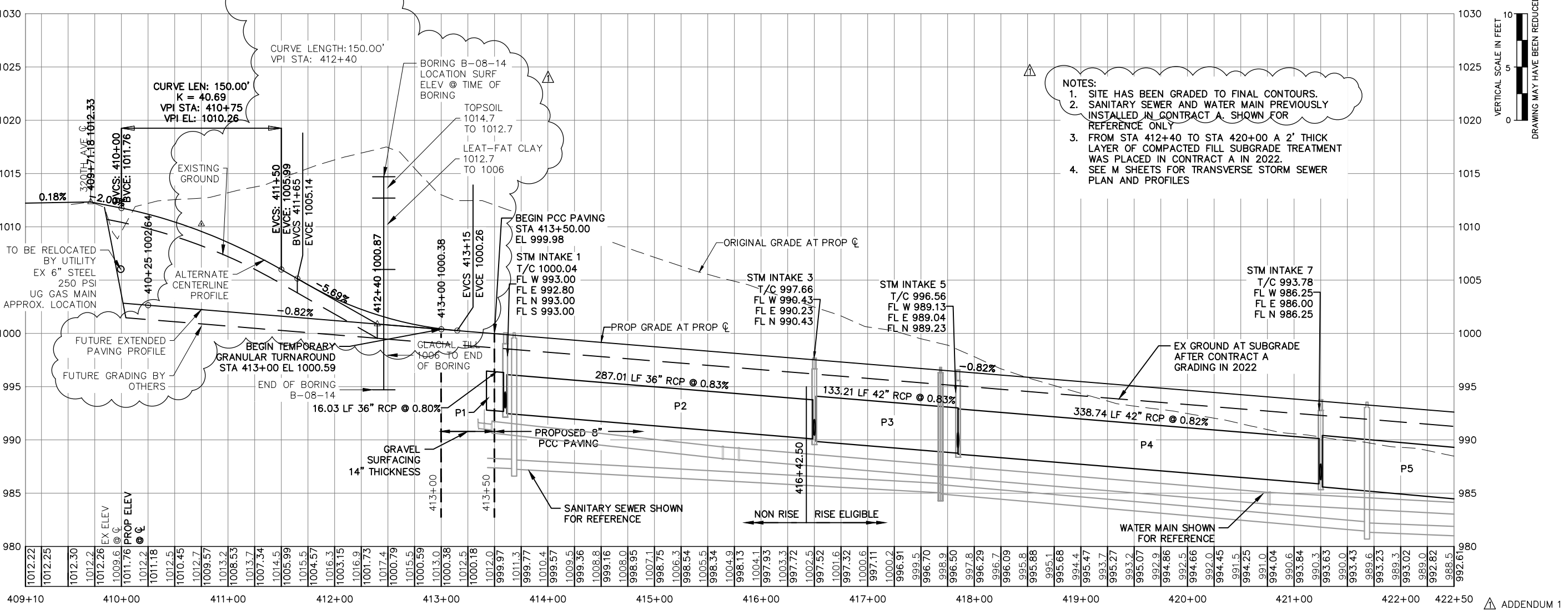
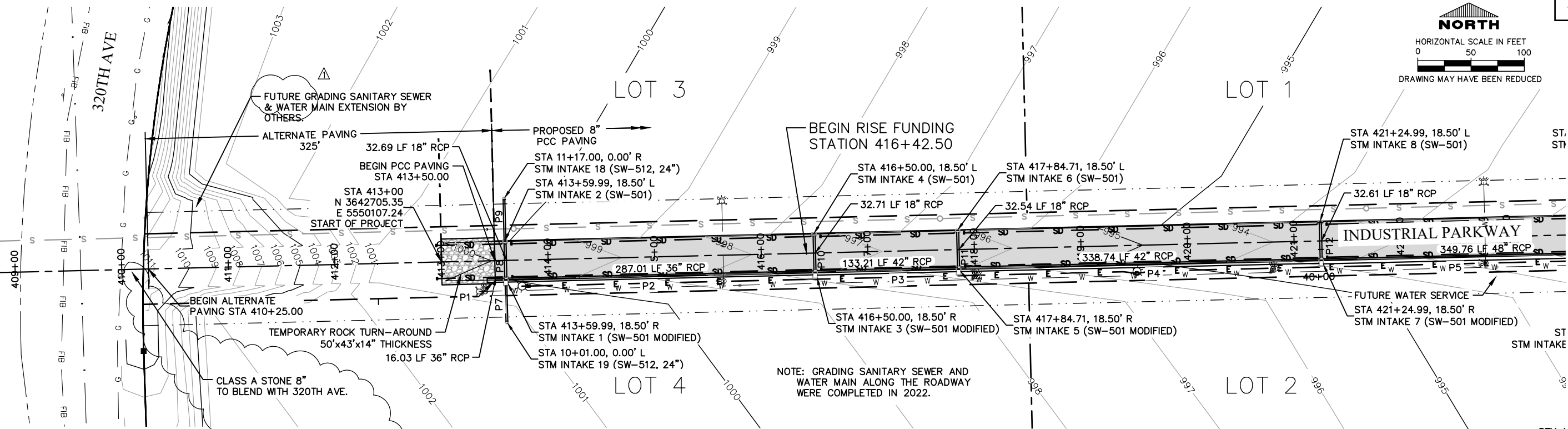


PCC PAVEMENT



Location				Mainline			Area (3)								Total Area By Pavement Thickness	Special Backfill	Modified Subbase 6"	Modified Subbase 14"	Remarks
Road Identification	Direction of Travel	Station to Station		Width	Length	Area	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)					
				FT	FT	SY	SY	SY	SY	SY	SY	SY	SY	SY					
ALTERNATE	W & E	410+25.00	413+50.00	28.0	325.0	1011.0									1011.0		301.0		DIVISION 2 NON-RISE
TEMPORARY ROCK TURN-AROUND	W & E	413+00.00	413+50.00	43.0	50.0	238.9												92.9	DIVISION 2 NON-RISE
INDUSTRIAL PARKWAY	W & E	413+50.00	416+42.50	37.0	292.5	1202.5									1202.5		232.9		DIVISION 2 NON-RISE
INDUSTRIAL PARKWAY	W & E	416+42.50	431+50.00	37.0	1507.5	6197.5									6197.5		1200.4		DIVISION 1 RISE

ROADWAY QUANTITY TOTAL				
TYPE	DIVISION 1 RISE TOTAL	DIVISION 2 NON RISE TOTAL	DIVISION 2--TURNAROUND NON RISE TOTAL	DIVISION 2--ALTERNATE NON RISE TOTAL
8" PCC SY	6198	1203		1011
MOD SUBBASE CY	1200.4	232.9	92.9	209



- NOTES:
1. SITE HAS BEEN GRADED TO FINAL CONTOURS.
 2. SANITARY SEWER AND WATER MAIN PREVIOUSLY INSTALLED IN CONTRACT A. SHOWN FOR REFERENCE ONLY.
 3. FROM STA 412+40 TO STA 420+00 A 2' THICK LAYER OF COMPACTED FILL SUBGRADE TREATMENT WAS PLACED IN CONTRACT A IN 2022.
 4. SEE M SHEETS FOR TRANSVERSE STORM SEWER PLAN AND PROFILES

ADDENDUM NO. 2

To: All Plan Holders of Record and Interested Parties

Project: City of Dyersville-Delaware County
RM-2160(618)--9D-31
20 West Industrial Center
Phase 3
Contract D - Storm Sewer, Paving and Lighting

Project No.: 21249

Issue Date: April 29, 2024

Bids Due: May 1, 2024 before 1:00 PM

The following additions, revisions, corrections, and clarifications contained herein shall become part of the Construction Contract Documents for the Project, and shall be included in the Scope of Work and Bid Proposals to be submitted. References made below to Specifications and Construction Drawings shall be used as a general guide only. Bidders shall determine for themselves the full scope of work affected by the Addendum items.

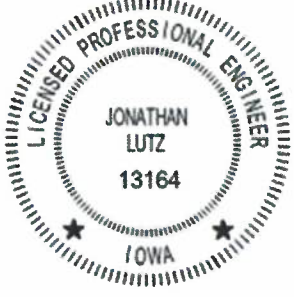
The following Addendum is part of the Construction Contract Documents dated March 19, 2024.

This Addendum consists of the following:
Addendum No. 2 - One (1) page

CHANGES TO DRAWINGS:

- Sheet B.2, modify Storm Sewer Structure Notes, Item 1. To read:
"1. EXCAVATION WILL BE BACKFILLED WITH SPECIAL BACKFILL GRANULAR MATERIAL. THIS MATERIAL SHALL BE MECHANICALLY TAMPED IN 6 IN. LIFTS. THE COST OF THE BACKFILL SHALL BE INCIDENTAL."

It is required to acknowledge this addendum on the Bid Proposal Form and used the Revised Bid Schedule.

	<p>I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.</p>	
	<p>FOR ORIGIN DESIGN CO.</p>	
	<p><i>[Signature]</i></p>	<p><i>4/29/2024</i></p>
	<p>JONATHAN LUTZ</p>	<p>DATE</p>
	<p>13164</p>	<p>12/31/2024</p>
	<p>LICENSE NUMBER</p>	<p>RENEWAL DATE</p>
<p>PAGES OR SHEETS COVERED BY THIS CERTIFICATION:</p>		
<p>Addendum 2</p>		

END OF ADDENDUM NO. 2

ADDENDUM NO. 3

To: All Plan Holders of Record and Interested Parties

Project: City of Dyersville-Delaware County
RM-2160(618)--9D-31
20 West Industrial Center
Phase 3
Contract D - Storm Sewer, Paving and Lighting

Project No.: 21249

Issue Date: April 29, 2024

Bids Due: May 1, 2024 before 1:00 PM

The following additions, revisions, corrections, and clarifications contained herein shall become part of the Construction Contract Documents for the Project, and shall be included in the Scope of Work and Bid Proposals to be submitted. References made below to Specifications and Construction Drawings shall be used as a general guide only. Bidders shall determine for themselves the full scope of work affected by the Addendum items.


The following Addendum is part of the Construction Contract Documents dated March 19, 2024.

This Addendum consists of the following:
Addendum No. 3 - One (1) page

CHANGES TO DRAWINGS:

- Sheet C.2, Storm Sewer, Apron and Gravity Main Estimate Reference, Items 6 through 8 and 17 through 22. Add the following to each item reference "TRENCH BACKFILL INCLUDING HAUNCH, PRIMARY, SECONDARY, AND FINAL SHALL BE TYPE II GRANULAR MATERIAL WITHIN THE RIGHT OF WAY. FURNISHING, PLACING AND COMPACTING TRENCH BACKFILL SHALL BE INCIDENTAL TO THE CONTRACT UNIT PRICE FOR STORM SEWER, APRON AND GRAVITY MAIN.

It is required to acknowledge this addendum on the Bid Proposal Form and used the Revised Bid Schedule.

	<p>I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.</p>	
	<p>FOR ORIGIN DESIGN CO.</p>	
	<p><i>[Signature]</i></p>	<p>4/29/2024</p>
	<p>JONATHAN LUTZ</p>	<p>DATE</p>
	<p>13164</p>	<p>12/31/2024</p>
	<p>LICENSE NUMBER</p>	<p>RENEWAL DATE</p>
<p>PAGES OR SHEETS COVERED BY THIS CERTIFICATION: Addendum 3</p>		

END OF ADDENDUM NO. 3



Black Hills Energy Requests Rate Review for System Investments in Iowa

GRIMES, Iowa – May 1, 2024 – Black Hills Energy today submitted a regulatory rate review proposal to the Iowa Utilities Board (IUB) to recover investments made in safety, reliability and system resilience for natural gas service to over 163,000 customers across 133 Iowa communities.

