

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 Receipts** - November 2024
- 3. **Approve Receipts** - December, 2024
- 4. **Approve Minutes** City Council Meeting - January 6, 2025
- 5. **Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - December 10, 2024
- 6. **Blasting Permit** Bennett Explosives, Inc. - February 2025
- 7. **Building Permit No. 25-2376** Dyersville Events, Inc. - 29000 Lansing Rd.
- 8. **Request** from Justin Leonard of Home Farm BBQ to park his food trailer in front of MM Mechanical on March 15, 2025.
- 9. **Set date of Public Hearing** on Plans, Specifications, Form of Contract, and Estimated Cost of Field of Dreams Movie Site Roadway - Paving and Drainage 2025. Set date for February 3, 2025 at 6:00 P.M.
- 10. **Receive & File** Staff Report - Police - January 2025
- 11. **Receive & File** Staff Report - Parks & Recreation - January 2025
- 12. **Receive & File** Staff Report - Library - January 2025
- 13. **Receive & File** Staff Report - Public Works - January 2025

14. Receive & File Staff Report - City Administrator - January 2025

15. Miscellaneous Correspondence Greater Dubuque Development Corporation - January 2025

ACTION ITEMS

16. 6:00 P.M. Public Hearing to approve an application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh

17. Resolution No. 04-25 approving the voluntary annexation of property as described on the attached exhibit "A" (Brent C. Schroeder and Deborah K. Kroksh Annexation)

18. 6:00 P.M. Public Hearing to approve an application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen

19. Resolution No. 05-25 approving the voluntary annexation of property as described on the attached exhibit "A" (Charles J. Arlen and Julie M. Arlen Annexation)

20. Resolution No. 06-25 terminating development agreement with Go the Distance Baseball, LLC.

21. Resolution No. 07-25 setting a date of meeting at which it is proposed to approve a development agreement with Crownline Properties LLC, including annual appropriation tax increment payments.

22. Resolution No. 08-25 setting a date of meeting at which it is proposed to approve a development agreement with Store SPE USLBM 2017-6 LLC, including annual appropriation tax increment payments.

23. Resolution No. 09-25 setting a date of meeting at which it is proposed to approve a development agreement with Store JDJ Real Estate LLC, including annual appropriation tax increment payments.

24. Resolution No. 10-25 approving amendment one to grant agreement between Iowa Department of Homeland Security and Emergency Management and City of Dyersville

25. Resolution No. 11-25 approving operation and maintenance costs if awarded the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for the Enhancing Multimodal Connections Project

