CITY COUNCIL



Lower Level Council Chambers Monday, August 07, 2023 6:00 PM

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 July 17, 2023
- Class C Beer Permit (BC) Sundstop II
- 4. Fireworks Permit Dyersville Golf & Country Club (Bob Olberding) August 21, 2023
- 5. Request from Timothy Wilhelm of Classic Revival Auto Restorations to close off 2nd St NE in front of Textile Brewery and 2nd Ave NE in front of the Fuse, and also closing off the parking lot East of Textile Brewery for a Car Show on Saturday, September 23, 2023 from 11:00 am 4:00 pm.
- **6. Request** from Brown's Hometown Victory Foundation to hold a "Dinner on the Bridge" event Wednesday, September 13, 2023 on the David Vorwald Memorial Bridge from 6 pm to 9 pm.
- Miscellaneous Correspondence Request from the City Clerk to move the regularly scheduled Council Meeting on Labor Day, Monday, September 4, 2023 to Tuesday, September 5, 2023 at 6:00 pm.
- 8. Miscellaneous Correspondence Greater Dubuque Development Corporation Newsletter July 2023
- 9. Miscellaneous Correspondence ECIA Spotlight July 2023
- 10. Miscellaneous Correspondence Keep Iowa Beautiful Newsletter July 2023

ACTION ITEMS

11. Ordinance No. 855 amending Chapter 127 of the Code of Ordinances of Dyersville, Iowa, by Amending Adult Entertainment Facilities. First Reading.

- **12. Waive Second Reading** of Ordinance No. 855
- 13. Waive Third Reading of Ordinance No. 855
- 14. 6:00 P.M. Public Hearing to approve or deny the zoning amendment to adjust the number of the Planning and Zoning Commission
- 15. Ordinance No. 856 amending Section 23.01 of the Code of Ordinances of Dyersville, Iowa by revising Planning and Zoning Commission
- 16. Waive Second Reading of Ordinance No. 856
- 17. Waive Third Reading of Ordinance No. 856
- 18. 6:00 P.M. Public Hearing to approve or deny the zoning amendment to adjust the number of members of the Board of Adjustment
- 19. Ordinance No. 857 amending Section 165.03.03 of the Code of Ordinances of Dyersville, Iowa, by revising Board of Adjustment, Board created.
- 20. Waive Second Reading of Ordinance No. 857
- **21. Waive Third Reading** of Ordinance No. 857
- **22. Resolution No. 56-23** approving amended Agreement 2 for Engineering Services for Water Infrastructure Improvements between the City of Dyersville and Origin Design Company.
- 23. Discussion and Possible Action on Letter of Support to Dubuque County Conservation Requesting for Paving Heritage Trail from Dyersville Trail Head to Prier Road as a Pilot Project
- 24. Discussion and Possible Action for Request for Financial Support for Dyersville Fire Department 125th Anniversary Event and Beyond the Game Event from Dyersville Events, Inc.

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Remain

Packet: APPKT01413 - 08.07.23 Bills List AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND Department: 110 - POLIC	F				
RELIANCE STANDARD	08.2023	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	309.49
LEXIPOL	INVPRA118202	Police One Academy Annual		DUES/SUBSCRIPTIONS	663.32
SIITARI, ANDREW	07.2023	Mileage - Meeting	001-5-110-1-62300	MEETINGS/TRAINING	247.59
TAUKE MOTORS	41083	Oil Change/Wiper Blades	001-5-110-1-63320	VEHICLE REPAIRS	94.35
VERIZON WIRELESS	9939846454	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.31
VERIZON WIRELESS	9939846454	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.31
VERIZON WIRELESS	9939846454	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.71
VERIZON WIRELESS	9939846454	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
SODAWASSER, JON	Apr/May/Jun 2023	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
SIITARI, ANDREW	Apr/May/Jun 2023	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
JOCHUM, RICK	Apr/May/Jun 2023	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
DOLPHIN, NEIL	Apr/May/Jun 2023	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
SIITARI, ANDREW	Jan/Feb/Mar 2023	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
DOLPHIN, NEIL	Jan/Feb/Mar 2023	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
SODAWASSER, JON	Jan/Feb/Mar 2023	Cell Phone Reimbursement	001-5-110-1-63730	TELEPHONE	150.00
JOCHUM, RICK	Jan/Feb/Mar 2023	Cell Phone	001-5-110-1-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES.	0000007007	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
SECRETARY OF STATE	08.2023 Dupont	Notary Renewal - Dupont	001-5-110-1-65060	OFFICE SUPPLIES	30.00
MR LOCK & KEY	5345	Rekey Drop Box	001-5-110-1-65060	OFFICE SUPPLIES	124.99
				Department 110 - POLICE Total:	3,040.12
Department: 140 - FLOOI	CONTROL				
Department: 140 - FLOOD VERIZON WIRELESS	9940537640	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
•		Cell Phone M2M		EROSION CONTROLartment 140 - FLOOD CONTROL Total:	21.06 21.06
•		Cell Phone M2M			
VERIZON WIRELESS	9940537640	Cell Phone M2M Training - HMAO & FF1 (2)			
VERIZON WIRELESS Department: 150 - FIRE	9940537640 232259		Dep	artment 140 - FLOOD CONTROL Total:	21.06
VERIZON WIRELESS Department: 150 - FIRE FIRE SERVICE TRAINING BUR	9940537640 232259 232273	Training - HMAO & FF1 (2)	Dep	MEETINGS/TRAINING	21.06 200.00
VERIZON WIRELESS Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR	9940537640 232259 232273 240090	Training - HMAO & FF1 (2) Training - HMAO & FF1	001-5-150-1-62300 001-5-150-1-62300	MEETINGS/TRAINING MEETINGS/TRAINING	21.06 200.00 100.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR	9940537640 232259 232273 240090 240131	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING	21.06 200.00 100.00 50.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR	9940537640 232259 232273 240090 240131	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING	21.06 200.00 100.00 50.00 100.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D	9940537640 232259 232273 240090 240131	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN	200.00 100.00 50.00 100.00 62.71
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT	9940537640 232259 232273 240090 240131 . 115682 . 182888	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN	200.00 100.00 50.00 100.00 62.71 251.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN	200.00 100.00 50.00 100.00 62.71 251.00 115.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093 4986-417464 5554434	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS	200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093 4986-417464 5554434	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS	200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093 4986-417464 5554434 . 93429	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63330	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE	200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093 4986-417464 5554434 . 93429 INV1395908	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total:	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23 SPORTATION 08.2023	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total:	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD GIANT WASH	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23 SPORTATION 08.2023 3223	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance Vorwald Uniforms	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total: GROUP INSURANCE VORWALD TJ UNIFORMS	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD GIANT WASH GIANT WASH GIANT WASH GIANT WASH	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23 SPORTATION 08.2023 3223 3226 3231 3233	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270 001-5-210-2-61500 001-5-210-2-61806	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total: GROUP INSURANCE VORWALD TJ UNIFORMS	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD GIANT WASH GIANT WASH	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23 SPORTATION 08.2023 3223 3226 3231 3233 3223	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Norwald Uniforms	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total: GROUP INSURANCE VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD GIANT WASH GIANT WASH GIANT WASH GIANT WASH GIANT WASH GIANT WASH	9940537640 232259 232273 240090 240131 . 115682 . 182888 3093 4986-417464 5554434 . 93429 INV1395908 06.27.23 SPORTATION 08.2023 3223 3226 3231 3233 3226 3231 3233 3226	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Maahs Uniforms Maahs Uniforms	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61807 001-5-210-2-61807	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total: GROUP INSURANCE VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS MAAHS UNIFORMS MAAHS UNIFORMS	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37 9.39 4.97 4.98 4.98 4.98 2.08 6.43
Department: 150 - FIRE FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR FIRE SERVICE TRAINING BUR JAM SYSTEMS & MIDLAND D DUBUQUE FIRE EQUIPMENT PAUL'S PEST CONTROL CARQUEST AUTO PARTS DYERSVILLE RED JACKETS HAWKEYE ALARM & SIGNAL ACCESS SYSTEMS HONKOMP, JEREMY Department: 210 - TRANS RELIANCE STANDARD GIANT WASH GIANT WASH GIANT WASH GIANT WASH GIANT WASH	9940537640 232259 232273 240090 240131 115682 182888 3093 4986-417464 5554434 93429 INV1395908 06.27.23 SPORTATION 08.2023 3223 3226 3231 3233 3223	Training - HMAO & FF1 (2) Training - HMAO & FF1 HMA - 1 HMAO & FF1 - 1 Door Repair Inspection - Fire Extinguisher Pest Control Filter/Oil Oil/Sea Foam Fire Alarm Monitoring Copy Machine Contract IFA Patches Public Works Insurance Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Vorwald Uniforms Norwald Uniforms	001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-62300 001-5-150-1-63180 001-5-150-1-63180 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63320 001-5-150-1-63730 001-5-150-1-65407 001-5-150-1-67270 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806 001-5-210-2-61806	MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING MEETINGS/TRAINING BUILDINGS/GROUNDS MAIN BUILDINGS/GROUNDS MAIN VEHICLE REPAIRS VEHICLE REPAIRS TELEPHONE DEPARTMENT SUPPLIES NEW EQUIPMENT Department 150 - FIRE Total: GROUP INSURANCE VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS VORWALD TJ UNIFORMS MAAHS UNIFORMS	21.06 200.00 100.00 50.00 100.00 62.71 251.00 115.00 79.42 22.31 300.00 62.68 77.25 1,420.37 9.39 4.97 4.98 4.98 4.98 2.08

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Pack

Expense Approval Register				Packet: APPK101413 - 08.07.	^
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
TAUKE MOTORS	41042	Oil Change/Filters/Diesel Lube	001-5-210-2-63320	VEHICLE REPAIRS	483.60
JOHN DEERE FINANCIAL	5547604	Nozzle/Mender Hoses/Clamps	001-5-210-2-63320	VEHICLE REPAIRS	14.35
JOHN DEERE FINANCIAL	5551726	Caulk/Paint	001-5-210-2-63320	VEHICLE REPAIRS	16.48
JOHN DEERE FINANCIAL	5559649	Socket/O-Rings	001-5-210-2-63320	VEHICLE REPAIRS	10.88
CHARGEPOINT	IN204678	Chargepoint Renewal	001-5-210-2-63710	ELECTRICITY	690.00
VERIZON WIRELESS	9939846454	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.31
VERIZON WIRELESS	9939846454	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES	000007007	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	10.95
MEDICAL ASSOCIATES CLINIC	229959	Drug Screening	001-5-210-2-64122	DRUG TESTING	52.00
J & J LAWN CARE	24757	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	2,695.88
ZARNOTH BRUSH WORKS INC	0194666-IN	Gutter Broom	001-5-210-2-65407	DEPARTMENT SUPPLIES	418.70
SPAHN & ROSE LUMBER CO	1473745	Quikrete	001-5-210-2-65407	DEPARTMENT SUPPLIES	81.15
SPAHN & ROSE LUMBER CO	1481393	Quikrete	001-5-210-2-65407	DEPARTMENT SUPPLIES	81.15
SPAHN & ROSE LUMBER CO	1482884	Quikrete	001-5-210-2-65407	DEPARTMENT SUPPLIES	27.05
ACE HOMEWORKS	253867	Conduit/Insect Spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	37.26
JOHN DEERE FINANCIAL	5558265	Weed Sprayer	001-5-210-2-65407	DEPARTMENT SUPPLIES	26.99
JOHN DEERE FINANCIAL	5558795	Sign Supplies	001-5-210-2-65407	DEPARTMENT SUPPLIES	14.91
JOHN DEERE FINANCIAL	5559252	Sign Supplies	001-5-210-2-65407	DEPARTMENT SUPPLIES	19.88
JOHN DEERE FINANCIAL	5561800	Nuts/Bolts/Washers	001-5-210-2-65407	DEPARTMENT SUPPLIES	23.92
JOHN DEERE FINANCIAL	5562007	Supplies	001-5-210-2-65407	DEPARTMENT SUPPLIES	10.49
LANDMARK TURF SERVICES	655	Spray Weeds	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,956.00
ACCESS SYSTEMS	INV1412186	Copy Machine	001-5-210-2-65407	DEPARTMENT SUPPLIES	25.69
FARMERS SHIPPING ASSN	RO5199	RoundUp	001-5-210-2-65407	DEPARTMENT SUPPLIES	600.00
			Department	210 - TRANSPORTATION Total:	7,630.02
Department: 410 - LIBRAR	Υ				
RELIANCE STANDARD	08.2023	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
GIANT WASH	3223	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.50
GIANT WASH	3226	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	6.91
GIANT WASH	3231	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	2.08
GIANT WASH	3233	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	6.91
PREFERRED HEALTH CHOICES	000007007	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
			De	epartment 410 - LIBRARY Total:	143.79
Department: 430 - PARKS					
RELIANCE STANDARD	08.2023	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES	000007007	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
J & J LAWN CARE	24757	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	2,695.88
HEFEL PORTABLE SERVICES L	2697	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	3,547.00
BI-COUNTY DISPOSAL INC	449864	Extra Trash Collection	001-5-430-4-64322	CONTRACTED SERVICES	234.20
NOSBISCH, LYNN	07.16.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
NABER, MATT	07.16.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, RUSS	07.16.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	50.00
NOSBISCH, LYNN	07.23.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
NABER, MATT	07.23.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
WOLF, RUSS	07.23.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
WOLF, RUSS	07.30.2023	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
NOSBISCH, LYNN	07.30.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
NIEMAN, TIM	07.30.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
BREIER, CHRISTINA	07-2023-001947	Soccer & Football Refunds	001-5-430-4-64800	REFUNDS	75.00
ACCESS SYSTEMS	INV1412186	Copy Machine	001-5-430-4-65060	OFFICE SUPPLIES	25.69
ACE HOMEWORKS	254052	Utility Gloves	001-5-430-4-65407	DEPARTMENT SUPPLIES	10.55
PET WASTE ELIMINATOR	43247922	Pet Waste Bags	001-5-430-4-65407	DEPARTMENT SUPPLIES	319.99
JOHN DEERE FINANCIAL	5558068	Trash Bags/Paper Towels	001-5-430-4-65407	DEPARTMENT SUPPLIES	26.98
JOHN DEERE FINANCIAL	RD01125	Post Hole Auger Rent	001-5-430-4-65407	DEPARTMENT SUPPLIES	100.00
JOHN DEERE FINANCIAL	RD01128	Equipment Rent - School Pla	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,065.00
DIAMOND VOGEL	221158441	Paint	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	915.00