Since the last rate review in 2021, the company has invested approximately \$100 million in its infrastructure to modernize its system by updating and replacing aging pipe, safeguarding meters, and connecting to renewable natural gas projects to advance the sustainable use of the natural gas system. These projects have improved safety and reliability throughout Iowa in compliance with state and federal regulations and the obligation to serve.

“We are proud of our strong legacy of providing safe, reliable and cost-effective service to our Iowa communities,” said Kevin Jarosz, vice president of operations for Black Hills Energy. “This winter, we were pleased Iowans saw the lowest natural gas prices we’ve seen in several years. We are very mindful of the impacts of inflation on our customers, and we are carefully managing our costs. This rate review request reflects the critical investments we’ve made to maintain system resilience and keep our customers safe and businesses operating through extreme weather events while also supporting economic growth in our Iowa communities.”

As proposed, the average residential customer bill would increase by \$7.56 per month based on an average monthly use of 63 therms. The increase for customers will vary, based on rate class, load factors and total usage. The rate review does not affect the cost of the natural gas delivered by Black Hills Energy. The cost of the natural gas commodity is a direct pass-through to customers, meaning there is no mark-up or profit.

Customers who would like information about saving energy or bill payment assistance should visit blackhillsenergy.com/assistance or call Black Hills Energy at 888-890-5554.

Under Iowa law, the company can implement a temporary increase in rates that will remain in effect until the IUB completes its review of the proposal. Black Hills Energy will implement a temporary rate increase of approximately \$2.94 per month based on the average residential customer monthly usage of 63 therms on May 11, 2024. Temporary rate increases are subject to refund, plus interest, after the IUB issues a final decision on the request.

For more information about this rate review, please visit blackhillsenergy.com/IA-rates.

About Black Hills Energy

Black Hills Corp. (NYSE: BKH) is a customer focused, growth-oriented utility company with a tradition of improving life with energy and a vision to be the energy partner of choice. Based in Rapid City, South Dakota, the company serves 1.3 million natural gas and electric utility customers in eight states: Arkansas, Colorado, Iowa, Kansas, Montana, Nebraska, South Dakota and Wyoming. More information is available at www.blackhillscorp.com and www.blackhillsenergy.com.

Caution Regarding Forward Looking Statement

This news release includes “forward-looking statements” as defined by the Securities and Exchange Commission, or SEC. We make these forward-looking statements in reliance on the safe harbor protections provided under the Private Securities Litigation Reform Act of 1995. All statements, other than statements of historical facts, included in this news release that address activities, events or developments that we expect, believe or anticipate will or may occur in the future are forward looking statements, including future anticipated revenues from the new rate increase and the ability to deliver an appropriate return to investors. These forward-looking statements are based on assumptions which we believe are reasonable based on current expectations and projections about future events and industry conditions and trends affecting our business. However, whether actual results and developments will

conform to our expectations and predictions is subject to a number of risks and uncertainties that, among other things, could cause actual results to differ materially from those contained in the forward-looking statements, the risk factors described in Item 1A of Part I of our 2023 Annual Report on Form 10-K filed with the SEC, and other reports that we file with the SEC from time to time.

New factors that could cause actual results to differ materially from those described in forward looking statements emerge from time-to-time, and it is not possible for us to predict all such factors, or the extent to which any such factor or combination of factors may cause actual results to differ from those contained in any forward-looking statement. We assume no obligation to update publicly any such forward-looking statements, whether as a result of new information, future events or otherwise.

Media Contact:

Nicole Breitbach

563-235-7854

Nicole.breitbach@blackhillsenergy.com

24-Hour Media Relations Line

888-242-3969

march 2024

ecia spotlight



A project in the making for a very long time; partners gather for the ceremonial ground breaking of the SW Arterial in 2016. The SW Arterial Study began in 1996. (Sophia Wagner, daughter of ECIA's Tricia Wagner, designed the 50th logo below. She is a Graphic Design Major at University of Iowa.)

ECIA Marks 50th Anniversary



ECIA Marks 50th Anniversary

Item 16.

After forming in 1974, ECIA naturally needed a governing board and the following year, representatives from Cedar, Clinton, Delaware, Dubuque, and Jackson counties were appointed.

ECIA Designated By EDA

The five-county ECIA area has become eligible for increased Federal financial assistance to plan and carry out programs aimed at creating jobs and stimulating coordinated economic growth, according to an October 6th press release by Robert T. Hall, Assistant Secretary of Commerce for Economic Development. The announcement states that the goal of the EDA district program is to encourage adjacent counties to work together in a joint effort to overcome regional problems blocking economic growth.

Designation of the East Central Iowa Economic Development District makes each member city and county eligible for bonuses of 10 percent above what they would normally receive in EDA grants for public facilities essential to long range industrial and commercial growth. In addition to public works grants, the EDA program includes loans and loan guarantees to encourage private enterprise to expand and create jobs, and planning grants and technical assistance to help solve problems blocking growth. The program thus aims to create jobs through the development of local resources.

ECIA Executive Director, Karl Biasi, stated that he wished to thank all those local officials who assisted since the designation application was submitted in April, 1977. He further noted that ECIA has assisted the City of Dyersville in securing an EDA grant for a water project in their industrial park, and is currently working with several other member governments on industrial and commercial public facilities programs.

In the future, ECIA will apply for EDA planning funds to continue designation. Regional officials in Denver have indicated that ECIA's first report will be required in June, 1979.

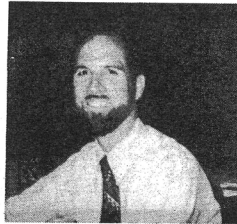
NEW EXECUTIVE COUNCIL members were elected at the July meeting of the ECIA Council. Representing each of the five counties in the ECIA region are Tom Railsback of Cedar, Pete Smith of Clinton, Elvin Reth of Delaware, Rolland Greenwood of Dubuque, and Don Casteel of Jackson.

Seated, from left, is Greenwood, chairman, and Reth, vice chairman. Standing, from left, are P. Smith, Casteel, and Railsback, treasurer. Karl Biasi, executive director, was again named secretary to the executive council.

--Maquoketa Newspapers photo.



Nagle New Assistant Director



Larry Nagle, serving as circuit rider-management advisor for East Central Intergovernmental Association during the past two years, has been promoted to assistant director of the association.

Nagle's promotion took place at the August meeting of the executive committee.

In his new position, Nagle will assist Director Baum in the general management of ECIA. He will also be heavily involved in revising the United Work Program for FY82 and expanding the technical assistance program for local governments.

Originally from Toledo, Iowa, Nagle earned his BA at the University of Northern Iowa in Cedar Falls and his MPA at the University of Nebraska in Omaha.

Prior to joining the ECIA staff, Nagle worked as a field representative for General Motors Acceptance Corporation in Des Moines, Iowa. He and his wife, Connie, reside in Dubuque.

This was a big deal. The Economic Development Administration (EDA) still considers this designation today.

Growing pains - ECIA needed an assistant director and Larry Nagle served in that position for about 28 years and retired after 36 years total.

1984

Bob Kraymer was a 'new' employee multiple times over ECIA's history. The running joke was that we would have a retirement party for him but then we would need him to fill in somewhere. Rest in peace, Bob, you were a wonderful human being and a joy to have around the office.

NEW EMPLOYEE



Robert F. Kraymer joins ECIA in the Transportation Department. Bob will serve as senior transportation planner and will be responsible for supervision of the "3-C", multi-modal transportation planning process for the Dubuque metropolitan area; for the **Regional Transit Development Plan** which serves the counties of Delaware, Dubuque and Jackson, and for all transit planning for the **Clinton Municipal Transit Authority** in Clinton, Iowa.

Bob has many years of active, organizational involvement in area transportation planning including the Rail Task Force with the **Dubuque Area Chamber of Commerce**; the **DMATS Citizen and Rail Advisory Committees**; the **Tri State Transportation Club, Inc.**, and the **521st Association**.

Prior to joining ECIA, Bob was employed as traffic manager at the John Deere Company in Dubuque. He retired from Deere in November 1984 after 32 years of service.

1996

ECIA Forms New Regional Planning Affiliation

After two regionwide meetings of the general membership of ECIA, the composition of the new ECIA Regional Planning Affiliation (RPA) Policy Board was agreed upon in late October. Membership will consist of representatives of the counties of Clinton, Delaware, Dubuque, and Jackson, the cities of Clinton, Maquoketa, and Manchester, and one small city in each of the four counties. The function of the RPA is to work jointly with the Iowa DOT in the formation of short and long range transportation plans which will be used to program the new ISTEAF funding. ECIA will be staffing the new organization, and the first meeting of the Policy Board will be held on **January 26**. Currently the articles of agreement are being approved to determine which Policy Board members will be voting members.



Staff celebrate Hall of Fame teambuilding event

Where does the time go? Well, instead of discussing where we've been and how far we've come, we thought this pictorial of highlights through the years would tell the story.

rsary 2001

Kelley Hutton Deutmeyer Returns



Kelley Hutton Deutmeyer has recently been employed as the Housing Supervisor at ECIA. Kelley left the same position in 1992 to relocate to Wisconsin, but came back to Dubuque three years ago. When Jerelyn O'Connor made the move to the City of Dubuque, Kelley applied, interviewed, and was rehired.

Kelley is supervising the programs of the Eastern Iowa Regional Housing Authority, and a staff of eight persons working with elderly and families on the Section 8 rental assistance and public housing programs. In addition to working for ECIA from 1984 to 1992, Kelley worked for the Kansas City Public Housing Authority as the Tenant Selection Coordinator; Community Action, Inc. of Rock and Walworth Counties in Wisconsin as the Director of Housing and Community Development; and most recently with Clarke College in Dubuque as the Director of Grant Proposals.

Welcome back Kelley!

From L-R, Mark Schneider, Dave Leary, and Larry Nagle, grilling for the staff cookout.



Item 16.

2013

2012



An example of the hundreds of millions of dollars ECIA has secured for communities over the years for transportation, recreation, housing, community development, programming, etc. projects.

2022



2018



between and Christmas every year, along with other s.



State officials have supported many of ECIA projects in the region. Pictured above with new homeowners at the Maquoketa pocket neighborhood, Debi Durham, Director of the Iowa Economic Development Authority (IEDA) and the Iowa Finance Authority (IFA). Lt. Gov. Adam Gregg on a Delaware County tour with a stop at two projects in Delhi.

2023



Below are some fun facts about ECIA over the years:

- ECIA has had three executive directors with Kelley Deutmeyer's career spanning about half of ECIA's lifetime.
- ECIA began with five employees and currently has 48 employees.
- When ECIA began, it had one program; now it has 15.



RTA Helps Multicultural Family Center

The Regional Transit Authority (RTA) provides affordable, demand-response transportation in the cities, communities and rural areas of Delaware, Dubuque and Jackson Counties, enhancing the quality of life for those without transportation. Contracting with East Central Intergovernmental Association (ECIA) for management services and office space, RTA staff manage a fleet of 30 light duty buses and accessible minivans, all equipped to accommodate the public, including children, elderly, and people with disabilities. The non-profit transit service provides 100,000 annual passenger trips serving over 2,500 individuals in the three-county region.

The RTA's services are based on the demand of their clients. Recently, the RTA partnered with the Multicultural Family Center to take their clients to the University of Dubuque. Bailey Galle, AmeriCorps Academic Advocate, Multicultural Family Center City of Dubuque AmeriCorps Program had this to say about the partnership, "We are loving being able to use RTA. Having access to transportation has opened a lot of doors in what we can provide for the youth we serve, and we are so excited to go on more field trips in the future.