26. Discussion and Possible Action for Social Center Improvements

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01849 - 01.20.25 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
TAUKE MOTORS	50854	Replace Headlight	001-5-110-1-63320	VEHICLE REPAIRS	33.48
JOHN DEERE FINANCIAL	5861392	Auto Bulb	001-5-110-1-63320	VEHICLE REPAIRS	9.99
ACCESS SYSTEMS	38313245	PD - Copy Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	36.62
JOHN DEERE FINANCIAL	5859237	Car Washing Supplies	001-5-110-1-65407	DEPARTMENT SUPPLIES	56.65
STREICHER'S	I1737466	Ammo	001-5-110-1-65407	DEPARTMENT SUPPLIES	760.00
Department 110 - POLICE Total:					896.74
Department: 130 - EMERGENCY MANAGEMENT					
PARTS AUTHORITY	434-101564	Battery Credit	001-5-130-1-67275	EMERGENCY EQUIPMENT	-15.00
PARTS AUTHORITY	434-248721	Siren Battery	001-5-130-1-67275	EMERGENCY EQUIPMENT	126.19
Department 130 - EMERGENCY MANAGEMENT Total:					111.19
Department: 150 - FIRE					
FIRE SERVICE TRAINING BUR...	251141	HMO Testing	001-5-150-1-62300	MEETINGS/TRAINING	50.00
CARQUEST AUTO PARTS	4986-454592	Headlight	001-5-150-1-63320	VEHICLE REPAIRS	4.59
CARQUEST AUTO PARTS	4986-455744	Hose/Clamp/Connector	001-5-150-1-63320	VEHICLE REPAIRS	26.03
CARQUEST AUTO PARTS	4986-461067	Terminals	001-5-150-1-63320	VEHICLE REPAIRS	31.54
CARQUEST AUTO PARTS	4986-463147	Antifreeze	001-5-150-1-63320	VEHICLE REPAIRS	39.04
ACCESS SYSTEMS	INV1705514	Copy Machine Contract	001-5-150-1-65407	DEPARTMENT SUPPLIES	10.99
MI T M EQUIPMENT	042164	Hose	001-5-150-1-67270	NEW EQUIPMENT	290.00
Department 150 - FIRE Total:					452.19
Department: 210 - TRANSPORTATION					
GIANT WASH	25008	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
IOWA ASSOCIATION OF MUN...	31612	Training Fees - Jan-Mar Safet...	001-5-210-2-62300	MEETINGS/TRAINING	3,939.66
KLUESNER FORESTRY SERVIC...	16102424	Tree Trimming - FEMA Prope...	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	400.00
JOHN DEERE FINANCIAL	5863221	Ratchet Strap/Saw Blade	001-5-210-2-65407	DEPARTMENT SUPPLIES	93.92
JOHN DEERE FINANCIAL	5863739	Contact Tips	001-5-210-2-65407	DEPARTMENT SUPPLIES	7.99
JOHN DEERE FINANCIAL	5864333	Lift Magnet	001-5-210-2-65407	DEPARTMENT SUPPLIES	17.97
US BANCORP	545511859	PW - Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	3,136.70
Department 210 - TRANSPORTATION Total:					7,598.61
Department: 410 - LIBRARY					
IOWA LIBRARY ASSOCIATION	10635	ILA Dues - Vonderhaar	001-5-410-4-62100	DUES	165.00
IOWA LIBRARY ASSOCIATION	10637	ILA Dues - Zurawski	001-5-410-4-62100	DUES	121.00
IOWA LIBRARY ASSOCIATION	10645	ILA Dues - Schrandt	001-5-410-4-62100	DUES	135.00
IOWA LIBRARY ASSOCIATION	10684	ILA Dues - Palm	001-5-410-4-62100	DUES	30.00
ACCESS SYSTEMS	38313245	Library - Copy Machine Lease	001-5-410-4-64316	CONTRACTS	182.08
HANSEL CLEANING SERVICES ...	01.03.25	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	11.08.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	11.15.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	11.22.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	11.29.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.06.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.08.24	Cleaning Services - Sunday on...	001-5-410-4-64322	CONTRACTED SERVICES	50.00
HANSEL CLEANING SERVICES ...	12.20.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
HANSEL CLEANING SERVICES ...	12.27.24	Cleaning Services	001-5-410-4-64322	CONTRACTED SERVICES	250.00
BAKER & TAYLOR BOOKS	2038746097	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	4.99
BLACKSTONE PUBLISHING	2180834	CD Processing	001-5-410-4-65060	OFFICE SUPPLIES	5.90
GIANT WASH	25008	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
COLLABORATIVE SUMMER LI...	310648	Program Fees	001-5-410-4-65060	OFFICE SUPPLIES	39.95
DEMCO EDUCATIONAL CORP	7574471	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	72.27
DEMCO EDUCATIONAL CORP	7581548	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	52.39
DEMCO EDUCATIONAL CORP	7583579	Supplies - Marketing	001-5-410-4-65060	OFFICE SUPPLIES	75.64
BAKER & TAYLOR BOOKS	0003308395	Books Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-4.00