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France Annuard Resister				Packet: APPKT01413 - 08.07.	Item 1.
Expense Approval Register				_	
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BSN SPORTS/COLLEGIATE PA	922031366	Soccer Goal	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	5,199.99
J & R RENTAL	0089655	Telehandler Rent	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	1,552.00
BARD MATERIALS	109810	Rock - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	168.67
IOWA BASE INC	2023-6151	Bases with Wire - Legacy Squ		CAPITAL IMPROVEMENTS/E	4,809.00
ACE HOMEWORKS	253668	PVC Piping - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	95.66
ACE HOMEWORKS ACE HOMEWORKS	253792 254041	Fasteners/Hole Saw - Legacy Dreme Cutting Kit - Legacy S	001-5-430-4-67274 001-5-430-4-67274	CAPITAL IMPROVEMENTS/E CAPITAL IMPROVEMENTS/E	54.28 21.11
VOLKENS INC	5288	Directional Boring - Legacy S	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	250.00
JOHN DEERE FINANCIAL	5553991	Chain/Hook - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	87.88
CRESCENT ELECTRIC SUPPLY	S511558094.001	Poles - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	288.65
CRESCENT ELECTRIC SUPPLY	S511586144.002	Conduit - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	92.96
CRESCENT ELECTRIC SUPPLY	\$511589056.001	Coupling - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	3.84
CRESCENT ELECTRIC SUPPLY	\$511589056.002	Elbow - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	49.01
CRESCENT ELECTRIC SUPPLY	S511596689.001	Wire - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	2,993.01
CRESCENT ELECTRIC SUPPLY	S511611710.001	Wire - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	84.81
CRESCENT ELECTRIC SUPPLY	S511611710.002	Wire - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E	2,311.03
				Department 430 - PARKS Total:	27,904.99
Department: 445 - AQUAT	IC CENTER				
RELIANCE STANDARD	08.2023	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
MM MECHANICAL	13013	Supplies	001-5-445-4-63321	EQUIPMENT REPAIR	4,520.00
PREFERRED HEALTH CHOICES	000007007	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
MICROBAC LABORATORIES	WL2302411	Testing	001-5-445-4-64317	TESTING	18.75
JOHN DEERE FINANCIAL	5558243	Nuts/Bolts/Washers	001-5-445-4-65407	DEPARTMENT SUPPLIES	3.59
CAPITAL SANITARY SUPPLY	D137268	Cleaning Supplies/Garbage B	001-5-445-4-65407	DEPARTMENT SUPPLIES	397.44
CAPITAL SANITARY SUPPLY	D138771	Towels/Cleaner	001-5-445-4-65407	DEPARTMENT SUPPLIES	277.76
ACCESS SYSTEMS	INV1412186	Copy Machine	001-5-445-4-65407	DEPARTMENT SUPPLIES	25.68
CYGNUS HOME SERVICE LLC	1794771713	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	207.85
CYGNUS HOME SERVICE LLC	1794790831	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	229.84
CYGNUS HOME SERVICE LLC	1794803861	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	105.92
CRESCENT ELECTRIC SUPPLY	S511527800.001	Mini circuit Breaker	001-5-445-4-67274	CAPITAL IMPROVEMENTS/E	770.00
			Departr	nent 445 - AQUATIC CENTER Total:	6,584.63
Department: 460 - COMM	UNITY CENTER				
EAGLE POINT ENERGY 5	DYERSVL69	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	501.76
TJ CLEANING SERVICES	07.20.23 Soc Ctr	Cleaning Services Wk of 7/14		CONTRACTED SERVICES	130.00
TJ CLEANING SERVICES	07.27.23 Soc Ctr	Cleaning Services Wk of 7/12		CONTRACTED SERVICES	160.00
TJ CLEANING SERVICES	08.03.23 City	Cleaning Services Wk of 7/28		CONTRACTED SERVICES	200.00
GIANT WASH	3223	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.50
GIANT WASH	3226	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	6.91
GIANT WASH	3231	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.08
GIANT WASH	3233	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	6.91
ACE HOMEWORKS	253680	Dish Soap	001-5-460-4-65407	DEPARTMENT SUPPLIES t 460 - COMMUNITY CENTER Total:	16.16 1,028.32
	A = =		Department	1400 - COMMONTT CENTER TOTAL	1,020.32
Department: 470 - OTHER		Foredina	001 5 470 4 64200	LUCTORICAL COCIETY	2 000 00
DYERSVILLE AREA HISTORICA		Funding	001-5-470-4-64308	HISTORICAL SOCIETY	3,000.00
JUMBO VISUAL PROJECTION	07.2023	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT ment 470 - OTHER CULTURE Total:	3,300.00
			Бераго	ment 470 - OTHER COLTORE Total.	3,300.00
Department: 520 - ECONO		D. Annihatina	004 5 520 5 64245	ECONOMIC DEVELOPMENT	15 000 00
TRAVEL DUBUQUE	2530	Marketing	001-5-520-5-64315	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT Total:	15,000.00 15,000.00
			Department 320	- ECONOMIC DEVELOPMENT TOTAL.	15,000.00
Department: 610 - MAYOR		2011	004 5 640 6 64500	60010 11510 1155	45.00
RELIANCE STANDARD	08.2023	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
_			pepartment 610 - M/	AYOR, COUNCIL & CITY ADM Total:	45.32
Department: 620 - CLERK,		Marian/Constitution	004 5 630 6 64500	CDOLID INCLIDANCE	2.42
RELIANCE STANDARD	08.2023	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE O CLERK TREAS & FINANCE TOTAL	9.43
_			Department 62	0 - CLERK, TREAS & FINANCE Total:	9.43
Department: 640 - CITY AT		CO Provide Co. 1	004 5 640 6 64440	LEGAL SEES	225.62
SPEER FINANCIAL	07.28.23	GO Bonds Services	001-5-640-6-64110	LEGAL FEES	335.00
			Depar	tment 640 - CITY ATTORNEY Total:	335.00

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Expense Approval Register				Packet: APPKT01413 - 08.07.	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
	•	Description (item)	Account Number	Account Name	Amount
Department: 650 - CITY H.		Classics Consists MIL of	001 5 650 6 63100	DUIL DING MAINTENANCE	200.00
TJ CLEANING SERVICES	07.20.23 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	07.27.23 City	Cleaning Services Wk of 7/21		BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES ACE HOMEWORKS	08.03.23 Soc Ctr 253852	Cleaning Services Wk of 7/28	001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	180.00 64.22
GIANT WASH	3223	Ballast/LED Light Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	17.68
GIANT WASH	3226	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	6.91
GIANT WASH	3231	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	15.26
GIANT WASH	3233	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE BUILDING MAINTENANCE	13.50
MR LOCK & KEY	5346	Replace Batteries in Door Lock		BUILDING MAINTENANCE BUILDING MAINTENANCE	90.00
EAGLE POINT ENERGY 5	DYERSVL69	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	470.24
VERIZON WIRELESS	9939846454	City 3440	001-5-650-6-63730	TELEPHONE	40.01
		•	001-5-650-6-63730	TELEPHONE	46.31
VERIZON WIRELESS	9939846454	City Clerk Cell Phone - 4040			
VERIZON WIRELESS	9939846454	Administrator Cell Phone - 4		TELEPHONE	46.31
VERIZON WIRELESS	9939846454	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.18
VERIZON WIRELESS	9939846454	City 0416	001-5-650-6-63730	TELEPHONE	40.01
COMPUTER DOCTORS INC	104753	Hard Drive Upgrade	001-5-650-6-64322	CONTRACTED SERVICES	343.00
			Departm	ent 650 - CITY HALL & GEN BLDGS Total:	1,784.63
Department: 660 - TORT I					
PREFERRED HEALTH CHOICES	0000007007	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
				Department 660 - TORT LIABILITY Total:	1.75
Department: 670 - OTHER	R GENERAL GOVT				
SIMMERING-CORY IOWA CO	2023-IC-0240	Code Web Hosting	001-5-670-6-62100	DUES/SUBSCRIPTIONS	475.00
EAST CENTRAL INTERGOVER	IVC000022126	PEI Membership	001-5-670-6-62100	DUES/SUBSCRIPTIONS	608.70
DYERSVILLE COMMERCIAL	07234079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	210.12
TELEGRAPH HERALD	169188	Legal Notice	001-5-670-6-64020	PUBLICATIONS	141.86
MM MECHANICAL	33034	Furnace/AC - Library	001-5-670-6-67274	CAPITAL IMPROVEMENTS/E	19,286.00
			Departr	nent 670 - OTHER GENERAL GOVT Total:	20,721.68
				Fund 001 - GENERAL FUND Total:	88,971.11
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANS	SPORTATION				
RELIANCE STANDARD	08.2023	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	84.70
			Dej	partment 210 - TRANSPORTATION Total:	84.70
				Fund 110 - ROAD USE FUND Total:	84.70
Find, 113 TRUST AND ACEN	CV FLIND				0
Fund: 112 - TRUST AND AGEN					
Department: 460 - COMN		Social Contar Refund	112 5 460 4 64911	SOCIAL CENTER DEPOSIT RE	100.00
WOLFF, ASHTEN	07.15.23	Social Center Refund Social Center Refund	112-5-460-4-64811		
CLEMEN, TAMMY KNIPPER, DELAINE	07.15.23 07.23.23	Social Center Refund Social Center Refund	112-5-460-4-64811 112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE SOCIAL CENTER DEPOSIT RE	100.00 100.00
PETTINGER, JOAN OR RUSS	07.29.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
REDIGER, MARY PAT	07.29.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
•		Social Center Refund			
WILHELM, JUDY	07.30.23		112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE	100.00
WILLENBORG, JANICE	07.30.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE tment 460 - COMMUNITY CENTER Total:	700.00
			-	_	
			Fund	d 112 - TRUST AND AGENCY FUND Total:	700.00
Fund: 128 - CDBG					
Department: 958 - CAPITA					
STEGER CONSTRUCTION	10.334	House Demo	128-5-958-1-68013	CDBG FLOOD GRANT ADMIN	16,335.00
EAST CENTRAL INTERGOVER	IVC000022208	FEMA Buyout	128-5-958-1-68013	CDBG FLOOD GRANT ADMIN	848.00
			D	epartment 958 - CAPITAL OUTLAY Total:	17,183.00
				Fund 128 - CDBG Total:	17,183.00
Fund: 301 - CAPITAL PROJECTS	S FUND				
Department: 723 - CAPITA	AL PROJECT				
WHKZ & CO	18771	1st Ave Bridge Overlay - Tech	201 5 722 9 64062	ENGINEERS EEES	2 937 62

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1st Ave Bridge Overlay - Tech... 301-5-723-8-64063

Ballpark - Design/Expenses 301-5-723-8-64063

BRIC Watershed Scoping Stu... 301-5-723-8-64063

Water Restoration - Consulta... 301-5-723-8-64063

WHKS & CO

RDG PLANNING & DESIGN

RDG PLANNING & DESIGN

ORIGIN DESIGN CO

48774

54576

54577

78928

2,937.62

3,000.00

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295,240.21

ENGINEERS FEES

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Expense Approval Register				Packet: APPKT01413 - 08.07.	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ORIGIN DESIGN CO	79189	Wtr Restoration - Consultant	301-5-723-8-64063	ENGINEERS FEES	798.60
ORIGIN DESIGN CO	79242	Heritage Trail - Construction	301-5-723-8-64063	ENGINEERS FEES	1,496.65
EAST CENTRAL INTERGOVER	IVC000022205	Contract D - Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	186.00
EAST CENTRAL INTERGOVER	IVC000022206	Contract E - Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	279.00
EAST CENTRAL INTERGOVER	IVC000022207	EDA Grant Admin	301-5-723-8-64322	CONTRACTED SERVICES	1,060.00
			I	Department 723 - CAPITAL PROJECT Total:	305,684.20
			ı	Fund 301 - CAPITAL PROJECTS FUND Total:	305,684.20
Fund: 600 - WATER FUND					
Department: 810 - WATER	1				
RELIANCE STANDARD	08.2023	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	88.81
GIANT WASH	3223	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	3.53
GIANT WASH	3226	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	4.98
GIANT WASH	3231	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	6.43
GIANT WASH	3233	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	4.98
GIANT WASH	3223	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.08
GIANT WASH	3226	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.08
GIANT WASH	3231	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	10.77
GIANT WASH	3233	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	2.08
JEFF'S AUTO SERVICE	151274	Install New Tires	600-5-810-9-63320	VEHICLE REPAIRS	921.95
JEFF'S AUTO SERVICE	151585	Battery	600-5-810-9-63320	VEHICLE REPAIRS	163.95
EAGLE POINT ENERGY 5	DYERSVL69	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,875.51
VERIZON WIRELESS	9939846454	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES	000007007	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	15.02
MICROBAC LABORATORIES	WL2302411	Testing	600-5-810-9-64317	TESTING	77.50
J & J LAWN CARE	24757	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	2,695.88
RECKER CONSTRUCTION	992	Install Steel Roof	600-5-810-9-64322	CONTRACTED SERVICES	3,000.00
IOWA ONE CALL	252190	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	58.05
THE BATTERY CENTER	24345	Computer Battery	600-5-810-9-65407	DEPARTMENT SUPPLIES	33.95
ACE HOMEWORKS	253856	Grille/Floor Register/Totes	600-5-810-9-65407	DEPARTMENT SUPPLIES	99.42
WHITE CAP LP	50023204184	Stone Sealant	600-5-810-9-65407	DEPARTMENT SUPPLIES	30.24
JOHN DEERE FINANCIAL	5543273	Wire Brush	600-5-810-9-65407	DEPARTMENT SUPPLIES	12.12
JOHN DEERE FINANCIAL	5551131	Strap/Knife/Bolts	600-5-810-9-65407	DEPARTMENT SUPPLIES	55.50
HAWKINS WATER TREATME	6539734	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	541.62
HAWKINS WATER TREATME	6542007	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,906.36
RECKER CONSTRUCTION	993	Install Steel Wall Panels	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,100.00
CRESCENT ELECTRIC SUPPLY	S511586118.001	Electric Heater	600-5-810-9-65407	DEPARTMENT SUPPLIES	515.59
METERING & TECHNOLOGY	INV2880	8" Well Meter	600-5-810-9-67811	WELL REPAIRS	30.84
METERING & TECHNOLOGY	INV2981	Well Meter Spool Piece	600-5-810-9-67811	WELL REPAIRS	663.19
				Department 810 - WATER Total:	14,962.44
				Fund 600 - WATER FUND Total:	14,962.44
Fund: 602 - WATER CAPITAL A	CCOUNT				
Department: 723 - CAPITA	L PROJECT				
ORIGIN DESIGN CO	79196	Dyersville East Road Water	602-5-723-9-64063	ENGINEERS FEES	22,427.75
EAST CENTRAL INTERGOVER	IVC000022204	Dys East Road Water Pumpin	602-5-723-9-64322	CONTRACTED SERVICES	325.50
			ı	Department 723 - CAPITAL PROJECT Total:	22,753.25
Department: 810 - WATER	1				
EAST CENTRAL INTERGOVER	IVC000022203	Water Main Sys - Davis Bacon	602-5-810-9-64063	ENGINEER FEES	23.25
				Department 810 - WATER Total:	23.25
			Fu	nd 602 - WATER CAPITAL ACCOUNT Total:	22,776.50
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	08.2023	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	117.70
GIANT WASH	3223	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.08
GIANT WASH	3226	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	9.33
GIANT WASH	3231	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	2.08
GIANT WASH	3233	Woodward Uniforms	610-5-815-9-61810	WOODWARD UNIFORMS	3.53
GIANT WASH	3223	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	6.42
GIANT WASH	3226	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	4.98
		Oimoing			7.50

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Expense Approval Register				Packet: APPKT01413 - 08.07.	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	3231	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	6.43
GIANT WASH	3233	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	7.88
VERIZON WIRELESS	9939846454	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9939846454	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES	000007007	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	15.03
MICROBAC LABORATORIES	WL2302411	Testing	610-5-815-9-64317	TESTING	875.00
J & J LAWN CARE	24757	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	2,695.86
IOWA ONE CALL	252190	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	58.05
AUTOMATIC SYSTEMS CO	040420	Chlorine Analyzer	610-5-815-9-65407	DEPARTMENT SUPPLIES	14,270.00
THE BATTERY CENTER	24344	Battery	610-5-815-9-65407	DEPARTMENT SUPPLIES	33.95
ACE HOMEWORKS	253571	Stem Unit	610-5-815-9-65407	DEPARTMENT SUPPLIES	35.18
JOHN DEERE FINANCIAL	5542857	Hose/Tips/Cable Ties	610-5-815-9-65407	DEPARTMENT SUPPLIES	150.66
JOHN DEERE FINANCIAL	5550720	Battery Charger	610-5-815-9-65407	DEPARTMENT SUPPLIES	34.99
JOHN DEERE FINANCIAL	5553968	Cord/Tubing	610-5-815-9-65407	DEPARTMENT SUPPLIES	24.98
JOHN DEERE FINANCIAL	5559294	Power Broom	610-5-815-9-65407	DEPARTMENT SUPPLIES	52.99
JOHN DEERE FINANCIAL	5559692	Galv Elbows/Eye Bolts	610-5-815-9-65407	DEPARTMENT SUPPLIES	12.86
MACQUEEN EQUIPMENT	G00446	Jetter Pick Up	610-5-815-9-65407	DEPARTMENT SUPPLIES	500.00
				Department 815 - SEWER Total:	19,000.00
				Fund 610 - SEWER FUND Total:	19,000.00
Fund: 612 - SEWER CAPITAL AC	CCOUNT				
Department: 723 - CAPITA	AL PROJECT				
ORIGIN DESIGN CO	79195	Dyersville East Road Utilities	612-5-723-9-64063	ENGINEERS FEES	2,938.75
			D	epartment 723 - CAPITAL PROJECT Total:	2,938.75
			Fun	d 612 - SEWER CAPITAL ACCOUNT Total:	2,938.75
Fund: 670 - SOLID WASTE FUN	n				
Department: 840 - SOLID V	=				
RELIANCE STANDARD	08.2023	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
BI-COUNTY DISPOSAL INC	450018	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	26,142.45
PREFERRED HEALTH CHOICES		HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
		•		Department 840 - SOLID WASTE Total:	26,158.89
				Fund 670 - SOLID WASTE FUND Total:	26,158.89
				Tunu 070 - SOLID WASTE FORD TOtal.	20,136.63