So far, we have been able to go to a Fighting Saints hockey game and to the University of Dubuque Heritage Center to watch a Black violinist perform. Both field trips were firsts for so many of our teens and we are so happy that we can offer these experiences for free because of valuable partnerships like this. Our drivers are always so nice, and Stacie Scott is so great to work with. I cannot say enough positive things about this service!"

For more information on RTA's services, please visit <https://www.rta8.org/>.



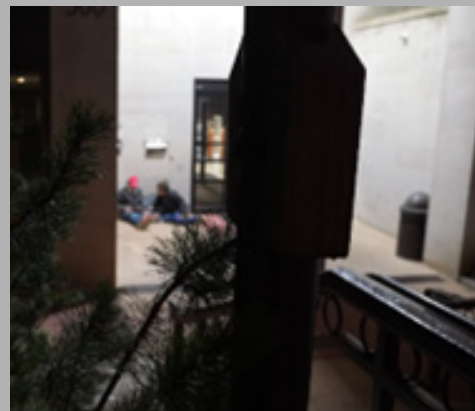
CSEI Awarded HUD's FY23 CoC Grant

Item 16.

Community Solutions of Eastern Iowa (CSEI) was chosen to receive the Continuum of Care Competition (CoC) Homeless Assistance Grant renewal funding for their Rapid Rehousing (RRH) program. CSEI will receive \$254,556 over a 12-month period to build on the program they started in 2022.

CoC grant funding supports a broad array of interventions designed to assist individuals and families experiencing homelessness, particularly those living in places not meant for habitation, located in sheltering programs, or at imminent risk of becoming homeless.

Jennifer Walker, Director of Special Programs ECIA/CSEI said, "This funding has been critical for people in our area experiencing homelessness. The need for housing assistance continues to outpace the funding CSEI has, so we are glad to be able to renew this grant. We are seeing some really good outcomes for the families we can get into affordable housing and provide them with case management assistance. The two services go hand-in-hand in this grant, and that makes a big difference."



Input Needed for Safety Plan

The ECIA Transportation Department is working on a Transportation Safety Plan for the cities in our region. Two surveys have been developed to collect public input for the plan. Everyone is encouraged to complete both surveys multiple times for as many cities and locations as they wish. Please share the survey links with others who are interested in improving transportation safety.

The Transportation Safety Concern Mapping Tool is the format for submitting your transportation safety concerns for specific locations. The map can be used to report a safety concern or provide a safety improvement idea for a specific location.



Take the Transportation Safety Survey to provide your thoughts on transportation safety in your community. Both surveys and an instructional video on the mapping tool can be found here: <https://eciatrans.org/transportation-safety-plan/surveys.php>.

Signature Brownfield Event

From fixer to fabulous, learn how to transform your community's obstacles into opportunities. Join local, state, and federal partners as they share free tools, resources, financial assistance programs and project examples that will help your community's next redevelopment project.

Who should attend?

Local government officials, key community stakeholders, economic and community development organizations, not-for-profits, community groups, private citizens, and others working to promote community revitalization.

When?

Thu, Apr 11, 2024, 8:45am - 3:00pm CDT (lunch provided)

Where?

Monticello City Council Chambers, 200 E 1st St., Monticello, IA

For agenda and to register visit: <https://tinyurl.com/Brownfield-Workshop>.





Finance 101 & FY25 Budget Trainings, and More!

It's budget time, so ECIA offered four training sessions providing an overview of city government financing and budgeting. Partially funded by U.S. Department of Agriculture's Rural Community Development Initiative (USDA RCDI), ECIA partnered with Iowa League of Cities' Teresa Rotschafer who addressed the state-imposed limitations on property taxes, the impacts of inflation, and the difficult choices cities are facing. She provided suggestions for balancing the city budget in 2024 and discussed ways to cut services, reduce costs, or enhance city revenues.

Three in-person training sessions were held across the ECIA region and one virtual training, with over 48 participants. If you were unable to attend one of these sessions but are interested, a recording of the virtual training has been posted to ECIA's website along with other recordings. You will also find a list and calendar view of upcoming events and trainings.

Please reach out to Tricia Wagner, twagner@ecia.org 563.690.5770 if you are interested in an on-site training for a specific topic to help your community, or with ideas for future group trainings!

Upcoming Lead Safe Trainings Available!

April is Healthy Homes month and to help promote the concept ECIA has scheduled several training for area contractors. Lead safe renovator training is an 8-hour training that will be held April 22, 2024. In addition ECIA has scheduled an initial lead abatement worker class June 3 – 5 and initial lead abatement contractor class June 3 – 7, 2024. Spread the work to your contractors and landlords! All training will take place at ECIA, 7600 Commerce Park, Dubuque. For more information contact Liz Kemp, ekemp@ecia.org or call 563-690-5720.

Cheerful ECIA Receptionist Retires

A familiar face at ECIA's front desk, Linda Murray, Receptionist is retiring after more than 4.5 years. Linda started with ECIA on June 30, 2019, and her last day of work will be April 10, 2024. From answering phone calls and walk-in inquiries from our region, to assisting the homelessness program in helping people experiencing food insecurities during the COVID pandemic, and to tracking news articles for staff and compiling spreadsheets, Linda has always been eager to lend a helping hand.

Holly McPherson, Director Human Resources & Program Development stated, "Thank you Linda for your 4.5 years of service! It's been a pleasure to work with you."



Recent ECIA Anniversaries:



Dan Fox - 14 years on
February 11, 2024



Kim Glaser - 5 years on
January 7, 2024



Kristi Oberhoffer – 2
years on March 21,
2024

Nuisance Abatement Program



ECIA can help clean up your community



Delhi property before and after

A nuisance property creates serious problems for the community and headaches for the city officials who must deal with it. If left to deteriorate, these blighted properties become a chronic drain on time and resources for cities and counties. In 2019, ECIA launched a nuisance abatement program to assist cities and counties with their nuisance property enforcement and has had great success at an affordable cost.

For program details, contact Marla Quinn, Grants and Municipal Coordinator at 563-690-5703

www.ecia.org • 7600 Commerce Park Dubuque, IA 52002 • 563-556-4166



Business Development | Live Here | Work Here | Who We Are

April 2024 NEWSLETTER



Scenes from the Bright Minds Campus Grand Opening Celebration: Governor Kim Reynolds tours the facility (*left*), City of Dubuque Mayor Brad Cavanagh shares remarks at grand opening celebration (*center*), Dubuque Initiative board member Kevin Lynch and Dubuque City Councilperson Danny Sprank amongst those in attendance (*right*).

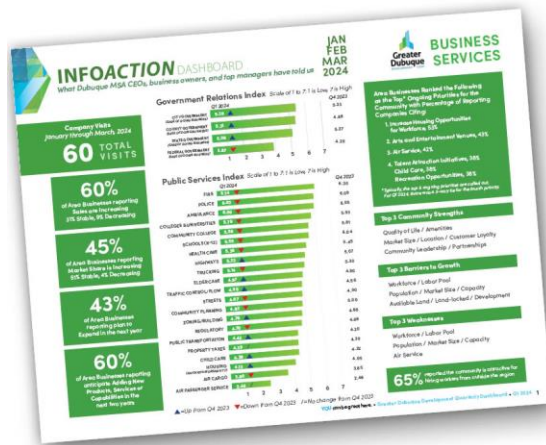
On **Thursday, March 21, 2024**, Dubuque Initiatives and Greater Dubuque Development hosted a grand opening celebration for the Bright Minds Campus, situated at 7900 Chavenelle Road on Dubuque's west end. The event welcomed local elected officials, business leaders, and community members, as well as Governor Kim Reynolds, accompanied by Director of Iowa Workforce Development Beth Townsend, who toured the Bright Minds Campus early in the day.

During the public event later in the afternoon, attended by nearly 100 people, comments provided by Governor Reynolds were read aloud. Testimonials from individuals impacted by the new facility were also shared, alongside announcements by Greater Dubuque Development regarding developments benefiting county-wide child care expansion efforts. A highlight of the program was the introduction of the [Business Champions of Child Care](#), a consortium of regional employers committed to matching a 2:1 state grant.

[Read the full recap of the Bright Minds Campus Grand Opening Celebration](#)

Business Services

YOUR BUSINESS can be great here.



Data & Resources

Quarterly Report from InfoAction Program Available for Download

As part of our commitment to providing tangible data to our partners, the newest quarterly summary of key findings from our award-winning InfoAction & HR Action programs program are now available for download.

[Learn More >](#)



Interested in learning more about our InfoAction Program?

Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or danielm@greaterdubuque.org.

Existing Business

US 61/151 BRIDGE DECK OVERLAY PROJECT OVER THE PEOSTA CHANNEL

IOWA DOT PROJECT: JUNE - NOVEMBER 2024

Outreach to Partners on Traffic Impacts of Upcoming US 61/151 Project

Earlier this month, Greater Dubuque Development coordinated with the City of Dubuque to communicate information to area businesses and partners regarding an upcoming Iowa Department of Transportation (Iowa DOT) project that will have impacts on transportation and commuting starting this Summer.

The Iowa DOT bridge deck overlay project, which will improve the surface of the US 61/151 bridge over the Peosta Channel North of 16th Street, is expected to begin in June and be completed by November of this year. The project will require some long-term lane closures and detours. To learn more about the project, [download the public outreach notice publication](#) created by the City of Dubuque.



Questions or needing support to navigate impacts of this project on your business and workforce?

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

Workforce Solutions

YOUR CAREER can be great here.



Our 2023-2024 **YOU can be great here** Community of Colleges experiences included a Dubuque Fighting Saints game (*left*), AccessDubuqueJobs.com Career Fairs (*center*), and a movie night at Phoenix Theatres (*right*).

Retention Tools

1,100+ Students and Job Seekers Take Part in **YOU can be great here** Community of Colleges Series

Kicking off with a Millwork Scavenger Hunt in September 2023 and wrapping up with our AccessDubuqueJobs.com Spring Career Career in February 2024, our inaugural year of the **YOU can be great here** Community of Colleges series connected with 1,178 college students and job seekers. Our 2023-2024 series consisted of five unique events, each geared towards connecting our area college students to all that the Greater Dubuque region has to offer, providing firsthand experiences that demonstrate how **YOU can be great here**. [Explore the news section of our website](#) to read about the full series and event recaps.

While the Community of College series breaks for the Summer, we are excited to share the schedule of activities for our [Talent Dubuque: An Internship Engagement program](#). Talent Dubuque aims to enhance your Summer intern engagement efforts and amplify intern experiences in the Greater Dubuque region. The program is FREE and open to interns of Workforce Solutions Investors or any student currently enrolled in a regional institution of higher learning.

[Learn more about the 2024 Talent Dubuque: An Internship Engagement Program](#)



Interested in learning more about our college student outreach efforts?

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



Data & Resources

2023 Skills Gap Analysis Available for Download

Annually, with the help of our partners at Northeast Iowa Community College, we produce an extensive Skills Gap Analysis to determine gaps in creating the skilled workers most in demand by area employers. [Download the 2023 Skills Gap Analysis](#) and join us to learn more at [our Workforce Solutions Breakfast on May 3, 2024](#).

[Learn More >](#)



Interested in learning more about the 2023 Skills Gap Analysis?

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

Training & Upskilling

Opportunity Dubuque Programs Grows to Exceed Annual Benchmarks

The [Opportunity Dubuque program](#) is a partnership between Northeast Iowa Community College (NICC) and Greater Dubuque Development Corporation. It is focused on a subset of NICC's Career Pathway Certificate programs aligned to develop skills for high demand employment opportunities in the Greater Dubuque region. Last school year and so far in the 2023-2024 academic calendar, our enrollments and completions in the Opportunity Dubuque targeted certificate programs have grown. As of March 1, 2024, we have 250 enrollments in Opportunity Dubuque for the academic year and we're on track to exceed our 200-graduate goal by the end of Greater Dubuque Development's current fiscal year which is June 30, 2024.