Expense Approval Register

Packet: APPKT01849 - 01.20.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BAKER & TAYLOR BOOKS	2038730395	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	86.00
BAKER & TAYLOR BOOKS	2038735561	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	83.15
BAKER & TAYLOR BOOKS	2038735561	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	17.10
BAKER & TAYLOR BOOKS	2038749750	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	72.07
BAKER & TAYLOR BOOKS	2038749750	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	19.94
BAKER & TAYLOR BOOKS	2038749750	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	15.96
BAKER & TAYLOR BOOKS	2038772667	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	29.53
BAKER & TAYLOR BOOKS	2038772667	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	15.96
BLACKSTONE PUBLISHING	2180834	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	102.48
Department 410 - LIBRARY Total:					3,385.53
Department: 430 - PARKS					
KLUESNER FORESTRY SERVIC...	16102424	Tree Trimming - Candy Cane/...	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	650.00
CRESCENT ELECTRIC SUPPLY	S512956513.002	Surge Protection Device - Leg...	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,200.00
MM MECHANICAL	i4461	Pipe Clamps - West Side Ligh...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	9.36
CRESCENT ELECTRIC SUPPLY	S512956686.001	Ballast Kits - West Side Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	882.96
CRESCENT ELECTRIC SUPPLY	S512964358.001	GFCI Outlets - DV Mem Bridg...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	343.44
CRESCENT ELECTRIC SUPPLY	S512975460.001	Wire - West Side Lights	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	637.59
Department 430 - PARKS Total:					3,723.35
Department: 445 - AQUATIC CENTER					
IOWA PARKS & RECREATION...	5349	Registration - Pool CPO Meet...	001-5-445-4-62300	MEETINGS/TRAINING	185.00
Department 445 - AQUATIC CENTER Total:					185.00
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	01.09.25 Soc Ctr	Cleaning Services Wk of 1/3 t...	001-5-460-4-64322	CONTRACTED SERVICES	275.00
GIANT WASH	25008	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
MR LOCK & KEY	6678	Service Call - Change Lock Ba...	001-5-460-4-64322	CONTRACTED SERVICES	60.00
MM MECHANICAL	i4414	Air Filters	001-5-460-4-65407	DEPARTMENT SUPPLIES	191.22
Department 460 - COMMUNITY CENTER Total:					539.34
Department: 620 - CLERK, TREAS & FINANCE					
BERGAN KDV	1245862	Audit	001-5-620-6-64010	AUDIT	28,000.00
AMERICAN LEGION POST 137	01.03.2025	US Flags	001-5-620-6-65060	OFFICE SUPPLIES	180.00
Department 620 - CLERK, TREAS & FINANCE Total:					28,180.00
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	01.09.25 City	Cleaning Services Wk of 1/3 t...	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
SCHINDLER ELEVATOR CORP...	8106794603	Maintenance Contract	001-5-650-6-63100	BUILDING MAINTENANCE	4,100.81
DUBUQUE HUMANE SOCIETY	2504	Contract - Stray Cat Drop Off	001-5-650-6-63324	MISC. EXPENDITURES	90.00
SCHNEIDER LAND SURVEYING..	2926-Retrace	Retracement Plat of Survey	001-5-650-6-63324	MISC. EXPENDITURES	1,572.00
APPLIANCE PLUS INC	DYAPLIN548	Rental Property Appliances - ...	001-5-650-6-63324	MISC. EXPENDITURES	3,084.98
APPLIANCE PLUS INC	DYAPLIN553	Appliances Extended Warran...	001-5-650-6-63324	MISC. EXPENDITURES	720.00
AIRESPRING	192087478	Phone	001-5-650-6-63730	TELEPHONE	342.17
IMON COMMUNICATIONS LLC	3899134	Internet Services	001-5-650-6-63730	TELEPHONE	1,005.00
GIANT WASH	25008	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
Department 650 - CITY HALL & GEN BLDGS Total:					11,178.08
Department: 670 - OTHER GENERAL GOVT					
IOWA CITY/COUNTY MANAG...	01.2025	Membership Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	150.00
DYERSVILLE COMMERCIAL	12244079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	671.11
ACCESS SYSTEMS	38313245	City - Copy Machine Lease	001-5-670-6-64316	CONTRACTS	146.48
NEUHAUS, MARY	01.04.25	Social Center Rent Refund	001-5-670-6-64800	REFUNDS	25.00
Department 670 - OTHER GENERAL GOVT Total:					992.59
Fund 001 - GENERAL FUND Total:					57,242.62
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC	00229111	Kids Can Cook	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	7.98
FAREWAY STORES INC	00312380	Program Refreshments - Old ...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	20.97
VONDERHAAR, SHIRLEY	01.09.2025	Hot Spot Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	1,441.95
HERITAGE PRINTING CO	116010	Laminating - StoryWalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	40.00
HERITAGE PRINTING CO	116053	Laminating & Marketing Supp..	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	6.00
SCHRANDT, DAWN	12.20.24	Supplies - Marketing	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.51
BAKER & TAYLOR BOOKS	2038735561	Medical Associates Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.53

Expense Approval Register

Packet: APPKT01849 - 01.20.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
BAKER & TAYLOR BOOKS	2038746097	Books	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	22.18
BAKER & TAYLOR BOOKS	2038749750	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	109.46
BAKER & TAYLOR BOOKS	2038772667	Books - Menke	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	137.35
CENTER POINT PUBLISHING	2138639	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	79.86
CENTER POINT PUBLISHING	2138639	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	53.24
KANOPY INC	432474-PPU	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.00
HOOPLA BY MIDWEST TAPE	506555036	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	566.57
INGRAM LIBRARY SERVICES	63132989	Fundraising	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	150.13
INGRAM LIBRARY SERVICES	67769038	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	548.65
INGRAM LIBRARY SERVICES	67773490	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	127.54

Department 410 - LIBRARY Total: **3,370.92**
Fund 002 - LIBRARY TRUST FUND Total: **3,370.92**