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Grand Total:

498,459.59

Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		88,971.11
110 - ROAD USE FUND		84.70
112 - TRUST AND AGENCY FUND		700.00
128 - CDBG		17,183.00
301 - CAPITAL PROJECTS FUND		305,684.20
600 - WATER FUND		14,962.44
602 - WATER CAPITAL ACCOUNT		22,776.50
610 - SEWER FUND		19,000.00
612 - SEWER CAPITAL ACCOUNT		2,938.75
670 - SOLID WASTE FUND		26,158.89
	Grand Total:	498,459.59

Account Summary

	Account Summary	
Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	309.49
001-5-110-1-62100	DUES/SUBSCRIPTIONS	663.32
001-5-110-1-62300	MEETINGS/TRAINING	247.59
001-5-110-1-63320	VEHICLE REPAIRS	94.35
001-5-110-1-63730	TELEPHONE	1,535.38
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65060	OFFICE SUPPLIES	154.99
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-62300	MEETINGS/TRAINING	450.00
001-5-150-1-63180	BUILDINGS/GROUNDS	428.71
001-5-150-1-63320	VEHICLE REPAIRS	101.73
001-5-150-1-63730	TELEPHONE	300.00
001-5-150-1-65407	DEPARTMENT SUPPLIES	62.68
001-5-150-1-67270	NEW EQUIPMENT	77.25
001-5-210-2-61500	GROUP INSURANCE	9.39
001-5-210-2-61806	VORWALD TJ UNIFORMS	19.91
001-5-210-2-61807	MAAHS UNIFORMS	17.02
001-5-210-2-63320	VEHICLE REPAIRS	525.31
001-5-210-2-63710	ELECTRICITY	690.00
001-5-210-2-63730	TELEPHONE	286.37
001-5-210-2-64080	INSURANCE PREMIUM	10.95
001-5-210-2-64122	DRUG TESTING	52.00
001-5-210-2-64322	CONTRACTED SERVICES	2,695.88
001-5-210-2-65407	DEPARTMENT SUPPLIES	3,323.19
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	20.40
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64322	CONTRACTED SERVICES	6,477.08
001-5-430-4-64323	COACHES/UMPIRES	800.00
001-5-430-4-64800	REFUNDS	75.00
001-5-430-4-65060	OFFICE SUPPLIES	25.69
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,522.52
001-5-430-4-65409	SOCCER PROGRAM SUP	6,114.99
001-5-430-4-67274	CAPITAL IMPROVEMENT	12,861.91
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-63321	EQUIPMENT REPAIR	4,520.00
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-64317	TESTING	18.75
001-5-445-4-65407	DEPARTMENT SUPPLIES	704.47
001-5-445-4-65414	CONCESSION STAND SU	543.61
001-5-445-4-67274	CAPITAL IMPROVEMENT	770.00
001-5-460-4-63710	ELECTRICITY	501.76
001-5-460-4-64322	CONTRACTED SERVICES	510.40

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Account Summary

A	ccount Summary	
Account Number	Account Name	Expense Amount
001-5-460-4-65407	DEPARTMENT SUPPLIES	16.16
001-5-470-4-64308	HISTORICAL SOCIETY	3,000.00
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-520-5-64315	ECONOMIC DEVELOPM	15,000.00
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-640-6-64110	LEGAL FEES	335.00
001-5-650-6-63100	BUILDING MAINTENANCE	787.57
001-5-650-6-63710	ELECTRICITY	470.24
001-5-650-6-63730	TELEPHONE	183.82
001-5-650-6-64322	CONTRACTED SERVICES	343.00
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	1,083.70
001-5-670-6-64020	PUBLICATIONS	351.98
001-5-670-6-67274	CAPITAL IMPROVEMENT	19,286.00
110-5-210-2-61500	GROUP INSURANCE	84.70
112-5-460-4-64811	SOCIAL CENTER DEPOSIT	700.00
128-5-958-1-68013	CDBG FLOOD GRANT A	17,183.00
301-5-723-8-64063	ENGINEERS FEES	304,159.20
301-5-723-8-64322	CONTRACTED SERVICES	1,525.00
600-5-810-9-61500	GROUP INSURANCE	88.81
600-5-810-9-61809	RECKER UNIFORMS	19.92
600-5-810-9-61814	HERBERS UNIFORMS	17.01
600-5-810-9-63320	VEHICLE REPAIRS	1,085.90
600-5-810-9-63710	ELECTRICITY	2,875.51
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	15.02
600-5-810-9-64317	TESTING	77.50
600-5-810-9-64322	CONTRACTED SERVICES	5,695.88
600-5-810-9-64600	IOWA ONE CALL CHARG	58.05
600-5-810-9-65407	DEPARTMENT SUPPLIES	4,294.80
600-5-810-9-67811	WELL REPAIRS	694.03
602-5-723-9-64063	ENGINEERS FEES	22,427.75
602-5-723-9-64322	CONTRACTED SERVICES	325.50
602-5-810-9-64063	ENGINEER FEES	23.25
610-5-815-9-61500	GROUP INSURANCE	117.70
610-5-815-9-61810	WOODWARD UNIFORMS	17.02
610-5-815-9-61813	REICHER UNIFORMS	25.71
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64080	INSURANCE PREMIUM	15.03
610-5-815-9-64317	TESTING	875.00
610-5-815-9-64322	CONTRACTED SERVICES	2,695.86
610-5-815-9-64600	IOWA ONE CALL CHARG	58.05
610-5-815-9-65407	DEPARTMENT SUPPLIES	15,115.61
612-5-723-9-64063	ENGINEERS FEES	2,938.75
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-64316	CONTRACTS	26,142.45
670-5-840-9-65060	OFFICE SUPPLIES	2.25
	Grand Total:	498,459.59

Project Account Summary

Project Account Key	Expense Amount
None	464,174.10
3010971500	2,937.62
30115042	1,484.72
30120043	1,496.65
30120080	2,938.75
30121168	22,427.75

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Packet: APPKT01413 - 08.07.

Project Account Summary

Project Account Key 301R3006.053.00

Expense Amount

3,000.00 **Grand Total:** 498,459.59

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Expense Approval Remain

Packet: APPKT01432 - 08.07.23 Bills List IH

Vandar Nama	Davable Number	Description (Item)	Account Number	Account Name	Amount
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND Department: 110 - POLIC	`F				
WEX BANK	90872660	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,903.85
ALLIANT ENERGY	07.14.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	257.24
ALLIANT ENERGY	07.19.23	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	200.00
ALLIANT ENERGY	07.19.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	100.05
WINDSTREAM	07.2023	Police Phone	001-5-110-1-63730	TELEPHONE	136.77
				Department 110 - POLICE Total:	3,597.91
Department: 150 - FIRE					
WEX BANK	90872660	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	656.86
MAQUOKETA VALLEY ELECTR	06.2023	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	130.82
WINDSTREAM	07.2023	Fire Phone	001-5-150-1-63730	TELEPHONE	83.14
				Department 150 - FIRE Total:	870.82
Donartment: 190 MISC	. COMMUNITY PROTECTION	N		·	
MAQUOKETA VALLEY ELECTR		Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	0.80
MAQUOKETA VALLEY ELECTR		Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	0.30
MAQUOKETA VALLEY ELECTR		Street Light Electricity	001-5-180-1-63710	ELECTRICITY	10.21
MAQUOKETA VALLEY ELECTR		Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	1.42
ALLIANT ENERGY	07.14.23	Community Protection Electr.		ELECTRICITY	265.36
ALLIANT ENERGY	07.19.23	Community Protection Electr.		ELECTRICITY	344.79
ALLIANT ENERGY	07.13.23	Community Frotection Electric		IISC. COMMUNITY PROTECTION Total:	622.88
					000
Department: 210 - TRAN			004 5 040 0 60040	0.46 (57,1.4.10) (0.1565)	470.06
WEX BANK	90872660	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	479.86
ALLIANT ENERGY	07.19.23	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	201.53
			Depai	rtment 210 - TRANSPORTATION Total:	681.39
			-•		
Department: 410 - LIBRA	ARY				
Department: 410 - LIBRA ALLIANT ENERGY	ARY 07.19.23	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,100.32
•		Library Electricity	·	ELECTRICITY Department 410 - LIBRARY Total:	1,100.32 1,100.32
•	07.19.23	Library Electricity	·		
ALLIANT ENERGY	07.19.23	Library Electricity Parks - Gas	·		
ALLIANT ENERGY Department: 430 - PARK	07.19.23 S	, ,	001-5-410-4-63710	Department 410 - LIBRARY Total:	1,100.32
ALLIANT ENERGY Department: 430 - PARK WEX BANK	07.19.23 S 90872660	Parks - Gas	001-5-410-4-63710	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL	1,100.32 248.03
Department: 430 - PARK WEX BANK ALLIANT ENERGY	07.19.23 S 90872660 07.14.23	Parks - Gas Park Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY	1,100.32 248.03 1,495.24
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY	07.19.23 S 90872660 07.14.23 07.19.23	Parks - Gas Park Electricity Park Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY	248.03 1,495.24 406.75
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023	Parks - Gas Park Electricity Park Electricity Parks Phone	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-63730	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE	248.03 1,495.24 406.75 49.12
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID	248.03 1,495.24 406.75 49.12 3.08
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA	248.03 1,495.24 406.75 49.12 3.08 0.52
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA Department: 445 - AQUA	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total:	248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-63710	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY	248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY ALLIANT ENERGY TREASURER STATE OF IOWA	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales O7.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-63710 001-5-445-4-64180	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA Department: 445 - AQUA ALLIANT ENERGY	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181	Department 410 - LIBRARY Total: GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA Department: 460 - COMI	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181 Depart	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ertment 445 - AQUATIC CENTER Total:	248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64181 Depart	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA artment 445 - AQUATIC CENTER Total: ELECTRICITY	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42 53.38
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA ALLIANT ENERGY	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales 07.2023 Sales 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63730 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64181 Depart	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ertment 445 - AQUATIC CENTER Total:	248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA Department: 460 - COMI ALLIANT ENERGY Department: 650 - CITY I	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales 07.2023 Sales 07.19.23 07.2023 Sales	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax Social Center Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181 Department	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA artment 445 - AQUATIC CENTER Total: ELECTRICITY SELECTRICITY	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42 53.38 53.38
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA TREASURER STATE OF IOWA TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY Department: 460 - COMI ALLIANT ENERGY	07.19.23 \$ 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales 07.2023 Sales MUNITY CENTER 07.14.23 HALL & GEN BLDGS 07.19.23	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax City Hall Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181 Department	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA artment 445 - AQUATIC CENTER Total: ELECTRICITY SELECTRICITY SELECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42 53.38 53.38
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA ALLIANT ENERGY Department: 460 - COMI ALLIANT ENERGY MAQUOKETA VALLEY ELECTR	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales MUNITY CENTER 07.14.23 HALL & GEN BLDGS 07.19.23 05.2023 Fiber	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax City Hall Electricity Fiber Optic - Business Ultra	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64181 001-5-445-4-64181 Departm 001-5-650-6-63710 001-5-650-6-63730	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA artment 445 - AQUATIC CENTER Total: ELECTRICITY SELECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY ELECTRICITY ELECTRICITY TELEPHONE	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42 53.38 53.38 226.37 399.45
Department: 430 - PARK WEX BANK ALLIANT ENERGY ALLIANT ENERGY WINDSTREAM TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY TREASURER STATE OF IOWA TREASURER STATE OF IOWA TREASURER STATE OF IOWA TREASURER STATE OF IOWA ALLIANT ENERGY Department: 460 - COMI ALLIANT ENERGY	07.19.23 S 90872660 07.14.23 07.19.23 07.2023 07.2023 Sales 07.2023 Sales ATIC CENTER 07.19.23 07.2023 Sales 07.2023 Sales MUNITY CENTER 07.14.23 HALL & GEN BLDGS 07.19.23 05.2023 Fiber	Parks - Gas Park Electricity Park Electricity Parks Phone Parks Sales Tax Parks Local Sales Tax Pool Electricity Pool Sales Tax Pool Local Sales Tax City Hall Electricity	001-5-410-4-63710 001-5-430-4-63310 001-5-430-4-63710 001-5-430-4-63710 001-5-430-4-64180 001-5-430-4-64181 001-5-445-4-64180 001-5-445-4-64181 Department	GAS/ETHANOL/DIESEL ELECTRICITY ELECTRICITY TELEPHONE SALES TAXES PAID LOCAL OPTION SALES TAX PA Department 430 - PARKS Total: ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA ELECTRICITY SALES TAXES PAID LOCAL OPTION SALES TAX PA artment 445 - AQUATIC CENTER Total: ELECTRICITY SELECTRICITY SELECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY LECTRICITY	1,100.32 248.03 1,495.24 406.75 49.12 3.08 0.52 2,202.74 1,817.78 955.41 159.23 2,932.42 53.38 53.38

8/4/2023 10:05:28 AM Pa

Expense Approval Register				Packet: APPKT01432 - 08.07	Item 1.
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
IMON COMMUNICATIONS LLC	3112995	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
			Departme	nt 650 - CITY HALL & GEN BLDGS Total:	2,234.61
				Fund 001 - GENERAL FUND Total:	14,296.47
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. (COMMUNITY PROTECTION				
ALLIANT ENERGY	07.14.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	619.17
ALLIANT ENERGY	07.19.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	804.49
			Department 180 - N	IISC. COMMUNITY PROTECTION Total:	1,423.66
				Fund 110 - ROAD USE FUND Total:	1,423.66
Fund: 128 - CDBG					
Department: 958 - CAPITA	IL OUTLAY				
AMERICAN LEGION POST 137	07.14.23	Building Renovation	128-5-958-1-68014	ARPA	2,954.33
AMERICAN LEGION POST 137	08.03.23	Building Renovation	128-5-958-1-68014	ARPA	11,764.58
			Dej	partment 958 - CAPITAL OUTLAY Total:	14,718.91
				Fund 128 - CDBG Total:	14,718.91
Fund: 600 - WATER FUND					
Department: 810 - WATER	t				
WEX BANK	90872660	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	565.80
ALLIANT ENERGY	07.19.23	Water Electricity	600-5-810-9-63710	ELECTRICITY	8,605.28
WINDSTREAM	07.2023	Water Phone	600-5-810-9-63730	TELEPHONE	74.93
TREASURER STATE OF IOWA	07.2023 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE	10,236.84
				Department 810 - WATER Total:	19,482.85
				Fund 600 - WATER FUND Total:	19,482.85
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
IOWA DEPT OF NATURAL RE	3130001 07.2023	NPDES Annual Fee	610-5-815-9-62100	DUES/SUBSCRIPTIONS	1,275.00
WEX BANK	90872660	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	651.35
MAQUOKETA VALLEY ELECTR	06.2023	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	133.24
MAQUOKETA VALLEY ELECTR	06.2023	Ind Park LIft Station Electricity	610-5-815-9-63710	ELECTRICITY	0.93
ALLIANT ENERGY	07.19.23	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	415.18
TREASURER STATE OF IOWA	07.2023 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	3,164.79
TREASURER STATE OF IOWA	07.2023 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA	527.46
				Department 815 - SEWER Total:	6,167.95
				Fund 610 - SEWER FUND Total:	6,167.95
				_	