[Read More >](#)



Interested in learning more about Opportunity Dubuque?

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

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

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

New Investors

- ABC Learning Early Childhood Center

Renewed Investors

- Black Hills Energy
- Cascade Manufacturing Company
- Crescent Electric Supply Co
- DDI Inc.
- Dutrac Community Credit Union

Renewed Investors, cont'd

- East Dubuque Nitrogen Fertilizer
- Holy Family Catholic Schools
- John Deere Dubuque Works
- Loras College
- McCoy Group
- McGraw Hill
- Nordstrom
- Northwestern Mutual
- Southwest Health
- Spahn & Rose Lumber Co
- Tama USA
- University of Dubuque
- Veenstra & Kim, Inc.
- Webber Metal Products



Interested in becoming a Workforce Solutions investor to access our complete suite of workforce solutions?

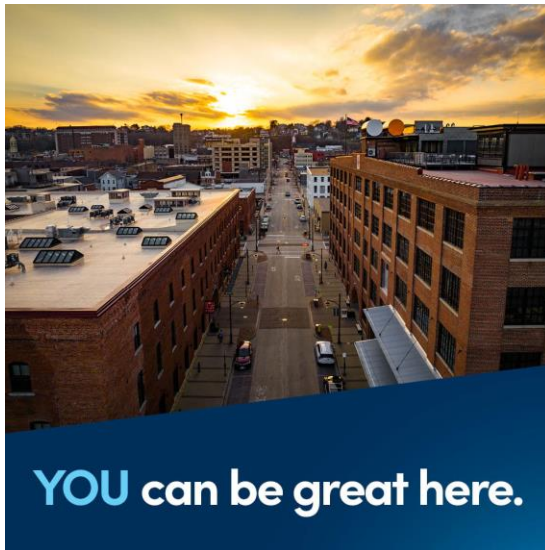
Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.



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

Community Information

YOUR LIFE can be great here.



Community News

Dubuque Cited Among Top 100 Cities for a Career Switch

Careerminds recently surveyed 3,000 professionals considering a career change to uncover which cities in the U.S. they would most like to move to. Dubuque made the list at #28 alongside the ranks of St. Cloud (MN), Oshkosh and La Crosse (WI), and others.

[Learn More >](#)



Community News

City of Dubuque's May/June City News Now Available

The latest edition of [City News](#), the City of Dubuque's official bi-monthly newsletter is now available and coming to a utility bill near you! Download today for information about opening days for City pools, the Dubuque Police & Fire Youth Camp, summer celebrations, and more. The Let's Go! Activities Guide mentioned will go live on Friday, April 19, 2024.

[Learn More >](#)

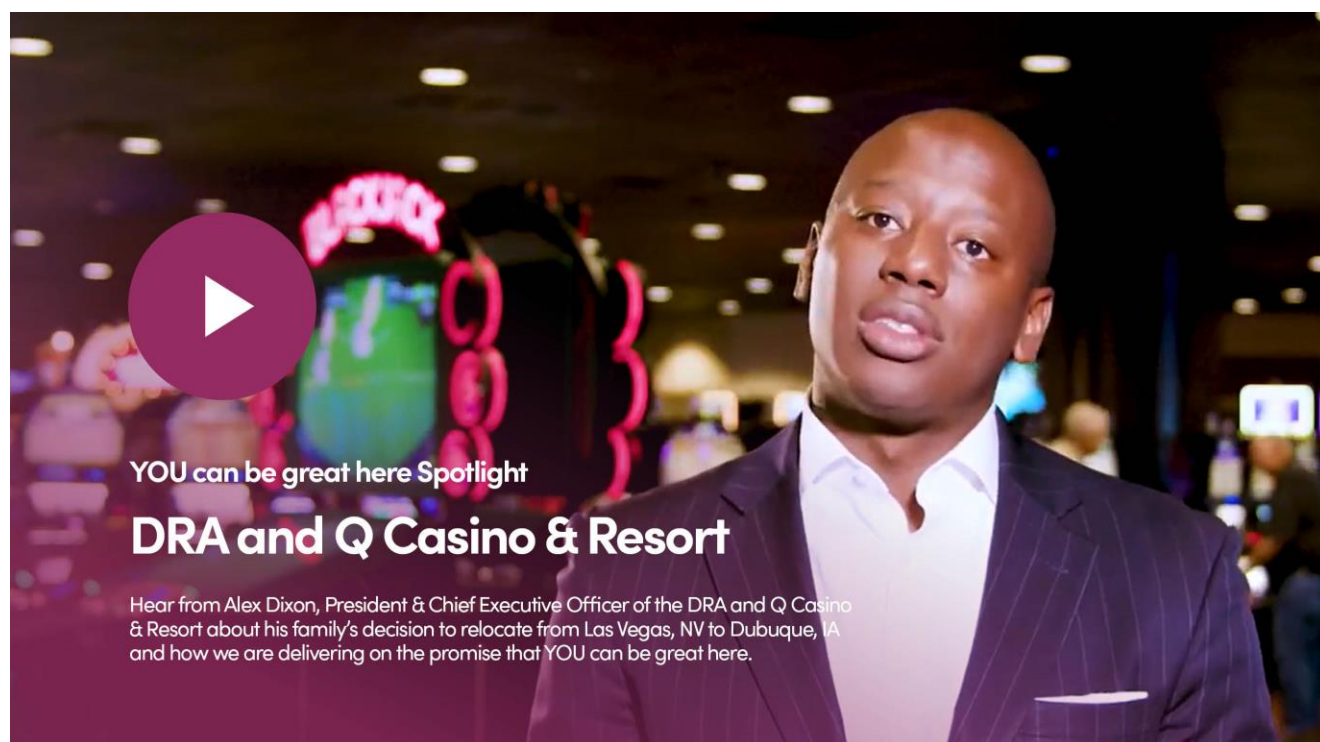


Community News

Business Expansions and Relocations Honored with Ribbon Cuttings in Peosta

Join the City of Peosta for ribbon cutting events for VIVE IV Therapy at 7407 Thunder Valley Drive on Friday, May 10 at 5:00 p.m. and for Next Level Dance Studio at 257 Cox Springs Road on Thursday, May 30 at 5:00 p.m.

[Learn More >](#)



YOU can be great here Spotlight

DRA and Q Casino & Resort

Hear from Alex Dixon, President & Chief Executive Officer of the DRA and Q Casino & Resort about his family's decision to relocate from Las Vegas, NV to Dubuque, IA and how we are delivering on the promise that YOU can be great here.

Upcoming Events

YOUR NETWORK can be great here.

Friday, May 3, 2024

Workforce Solutions Breakfast

8:00 - 9:30 a.m. | Diamond Jo Casino | 301 Bell Street, Dubuque, IA

Our twice annual Workforce Solutions Breakfast is set for Friday, May 3, 2024 at the Diamond Jo Casino from 8:00 - 9:30 a.m. Space for this FREE event is limited. RSVP by Monday, April 22, 2024 [via our online form](#) or by contacting Anna Roling, Executive Assistant at Greater Dubuque Development, at 563-557-9049 or annar@greaterdubuque.org.

[Register Online >](#)

Wednesday, May 15, 2024

NICC Business Summit 2024

Elevate the EVERYDAY with Black Tie Moments: Tailored for Sales, Customer Experience, Leadership, Entrepreneurship

9:00 - 11:00 a.m. | Northeast Iowa Community College Peosta Campus | 8342 NICC Drive, Peosta, IA

Northeast Iowa Community College is set to host their [2024 Business Summit](#) on Wednesday, May 15, 2024 at their Peosta Campus. The summit will feature keynote speaker, Dustin James, who will share how you can elevate the everyday and generate a simple concept with a creative splash, establish a new business and generate a top-performing transformation.

[Learn More >](#)

Thursday, May 30 - Friday, May 31, 2024

Wisconsin Connecting Entrepreneurial Communities Conference

Various Times & Locations | Platteville, WI

This Spring, the Connecting Entrepreneurial Communities Conference is coming to Wisconsin for the first time and to our benefit, it is being held within the Greater Dubuque region in Platteville. This 2-day event offers the opportunity to network with fellow community champions from the area and will also help develop new technical skills for promoting entrepreneurship in your own community.

[Learn More >](#)

Recent & Upcoming Religious Holidays & Cultural Observances

[April | Arab American Heritage Month](#)

[April | Celebrate Diversity Awareness Month](#)

[April 10, 2024 | Eid al-Fitr \(Islam\)](#)

[April 22-30, 2024 | Passover \(Judaism\)](#)

[May | Asian American Pacific Islanders Heritage Month](#)

[May 1, 2024 | Marshall Islands Constitution Day](#)

[May 5, 2024 | Cinco de Mayo](#)

[May 5, 2024 | Orthodox Easter](#)

YOU Can Be Great Here Campaign

Our sights are set on 5 goals through 2027.

Grow our regional workforce to over 64,000 jobs.

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

Encourage and facilitate \$1 billion of new construction.

Reduce regional poverty by 5%.

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

[View Progress](#)

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



YOU can be great here.

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Photo Credit: Buck Christensen, 1st Place Iowa Landscapes

14th Annual Keep Iowa Beautiful Annual Photography Contest Submission

April 2024 Newsletter





Keep Iowa Beautiful Announces Annual Award Winners and Scholarship Recipients

Keep Iowa Beautiful is thrilled to announce our 2024 annual award recipients and scholarship winners! These individuals, groups, communities, and businesses were honored in a ceremony at the Capitol with Governor Reynolds and Lt. Governor Gregg on April 15th for the positive impact they have had on our state.



The Donald F. Lamberti Hometown Pride Vision Award recipient is **Sandy Ehrig**, for her dedication to enhancing the quality of life in rural Iowa. Sandy is the Past Chair of the Iowa Rural Development Council, Past Co-Chair of the Empower Rural Iowa Initiative, and recently retired from Farm Bureau where she managed Renew Rural Iowa, recognizing entrepreneurs across the state. She currently serves as a City Councilwoman for the City of Nevada.

Keep Iowa Beautiful presented two communities with Robert D. Ray Awards of Excellence. The **Community of Perry** is recognized for its outstanding efforts in community engagement and historic preservation, epitomized by the collaborative renovation of structures such as the historic La Poste building. The second award went to the **Community of Camanche**, for building strong community partnerships through the Hometown Pride program to enhance the community and its local amenities.

The 2024 Keep Iowa Beautiful Organization Award recipient is **Empower Rural Iowa**, for empowering rural communities and resource providers to engage in collaboration and create positive change for rural Iowa. Since its creation in 2018, Empower Rural Iowa has implemented nine grant programs, hosts an annual convening for leadership programs, supports work related to business succession planning and employee ownership, and has been a partner for many initiatives, including Thriving Communities and Rural Vitality.

The recipient of the Keep Iowa Beautiful Corporate Award is **Wellmark**, for supporting community development efforts and collaboratively identifying challenges and opportunities for Iowa's rural communities. From Blue Zones to Healthy Hometown, and now Rural Vitality, their mission has been to support communities in developing healthy and vibrant places to live, work, and play. Through their most recent effort, Rural Vitality, Wellmark has pulled together statewide partners to create a coalition that will work together in addressing systemic challenges in rural areas using data and leadership.

Congratulations to these much-deserving winners of the 2024 Keep Iowa Beautiful Annual Awards!

Keep Iowa Beautiful awarded the Byers Environmental Scholarship to **Isabelle Bolton** of Camanche. With nearly 600 hours of community service and a dedication to environmental stewardship, Isabelle has demonstrated a commitment to the wellbeing of her community and state. She plans to attend Iowa State University in the fall to study Environmental Science and Global Resource Systems.