Fund: 110 - ROAD USE FUND

Department: 210 - TRANSPORTATION

DAKOTA SUPPLY GROUP	5104270607.008	Curb Bumpers	110-5-210-2-64170	WINTER STREET MAINTENA...	639.89
Department 210 - TRANSPORTATION Total:					639.89

Fund 110 - ROAD USE FUND Total: **639.89**

Fund: 112 - TRUST AND AGENCY FUND

Department: 460 - COMMUNITY CENTER

NEUHAUS, MARY	01.04.25	Social Center Deposit Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
NICKOL, MARK	01.04.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00

Department 460 - COMMUNITY CENTER Total: **200.00**
Fund 112 - TRUST AND AGENCY FUND Total: **200.00**

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

HDR ENGINEERING INC	1200687671	RAISE Grant Application	301-5-723-8-64063	ENGINEERS FEES	16,590.00
WHKS & CO	53189	Raise Grant Assistance	301-5-723-8-64063	ENGINEERS FEES	342.56
JAY THIER PAINTING	01.04.25	Painting - Library	301-5-723-8-64322	CONTRACTED SERVICES	3,980.00

Department 723 - CAPITAL PROJECT Total: **20,912.56**
Fund 301 - CAPITAL PROJECTS FUND Total: **20,912.56**

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	25008	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	20.17
GIANT WASH	25008	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
ELEMECH INC	20074	Contract Renewal - Bulk Wat...	600-5-810-9-62100	DUES/SUBSCRIPTIONS	1,500.00
ACCESS SYSTEMS	38313245	Wtr - Copy Machine Lease	600-5-810-9-65060	OFFICE SUPPLIES	36.62
QUILL CORPORATION	42184412	Date Stamp	600-5-810-9-65060	OFFICE SUPPLIES	12.00
SPAHN & ROSE LUMBER CO	1934464	Concrete Block	600-5-810-9-65407	DEPARTMENT SUPPLIES	55.86
ACE HARDWARE	265217	Door Kick/BallValve/Fitting	600-5-810-9-65407	DEPARTMENT SUPPLIES	22.50
MIDWEST PATCH / HI VIZ SA...	3744	Locate Flags	600-5-810-9-65407	DEPARTMENT SUPPLIES	210.00
CARQUEST AUTO PARTS	4986-464172	Chuck/Tee/Air Gauge	600-5-810-9-65407	DEPARTMENT SUPPLIES	51.06
JOHN DEERE FINANCIAL	5863364	Trap/Painting Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	87.36
JOHN DEERE FINANCIAL	5863695	Primer/Paint Roller	600-5-810-9-65407	DEPARTMENT SUPPLIES	41.98
HAWKINS WATER TREATME...	6953013	Azone/LPC-4/Tonkazorb	600-5-810-9-65407	DEPARTMENT SUPPLIES	3,801.63
US BANCORP	545511859	Wtr - Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	3,136.68
FL KRAPFL INC	2165	Flush Hydrant - 17th Street SE	600-5-810-9-67813	HYDRANTS/PIPES/FITTINGS	3,018.30
FERGUSON WATERWORKS #...	0513104	Water Meters	600-5-810-9-67814	WATER METERS	2,363.12

Department 810 - WATER Total: **14,359.65**
Fund 600 - WATER FUND Total: **14,359.65**

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	25008	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25008	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	13.06
ACCESS SYSTEMS	38313245	WW - Copy Machine Lease	610-5-815-9-65060	OFFICE SUPPLIES	36.62
QUILL CORPORATION	42184412	Date Stamp	610-5-815-9-65060	OFFICE SUPPLIES	11.19
J & L LUMBER	167373	Lumber & Screws	610-5-815-9-65407	DEPARTMENT SUPPLIES	227.18
POLYDYNE INC	1895651	Clarifloc	610-5-815-9-65407	DEPARTMENT SUPPLIES	3,074.04

Expense Approval Register

Packet: APPKT01849 - 01.20.2025
Item 1. P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACE HARDWARE	265273	Fasteners	610-5-815-9-65407	DEPARTMENT SUPPLIES	7.20
JOHN DEERE FINANCIAL	5861077	Tape/Straps/Adapters	610-5-815-9-65407	DEPARTMENT SUPPLIES	22.45
CRESCENT ELECTRIC SUPPLY	S512983017.001	Cooper Lighting	610-5-815-9-65407	DEPARTMENT SUPPLIES	380.84
US BANCORP	545511859	W/W - Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	3,136.68
				Department 815 - SEWER Total:	6,911.63
				Fund 610 - SEWER FUND Total:	6,911.63