8/4/2023 10:05:28 AM

56,089.84

Grand Total:

Item 1. Packet: APPKT01432 - 08.07

Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		14,296.47
110 - ROAD USE FUND		1,423.66
128 - CDBG		14,718.91
600 - WATER FUND		19,482.85
610 - SEWER FUND		6,167.95
	Grand Total:	56,089.84

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	2,903.85
001-5-110-1-63710	ELECTRICITY	557.29
001-5-110-1-63730	TELEPHONE	136.77
001-5-150-1-63310	GAS/ETHANOL/DIESEL	656.86
001-5-150-1-63710	ELECTRICITY	130.82
001-5-150-1-63730	TELEPHONE	83.14
001-5-180-1-63710	ELECTRICITY	622.88
001-5-210-2-63310	GAS/ETHANOL/DIESEL	479.86
001-5-210-2-63710	ELECTRICITY	201.53
001-5-410-4-63710	ELECTRICITY	1,100.32
001-5-430-4-63310	GAS/ETHANOL/DIESEL	248.03
001-5-430-4-63710	ELECTRICITY	1,901.99
001-5-430-4-63730	TELEPHONE	49.12
001-5-430-4-64180	SALES TAXES PAID	3.08
001-5-430-4-64181	LOCAL OPTION SALES TA	0.52
001-5-445-4-63710	ELECTRICITY	1,817.78
001-5-445-4-64180	SALES TAXES PAID	955.41
001-5-445-4-64181	LOCAL OPTION SALES TA	159.23
001-5-460-4-63710	ELECTRICITY	53.38
001-5-650-6-63710	ELECTRICITY	226.37
001-5-650-6-63730	TELEPHONE	2,008.24
110-5-180-1-63710	ELECTRICITY	1,423.66
128-5-958-1-68014	ARPA	14,718.91
600-5-810-9-63310	GAS/ETHANOL/DIESEL	565.80
600-5-810-9-63710	ELECTRICITY	8,605.28
600-5-810-9-63730	TELEPHONE	74.93
600-5-810-9-64182	WET [WATER EXCISE TAX	10,236.84
610-5-815-9-62100	DUES/SUBSCRIPTIONS	1,275.00
610-5-815-9-63310	GAS/ETHANOL/DIESEL	651.35
610-5-815-9-63710	ELECTRICITY	549.35
610-5-815-9-64180	SALES TAXES PAID	3,164.79
610-5-815-9-64181	LOCAL OPTION SALES TA	527.46
	Grand Total:	56,089.84

Project Account Summary

Project Account Key		Expense Amount
None		56,089.84
	Grand Total:	56.089.84

8/4/2023 10:05:28 AM



Dyersville, IA



UBPKT01593 - Refunds 01 UBPKT01592 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-102238-04	Durr, Anna		0	113.05			113.05	Generated From Billing
02-100055-01	Arp, Skylore		0	70.59			70.59	Generated From Billing
02-100059-01	Edens, Elizabeth		0	89.43			89.43	Generated From Billing
Total Refunds: 3			Total Refunded Amount:	273.07				

Revenue Code Summary

Revenue Code		Amount
996 - Unapplied Credit		273.07
	Revenue Total:	273.07







Lower Level Council Chambers Monday, July 17, 2023 6:00 PM

MINUTES

CALL TO ORDER - ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Jim Gibbs, Council Member Jenni Ostwinkle Silva, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Tom Westhoff

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Ostwinkle Silva to approve July 17, 2023 agenda as presented Seconded by Council Member Gibbs.

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

ORAL COMMENTS

Joe Ertl, 507 13th Avenue SE, read an article in the Telegraph Herald about adult entertainment and feels the laws are good. He wants to keep as is so all children are protected.

Nicole Link, 412 1st Avenue W, agrees with Joe's comments and will pray to protect the youth.

Lindsay Minnex, 1121 Woodland Dr, moved to Dyersville a few years ago because of Faith and Family. She also agrees with Joe Ertl's comments and if it is not broken don't fix it.

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member English with pulling invoice in the amount of \$14,270.00 from Automatic Systems Co for further review.

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - July 3, 2023; 3. Receive & File Minutes Planning & Zoning Commission Meeting - July 10, 2023; 4. Receive & File Minutes Parks & Recreation Meeting - July 12, 2023; 5. Receive & File Minutes James Kennedy Public Library - June 13, 2023; 6. Blasting Permit Bennett Explosives, Inc. - August 2023; 7. Fireworks Permit 125th Anniversary Fire Department - August 12, 2023; 8. Authorize Mayor to Sign Change Order No. 2 - Dyersville East Utility Extension 2022 Contract C Water Pumping Station - F.L. Krapfl, Inc. - \$650.72; 9. Authorize Mayor to Sign Contract Payment No. 4 to F. L. Krapfl, Inc. in the amount of \$214,549.30 for Dyersville East Road Utility Extension 2022 Contract C Water Pumping Station; 10. Authorize Mayor to Sign Change Order No. 1 - Dversville East Utility Extension 2022 Contract E Water and Sewer - \$180.000.00: 11. Authorize Mayor to Sign Contract Payment No. 5 to Top Grade Excavating, Inc. in the amount of \$175,410.49 for Dyersville East Road Utilities Extension 2022 Contract E Water and Sewer; 12. Authorize Mayor to Sign Change Order No. 6 - Dyersville East Road Utility Extension 2022 Contract D Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. - \$23,206.70; 13. Receive & File Staff Report - Police -July 2023; 14. Receive & File Staff Report - Parks & Recreation - July 2023; 15. Receive & File Staff Report - Library - July 2023; 16. Receive & File Staff Report - Public Works - July 2023; 17. Receive & File Staff Report - City Administrator - July 2023; 18. Miscellaneous Correspondence Keep Iowa Beautiful - June 2023; 19. Miscellaneous Correspondence Retirement - Kim Benton Hermsen - August 19, 2023; 20. Miscellaneous Correspondence James Kennedy Public Library - Librarian position. The following bills were approved for payment:

Access Systems	Lease	\$ 491.77
Acco	Supplies	\$ 3,368.15
Ace Homeworks	Supplies	\$ 236.50
AireSpring	Phone	\$ 329.01

Electricity	\$	5,749.47
Renovation		8,329.64
Training	\$	360.00
License	\$	16,776.06
Garbage / Recycling	\$	26,525.70
Natural Gas	\$	1,149.91
Supplies	\$	440.70
Testing	\$	493.00
Computer Work	\$	420.00
Supplies	\$	699.96
Supplies/Labor	\$	25,277.40
Primer/Paint		541.24
Funding	\$	7,000.00
Legal Notices/Ads	\$	810.34
	\$	4,328.08
Professional Services	\$	412.50
Supplies	\$	9.98
Refund	\$	100.00
Legal Fees	\$	1,954.00
•	\$	69.59
		22,328.21
		200.00
•	\$	2,906.93
• •	\$	280.00
		35.00
	\$	100.00
	\$	150.00
	\$	29.00
_	\$	259.34
•	\$	20,000.00
		3,824.91
_	\$	492.61
	\$	150.00
	\$	13,025.71
		1,370.00
		9,438.68
	\$	102.69
• •	\$	400.00
	\$	726.53
	\$	30.00
	\$	816.00
	\$	406.83
	\$	1,638.25
	\$	4,417.79
• •	\$	16.95
• •	\$	634.50
	\$	100.00
	\$	1,812.92
	2	102.00
	2	1,418.20
	2	208.38
	2	37.48
•		945.00
- app	Ψ	0 10.00
	Training License Garbage / Recycling Natural Gas Supplies Testing Computer Work Supplies Supplies/Labor Primer/Paint Funding Legal Notices/Ads Solar Energy Professional Services Supplies	Renovation Training License Garbage / Recycling Natural Gas Supplies Testing Computer Work Supplies/Labor Primer/Paint Funding Legal Notices/Ads Solar Energy Professional Services Supplies Refund Legal Fees Uniforms/Floor Mats Development Agreement Cleaning Supplies Contracted Service Refund Refund Reimbursement Program Program Professional Services Training Permit Evaluation Mowing Contract Supplies Supp

Schwan's Home Service Sherwin-Williams Spahn & Rose Lumber Co Streicher's SWG Inc Tauke Motors TJ Cleaning Services Tschiggfrie Excavating Co. Verizon Wireless Werner, Ron Willow Pear LLC Windstream Wolf, Russ Woodward, JoAnn		Concession Supplies Supplies Supplies Uniforms Supplies Vehicle Maintenance Cleaning Services Labor/Supplies Phone Referee Fees Development Agreement Phone Referee Fees Reimbursement	***	494.75 990.34 985.97 84.00 4,835.00 398.27 770.00 790.00 21.06 100.00 6,916.03 126.09 100.00 74.00
001 - General Fund 002 - Library Trust Fund 110 - Road Use Fund 112 - Trust and Agency Fund 128 - CDBG 135 - Dyersville TIF Dist Fund 301 - Capital Projects Fund 600 - Water Fund 610 - Sewer Fund	\$\$\$\$\$\$\$\$\$\$	104,461.70 1,736.54 3,840.97 200.00 8,329.64 29,244.24 21,202.50 11,384.16 4,613.49		

ACTION ITEMS

670 - Solid Waste Fund \$ 25,949.18

Grand Total: \$ 210,962.42

21. Ordinance No. 855 amending Chapter 127 of the Code of Ordinances of Dyersville, Iowa, by Amending Adult Entertainment Facilities. First Reading.

Motion made by Council Member Westhoff to table first reading until next council meeting for Assistant City Attorney, Ed Henry to clarify definitions Seconded by Council Member Oberbroeckling. Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

24. Resolution No. 51-23 awarding contract for the Bridge Deck Overlay-1st Avenue over Bear Creek 2023 Project

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

25. Resolution No. 52-23 approving a grant agreement between the Dubuque County Secondary Roads and the City of Dyersville for a Rural County Transportation Program (RCTP) Project

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Ostwinkle Silva.

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

26. Resolution No. 53-23 approving an agreement for consulting services between the City of Dyersville and GOV HR USA, LLC.

Motion made by Council Member Ostwinkle Silva to approve Seconded by Council Member Oberbroeckling.

Item 2.

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

27. Resolution No. 54-23 setting a public hearing to amend the zoning ordinance to adjust the number of members of the planning and zoning commission. Set Date for August 7, 2023 at 6:00 p.m.

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

28. Resolution No. 55-23 setting a public hearing to amend the zoning ordinance to adjust the number of members of the Board of Adjustment. Set Date for August 7, 2023 at 6:00 p.m.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:37 pm Seconded by Council Member Westhoff. Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor	
	Jeff Jacque Mayor

Item 3.



Applicant

NAME OF LEGAL ENTITY NAME OF BUSINESS (DBA) BUSINESS

Sundstop II LLC SUNDSTOP #3 (563) 451-5929

ADDRESS OF PREMISES PREMISES SUITE/APT NUMBER CITY COUNTY ZIP

740 Field of Dreams Way Dyersville IA 52320

MAILING ADDRESS CITY STATE ZIP

400 Jackson Street Olin Iowa 52320

Contact Person

NAME PHONE EMAIL

Joshua Sundstrom (563) 451-5929 sundstop@gmail.com

License Information

LICENSE NUMBER LICENSE/PERMIT TYPE TERM STATUS

Class B Retail Alcohol License 12 Month Submitted

to Local Authority

TENTATIVE EFFECTIVE DATE TENTATIVE EXPIRATION DATE LAST DAY OF BUSINESS

July 31, 2023 July 30, 2024

SUB-PERMITS

Class B Retail Alcohol License



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Joshua Sundstrom	Olin	Iowa	52320	Owner	20.00	Yes

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

August 4, 2023

Mick Michel City Administrator City of Dyersville 340 1st Avenue East Dyersville, IA 52040

Dear Mick,

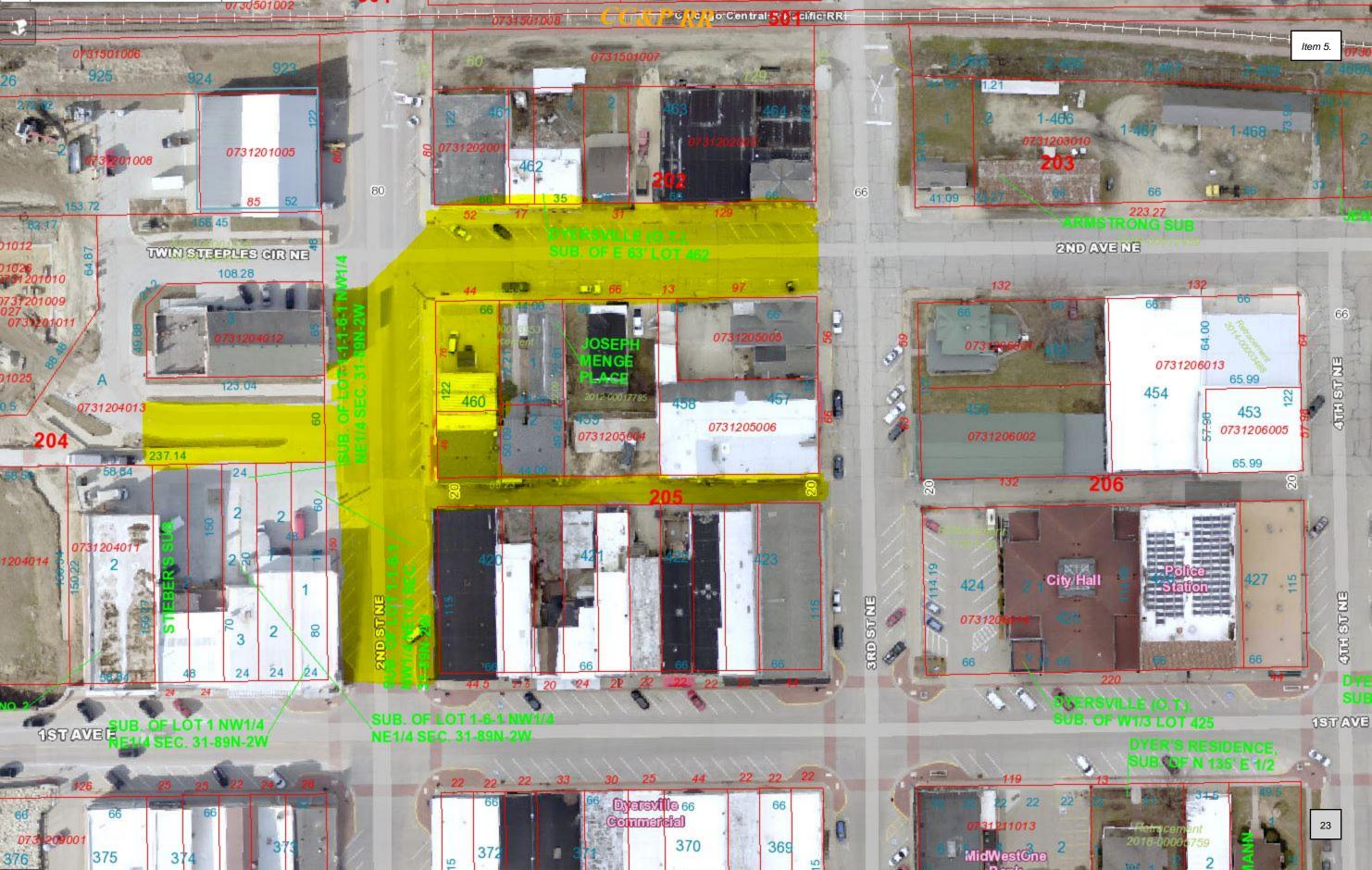
On behalf of Dyersville Golf & Country Club, Bob Olberding is requesting approval to light 10 minutes of fireworks at the Dyersville Golf & Country Club on August 21, 2023 at approximately 9:15 pm.