The 2024 William J. Fultz Communications & Marketing Scholarship was awarded to **Chloe Zittergruen** of Keswick. Chloe's dedication to community service is evident in her work with 4-H and as President of her local FFA chapter, and her commitment to agricultural advocacy is inspiring. She plans to attend Iowa State University this fall to study Agricultural Communications and Horticulture.

The Schnepf Community Service Scholarship was awarded to **Jacie Hoeg** of Wapello. Jacie earned this award through her nearly 300 annual hours of community service and her commitment to giving back to her community. She plans to attend Iowa State University in the fall to study Human Resource Management with a minor in Agricultural Studies.



Congratulations to Keep Iowa Beautiful's 2024 scholarship recipients! For more information, visit <https://keepiowabeautiful.org/keep-iowa-beautiful-awards/>.

Don't Forget: Register for 2024 Pick-Up Iowa



Keep Iowa Beautiful invites Iowans to join the Great American Cleanup and an estimated 3 million volunteers across the nation by removing litter from public areas during Pick-Up Iowa from March 11th through July 31st.

The first 35 communities that sign up for Pick-Up Iowa will be eligible for a \$50 reimbursement for purchases made to aid their pick-up event. Qualifying purchases may include trash bags, gloves, litter grabbers, or food and beverages for

volunteers. **Don't miss out - applications are due April 30th.** Awarded communities will receive notification on May 6th, 2024.

"I am continually impressed by the dedication and care Iowans invest in ensuring their communities thrive both physically and economically," said Andy Frantz, Executive Director of Keep Iowa Beautiful. "We are thrilled to sustain the partnership between Pick-Up Iowa and the Great American Cleanup, empowering Iowans to take action in reducing litter in their towns."

Pick-Up Iowa creates focused efforts to clean up trash along Iowa's roadsides, neighborhoods, streets, school grounds, parks, forests, and streams. In 2022 and 2023, Pick-Up Iowa saw 48 pick-up events across the state, totaling 7,000+ volunteer hours and resulting in 3,000+ trash bags of litter and debris collected.

Community members or groups are invited to participate. Organizations who often host clean up events include civic associations, schools, church groups, local sports teams, college clubs, groups of families and friends, businesses, Scouts, and others.

[Sign Up Now](#)

Hometown Pride Program Now Accepting Statements of Interest from Communities

Is your town grappling with challenges such as population decline, neglected spaces, or leadership burnout? Keep Iowa Beautiful invites communities like yours to join our Hometown Pride program, a proven initiative designed to revitalize and strengthen local communities.

Hometown Pride, a Keep Iowa Beautiful initiative, has already empowered **107 Iowa towns**. With the help of thousands of volunteers, Hometown Pride communities have completed over **1,500 projects**, raising **millions of dollars** for community betterment. We now want to partner with more communities.



Hometown Pride empowers your community to:

- Cultivate Local Leadership: Develop a new generation of leaders passionate about the well-being of your town.
- Enhance Community Amenities: Create and improve local facilities and spaces that contribute to a vibrant and attractive community.
- Foster Civic Pride: Cultivate a sense of belonging and pride among residents.
- Boost Economic Vitality: Improved leadership, amenities and pride will make your community more attractive and supportive for businesses.

Communities interested in being part of Hometown Pride are invited to submit a Statement of Interest by **May 8**.

We understand that finalizing funding and participants might be a work in progress, and we do not expect a fully detailed plan at this stage. We are seeking an overview of your community's current discussions, indicating your readiness to embark on the Hometown Pride journey.

For submission guidelines and the submission form, visit <https://keepiowabeautiful.org/become-a-hometown-pride-community/>.

Hometown Pride Updates

Check out some of the great work happening in our Hometown Pride Communities!

Maquoketa Breaks Ground on Community Green Space

The Maquoketa Betterment Corp/Hometown Pride recently held a groundbreaking for their new community green space! This will be a great amenity for the community of Maquoketa to enjoy.



Shellsburg Mural Restoration Underway

Shellsburg Hometown Pride's mural restoration project is now underway! The owners of Pearl Street Social Club have completed tuckpointing of the building in preparation for the restoration of the historic Gold Medal Flour mural.

Varina Hometown Pride Hosts Dinner and Raffle Fundraiser

Varina Hometown Pride and the Varina Fire Department held a dinner and raffle on March 17 to raise funds for new handicap accessible sidewalks in City Park and new turnout gear for the Fire Department! The event was a success, with over \$15,000 raised for the two projects.



Report Vehicle Litter to the No Litter Hotline

You can help reduce litter in Iowa! Call Keep Iowa Beautiful's No Litter Hotline to report **litter thrown from vehicles** today.



When you see litter happening on Iowa's roadways, call 1-888-NOLITTR (1-888-665-4887) to report littering from a vehicle.

Please provide as much detail about the incident as possible:

- **License plate number (required)**
- Time and specific location (street & city)
- What was thrown from the vehicle
- A vehicle description (color, make and model)

Reported offenders will receive a warning letter from Keep Iowa Beautiful drawing attention to their offense. This sends the message that people, like you, are watching.

Social Media Submissions

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

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

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

[Submit Your Stories](#)

Your Support Matters!

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

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

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[Donate](#)

KEEP IOWA BEAUTIFUL

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

www.KeepIowaBeautiful.org



NOTICE OF PUBLIC HEARING

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 6th day of May 2024, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve, approve with conditions, or deny the zoning application to amend the zoning district from A-1, Agricultural District to R-1, Residential District on Part of Parcel 2016-02, being part of the Southwest Quarter of the Northeast Quarter in Section 36, Township 89 North, Range 3 West of the 5th P.M., City of Dyersville, Delaware County, Iowa. The Delaware Parcel Number is 530000100500.

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

Tricia L. Maiers,
City Clerk

ORDINANCE NO. 863

AN ORDINANCE TO RECLASSIFY PROPERTY AS R-1 RESIDENTIAL DISTRICT
LOCATED AT PART OF PARCEL 2016-02 IN THE CITY OF DYERSVILLE,
DELAWARE COUNTY, IOWA

NOW, THEREFORE, be it ordained by the City Council of the City of Dyersville,
Iowa:

Section 1. The City of Dyersville hereby accepts the application received from Lakeview Estates LLC (the “Application”), a true and correct copy of which is attached hereto as Exhibit A and incorporated herein by reference.

Section 2. The Planning and Zoning Commission of the City of Dyersville, Iowa, has reviewed the foregoing Ordinance.

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

Section 4. This Ordinance shall be in full force and effect following passage and publication of this Ordinance as provided by law.

PASSED, APPROVED, and ADOPTED this ____ day of _____, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk



For Office Use Only

Date Filed _____
 Fee \$ _____
 Receipt # _____
 Case # _____
 Task # _____

ZONING APPLICATION

- ☒ Zone amendment from A-1 to R-1 ☐ Text Amendment
- ☐ Planning Unit Development ☐ Site Plan Review ☐ Sign Permit
- ☐ Comprehensive Plan Amendment

563.599.6415

Property Owner Lake View Estates, LLC 2104 332nd Ave Dyersville
 Name Address Zip Phone #

Applicant Same
 Name Address Zip Phone #

Representative Bill Hermesen 2104 332nd Ave 52040
 Firm Name Address Zip Phone #

Contact Same
 Name Address Zip Phone #

B.J. Hermesen BJE@hotmail.com
 E-Mail Address

General Location/Address Southwest of Tegeler Pond

Legal Description Exhibit A

Currently Zoned: A-1

Proposed Use Type Residential Existing Use mining
 (Section 165.05.14 Use Matrix)

Description of the Proposed Use(s) Single family Residential

Site Summary Information

a. Total Site Area	_____ Sq. Ft.	g. Total Paved Area	_____ Sq. Ft.
b. Building Coverage	_____ Sq. Ft.	h. Number of Parking Stalls	
c. Maximum Building Height	_____ Ft.	i. Number of Handicapped Stalls	
d. Number of Residential Units	_____	j. Parking Lot Area	_____ Sq. Ft.
e. Non-Residential Use Area	_____ Sq. Ft.	k. Interior Parking Lot Landscaping	_____ Sq. Ft.
f. Accessory Use Area	_____ Sq. Ft.	l. Sign Permit – Sign Area	_____ Sq. Ft.

If you have any questions about this application, please contact the City at 563-875-7724.

[Signature]
 Owner's Signature

[Signature]
 Owner/Applicant Signature
 (If not the property owner, the applicant certifies with this signature to be the authorized agent of the property owner.)

3.25.2024
 Date Submitted

Bill Hermesen
 Print or Type Name of Applicant

ZONING APPLICATION

The procedures for all zoning applications are listed in the Dyersville Code of Ordinances, Chapter 165. The application review procedure will not begin until a complete application is submitted to the City, according to Chapter 165 of the Dyersville Code of Ordinances. **Incomplete Applications Cannot Be Processed. Call the City at 563-875-7724 for meeting dates and deadlines.**

Site Layout

Use this checklist to provide a general site plan, drawn to scale with dimensions, as a part of all zoning applications required for site plan review, planned unit developments, and sign permits. The site plan is required to show the following, however, the City may waive items for inclusion after a pre-application meeting:

- _____ The date, scale, north point, title, name of owner and name of the person preparing the plan.
- _____ The location and dimensions of boundary lines, easements, and setbacks of all existing and proposed buildings and parking areas from the boundary lines.
- _____ The location, size, height, and use of proposed and existing structures on the site.
- _____ The location of major site features, including drainage systems with existing and proposed contour lines to display proposed grading, but in no case greater than at 5-foot intervals, and 2-foot intervals for PUD applications.
- _____ The location of all proposed site improvements, including parking and loading areas, pedestrian and vehicular access, sewers, sidewalks, utilities, service areas, fencing, screening, landscaping, and lighting.
- _____ Landscape concept plan showing location and type of existing trees over 6 inches in diameter and proposed plantings, berms, bufferyards, screening, fencing, and lighting schemes.
- _____ For a sign permit include the location of the sign, schematic design, dimensions, and total sign area.
- _____ Any other information that may be required for review by the Administrator, or his/her designee, such as stormwater management plans, utility plans, landscaping plans, architectural elevations, and off-site improvements.

Site Plan and Planned Unit Development Applications

Please submit additional pages describing the proposed uses and site design. This should include information about the hours of operation, number of employees and clients, type of programming or services, traffic expected to be generated, use of landscaping/buffering when applied, a development schedule, and any other information showing compatibility between the proposed development, surrounding land uses (existing or planned), and the natural environment.