Bob Olberding has been contracted by Dyersville Golf & Country Club to provide the effects.

Certificate of insurance is forthcoming.

Sincerely,

Steve Salter
Dyersville Golf & Country Club



Item 6.



Browns Hometown Victory Foundation

30584 Olde Hawkeye Road, Dyersville, IA 52040 Phone: 563-538-6615 Fax: 563-875-7482 brownshtvf@gmail.com

July 31, 2023

Dear City Council Members,

My name is Megan Vorwald and I am the Community Coordinator at Victory Ford. One of the main facets of my job is to oversee the *Reading 4 A Reason Program* that is funded through the Brown's Hometown Victory Foundation. The goal of the *Reading 4 A Reason Program* is to encourage children to read every night for enjoyment with the opportunity to earn nine age-appropriate books throughout the school year. During the 2022-2023 school year, we served over 1,600 students at the following schools: St. Francis Xavier, Dyersville Elementary, Aquin Elementary, Earlville Elementary, Delhi Elementary, Johnston Elementary, Central Elkader Elementary, and Clayton Ridge Elementary. We were able to distribute 3,132 books.

I am requesting your approval to hold a "Dinner on the Bridge" event on Wednesday, Sept 13, 2023 on the David Vorwald Memorial Bridge from 6pm-9pm. This event would consist of hors d'oeuvres, beverages, desserts and live music. The goal of the event would be to create more awareness of the *Reading 4 A Reason Program*.

I have attached an aerial photo of the Vorwald Bridge and Westside Park to show you the areas that I am proposing to use. I used icons to indicate where I would like to put things, such as a port-a-potty, area for live music, food tent, and a mobile source of electricity. Some things may change with vendor set-up, but this should give you a good idea of the event layout.

Thank you for your time and please let me know if you have additional questions.

Sincerely,

Megan Vorwald Victory Ford

Community Coordinator

MeganVawald

563-538-6611

Sandy Oberbroeckling

From:

Tricia Maiers

Sent:

Monday, July 31, 2023 9:57 PM

To:

Sandy Oberbroeckling

Subject:

Request to move Council Meeting

Request to move regularly scheduled Council Meeting on Labor Day, September 4, 2023 to Tuesday, September 5, 2023 at 6:00 pm. Thanks

Tricia L. Maiers IaCMC | IaCFO

City Clerk | Treasurer



340 1st Avenue East | Dyersville, IA 52040 | phone 563-875-7724 | fax 563-875-8238 www.cityofdyersville.com

Population 4,477



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

July 2023 NEWSLETTER

Greater Dubuque Development Hosts Annual Meeting



2022-2023 Annual Report Now Available

On Wednesday, July 19, the Greater Dubuque Development Corporation's Board of Directors was joined by a record attendance of over 250 investors, community leaders, and partners at our 2022–2023 Annual Meeting, held at the Q Casino. Speakers included Joe Hearn, the 2022–2023 Board Chair; Alex Dixon, the incoming 2023–2024 Board Chair; and Rick Dickinson, President and CEO of Greater Dubuque Development.

A <u>robust summary of the meeting is available</u> on our website along with links to view the presentation. You can also <u>download our 2022-2023 Annual Report</u> or <u>watch a video of the meeting</u> to listen and learn more about how we're making strides to deliver on the promise **YOU can be great here.**

Learn About Our Annual Meeting & Download Our 2022-2023 Annual Report

Greater Dubuque Development Staff Update

YOUR TEAM can be great here.



Retirements

With Gratitude

As our 2022-2023 fiscal year draws to a close, Greater Dubuque Development announces the retirement of three long-time, dedicated team members, Rob Apel, Jayne Ervolino, and Bill Baum.

Read More >

Business Services

YOUR BUSINESS can be great here.



Existing Business

Dubuque Stamping & Manufacturing: 75 years Strong

Dubuque Stamping & Manufacturing, Inc. was established in 1948 in Dubuque's North End as a division of Toledo (Ohio) Stamping and Manufacturing.

Read More >



Business Services

FY 2022-2023 Year Over Year Action Dashboard Available for Download

As part of our commitment to provide tangible data to our partners, the wrap-up of our fiscal year includes providing a year-over-year comparison of key findings from these interviews for download.

Read More >



Interested in learning more about our Business Services? Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or danielm@greaterdubuque.org.



Strategic Initiatives

Broadband Partner ImOn Communications Announces \$100,000 Giving Program

In June 2023, ImOn Communications, a key partner in achieving universal boardband access throughout Dubuque, announced a new corporate giving program to support area non-profits in the coming year.

Read More >



Interested in learning more about our Strategic Initiatives? Contact Dave Lyons, Strategic Initiatives Consultant, at 563-557-9049 or davel@greaterdubuque.org.

Workforce Solutions

YOUR CAREER can be great here.



Relocation Services

2000+ Community Tours and Counting

Our community tour program launched in 2009 and has become a go-to resource for our Workforce Solutions investors as part of their HR processes, especially when recruiting top candidates from outside the area.

Read More >

Learn more about Community Tours and Other Newcomer Services



Housing Resources

Rental Resource Guide

Did you know that the Greater Dubuque Development team maintains and updates a rental resource guide intended to assist in finding rental housing? The guide includes a directory of online resources as well as contact information for property management companies, independent landlords, and short-term stay options.

View our Rental Resource Guide >

Event Recap

Future Leadership Team Holds Quarterly Meeting

On June 7, 2023, the Greater Dubuque Development Future Leadership Team met for its regularly scheduled quarterly meeting. This 30-person advisory group meets quarterly to discuss relevant economic development topics and how Greater Dubuque Development and the community can be most effective in addressing challenges and opportunities.

Rick Dickinson, President & CEO, and Nic Hockenberry, Director of Workforce Programing, provided an update on housing needs, challenges and strategies. The Future Leadership Team shared feedback on housing-related challenges facing the community and offered strategies for incenting and accelerating housing development in the region.

Read More >

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

Invest in <u>AccessDubuqueJobs.com</u> and receive unlimited access to the top regional jobs site, expert

Renewed Investors

- Alliant Energy
- BARD Materials

assistance from our Workforce Solutions team, and a suite of newcomer service tools.

New Investors

- Dubuque Montessori School
- Early Learners
- Eastern Iowa Sleep
- Kreider Services
- Northwestern Mutual
- Oak View Group
- St. John's Lutheran Church
- Young-uns Preschool & Childcare Center

- Berry Plastics
- Community Foundation of Greater Dubuque
- Conlon Construction Co.
- Decker Precision
- Dubuque Area Chamber of Commerce
- Dubuque Fire Equipment
- Dubuque Main Street
- East Central Intergovernmental Association
- Grant Regional Health
- Hotel Julien
- Martin Equipment
- Mount Carmel Bluffs
- Portzen Construction
- Prairie Farms
- Premier Bank
- Q Casino
- Unified Therapy



Interested in becoming a Workforce Solutions investor with unlimited posting options on AccessDubuqueJobs.com? 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.



Newcomer Services 31

Are You New to the Greater Dubuque Region?

First, let us say WELCOME! Second, we invite you to sign up for our next classes of Distinctively Dubuque to learn more about your new home and meet new friends. This free, five-night course is hosted by high-energy presenters with in-depth knowledge of the Greater Dubuque region at exciting venues throughout the community. Our next session for 2023 starts on August 23 with dinner at Brazen Restaurant.

Read More and Register Today >

Community News

Moody's Upgrades City of Dubuque's Bond Ratings

Moody's Investors Service has upgraded the City of Dubuque's issuer rating and outstanding general obligation unlimited tax bonds from Aa3 to Aa2, the third-highest rating possible. The improved rating will assist the City in securing the best terms for financial products like loans, which can provide substantial savings for the City and taxpayers.

According to Moody's, the issuer rating was upgraded to Aa2 because "the City has strong financial operations and ample revenue-raising flexibility, which has resulted in steadily improved available fund balance and cash. The city serves as a regional economic center and its regional economic growth rate has outpaced the nation over the past five years. The city's local economy is likely to remain strong because of its mix of commercial and industrial industries, stable population and steady tax base growth."

Read the Full Press Release >



Community News

Dyersville Named Iowa River Town of the Year

Congratulations goes out to the Greater Dubuque community of Dyersville for being named 2023 River Town of the Year by Iowa River Revival. The award recognizes an Iowa community for outstanding efforts to reclaim riverfronts as anchors for economic development, recreation, and good environmental stewardship.

Learn More >



Upcoming Events

YOUR NETWORK can be great here.

Tuesday, August 1 National Night Out

6:00 - 8:00 p.m. | Comiskey Park | 255 E. 24th St, Dubuque, IAJoin Dubuque emergency services workers at the newly renovated Comiskey Park in Dubuque's North End for National Night Out 2023. This free annual community-building event aims to promote police-community partnerships and neighborhood camaraderie. Enjoy free food, games, music, and more.

Learn More >

Friday, August 18-Sunday, August 20

Cascade Hometown Days

Various Times | Riverview Park & Other Venues | Cascade, IA

Cascade Hometown Days started in 2016 to bring the community together while highlighting businesses and the people that live, work, and play in the Greater Dubuque region. The weekend of activities and events includes a kids area, live music and dance performances, a parade, bean bag tournament, volleyball competitions, car show, tractor pull, breakfast in the park, and more.

Learn More >

Item 8.

Friday, August 25-Sunday, August 27

3rd Annual Black Business Expo Weekend

Various Times | Q Casino & Jackson Park | Dubuque, IA

Kicking off with an awards ceremony honoring Tri-state, Black-owned businesses and entrepreneurs Friday night at the Q Casino, and concluding music in the park picnic on Sunday in Jackson Park, the 3rd Annual Black Business Expo Weekend is a great opportunity to celebrate and support the culture and achievements of area Black business owners, leaders, and change makers.

Learn More >

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.











Item 8.

YOU can be great here.

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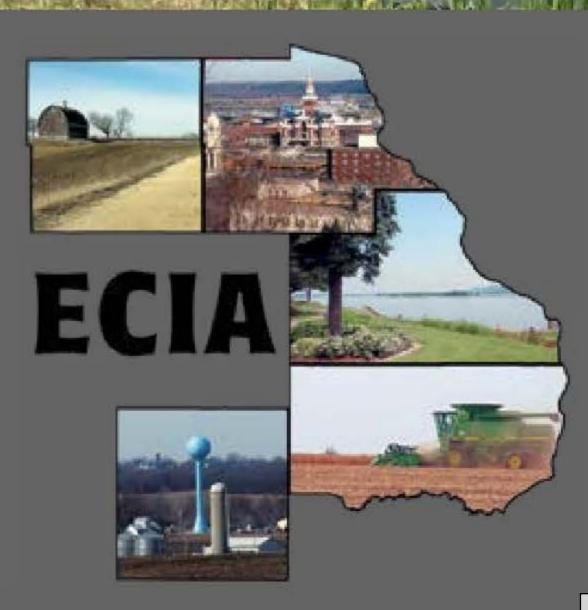
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july 2023

ecia spotlight



Jackson County's Newest Trail





Innovate 120 Ribbon Cutting

The former US Bank building in downtown Maquoketa has been transformed into a place to cultivate business ideas. Welcome to Innovate 120!

Debi Durham, Director of the Iowa Economic Development Authority and Iowa Finance Authority, was the featured guest at a ribbon cutting last month, along with Innovate 120 founder and executive director Robert Abbott, and city officials. A community open house was also held later that same day.

A project like this required varied funding sources that included about \$490,000 in state Community Development Block Grants acquired through a partnership with the ECIA and the City, a grant from the Stead Family Foundation, and private gifts from the Abbott family.

Abbott created Innovate 120 to develop an entrepreneurial ecosystem that encourages and supports innovation and business growth. Through the many programs currently offered by Innovate 120, the intent is to find and support those who may be contemplating developing business ideas. Space will also be available to budding businesses on a daily or monthly basis. Professional meeting space is made available to those members and anyone needing a professional presence.

"This shows what Jackson County can be," Abbott said. "The building is a reflection of the city's successful past, while focusing on how it can help support a bright future."

ECIA Awarded EPA Grants Totaling \$2 Million

The U.S. Environmental Protection Agency (EPA) has selected ECIA to lead a \$1 million Brownfields Assessment Coalition Grant that will be funded by the Bipartisan Infrastructure Law. Grant funds will be used to inventory brownfield sites and conduct 10 Phase I and 20 Phase II environmental site assessments. Grant funds also will be used to conduct planning and community outreach activities.

Assessment activities will focus on Cedar, Clinton, Delaware, Dubuque, Jackson, and Jones counties in Iowa, and the city of Edgewood, Iowa. Priority sites include a vacant and unmaintained college campus, an abandoned industrial and manufacturing building, a former coalfired gas plant, and a vacant garage. Non-lead coalition members include Clinton County and Limestone Bluffs Resource, Conservation, and Development Inc.

"ECIA is grateful and honored to have been selected for a \$1 million Assessment Coalition Grant," Dawn Danielson, ECIA's Development Coordinator/Brownfields Project Manager, said. "With the funds, ECIA can continue its efforts within the region and is able to expand in offering brownfield assistance in Jones County." Danielson wrote the successful applications.

EPA also selected ECIA to receive an additional \$1 million through the Bipartisan Infrastructure Law for their

successful Revolving Loan Fund (RLF). Pictured to the right are staff from ECIA, City of Clinton and the EPA.



Clinton Awarded \$500,000 EPA Grant

The U.S. Environmental Protection Agency (EPA) selected the City of Clinton for a \$500,000 cleanup grant on the 1000 block of South 4th Street, a site contaminated with asbestos-containing materials that was formerly used for residential apartments and retail businesses, including a grocery store, laundromat, hardware store, and restaurant. (pictured right)

"The City of Clinton is honored that EPA Region 7 selected our city to receive a \$500,000 Brownfields grant," Brooke said at the ceremony in front of the former YMCA building on South Third Street. "This grant will enable Clinton to engage in a vital environmental clean-up project."

Both ECIA and Clinton received ceremonial big checks and staff spent the morning showing EPA officials the project sites.





Jackson County's newest trail — the Maquoketa River Water Trail — was dedicated last month. The trail, which features the Maquoketa River and the North Fork of the Maquoketa River in Jackson County, is a 90-mile water trail that stretches from Canton County Park to the Mississippi. ECIA's Senior Planner, Dan Fox, developed the plan for the water trail.

Water trails are recreational routes on rivers and lakes that provide a unique experience for paddlers. The Iowa Department of Natural Resources partnered with Jackson County Conservation and ECIA to develop a water trails master plan for the Maquoketa River and North Fork of the Maquoketa River in Jackson County. The master plan provides a future vision for river recreation in Jackson County and identifies improvements to river access, parking, safety and more.

Iowa DNR Water Trails Coordinator John Wenck described the area as "one of Iowa's best, most scenic, water trails."

lowa DNR Director Kayla Lyon said the trail adds 90 miles to make a total of 1,190 miles of state water trails. "The lowa DNR provides the expertise, but the local ownership is what makes these projects successful," Lyon said.

The North Fork and Maquoketa River trail goes through high bluffs and wildlife areas of the Mississippi River Valley





on its way eastward to meet the Mississippi. The water trail is classified as a beginner trail. Along the way, paddlers can picnic, camp, rent canoes, fish, boat, and swim.

Following the ribbon cutting ceremony, about 30 participants from Iowa, Illinois, and Wisconsin took a guided paddling trip down the river from Canton to Royertown Access. Along the way, they stopped for a hike to visit a hill prairie at Buzzard Ridge Wildlife Area. They also discussed the geology, archaeology, and ecology of the area with Cherie Haury-Artz of the Office of the State Archaeologist and Joe Artz, geologist with the University of Iowa.

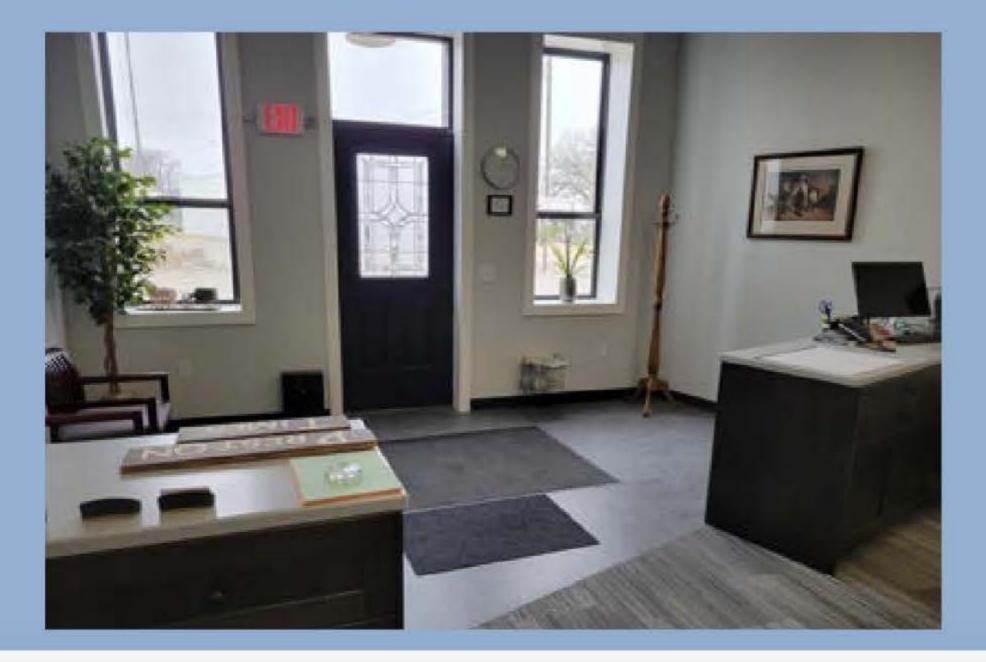
Preston Times Receives Preservation Award

The Preston Times Newspaper Building was selected for the Rural Preservation Project Award and received it at a ceremony in June at the Orpheum Theatre in Sioux City. This award recognizes preservation/restoration of rural cultural landscape, heritage, or built environment.

Each year, Preservation Iowa seeks to honor individuals, organizations, projects, and programs whose work demonstrates a commitment to excellence in historic preservation with the Preservation at Its Best Awards Program. In doing so, the program hopes to inspire others to take action to preserve, protect, and promote historic resources.



Preston Times, circa 1970s



Preston Times, today!

Colesburg Receives 1st Ever Catalyst Grant

If your community has a vacant building and an interested developer (and if it's a two-story building; even better) then you may be poised to apply to the Community Catalyst Building Remediation Program grant. The City of Colesburg just received \$100,000 for the old stone building on the edge of town. The developer plans to split the upper-level apartment into two units, and open a business in the vacant storefront.

Pre applications are typically due in late-January and if invited to apply, full applications are due in mid-April. Match from the City is required. Please email or call Marla Quinn if you have a potential project at mquinn@ ecia.org/563-690-5703.



Senator Grassley Stops at ECIA

When a Senator wants to stop by and visit, you drop everything you're doing to accommodate. Senator Chuck Grassley visited ECIA for one of his 99-county tour stops. He answered a variety of questions over his 1-hour visit with local residents, ECIA team members, and local elected officials.



Sharon Nesteby to Retire

Sharon has been a staple at ECIA for over three decades and we are so happy (but a little sad for us) for her as she embarks on retirement. A steadfast and dedicated employee, some of you may know Sharon Nesteby, Executive Assistant, if you've ever served on ECIA's Executive Committee, Council, EIRHA, EIRUSS, E.C.I.A. Business Growth, ECDC, or Housing Trust Fund, and Prosperity Eastern Iowa. She coordinated these meetings and recorded minutes. She also did payroll, accounts payable, bank reconciliations, and other accounting functions. If you were lucky enough to work with her during her tenure, you know Sharon is not only hard working, dependable, dedicated, and detailed, she is funny, friendly, family-oriented, and will really be missed by everyone at ECIA. Congratulations on 33 years, Sharon!























Photo Credit: Brian Gibbs, Iowans in Action 3rd Place
13th Annual Keep Iowa Beautiful Annual Photography Contest Submission

July 2023 Newsletter



Keep Iowa Beautiful extends its deepest gratitude to all the amazing individuals who volunteered their time, donated, or participated in this year's golf tournament. Your unwavering support and dedication have been instrumental in making this event an overwhelming success.



Thanks to your collective efforts, we were able to raise

almost \$30,000 to support Keep Iowa Beautiful's programming. These funds will have a lasting impact on initiatives like the Hometown Pride program, Pick-Up Iowa, and the No Litter Hotline, enabling us to continue our mission for years to come.

The success of this golf tournament far exceeded our expectations, and we are immensely grateful for your involvement. We hope this event has not only been enjoyable but also rewarding for each one of you. Your continued support and participation are critical to our ongoing efforts to make lowa a cleaner, more beautiful state.

Once again, thank you so much for your support. With your help, we can continue to preserve and enhance the beauty of lowa for generations to come.

Communities Give Back Through Pick-Up Iowa and Paint Iowa Beautiful Programs

Each year from April through July, volunteers across the state participate in Pick-Up Iowa in support of the national Great American Cleanup. Keep Iowa Beautiful has been proud to support communities in this effort, and the results speak for themselves. Thank you to everyone who's done their part in keeping Iowa beautiful!

Volunteers in **Shelby, lowa**, spent a day picking up litter along the road leading out of town, as well as a local trail.

The volunteers filled eight trash bags with litter. Great work, Shelby!





Community members in **Ventura**, **lowa**, cleaned up the area around McIntosh Woods State Park.

The volunteers filled four trash bags with litter from the park and woods.

Residents of <u>Afton, Iowa</u>, gathered to pick up litter in the entire town of 900 during their annual City-Wide Cleanup sponsored by the Afton Development Corporation.

Volunteers hauled over 12,000 pounds of litter to the landfill and 2,300 pounds of scrap metal and appliances to the salvage yard. What an accomplishment!



Our Paint Iowa Beautiful program grants paint to volunteers and organizations for community improvement projects. Keep Iowa Beautiful believes well-maintained and painted buildings reflect pride in our communities. These wonderful community projects are just a few examples.



Paint Iowa Beautiful awardees in <u>Ida</u>
<u>Grove, Iowa</u>, repainted The
Moorehead House Museum, an 1875
Italianate structure built by Ida Grove's
founding family.

The landmark home looks pristine with a new coat of red paint.

The residents of **Lake View**, **lowa**, can see a new mural gracing the side of a local building thanks to a Paint lowa Beautiful grant.

The "Welcome to Lake View" mural with a contemporary feel brings new personality to the heart of Lake View.



Learn More

Hometown Pride Updates

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

Shellsburg Completes Memorial Park Trail

Keep Iowa Beautiful is proud to announce the community of **Shellsburg, Iowa** completed work on the trail in the Shellsburg Memorial Park.





Pocahontas Uses Build With Bags Grant on New Park Benches

At Heritage Park in **Pocahontas**, **Iowa**, five new recycled plastic park benches were installed this summer.

The benches were purchased with a Build With Bags grant from the Iowa Grocery Industry Association. Learn more about the Build With Bags grant here.

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!

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 lowa Beautiful will share your post on our social media!

Submit Your Stories

You Can Stop Litter!

You can help reduce litter in lowa!

When you see litter happening on lowa'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
- 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.



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 <u>www.keepiowabeautiful.org</u>







Keep Iowa Beautiful | 2910 Westown Pkwy, Suite 302, West Des Moines, IA 50266

<u>Unsubscribe tmaiers@cityofdyersville.com</u>

<u>Update Profile | Constant Contact Data Notice</u>

Sent by <u>afrantz@keepiowabeautiful.org</u> powered by



ORDINANCE NO. 855

AN ORDINANCE AMENDING THE CODE OF ORDINANCES FOR THE CITY OF DYERSVILLE CHAPTER 127 – ADULT ENTERTAINMENT FACILITIES

SECTION 1. AMENDMENT OF ORDINANCE. Chapter 127 of the municipal ordinances of the City of Dyersville, Iowa, is hereby amended as follows. Section 127.02 is hereby deleted, and the below is substituted in its place.

127.02 DEFINITIONS.

The following words, terms, and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- 1. "Adult Amusement or Entertainment" means a live performance of amusement or entertainment distinguished or characterized by an emphasis on acts or material depicting, describing, or relating to sex acts or specified anatomical areas.
- 2. "Adult entertainment facilities" includes but is not limited to the following:
 - A. Adult bookstore means an establishment having as the primary portion of its stock in trade, books, magazines, and other periodicals which are substantially devoted to the depiction of specified sexual activities and specified anatomical areas.
 - B. Adult business means any business or establishment where a specified sexual activity or specified anatomical area is displayed.
 - C. Adult motel means a motel or similar establishment offering public accommodations for any form of consideration which provides patrons with closed-circuit television transmissions, films, motion pictures, video cassettes, slides, or other photographic reproductions which are characterized by an emphasis upon the depiction or description of specified sexual activities or specified anatomical areas.
 - D. Adult movie theatre means any theatre, arcade, or similar establishment where an enclosed building or open-air facility is used for presenting material in the form of motion picture film, videotape, or similar means which is substantially devoted to the depiction of specified sexual activities and specified anatomical areas, for observation by persons therein.
 - E. Adult news rack means any coin-operated machine or device which dispenses material substantially devoted to the depiction of specified sexual activities and specified anatomical areas.

- F. Adult nightclub means any club, cabaret, nightclub, bar, restaurant, or similar establishment where an enclosed building at which Adult amusement or entertainment is provided or performed.
- G. Adult entertainment cabaret means a public or private establishment that is licensed to serve food and/or alcoholic beverages, at which Adult amusement or entertainment is provided or performed.
- H. Body shop or model studio means any public or private establishment which describes itself as a body shop or model studio; or where, for any form of consideration or gratuity, figure models who display specified anatomical areas are provided to be observed, sketched, drawn, painted, sculptured, photographed, or similarly depicted by persons paying such consideration or gratuity, or where for any form of consideration or gratuity, nude and seminude dancing, readings, counseling sessions, body painting, and other activities that present materials distinguished or characterized by an emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas are provided for observation by or communication to persons paying such consideration or gratuity.
- 3. "Specified anatomical area" means less than completely and opaquely covered human genitalia, mature human buttocks, and a mature human breast below a point immediately above the top of the areola; and human male genitals in a discernibly turgid state, even if completely and opaquely covered.
- 4. "Specified sexual activities" means any of the following conditions:
 - A. Human genitals in a state of sexual stimulation or arousal.
 - B. Acts or representations of acts of human masturbation, sexual intercourse or sodomy, bestiality, oral copulation, or flagellation.
 - C. Fondling or erotic touching of human genitals, pubic region, buttock, or female breast.
 - D. Minors engaged in a prohibited sexual act or simulation of a prohibited sexual act.
 - E. Excretory functions as part of or in connection with any activities set forth in Paragraphs A through D of this subsection.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This ordinance shall be in effect from and after its final

passage, approval, and publication as provided by law.	
Passed and approved by the City Council of the City of Dyersville, Iowa, the	day of
,	
Leff League Moyer	
Jeff Jacque, Mayor	
ATTEST:	
Tricia L. Maiers, City Clerk	

Item 11.

Law Offices of FUERSTE, CAREW, JUERGENS & SUDMEIER, P.C.

890 Main Street, Suite 200 Dubuque, Iowa 52001-6840

MARK J. WILLGING A, THEODORÉ HUINKER JENNY L. WEISS † EDWARD F. HENRY * STEPHAN E, ALT ‡ MICHAEL J. MULERT

STEPHEN J. JUERGENS (OF COUNSEL)

ALL ATTORNEYS LICENSED IN IOWA * ALSO LICENSED IN WISCONSIN † ALSO LICENSED IN ILLINOIS ‡ ALSO LICENSED IN MINNESOTA June 30, 2023

WILLIAM C. FUERSTE (1923-2011) ALLAN J. CAREW (1933-2015) ROBERT L. SUDMEIER (RETIRED) DOUGLAS M. HENRY (RETIRED)

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E-MAIL: MAIL@FUERSTELAW.COM

WRITER'S DIRECT
E-MAIL ADDRESS
EHENRY@FUERSTELAW.COM

City of Dyersville Attn: City Council 340 1st Ave E Dyersville, IA 52040

Re: ACLU Challenge to Dyersville Ordinance § 127.02(1)(G)

Dear Members of the Dyersville, Iowa City Council:

We have been asked to provide our opinion and recommendation regarding the letter received by the City of Dyersville from the American Civil Liberties Union ("ACLU") dated June 20, 2023 (the "Letter"), regarding § 127.02(1)(G) of the Ordinances of the City of Dyersville (the "Ordinance"), specifically the reference therein to "male or female impersonators, or similar entertainers." We have reviewed the letter from the ACLU, the referenced Ordinance, and the relevant cases and statutes and herein provide our opinion and recommendation.

The Letter raises three ways in which the ACLU seeks to challenge § 127.02(1)(G): as an unconstitutional content-based restriction, as overbroad, and as a violation of equal protection and targeted attack on the LGBTQ community. This opinion will address all three alleged issues.

Content-Based Restriction

The ACLU's claim that the Ordinance in question is unconstitutional because it is content-based and not narrowly tailored to further a compelling government interest is incorrect. The Ordinance at issue in this matter is not complete prohibition of adult entertainment facilities, but rather a "time, place, and manner" restriction. It does not

City of Dyersville June 30, 2023

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prohibit the referenced facilities from existing within the city, it merely sets certain limitations as to where such an establishment can be located. It is a longstanding principal in US courts that this type of restriction can be permissible. See *City of Renton v. Playtime Theatres, Inc.* 475 US 41 (1986). After determining that the ordinance constitutes a time, place, and manner restriction, as defined by the Court in *Renton*, we must determine whether the Ordinance is content-neutral. Here, the courts have consistently held that similar ordinances, focused on the secondary effects of adult entertainment venues, are content-neutral because they do not target the content of speech, but rather they target those secondary effects. This is clearly the purpose of the City of Dyersville Ordinance, as stated in §127.01 Purpose, stating:

It is recognized that adult entertainment facilities have certain objectionable side effects which render these facilities incompatible with residential and family-oriented uses, when the adult facilities are located directly adjacent to such uses. This chapter seeks to ensure that residential and family-oriented uses and adult entertainment facilities will be located in separate and compatible locations.

Because the object of the Ordinance is to combat the side effects of adult entertainment facilities and not to simply prohibit the existence of such facilities, the Ordinance is a content-neutral time, place, and manner restriction.

The ACLU cites as support for its position a Tennessee District Court case that is not controlling on any Iowa state or federal courts or indeed any courts within the Eight Circuit. Additionally, the statute challenged in the Tennessee court is substantially different that the Ordinance at issue here; the Tennessee statute included language directly referencing the content of the behavior it sought to limit within the text of the statute ("Adult cabaret entertainment"... Means adult-oriented performances that are harmful to minors..."). Because the case itself is not controlling and the laws referenced therein are substantially different than the Ordinance, this argument should be disregarded.

Applying the standards set out by the US Supreme Court in Renton and consistently upheld, it is clear that the Ordinance is a permissible content-neutral time, place, and manner restriction.

Overbreadth

The ACLU next asserts that the Ordinance is unconstitutional because it is overbroad. Here, the ACLU may be correct and we recommend an amendment to the

City of Dyersville June 30, 2023

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Ordinance to ensure it cannot be challenged on constitutional grounds. As stated in the Letter, the Ordinance targets any establishment that "is licensed to serve food and/or alcoholic beverages, which features . . . male or female impersonators, or similar entertainers." Because the Ordinance does not make reference to the type of performance, limiting such performances to explicit or obscene material, and targets any business that is licensed to serve food or alcohol, this language could be found to be overbroad.