Application Checklist

- ☐ Completed and Signed Application Form
- ☐ Filing Fee (Check with the City Administrative Office)
- ☐ Dimensioned and Labeled Site Layout
- ☐ Supplemental Narrative Material

ZONING APPLICATION

Planning & Zoning Meeting: _____ Approved ____ Denied ____ Tabled ____

Chairperson Signature

City Council Date: _____ Approved ____ Denied ____ Tabled ____

Resolution # _____

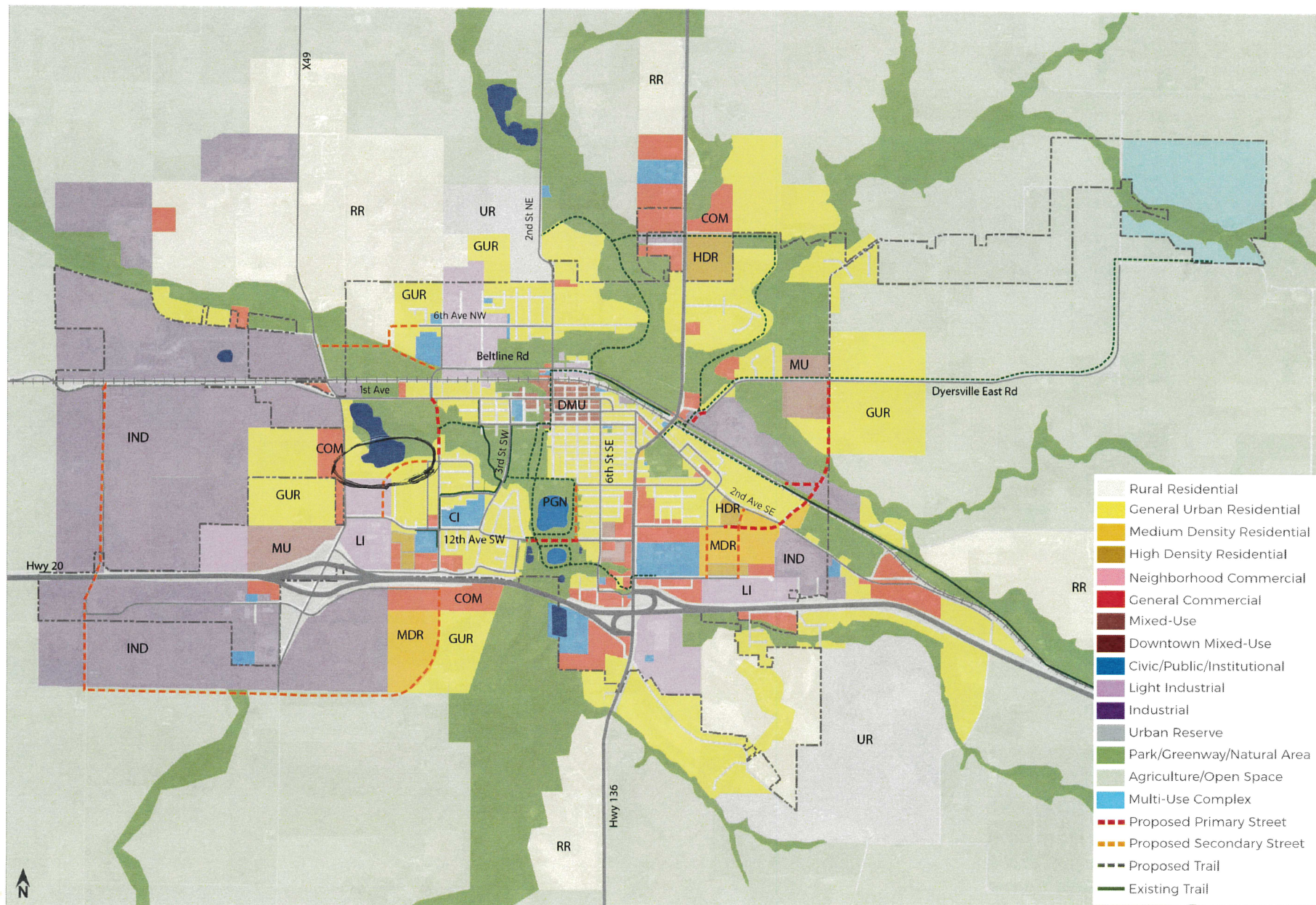
Task # _____

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

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

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

FIGURE 3.3: Development Concept/Future Land Use Map



RESOLUTION NO. 12-24

Approving Amendment One to Grant Agreement between
The Iowa Economic Development Authority
and
City of Dyersville

WHEREAS, a grant agreement between the City and the Iowa Economic Development Authority has been approved by the City Council on July 5, 2022; and,

WHEREAS, this City Council has reviewed and considered Amendment One to Grant Agreement; and,

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

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

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

Passed and Approved May 6, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

**AMENDMENT ONE
TO
GRANT AGREEMENT BETWEEN
THE IOWA ECONOMIC DEVELOPMENT AUTHORITY
AND
GRANTEE ORGANIZATION**

AGREEMENT NUMBER: 23-XXX-XX
AMENDMENT NUMBER: One
EFFECTIVE DATE: February 1, 2024

WHEREAS, on DATE, the Iowa Economic Development Authority ("Authority"), 1963 Bell Avenue, Suite 200, Des Moines, Iowa 50315, and recipient name ("Subrecipient") recipient address entered into that certain Grant Agreement Number 23-XXX-XX ("Grant Agreement") setting out the terms and conditions for the Downtown Housing Grant ("Grant") for Subrecipient's Project; and

WHEREAS, the IEDA and Subrecipient wish to amend the Grant Agreement to address federal requirements for the source of funds for the Grant Agreement and provide other clarifications,

NOW, THEREFORE, the parties amend the Grant Agreement as follows:

New article 5.17: CONSISTENT PURPOSE. Subrecipient will monitor compliance with 2 C.F.R. 200.310 through 316, which require that property, supplies, and equipment purchased with the Grant must continue to be used consistent with the purpose for which it was purchased or improved or be subject to disposition procedures specified therein and will notify IEDA of changes to the use of the Project. In furtherance of this obligation, Subrecipient will ensure each of the following through December 31, 2031:

5.17.1 That the Project has been continuously occupied as a permanent residence, except for reasonable periods required to fill a vacancy between occupants as determined by the Subrecipient;

5.17.2 That the Project has not been used as a short-term rental of fewer than six months in duration or used as other commercial property;

5.17.3 That the Subrecipient has effective covenants and restrictions in place for the Project property to ensure compliance.

Except as otherwise revised above, the terms, provisions, and conditions of the Grant Agreement executed by IEDA and Subrecipient on DATE remain unchanged and are in full force and effect:

Signature Page Follows

RESOLUTION NO. 27-24

Approving Agreement for Covenants and Restrictions
for Property Located at 224 2nd Avenue NE

WHEREAS, a grant agreement between the City and the Iowa Economic Development Authority has been approved by the City Council on July 5, 2022; and,

WHEREAS, this City Council and Property Owner(s) are required to enter into an agreement for covenants and restrictions as a condition of the grant agreement; and,

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

Section 1. Agreement for Covenants Restrictions agreement for property located at 224 2nd Avenue NE is hereby approved and the Mayor is hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advise of legal counsel and Mayor, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

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

Passed and Approved May 6, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

AGREEMENT FOR COVENANTS AND RESTRICTIONS

**Document prepared by, and
after recording, please return to:**
Rita C. Grimm, Chief Legal Counsel
Iowa Economic Development Authority
1963 Bell Avenue, Suite 200
Des Moines, Iowa 50315
(515) 348-6200

GRANTOR AND TAXPAYER: Penn House LLC, 9565 Royal Wood Drive, Peosta Iowa 52068

GRANTEE: Mick Michel, City of Dyersville, 340 1st Avenue East, Dyersville Iowa 52040

ADDRESS OF PROPERTY: 224 2nd Avenue NE, Dyersville, Iowa 52040

LEGAL DESCRIPTION: Lots 464 and 463 (except the West 3 feet of said Lot 463) in the City of Dyersville, Iowa

AGREEMENT FOR COVENANTS AND RESTRICTIONS (DOWNTOWN HOUSING GRANT PROGRAM)

THIS AGREEMENT FOR COVENANTS AND RESTRICTIONS ("Agreement"), effective as of May 7, 2024 is between City of Dyersville, Iowa, (the "City"), and Penn House LLC (the "Owner").

WITNESSETH:

WHEREAS, the City received Downtown Housing Grant Program ("Program") funds from the Iowa Economic Development Authority ("IEDA"); and

WHEREAS, the City utilized the Program funds received from IEDA to assist Owner with its project to be located on the real estate described in **Exhibit A** hereto (the "Property") as identified in the Program Agreement Number 22-ARPDH-019; and

WHEREAS, in accordance with the Program contract executed by the City and IEDA dated July 5, 2022 ("the Contract") the Owner is required to develop a housing unit or housing units, and is further required to comply with the requirements and covenants set forth therein; and

WHEREAS, pursuant to 2 C.F.R. 200.310-316, property, supplies, and equipment purchased with Grant Funds, must continue to be used consistent with the purpose for which it was purchased or improved or be subject to disposition procedures specified therein; and

NOW, THEREFORE, in consideration of the premises and for other valuable consideration the receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. **DEFINITIONS.** As used in this Agreement, the following words and phrases shall have the following meanings unless the context otherwise requires:

"Housing Units" means those units contained on the Property that are occupied as permanent residences.

"Downtown Housing Grant Program" or "Program" means the grant program administered by IEDA to provide financial assistance for projects that support local downtown revitalization through new and renovated housing opportunities in communities under 30,000.

"IEDA" means the Iowa Economic Development Authority.

2. As a condition to receipt of Program Funds, and in order to help ensure compliance by the Owner and any future owner of the Project with the requirements and covenants set forth in the Contract and Development Agreement throughout the required period of time ("Enforcement Period") as set forth in the Contract and Development Agreement thereto, so as to maintain the housing units for which assistance has been provided through the Program and therefore protect the investment of the City and IEDA in the Project, and in order to give the City and IEDA the ability to fulfill its obligations under the Program to ensure such compliance, certain covenants and restrictions enforceable by the City must be placed on the real estate described in **Exhibit A** hereto governing the use of the Project, which covenants and restrictions shall run with the land and be binding on the Owner and its successors or assigns. The Owner, for itself and for its successors or assigns, makes the following covenants as to the use of the Project and the real estate described in **Exhibit A**:

(a) All of the Program Funds shall be spent on Eligible Costs of the Project described in the Contract, in accordance with the Project described in Exhibit A to the Contract;

(b) The Project shall be completed so as to provide the project benefits as required by and specified in the regulations and as referenced in the Contract;

(c) The Project shall constitute an eligible activity in compliance with the Program as described in the Contract, and the Owner shall comply with all of the Program requirements and shall own, operate and manage the Project as an eligible project **throughout the Enforcement Period ending effective December 31, 2031;**

(d) Throughout the Enforcement Period, the Project shall be continuously occupied as a permanent residence, except for reasonable periods required to fill a vacancy between occupants as determined by the city, and shall not be used as a short-term rental of fewer than six months in duration or used as other commercial property;

(e) Throughout the Enforcement Period, the Owner shall allow inspections of the Project to ensure continued compliance with all locally adopted and enforced building codes and standards, or, in the absence of any locally adopted and enforced building codes and standards, the requirements of the current Iowa State Building Code;

(f) Throughout the Enforcement Period, the City and Owner shall comply with all laws, guidance, rules and regulations applicable to the Program and Grant Funds, including but not limited to the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (March 11, 2021), specifically Subtitle M – Coronavirus State and Local Fiscal Recovery Funds, Section 9901 of the Act (“SLFRF”); Section 602(c) of the Social Security Act; all rules and regulations applicable to SLFRF, including but not limited to 2 CFR 200 and all appendices thereto, the Final Rules, and all rules and regulations described in U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Fund Award Terms and Conditions attached hereto as Exhibit B; and all applicable Treasury or other federal guidance.

(g) In order to ensure compliance with the covenants in subparagraphs (d), (e), and (f) above, Owner shall submit to the City its annual certification of compliance with such covenant, together with documentation in form and substance satisfactory to the City evidencing compliance with such covenant; and

(h) The Owner shall comply with all the covenants set forth in the Development Agreement.

3. All the covenants herein shall run with the real estate described in **Exhibit A** hereto and the Project thereon and be binding upon the Owner and its successors or assigns for the Enforcement Period. To ensure compliance with the requirements of the Program, this Agreement shall not be terminated before December 31, 2031.

4. Notwithstanding the provisions of Section 3, such covenants shall cease to apply to the Project prior to the end of the Enforcement Period in the event of involuntary noncompliance therewith caused by a fire, seizure, requisition, foreclosure, transfer of title by deed in lieu of foreclosure, change in a federal law or action of a federal agency after the date of making of the Loan which prevents the City or its successors or assigns from enforcing the covenants, or condemnation or similar event, but only if, within a reasonable period, amounts received by the Grantor as a consequence of such event are used to provide a project which meets the requirements of the Program.