In order to protect against this challenge, we recommend amending the Ordinance to include a definition of "Adult Content" and to reference such definition as applicable. We have enclosed herewith a red-lined draft of a proposed amendment for your review.

Violations of Equal Protection

The Letter alleges that the Ordinance violates both the Iowa and U.S. Constitutions because it targets the LGBTQ community and was enacted with animus toward such community. This allegation does not survive initial review. The Ordinance does not seek to place any burden on any person as a result of such person's sex or gender, and nothing contained in the Ordinance or any records surrounding the adoption of the Ordinance suggests any animus toward any group as a fueling factor for the Ordinance.

The ACLU cites numerous cases in support of this allegation, however almost none of those cases are controlling in any state or federal court in Iowa. Further, many of the cases cited by the ACLU reference transgender or gender-nonconforming persons and discrimination against such persons. The only Iowa cases cited by the ACLU revolve around treatment of transgender persons. These factors are irrelevant to this matter. The Ordinance does not make reference to nor does it target transgender or gender-nonconforming persons.

Conclusion

Two out of the three challenges raised by the ACLU to the Ordinance are wholly inaccurate. The Ordinance is a permissible, content-neutral time, place, and manner restriction on certain types of businesses and does not prohibit such businesses from existing anywhere within the city, but rather limits available locations of businesses that the city has determined are incompatible with family-oriented activity. The Ordinance does not violate equal protections of LGBTQ persons and there is no indication that the Ordinance was motivated by animus toward any group.

We do recommend that the Ordinance by amended as it could be construed by a

City of Dyersville June 30, 2023

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court as overbroad. We have enclosed herewith a proposed red-lined amendment to the Ordinance.

Than you for giving us the opportunity to assist in this matter and please do not hesitate to contact the undersigned should you have nay questions or require further assistance.

Very truly yours,

FUERSTE, CAREW, JUERGENS & SUDMEIER, P.C.

BY:

EDWARD F. HENRY

EFH/

Enclosures

www.cityofdyersville.com

June 30, 2023

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

RE: Recommendation to Amend Chapter 127 of the Code of Ordinances

Dear Honorable Mayor Jacque and Council Members:

I am writing to offer my recommendation regarding the proposed amendment to Chapter 127 of the City Code. After reviewing concerns raised by the American Civil Liberties Union (ACLU) in their letter and evaluating the legal opinion from Assistant City Attorney Ed Henry, it is advisable for the City Council to amend the existing ordinance.

To add clarity and prevent any possible legal issues, I suggest following our Assistant City Attorney's recommendations by making precise modifications to the wording of the ordinance. By including a distinct explanation of "Adult Content" and utilizing it, when necessary, we can handle concerns regarding potential vagueness and strengthen the ordinance's constitutionality.

Thank you for considering my recommendation. Please feel free to contact me if you have any questions or require any further information.

Sincerely,

City Administrator

CHAPTER 124

ADULT ENTERTAINMENT BUSINESSES

124.01 Location Restricted

124.02 Definitions

124.03 Establishment of Adult Entertainment Businesses 124.04 Violations

124.01 LOCATION RESTRICTED.

Any adult entertainment business which is distinguished or characterized by an emphasis on sex acts or specified anatomical areas shall not be established in any district zoned for residential use or within 1,000 feet of another business, school, church, public park, day care center, nursery school, or any type of dwelling.

124.02 DEFINITIONS.

- 1. Definitions of adult entertainment businesses include the following:
- A. "Adult amusement or entertainment" means an amusement or entertainment which is distinguished or characterized by an emphasis on acts or material depicting, describing or relating to sex acts or specified anatomical areas, including, but not limited to, topless or bottomless dancers, exotic dancers, strippers, male or female impersonators, or similar entertainment.
- B. "Adult bookstore" means an establishment having as a significant portion of its stock in trade books, magazines, and other periodicals or goods and items held for sale which are distinguished or characterized by their emphasis on matters depicting or describing sex acts or specified anatomical areas.
- C. "Adult hotel or motel" means any building or vehicle with accommodations used for the temporary occupancy of one or more individuals and is an establishment where material is presented that is distinguished or characterized by an emphasis on depicting or describing sex acts or specified anatomical areas for observation by the accommodated individuals.
- D. "Adult motion picture arcade" means any building or vehicle to which the public is permitted or invited where coin or slug-operated or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, or other image-producing devices are maintained to show images to five or fewer persons per machine at any one time, and where the images so displayed are distinguished or characterized by an emphasis on matter depicting or describing sex acts or specified anatomical areas.
- E. "Adult motion picture theater" means an enclosed building or vehicle used for presenting material distinguished or characterized by an emphasis on matter depicting or describing sex acts or specified anatomical areas.
- F. "Adult photo studio" means an establishment which, upon payment of a fee, provides photographic equipment and/or models for the purpose of photographing specified anatomical areas or sex acts.
- G. "Massage parlor" means any building, room, place, vehicle, or establishment, where manipulated massage or manipulated exercise is practiced for pay upon the human body with an emphasis on sex acts or specified anatomical areas by anyone not a duly licensed physician, osteopath, chiropractor, registered nurse or practical nurse operating under a physician's direction, physical therapist, podiatrist, registered speech pathologist, or physical or occupational therapist who treats only patients recommended by a licensed physician and operates only under such physician's direction, whether with or without the use of mechanical, therapeutic, or bathing devices. The term does not include regular licensed medical clinics, nursing homes, beauty parlors, or barber shops.

H. "Sexual encounter center" means any business, agency, or persons who for any form of considerating gratuity provides a place where three or more persons may congregate, assemble or associate for the purpengaging in sex acts or exposing specified anatomical areas.

tem 11.

- 2. Definitions of sex acts and specified anatomical areas are as follows:
- A. "Sex act" means any sexual contact, actual or simulated, either natural or deviate, between two or more persons, or between a person and an animal, by penetration of the penis into the vagina or anus, or by contact between the mouth or tongue and genitalia or anus, or by contact between a finger or hand of one person and the genitalia of another, or by the use of artificial or substitute sexual organs in contact with the genitalia or anus.
- B. "Specified anatomical areas" include human genitals, pubic region, buttocks, and the female breast below a point immediately above the top of the areola.

124.03 ESTABLISHMENT OF ADULT ENTERTAINMENT BUSINESSES.

- 1. The establishment of an adult entertainment business shall include the opening of such business as a new business, the relocation of such business, or the conversion of an existing business location to any of the uses described as an adult entertainment business.
- 2. Measurement of the 1,000-foot restriction shall be taken on a direct line from the property line of such adult entertainment business to the point on the property line of another business, school, church, public park, day care center, nursery school, or any type of dwelling.
- 3. All adult entertainment businesses shall have their openings, entries, windows, etc., constructed, located, covered, or screened in such a manner as to prevent a view into the interior of such building from any pedestrian sidewalk, walkway, street, or other public or semi-public area. Advertisements, displays, or other promotional materials shall not be shown or exhibited so as to be visible to the public from the pedestrian sidewalks, walkways, or other public or semi-public area.
- 4. No alcohol shall be permitted in any adult entertainment business, unless specifically authorized by Iowa law. This prohibition applies equally to the proprietor and the patrons of the business.
- 5. No minors shall be permitted in any entertainment business.

124.04 VIOLATIONS.

Each day that a person is in violation of this chapter shall be considered a separate violation.

ORDINANCE NO. 2021-___

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EAGLE GROVE, IOWA BY AMENDING PROVISIONS PERTAINING TO THE ADULT ENTERTAINMENT BUSINESSES

BE IT ENACTED by the City Council of the City of Eagle Grove, Iowa:

SECTION 1. SECTIONS MODIFIED. Sections 124.01, 124.02(1)(A), and 124.03 of the Code of Ordinances of the City of Eagle Grove, Iowa, is repealed and the following adopted in lieu thereof:

124.01 LOCATION RESTRICTED.

Any adult entertainment business shall not be established in any district zoned for residential use or within 1,000 feet of another business, school, church, public park, day care center, nursery school, or any type of dwelling.

124.02 DEFINITIONS.

- 1. Definitions of adult entertainment businesses include the following:
- A. "Adult amusement or entertainment" means an amusement or entertainment which is distinguished or characterized by an emphasis on acts or material depicting, describing or relating to sex acts or specified anatomical areas, including, without limitation, topless or bottomless dancers, exotic dancers, strippers, or similar entertainment.

124.03 ESTABLISHMENT OF ADULT ENTERTAINMENT BUSINESSES.

1. The establishment of an adult entertainment business shall include the opening of such business as a new business, the relocation of such business, or the conversion of an existing business location to any of the uses described as an adult entertainment business. The conversion of an existing business location to an adult entertainment business shall include the isolated, intermittent, temporary, or sporadic use of an existing business location, in whole or in part, for any of the uses described as an adult entertainment business.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the ____ day of _____, 2021, and approved this ___ day of _____, 2021.

Sandra McGrath, Mayor

ATTEST:			
Bryce Davis City Administrator/Clerk First Reading: Second Reading: Third Reading:			
I certify that the foregoing was p	published as Ordinance	No. 2021	on the day of
			City Clerk

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 7th day of August 2023, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve or deny the zoning amendment to adjust the number of members of the Planning and Zoning Commission.

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

Tricia L. Maiers, City Clerk

ORDINANCE NO. 856

AN ORDINANCE AMENDING SECTION 23.01 OF THE CODE OF ORDINANCES OF DYERSVILLE, IOWA, BY REVISING PLANNING AND ZONING COMMISSION

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

SECTION 1: SECTION MODIFIED. Section 23.01of the Code of Ordinances of the City of Dyersville, Iowa, as hereby repealed and the following adopted in lieu thereof:

23.01 Planning & Zoning Commission. The City Planning & Zoning Commission, hereinafter referred to as the Commission, consists of 7 (seven) members who are residents of the City. The resident members shall be appointed by the Council and shall not hold any elective office in the City government.

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

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

SECTION 4. WHEN EFFECTIVE approval, and publication as prov		shall be in effect after final passage,
Passed by the Council the, 2	day of 2023.	, 2023, and approved this
	Jeff Jacqu	e, Mayor

Tricia L. Maiers, City Clerk

Attest:

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 7th day of August 2023, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve or deny the zoning amendment to adjust the number of members of the Board of Adjustment.

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

Tricia L. Maiers, City Clerk

ORDINANCE NO. 857

AN ORDINANCE AMENDING SECTION 165.03.03 OF THE CODE OF ORDINANCES OF DYERSVILLE, IOWA, BY REVISING BOARD OF ADJUSTMENT, BOARD CREATED

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

SECTION 1: SECTION MODIFIED. Section 165.03.03(C) of the Code of Ordinances of the City of Dyersville, Iowa, as hereby repealed and the following adopted in lieu thereof:

165.03.03(C) Board of Adjustment, Board Created. A Board of Adjustment is established, which shall consist of five (5) members appointed by the Council. The terms of office of the members of the Board of Adjustment shall be as provided by statute.

SECTION 2: SECTION MODIFIED. Section 165.03.03(C)(i) of the Code of Ordinances of the City of Dyersville, Iowa, as hereby repealed and the following adopted in lieu thereof:

165.03.03(C)(i) Meetings. The meetings of the Board of Adjustment shall be held at the call of the Chairperson and at such other times as the Board may determine. Such Chairperson or, in his/her absence, the acting Chairperson may administer oaths and compel the attendance of witnesses. All meetings of the Board shall be open to the public. The Board shall adopt its own rules of procedure not in conflict with this Code of Ordinances or with the Code of Iowa and may select or appoint such officers as it deems necessary. The Board shall keep minutes of its proceedings showing the vote of each member on each question, or, if absent or failing to vote, indicating such fact, and shall keep records of its examinations and other official actions, all of which shall be immediately filed in the office of the Clerk, and shall be a public record. The presence of three (3) members shall be necessary to constitute a quorum.

SECTION 3. REPEALER. Any provisions of the Code of Ordinances of the City of Dyersville, Iowa, in conflict with this Ordinance are specifically repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This Ordinance shall be in effect after final passage, approval, and publication as provided by law.

Passed by	the Council the _ day of	, 2023.	day of		, 2023, and approved this
			Jeff Jac	cque, May	or
Attest:					
	Tricia L. Maiers	, City Cle	rk	•	

RESOLUTION NO. 56-23

Approving Amended Agreement Number 2 for Engineering Services for Water Infrastructure Improvements between the City of Dyersville and Origin Design Company

WHEREAS, an original Engineering Service Agreement between the City and Origin Design Company, Dubuque, Iowa, was approved by the Dyersville City Council on October 18, 2021, for the Dyersville East Road Water Service Extension 2022 Project; and,

WHEREAS, the Dyersville City Council approved amend Agreement Number 1 on June 6, 2022; and,

WHEREAS, the original scope of work for the project has changed, and Origin Design Company has submitted an amendment Number 2 to the original agreement; and,

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

Section 1. Amended Engineering Service Agreement Number 2 is hereby approved, and the Mayor and City Clerk are authorized and directed to execute and deliver the Agreement on behalf of the City.

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

Passed and approved on August 7, 2023.

	1.1	υ,		
			Jeff Jacque, Mayor	
Attest:				
Attest.				
Tricia L. Maiers.	City Clerk			



August 2, 2023

Honorable Mayor Jeff Jacque and Council Members c/o Mick Michel, City Administrator City of Dyersville 340 1st Avenue E Dyersville, IA 52040

RE: Amendment No. 2 to Proposal for Professional Services

City of Dyersville

Dyersville East Road Water Service Extension 2022

Origin Design Project Number: 21168

Dear Mayor Jacque and Council Members:

Origin Design has prepared the following as the basis for Amendment No. 2 to the Proposal for Professional Services Agreement dated October 18, 2021 and as modified by Amendment No. 1 dated June 6, 2022.

Project Description

The project description included in the original Proposal dated October 18, 2021 and as modified by Amendment No. 1 dated June 6, 2022 shall have the following added:

Amendment No. 2 includes extending water and sanitary sewer services to the MLB Stadium located on the Field of Dreams property. The water service extension also includes the installation of fire hydrants in the area of the proposed MLB Stadium. The water services are to be extended to approximately 5 feet of the proposed stadium.

Additionally, Amendment No. 2 includes the extension of water and sanitary sewer service utilities to the existing buildings located east of the original Field of Dreams. The proposed buildings that services will be extended to include the original farmhouse, concession stand, retail store, event center/banquet area.

The proposed construction work included in this Amendment No. 2 is planned to be added to the construction contract under Contract E Water and Sewer.

Scope of Services

The Scope of Services under Section A Preliminary Design, Section B Final Design, Section D Construction Basic, and Section E Construction Observation Services under the original Proposal remain unchanged and will add the project description work shown above for the fees stated under the compensation section.

The Scope of Services for Section C Bidding and Contract Award of the original Proposal and Amendment No. 1 will not be provided under this Amendment No. 2.

Exclusions from Professional Services

Items 1-11 of the Original Professional Services Agreements remains unchanged.



Compensation

Origin Design proposes to complete the Scope of Services under this Amendment No. 2 as follows:

- A. **Preliminary Design.** Compensation for Preliminary Design shall increase the original lump sum by Nineteen Thousand Two Hundred Dollars and Zero Cents (\$19,200.00). Periodic invoicing shall coincide with actual work completed.
- **B. Final Design.** Compensation for Final Design shall increase the original lump sum by Fifteen Thousand Two Hundred Dollars and Zero Cents (\$15,200.00). Periodic invoicing shall coincide with actual work completed.
- C. **Bidding and Contract Award.** Compensation for Bidding and Contract Award shall remain unchanged.
- D. Construction Administration. Compensation for Construction Administration shall increase the original lump sum by Seven Thousand Eight Hundred Dollars and Zero Cents (\$7,800.00). Periodic invoicing shall coincide with actual work completed.
- E. Construction Observation (Including Construction Staking). The original estimated fee for Construction Observation services shall increase by Twenty-Three Thousand Nine Hundred Dollars and Zero Cents (\$23,900.00). Periodic invoicing shall coincide with actual work completed.