Notwithstanding the provisions of Section 4, if once the Project has been subject to foreclosure, transfer of title by deed in lieu of foreclosure or similar event, and at any time during the part of the Enforcement Period subsequent to such event, the Grantor or a related person to the Grantor obtains an ownership interest in the Project for tax purposes, the covenants herein shall once again run with the land described in Attachment A hereto and the Project thereon and be binding on the Grantor or such related person and their respective successors or assigns for the remainder of the Enforcement Period.

5. The Owner shall cause this Agreement and all amendments and supplements hereto to be recorded and filed in such manner and in such places as the City may reasonably request, and shall pay all fees and charges incurred in connection therewith.

6. This Agreement may be amended only by an amendment in writing executed by the parties hereto and properly recorded in the County Recorder’s office.

7. Except for the rental of units in the Project to tenants, the Owner hereby covenants and agrees not to sell, transfer or otherwise dispose of the Project or any interest therein without obtaining the prior written consent of the City, which shall be conditioned solely upon receipt of evidence satisfactory to the City that the Owner's purchaser or transferee (i) has assumed in writing and in full the Owner's duties and obligations under this Agreement and all related documents thereto; (ii) has the financial capability to carry out such obligations; and (iii) is knowledgeable in the operation and management of facilities similar to the Project facilities. It is hereby expressly stipulated and agreed that any sale, transfer or other disposition of the Project in violation of this paragraph may be ineffective to relieve the Owner of its obligations under this Agreement and all related documents thereto.

8. If the Owner defaults in the performance or observance of any covenant, agreement or obligation of the Owner set forth in this Agreement, and if such default remains uncured for a period of 20 Business Days, provided, however, that if a non-monetary default cannot reasonably be cured within 20 Business Days and the Owner commences a cure within 20 Business Days and proceeds in good faith to effect such cure thereafter, the cure period with respect to such breach or default shall be extended for up to an additional 30 Business Days, then the City may declare that the Owner is in default hereunder and may take any one or more of the following steps, at its option:

- (a) temporarily suspend making disbursements of Program Funds under this Agreement pending correction of the deficiency or default by the Owner;
- (b) require the immediate repayment of the Program Funds;
- (c) declare the Owner and its principals “not in good standing” with respect to the City;
- (d) cease making any further payments of Program Funds under this Agreement;
- (e) terminate this Agreement;

- (j) exercise any rights it may have under the Contract or Development Agreement; and
- (k) exercise any other rights and remedies that may be available under law or in equity.

No delay in enforcing the provisions hereof as to any breach or violation shall impair, damage, or waive the right of the City to enforce the same or to obtain relief against or recover for the continuation or repetition of such breach or violation or any similar breach or violation thereof at any later time or times.

9. This Agreement shall be governed by the laws of the State of Iowa.

10. Any notice required to be given hereunder shall be given by registered or certified mail at the addresses specified below or at such other addresses as may be specified in writing by the parties hereto:

City:	City of Dyersville 340 1 st Avenue East Dyersville, Iowa 52040 Attention: City Administrator
Owner:	Penn House LLC 9565 Royal Wood Drive Peosta, Iowa 52068

11. If any provision of this Agreement shall be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining portions shall not in any way be affected or impaired.

12. This Agreement may be simultaneously executed in multiple counterparts, all of which shall constitute one and the same instrument and each of which shall be deemed to be an original.

13. All the rights and obligations set forth herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed by its duly authorized officers.

OWNER:

By: _____
 Print Name: _____
 Authority: _____

By: _____
 Print Name: _____
 Authority: _____

STATE OF IOWA)

)

COUNTY OF _____)

On this _____ day of _____, 2024, in front of the undersigned notary public, in and for the State of Iowa, personally appeared _____, for _____, a _____ organized in the State of Iowa, and that _____, as such officer, acknowledged the execution of said instrument to be the voluntary act of him/her and _____.

 Signature of Notary Public

STATE OF IOWA)

)

COUNTY OF _____)

On this _____ day of _____, 2024, in front of the undersigned notary public, in and for the State of Iowa, personally appeared _____, the _____ for _____, a _____ organized in the State of Iowa, and that _____, as such officer, acknowledged the execution of said instrument to be the voluntary act of him/her and _____.

 Signature of Notary Public

CITY:

By: _____
 Print Name: _____
 Authority: _____

By: _____
 Print Name: _____
 Authority: _____

STATE OF IOWA)

)

COUNTY OF _____)

On this _____ day of _____, 2024, in front of the undersigned notary public, in and for the State of Iowa, personally appeared _____, the _____ for _____, a _____ organized in the State of Iowa, and that _____, as such officer, acknowledged the execution of said instrument to be the voluntary act of him/her and _____.

 Signature of Notary Public

STATE OF IOWA)

)

COUNTY OF _____)

On this _____ day of _____, 2024, in front of the undersigned notary public, in and for the State of Iowa, personally appeared _____, the _____ for _____, a _____ organized in the State of Iowa, and that _____, as such officer, acknowledged the execution of said instrument to be the voluntary act of him/her and _____.

 Signature of Notary Public

EXHIBIT A
LEGAL DESCRIPTION

The following described real estate located in the City of Dyersville, Dubuque County, Iowa:
Lots 464 and 463 (except the West 3 feet of said Lot 463) in the City of Dyersville Iowa.

The address of the property is 224 2nd Avenue NE, Dyersville Iowa.

RESOLUTION NO. 28-24

Authorizing City Administrator and City Clerk Authorization to Pay Costs
Incurred from the Agreement between City of Dyersville, Tucktara, LLC. and
Penn House LLC Partners for Building Renovations,
Pennsylvania House Apartments Project

WHEREAS, the Agreement between City of Dyersville, Tucktara, LLC, and Penn House LLC Partners has been approved and executed on May 15, 2023 for building renovations to the Pennsylvania House Apartments Project; and,

WHEREAS, the grant agreement between the City and Iowa Economic Development Authority, approved on July 5, 2022, requires proof of payment or authorization of payment as a condition for reimbursement of project expenses; and,

WHEREAS, the City of Dyersville City Council would like to grant authority to the City Administrator and City Clerk to authorize payments on behalf of the City of Dyersville; and,

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

Section 1. The Mayor and City Council hereby grant, and authorize the City Administrator and City Clerk to authorize payment of costs incurred for the Pennsylvania House Apartments Project on behalf of the City of Dyersville, and the City Administrator and/or City Clerk may submit to IEDA on behalf of the City reimbursements in accordance with the grant agreement between the City and Iowa Economic Development Authority.

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

Passed and approved May 6, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

From: [Jacque Rahe](#)
To: [Mick Michel](#)
Subject: FW: IowaGrants - Grant - 22-ARPDH-019 - Developer Reimbursement
Date: Wednesday, April 24, 2024 12:10:06 PM

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

From: iowa.grants@mail.webgrantscloud.com <iowa.grants@mail.webgrantscloud.com>
Sent: Thursday, February 15, 2024 7:19 AM
To: Jacque Rahe <jrahe@dyersville.com>
Subject: IowaGrants - Grant - 22-ARPDH-019 - Developer Reimbursement

**** [External Email] ****

**** Do Not Respond to This Email **** Correspondence for the following Grant was sent: 22-ARPDH-019 - Dyersville From: Beth Smith Message:

The Iowa Economic Development Authority awarded a Downtown Housing Grant that is providing support for a project in your community. Under the program, you, the city, are the grantee. It is not a grant to a developer or property owner.

Under the terms of the grant, the city is **reimbursed** for costs incurred by the city. Costs are not reimbursable until the city has incurred and paid or at least authorized payment of the costs. If the city is paying vendors directly, the city must submit to IEDA proof of payment or authorization of payment. If the city has a contract with a developer that is paying vendors, the city must reimburse the developer for those costs or authorize payment to the developer and submit to IEDA proof of payment or proof that the city has authorized payment. IEDA cannot disburse funds unless costs have been incurred and the city has paid the costs or at least authorized payment of the costs.

Acceptable proof of authorization to pay costs would include council minutes approving and authorizing payment to the developer or the vendor of an amount specified in the minutes. Proof of payment would include a copy of the cleared check issued by the city to the developer or the vendor.

If it is the city's preference to delay authorizing payment of costs until RSM has confirmed that the costs are eligible for reimbursement, please be aware that disbursement of funds to the city to reimburse it for those costs will also be delayed. The length of the delay will be dependent upon the city's internal procedures for approving payment requests (board or council approval, etc.) and how promptly the city submits proof of payment or proof of authorization of payment in support of the request for disbursement.

If you have a request for reimbursement pending, please be aware that IEDA cannot issue payment to reimburse the city until these requirements have been met. If you submitted a request for the first draw and IEDA has issued payment to you to reimburse you for those costs, IEDA will not issue the final draw until the requirements set out in this email have been met.

If you have any questions, please contact us.

Thank you,

RSM Grant Support

You may now log into the WebGrants system at the following location:<https://cas5-0-urlprotect.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fiowagrants.gov&umid=903b1d2b-9448-48b2-a7c8-0940ec833457&auth=d7581c75f018b1c1dcd48df28f6aa6c04b23ae31-70d9bf74a8122cdf5775cb2c908454f7c2ee837a>

RESOLUTION NO. 29-24

A RESOLUTION AWARDING AND APPROVING A CONTRACT FOR 20 WEST INDUSTRIAL CENTER PHASE 3 CONTRACT D-STORM SEWER, PAVING, LIGHT PROJECT

WHEREAS, pursuant to notice duly published in the manner and form prescribed by the Dyersville City Council and as required by law, bids, and proposals were received by the City Clerk and reported to the City Council on May 1, 2024, for the 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, Light Project; and,

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, Light Project; and,

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

SECTION 1. The 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, Light Project contract is hereby awarded to Dave Schmitt Construction, Cedar Rapids, Iowa, as prescribed in the Contract Agreement. The contract award is subject to Iowa Department of Transportation concurrence, the terms of the aforementioned notice of letting, the plans and specifications, the terms of the bidder's written proposal, and this Resolution.

SECTION 2. The Contract Agreement for the 20 West Industrial Center Phase 3 Contract D-Storm Sewer, Paving, Light Project Base and Alternate 1 bids are hereby approved after the Iowa Department of Transportation's concurrence.

SECTION 3. The Mayor and City Clerk are authorized and ordered to enter into the Contract Agreement with Dave Schmitt Construction after the Iowa Department of Transportation's concurrence.

SECTION 4. The City Administrator will be the official representative of the Owner, and he is authorized to issue a Notice to Proceed.

SECTION 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED, APPROVED AND ADOPTED this 6th day of May, 2024.

Jeff Jacque, Mayor

Tricia L. Maiers, City Clerk

May 3, 2024

Honorable Mayor Jeff Jacque and Council Members
c/o Tricia Maiers, City Clerk
City of Dyersville
340 - 1st Avenue East
Dyersville, IA 52040

RE: **City of Dyersville-Delaware County RM-2160(618)--9D-31**
20 West Industrial Center, Phase 3 Contract D
Storm Sewer, Paving and Lighting
Bid Results
Project No.: 21249

Dear Honorable Mayor Jeff Jacque and Council Members:

In accordance with owner instructions, bids for the City of Dyersville-Delaware County RM-2160(618)--9D-31 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting project were opened and read at 1:00 PM on May 1, 2024. Eight (8) bids were received for this project. The as-read bid results were as follows:

Contractor	Base Bid	Alternate 1
Dave Schmitt Construction	\$885,552.83	\$72,991.20
Top Grade Excavating, Inc.	\$905,300.70	\$80,042.50
Midwest Concrete, Inc.	\$922,406.01	\$82,573.50
FL Krapfl, Inc.	\$931,178.10	\$78,405.61
Pirc-Tobin Construction, Inc.	\$943,677.75*	\$73,139.00
Boomerang Corp.	\$958,611.00	\$79,324.00
Tschiggfrie Excavating	\$968,686.55	\$85,017.00
Eastern Iowa Excavating	\$1,060,493.75	\$84,051.50

*As-read base bid total was \$1,016,816.75, but there was an adding error in their bid proposal, and this is the corrected base bid total.