General Terms and Conditions

Sincoroly

The General Terms and Conditions of the original Professional Services Agreement dated October 18, 2021 shall be applicable to this Amendment. If the services and fees defined in this Amendment are acceptable, please return one signed copy to our office. If you have any questions, or require further assistance, please feel free to contact me at marc.ruden@origindesign.com or our office at 563 556-2464. Thank you for choosing Origin Design as the provider of professional services for your project.

officerery,	
Origin Design Co.	_
me Bush	Parker R. Ramy
Marc D. Ruden, PE	Patrick R. Ready, PE
Water Resources Team Leader	President and CEO
We hereby accept this Contract Amendment No. 2	to the Proposal and authorize this work.
FOR: CITY OF DYERSVILLE, IOWA	
Authorized Signature	Date

- www.cityofdyersville.com

August 7, 2023

Executive Director Brian Preston, and Dubuque County Conservation Board Members Dubuque County Conservation 13606 Swiss Valley Road Swiss Valley Nature Center Peosta, Iowa 52068

Subject: Request for Paving Heritage Trail from Dyersville Trail Head to Prier Road as a Partnership Project

Dear Executive Director Brian Preston and members of the Dubuque County Conservation Commission,

Please consider a significant project that could benefit Dubuque County's recreational and economic growth. Specifically, I am referring to paving the Heritage Trail from Dyersville Trail Head to Prier Road.

At the City Council meeting on July 17, 2023, there was a conversation regarding the potential paving of Heritage Trail. The proposal was for your board to take on this project as a trial run, starting with shorter sections between Dyersville Trail Head and Prier Road.

I want to discuss partnership opportunities with the Commission. It will benefit everyone involved if your board evaluates the public's response and the effects of the trail on our county. This way, we can achieve a mutually beneficial outcome. This initiative would enable your board and the public to make well-informed decisions regarding future regional infrastructure development.

By paving a section of the Heritage Trail, we can showcase the benefits of an enhanced trail system that will attract more outdoor enthusiasts and recreational visitors to our region. Additionally, a paved trail will provide safer and more enjoyable experiences for cyclists, hikers, and pedestrians and contribute to the local economy by promoting tourism and increasing business opportunities for the community.

While we understand there have been previous discussions and concerns about funding and political considerations, the potential long-term advantages of a paved Heritage Trail far outweigh any initial challenges. Undertaking a partnership project can help dispel doubts and demonstrate this project's real value for our residents and visitors.

Our city and Dubuque County have a proven track record of successful collaboration on various projects. Our city is trying to complete its citywide trail system. The Commission must pave the Heritage Trail to help us achieve our mutual objective of providing recreational and economic opportunities for the region. As a team, we are confident that we can accomplish this goal through transparent communication and innovative strategies.

I request that the Dubuque County Conservation Commission reconsider its decision on funding opportunities for the Heritage Trail as of September 2022. Collaborating and establishing partnership opportunities to develop a phased construction project would be beneficial, beginning at the Dyersville Trail Head and extending to Prier Road. This approach would enable your board to highlight the advantages of a paved trail section, proactively address any concerns, and gain support from the community and local businesses.

On behalf of the City Council and our residents, I request a meeting to discuss the partnership project in detail, its potential positive impacts, and how we can collectively address any challenges that may arise.

Thank you for your time and attention to this matter. I look forward to hearing from you soon.

Sincerely,

Mick J. Michel City Administrator August 4, 2023

Mr. Mick Michel, President Dyersville Events, Inc. 340 1st Avenue East Dyersville, Iowa 52040

Mayor Jeff Jacque City Council Members City of Dyersville 340 1st Avenue East Dyersville, Iowa 52040

Subject: Request for Financial Support for Dyersville Fire Department 125th Anniversary Event and Beyond the Game Event

Dear Mayor Jacque and Honorable Members of the City Council,

I am writing to bring to your attention two significant events that will be taking place in our beloved community from August 11 to August 13, 2023. The first event is the historic 125th Anniversary of the Dyersville Fire Department, and the second event is the highly anticipated Beyond the Game 2023 with the USA Patriots and esteemed baseball celebrities. These events promise to showcase our community, following the remarkable success of the 2022 MLB event.

These events hold a special place in the hearts of our community, as they not only foster a sense of unity and camaraderie but also create opportunities for visitors to experience the warmth and hospitality our city offers. We kindly request financial support from the City of Dyersville to make these events even more memorable and successful.

Enclosed with this letter are the detailed event schedules and information sheet for your review and consideration. These documents provide comprehensive insights into these events' planned programs, activities, and benefits.

The Dyersville Fire Department's 125th Anniversary celebration is a momentous occasion for our community. It is a tribute to our firefighters' unwavering dedication and bravery, who have safeguarded our lives and properties for over a century. The requested funds will defray the

production costs of this grand celebration, ensuring the event is executed with the utmost quality and reverence.

Additionally, Beyond the Game 2023 is expected to draw visitors from near and far, bringing immense exposure to our city. With the USA Patriots and esteemed baseball celebrities participating, this event promises to be a highlight of the year. However, the success of such a monumental occasion also demands significant financial resources. A portion of the requested funds will be instrumental in ensuring the smooth organization of the USA Patriots events for the Beyond the Game celebration, offering our guests an unforgettable experience.

Dyersville Events, Inc. believes that the financial support we request from the City of Dyersville will contribute to the success of the celebrations and benefit our community. The positive publicity and economic impact generated by these events will enhance the local economy and establish Dyersville as a welcoming and vibrant destination for future events.

We request a grant of \$25,000 from the City of Dyersville to support the Dyersville Fire Department 125th Anniversary Event and Beyond the Game Event in August 2023. Your assistance will undoubtedly be crucial in making these events successful and fostering strong community pride.

We look forward to discussing this proposal further and are open to any inquiries or meetings at your convenience. Thank you for considering our request and continuing support in making our community shine.

Sincerely

Mick J. Mich

President

Dyersville Events, Inc.

Item 24.

BEYOND THE GAME AT THE FIELD OF DREAMS

Information Sheet Dyersville, IA | August 11-13, 2023

What is this?

Beyond The Game is an Iowa Baseball Experience that celebrates the baseball heritage of the area. Normally taking place in downtown Dyersville, the 2023 event will be held at the world-famous Field of Dreams Movie Site from August 11-13. Featuring a game between the USA Patriots and Ghost Players, autograph sessions with sports celebrities, a home run exhibition, and a ACO Pro-Am Cornhole tournament with the American Cornhole Organization who is hosting their Go The Distance Festival throughout the weekend.

Where will it be?

The majority of the events will occur at the Field of Dreams Movie Site with the others occurring in downtown Dyersville Legacy Square Park as a part of Dyersville Fireman's 125th Anniversary Celebration. There is a full list of exact events locations with the attached schedule of events.

Field of Dreams Movie Site Downtown Dyersville Legacy Square Park

28995 Lansing Rd 214 1st Street SW Dyersville, IA 52040 Dyersville, IA 52040

When will it be?

The events will begin Friday, August 11th, 2023, premiering with the USA Patriots vs. Ghost Players game. Then Saturday, August 12th the full event will be underway with an autograph session, homerun exhibition, Pro-Am Cornhole tournament at the Field of Dreams. Then journey your way to downtown Dyersville for the Fire Department 125th Anniversary Celebration including live music, kid's activities, a parade, and fireworks. The American Cornhole Organization will be hosting their Go The Distance Festival throughout the weekend with multiple cornhole competitions each day.

Attached is a full schedule of events, except the full list of celebrity signing schedule.

Admission?

All events are FREE and open to the public. Tickets are required though for the autograph sessions. Guests are encouraged to bring chairs and blankets for seating. No smoking/vaping.

Handicap Accessibility:

Handicap parking is marked and available but limited at the Field of Dreams Movie Site. All lot surfaces are either gravel or grass. When you arrive, be sure to inform the donation booth attendant to get you directed to handicap parking.

Hard surface handicap parking is available in downtown Dyersville near the St. Francis Xavier Basilica and Legacy Park (104 3rd St SW, Dyersville, IA 52040).

Both locations are completely handicap accessible. If you feel the need for special accommodation, please direct all requests to Noah Westhoff at Travel Dubuque at 563.845.7698 for more information.

Are pets allowed at the events?

Only service or emotional support animals, please. A service animal means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability.

All service or emotional support animals must always remain on a leash and owners are also requested to clean up after their animals as necessary. Thank you.

Where can I park?

Grass surface parking at the Field of Dreams Movie Site is available for all passenger vehicles. RVs parking will be available along the edge of the gravel exit lane.

Hard surface parking is available in downtown Dyersville on-street, the St. Francis Xavier School lot (203 2nd St SW, Dyersville, IA 52040), and Westside Park (510 3rd St SW, Dyersville, IA 52040).

Travel Dubuque uses the following definitions for vehicles: a passenger vehicle is any car, pick-up truck or SUV. A recreational vehicle (RV) is any vehicle that includes a restroom, pull-behind trailer, or similar vehicle.

What kind of beverages will be available?

The Dugout is full-service bar at the Field of Dreams Movie Site. Beverages included, but not limited to are Busch Light, Budweiser, Michelob Ultra, If You Brew It (Corn Lager), and much more. Availability subject to change. No carry-ins allowed.

What food vendors will be on-site?

The Stretch will be the main food & beverage vendor available at the Field of Dreams Movie Site. Additional food vendors on site will be Delaney's Ice Cream and Taylor Concessions. Availability subject to change. No carry-ins allowed.

Can I bring in chairs or carry-ins?

No food or beverage carry-ins are allowed. Lawn chairs and blankets are welcome.

Can you send me a brochure or information via mail?

The event does not have brochures to mail out ahead of time. Travel Dubuque does have a flyer for the Field of Dreams Movie Site with general information that can be mailed along with our travel guide.

All brochure or travel guide requests can be directed to the Travel Dubuque Welcome Center at 800.798.8844.

What else is there to do in the area?

Check out what is happening in Dyersville and the Dubuque area at the Travel Dubuque website (www.traveldubuque.com) or calling the Travel Dubuque Welcome Center at 800.798.8844.

Where can I stay?

We recommend calling our Travel Dubuque Welcome Center at 800.798.8844 to find out more about lodging during the week of August 12.

Can I get involved by volunteering?

At this time, we are currently not looking for volunteers, but we appreciate your interest. If interested in volunteering for future events, you are welcome to contact Noah Westhoff at Travel Dubuque at 563.845.7698 for additional information.

What happens with inclement weather?

Events will happen rain or shine. For severe weather changes, event updates will happen via our Facebook page "Beyond The Game", Instagram @beyondthegameiowa, and at the Beyond The Game website (www.beyondthegameiowa.com).



Autograph Sessions Information

When and where will autograph tickets be available?

Autograph tickets are available online now and will close Wednesday, August 9th at 5:00 p.m. You can find our ticket sales webpage through our website online (www.beyondthegameiowa.com) under autograph sessions.

After online sales close, all tickets must be purchased on-site starting at 11:00 a.m. under the ticket tent at the Field of Dreams Movie Site, if not previously sold out.

For when your specific player will be signing stay tuned to our website online (www.beyondthegameiowa.com), and our social media (Facebook page "Beyond The Game" and Instagram @beyondthegameiowa). CELEBRITIES AND SCHEDULE SUBJECT TO CHANGES.

How much does it cost?

Each celebrity has their own set of ticket pricing, different for each item type and size. One autograph per ticket. Purchase includes autograph only (items not included). *An inscription ticket is not an autograph ticket so one must be purchased to use the inscription ticket*. Please see the full list online through our website online (www.beyondthegameiowa.com) under autograph sessions.

What form of payments will be accepted?

Online: Payments online will accept credit/debit cards: MasterCard, Visa, American Express, and PayPal. On-site: Payments on-site will accept cash and credit/debit cards: MasterCard, Visa, American Express, Discover.

Where are my tickets/where do I pick up my tickets I purchased online?

Tickets purchased online will be picked up at will-call under the ticket tent. Will-call will open at 11:00 a.m. and be located in front of the House under the ticket tent at the Field of Dreams Movie Site. All individuals who purchased tickets online will need to present a valid photo ID to be picked-up at will-call.

Refunds and Exchanges:

Beyond The Game will not accept refunds or exchanges for a different celebrity. Exchanges will only be made if it is for the same celebrity and equal value or additional payment for a higher value. (Ex. Upgrading a Dave Winfield Signing "Baseball" for a Dave Winfield Signing "Bat" with additional payment of \$125 plus tax.)

Lost or Stolen Tickets:

Beyond The Game is not responsible for lost or stolen tickets. We ask everyone to please double check your tickets at will-call pick up or after purchase on-site. Lost or stolen tickets will not be replaced.

Product Descriptions:

Purchase includes autograph only (items not included).

Flat Item:

A flat item is a trading card, Rookie Card (RC), photograph, magazine, book, newspaper, pennants, or poster. Some celebrities have size restrictions on their "flat" item. Check individual celebrity pricing for details.

Artwork:

Artwork is not considered a "Flat Item" but is usually considered in the "All Other Items" category. Some celebrities have a separate price category for "Artwork," which would be listed separately under their pricing structure.



Item 24.

Autograph Sessions Information (continued)

All Other Items:

Any item that does not fall in the flat item category listed above. This includes, but is not limited to, the following: batting helmets, bobble heads, statues and figurines in packages, caps, shoes, misc. equipment, footballs, basketballs, bats, jerseys, gloves, and loose numbers. Sometimes it can be considered Premium items too. Some celebrities have specific restrictions (Ex. Rickey Henderson will not sign bases). Check individual celebrity pricing for details.

Inscriptions:

Any written verbiage outside of a celebrity's basic autograph. Limited to a maximum of three (3) words such as HOF '98, MVP 2015, WS Champs. Celebrities will not add an inscription to a previously signed item. AN INSCRIPTION TICKET IS NOT AN AUTOGRAPH TICKET SO ONE MUST BE PUCHASED TO USE THE INSCRIPTION TICKET.



SCHEDULE



FRIDAY, AUGUST 11 | FIELD OF DREAMS

9:30a	American Cornhole Organization Dream Team Qualifier 1 Area behind the Baseballism building
3:00p	American Cornhole Organization Dream Team Qualifier 2 Area behind the Baseballism building
6:30p	USA Patriots vs. Ghost Players Original Movie Site Field, FREE
8:00p	Softball Game Concludes

SATURDAY, AUGUST 12 FIELD OF DREAMS

9:30a	American Cornhole Organization Dream Team Qualifier 3 Area behind the Baseballism building
10:00a	American Cornhole Organization Corny Forty Classic Singles Tournament Event Center, FREE
12:00p	Autograph Session Begins Tent behind the House, TICKETS REQUIRED
1:00p	USA Patriots Kids Alumni Camp Game Original Movie Site Field, FREE
2:30p	Camp Game Concludes
3:00p	Home Run Exhibition Begins Original Movie Site Field, FREE Featuring: Two Celebrities, Two USA Patriots, Two Ghost Players American Cornhole Organization Dream Team Qualifier 4 Area behind the Baseballism building
4:00p	Home Run Exhibition Concludes
5:00p	 Pro-Am Cornhole Tournament Original Movie Site Field, FREE Featuring: Eight Celebrities paired with Eight ACO Professionals
6:00p	Autograph Session & Pro-Am Tournament Conclude





SCHEDULE



SATURDAY, AUGUST 12 (continued) DOWNTOWN DYERSVILLE

6:30p Fireman's 125th Parade | Route to be announced, FREE

8:30p Boy Named Banjo | Legacy Square Park Dyersville, FREE

10:00p Fireworks | Legacy Square Park Dyersville, FREE

SUNDAY, AUGUST 13 | FIELD OF DREAMS

10:00a American Cornhole Organization Dream Team Finals | Event Center & Area behind the Baseballism building