The Contract Documents for bidding the project states "Award of contract will be based on the lowest responsive responsible base bid received. Alternate 1 will be awarded (or declined) to the lowest responsive responsible base bidder, deemed to be in the best interests of the City."

After reviewing the bids, it was determined the low bid was submitted by Dave Schmitt Construction Co., Inc. of Cedar Rapids, Iowa, in the amount of \$885,552.83 for the Base Bid and \$72,991.20 for Alternate 1.

Dave Schmitt Construction Co., Inc. has been in operation since 1964, and has experience working on water main, sanitary and storm sewer projects. They are pre-qualified through the Iowa Department of Transportation for underground and minor paving work. To date, Origin Design has not worked with Dave Schmitt Construction Co., Inc. on a project.

The engineer's estimate for this project was \$1,194,918.00. The low base bid of \$885,552.83 is \$314,447.17 or 26% below the engineer's estimate. Please let us know if the City plans to award the contract (with or without the Alternate 1 work), pending Iowa DOT concurrence to award the contract.

Sincerely,
Origin Design Co.



Jon Lutz, PE
Senior Civil Engineer

City of Dyersville-Delaware County RM-2160(618)--9D-31
20 West Industrial Center, Phase 3 Contract D - Storm Sewer, Paving and Lighting

Item 26.

Bid Tabulation
May 1, 2024

origin[®]
design

CONTRACTOR	BID SECURITY	BIDDER STATUS FORM	TSB FORM	ADDENDA 1, 2, 3	USED REVISED BID SCHEDULE	BID TOTAL
Midwest Concrete	✓	✓	✓	✓	✓	Base Bid - \$ 922,406.01 Alternate 1 - \$ 82,573.50
FL Knapf	✓	✓	✓	✓	✓	Base Bid - \$ 931,178.10 Alternate 1 - \$ 78,405.61
Pirc-Tobin	✓	✓	✓	✓	✓	Base Bid - \$ 1,016,816.75 Alternate 1 - \$ 73,139.00
Dave Schmitt	✓	✓	✓	✓	✓	Base Bid - \$ 885,552.83 Alternate 1 - \$ 72,991.20
Top Grade Exc.	✓	✓	✓	✓	✓	Base Bid - \$ 905,300.70 Alternate 1 - \$ 80,042.50
Tschiggfrie	✓	✓	✓	✓	✓	Base Bid - \$ 968,686.55 Alternate 1 - \$ 85,017.00
Eastern Iowa Exc.	✓	✓	✓	✓	✓	Base Bid - \$ 1,060,493.75 Alternate 1 - \$ 84,051.50
Boomerang Corps	✓	✓	✓	✓	✓	Base Bid - \$ 958,611.00 Alternate 1 - \$ 79,324.00
						Base Bid - Alternate 1 -

May 3, 2024

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

Subject: Repairs to 3rd Avenue Bridge

Dear Honorable Mayor Jacque and Council Members:

I am writing to bring to your attention the current state of the 3rd Avenue Bridge and recommend a course of action to address its immediate needs.

As you may know, the 3rd Avenue Bridge is a vital transportation link for the city, connecting the east and west sides of the river. However, the bridge is showing signs of deterioration due to exposure to weather, traffic, and road salt. Recently, some concrete and rebar became exposed on the south side of the bridge.

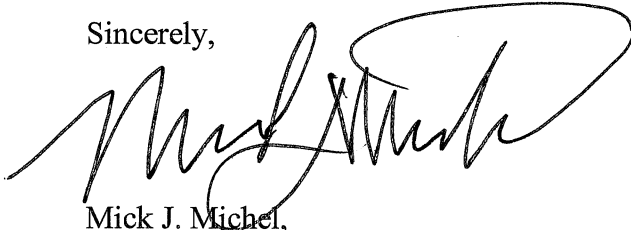
To address this issue, city staff proposes that the city council approve minor repair work, which involves removing the exposed rebar and concrete, improving the drainage system, and patching the concrete around the drains and the edge of the bridge. The repair work is estimated to cost \$25,400.

We believe that the repair work will extend the life of the bridge and improve its safety and appearance. However, it is important to note that this repair work will not address the bridge's long-term structural issues, which will require a major rehabilitation or replacement in the future.

Therefore, we also recommend that the council start planning for the bridge's future, consider rehabilitation or replacement options, and identify potential funding sources.

Thank you for your attention to this matter. Please let us know if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick Michel", with a large, stylized loop at the end.

Mick J. Michel,
City Administrator

Bridge Assessment Report

Bridge ID	3 RD AVE SW – N FORK	Date	08.18.2022
Location	3 rd Avenue SW over North Fork Maquoketa River	Program Manager	Nathan Miller, P.E.
Description	Concrete Slab	Project No.	2200201
Orientation	Westbound Traffic: North Lane – Eastbound Traffic: South Lane		

Summary of Intent, Inspection Procedures, and Limits

- Origin Design was contacted by the City of Dyersville Public Works Department to render our opinion as to the feasibility of repairing the 3rd Avenue SW bridge over the North Fork of the Maquoketa River. This report is intended to summarize our observations and recommendations.
- Our observations have been limited to readily available surface conditions. No destructive or invasive testing procedures, load rating, or detailed measurements have been performed as part of this inspection. Isolated acoustical sounding of concrete was performed. Origin Design reserves the right to revise our opinions if additional evidence becomes available.

Summary of Structural Conditions

- Numerous areas of loose and delaminated concrete were observed on the underside of deck, largely concentrated near the deck drains and outermost edges of the deck. There is also evidence that the previously patched areas on the underside of the bridge have delaminated from the underside of the slab.
- The concrete slab shows widespread signs of cracking and efflorescence on the underside of the slab. This is indicative of a high concentration of chlorides within the slab which accelerate the corrosion of reinforcing.
- The timber abutment backwall piles are pressure treated with creosote which only penetrated the outermost 2-3 inches of the pile. This results in the piles decaying from the inside out and these piles are starting to sound hollow when sounded which indicates the initial signs of section loss.
- The structure is in generally fair to poor condition and the rate of deterioration will likely accelerate in subsequent years. While there are no signs of immediate structural instabilities that would require immediate closure, a replacement plan for the structure should be developed.

Summary of Recommendations

- The areas of loose, overhead concrete pose a falling debris hazard which should be mitigated through selective demolition or through the installation of exclusionary fencing to prevent public access to the underside of the bridge.
- The general condition of the structure is not well suited for repair. The timber abutment piles are showing signs of decay and repair of these elements is not generally cost effective. Additionally, the high concentration of chlorides in the deck would ultimately reduce the longevity of any repair work done to the bridge. It is my opinion that repairing the structure would not be cost effective due to the high cost of these repairs and the potentially short longevity thereof. As a result, the bridge should be scheduled for replacement within the next 5-10 years.
- This bridge currently does not qualify for the City Bridge Funds Program as the bridge only scored 6 Priority Points: Sufficiency Rating (71.9 – 2 Points), ADT (1,810 – 4 Points), Detour Route (0.2 Miles – 0 Points), and Bridge Posting (Not Posted for Load – 0 Points). Each category is worth a maximum of 10 points. Funding was last awarded for bridges with at least 20 Priority Points. While the Sufficiency Rating for the bridge will continue to decrease during subsequent inspection cycles, it is unlikely that the bridge will qualify for this program without a reduction in the weight limit posting, which may be required as the structure continues to deteriorate.



Nathan W. Miller
Bridge Inspection TL/PM

08.18.2022

Date

3RD AVE SW - N FORK | 004305

ROAD VIEW LOOKING EAST



ROAD VIEW LOOKING WEST



SIDE VIEW LOOKING NORTH



SIDE VIEW LOOKING SOUTH





DECK

Longitudinal cracking on deck and sidewalk.



NORTH CURB

Spalling and cracking concrete along the north curb.



NORTH CURB

Spalling and cracking concrete along the north curb.



NORTH CURB

Spalling and cracking concrete with exposed reinforcement along the north curb.



SIDEWALK

Longitudinal and transverse cracking on sidewalk along the south edge of deck.



UNDERSIDE OF WEST SPAN

Hairline longitudinal cracking with efflorescence underside of west span approximately below eastbound lane.



**UNDERSIDE OF SIDEWALK ALONG
SOUTH EDGE OF DECK**

Spalling concrete with exposed reinforcement along the south edge of deck under the sidewalk.



**SOUTH EDGE OF DECK UNDER
CENTER SPAN**

Spalling concrete with exposed reinforcement along the south edge of deck under the center span.



**SOUTH EDGE OF DECK UNDER
CENTER SPAN**

Spalling concrete with exposed reinforcement along the south edge of deck under the center span.



**UNDERSIDE OF SIDEWALK ALONG
SOUTH EDGE OF DECK**

Spalling concrete with exposed reinforcement along the south edge of deck under the sidewalk.



NORTH DECK DRAIN IN WEST SPAN

Spalling concrete with exposed reinforcement and efflorescence underside of deck around the north deck drain in the west span.



SOUTH DECK DRAIN IN WEST SPAN

Delaminated and cracked concrete with efflorescence underside of deck around the south deck drain in the west span.



NORTH DECK DRAIN IN CENTER SPAN

Spalled, delaminated and cracked concrete with efflorescence underside of deck around the north deck drain in the center span.



SOUTH DECK DRAIN IN CENTER SPAN

Spalled, delaminated and cracked concrete with efflorescence underside of deck around the south deck drain in the center span.

End of Report

ESTIMATE



Logo
Name

Item 27.

DATE
5-1-24

Dyersville 3rd Ave SE
Bridge Repair

Taylor Construction, Inc.
7314 Columbus Street
New Vienna, Iowa 52065
563-921-2315
563-921-3845
Email:
bthier@taylorconstr.com

John Wandsnider
City of Dyersville

ESTIMATOR

Brent Thier

PAYMENT

TERMS

100% within 10 days of completion

QUANTITY

DESCRIPTION

UNIT PRICE

LINE TOTAL

Items are not tied.

This estimate does not include a warranty for the concrete patching.

1	Removal of rebar/concrete chunk on southside under bridge	\$1,000.00	\$1,000.00
2	Concrete patching around drains & edge of bridge bottom side only	\$18,000	\$18,000.00
3	Drain Extensions- 8 ea	\$800	\$6,400.00

Proposed by:

Brent A. Thier

Accepted by:

Date:

5/1/24

Date:

Subtotal
Sales Tax

\$25,400.00
Excluded



Proclamation of

National Public Works Week

May 19 – 25, 2024

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of the City of Dyersville; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are operators, engineers, managers and employees at all levels of government and the private sector, who are responsible for building, rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, the City of Dyersville is blessed with gifted, talented, hard-working, and dedicated public works professionals including Terry Recker, Tim Herbers, Joe Reicher, Tanner Lueck, Terry Mehne, and John Wandsnider; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Dyersville to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association;

be it now RESOLVED, I, **Mayor Jeff Jacque**, do hereby designate the week May 19 – 25, 2024 as National Public Works Week; I further urge all citizens to join with representatives of the public works profession and government agencies in activities, events and ceremonies designed to pay tribute to our public works operators, professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of City of Dyersville,

DONE at the City of Dyersville, State of Iowa this 6th day of May, 2024.

Jeff Jacque, Mayor

Attest: _____

Tricia L. Maiers, City Clerk