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

ACCESS SYSTEMS	38313245	SW - Copy Machine Lease	670-5-840-9-65060	OFFICE SUPPLIES	36.62
				Department 840 - SOLID WASTE Total:	36.62
				Fund 670 - SOLID WASTE FUND Total:	36.62
				Grand Total:	103,673.89

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	57,242.62
002 - LIBRARY TRUST FUND	3,370.92
110 - ROAD USE FUND	639.89
112 - TRUST AND AGENCY FUND	200.00
301 - CAPITAL PROJECTS FUND	20,912.56
600 - WATER FUND	14,359.65
610 - SEWER FUND	6,911.63
670 - SOLID WASTE FUND	36.62
Grand Total:	103,673.89

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63320	VEHICLE REPAIRS	43.47
001-5-110-1-65060	OFFICE SUPPLIES	36.62
001-5-110-1-65407	DEPARTMENT SUPPLIES	816.65
001-5-130-1-67275	EMERGENCY EQUIPMENT	111.19
001-5-150-1-62300	MEETINGS/TRAINING	50.00
001-5-150-1-63320	VEHICLE REPAIRS	101.20
001-5-150-1-65407	DEPARTMENT SUPPLIES	10.99
001-5-150-1-67270	NEW EQUIPMENT	290.00
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-62300	MEETINGS/TRAINING	3,939.66
001-5-210-2-65325	TREE MAINTENANCE SE...	400.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	119.88
001-5-210-2-67270	NEW EQUIPMENT	3,136.70
001-5-410-4-62100	DUES	451.00
001-5-410-4-64316	CONTRACTS	182.08
001-5-410-4-64322	CONTRACTED SERVICES	2,050.00
001-5-410-4-65060	OFFICE SUPPLIES	264.26
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	438.19
001-5-430-4-64326	TREE MAINTENANCE SE...	650.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	1,200.00
001-5-430-4-67274	CAPITAL IMPROVEMENT...	1,873.35
001-5-445-4-62300	MEETINGS/TRAINING	185.00
001-5-460-4-64322	CONTRACTED SERVICES	348.12
001-5-460-4-65407	DEPARTMENT SUPPLIES	191.22
001-5-620-6-64010	AUDIT	28,000.00
001-5-620-6-65060	OFFICE SUPPLIES	180.00
001-5-650-6-63100	BUILDING MAINTENANCE	4,350.81
001-5-650-6-63324	MISC. EXPENDITURES	5,466.98
001-5-650-6-63730	TELEPHONE	1,347.17
001-5-650-6-65412	BUILDING SUPPLIES	13.12
001-5-670-6-62100	DUES/SUBSCRIPTIONS	150.00
001-5-670-6-64020	PUBLICATIONS	671.11
001-5-670-6-64316	CONTRACTS	146.48
001-5-670-6-64800	REFUNDS	25.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	3,370.92
110-5-210-2-64170	WINTER STREET MAINT...	639.89
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	200.00
301-5-723-8-64063	ENGINEERS FEES	16,932.56
301-5-723-8-64322	CONTRACTED SERVICES	3,980.00
600-5-810-9-61809	RECKER UNIFORMS	20.17
600-5-810-9-61814	HERBERS UNIFORMS	2.37
600-5-810-9-62100	DUES/SUBSCRIPTIONS	1,500.00
600-5-810-9-65060	OFFICE SUPPLIES	48.62
600-5-810-9-65407	DEPARTMENT SUPPLIES	4,270.39
600-5-810-9-67272	NEW EQUIPMENT	3,136.68
600-5-810-9-67813	HYDRANTS/PIPES/FITTI...	3,018.30
600-5-810-9-67814	WATER METERS	2,363.12

Account Summary

Account Number	Account Name	Expense Amount
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	13.06
610-5-815-9-65060	OFFICE SUPPLIES	47.81
610-5-815-9-65407	DEPARTMENT SUPPLIES	3,711.71
610-5-815-9-67272	NEW EQUIPMENT	3,136.68
670-5-840-9-65060	OFFICE SUPPLIES	36.62
	Grand Total:	103,673.89

Project Account Summary

Project Account Key	Expense Amount	
None	83,129.79	
3011020600	342.56	
30110416997	16,590.00	
410AB	102.48	
410AF	171.17	
410AN	31.92	
410TMEM	53.24	
410TPROG	3,120.11	
410YAF	132.62	
	Grand Total:	103,673.89



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01850 - 01.20.25 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
WEX BANK	101916327	Police - Gas	001-5-110-1-63310	GAS/ETHANOL/DIESEL	1,613.21
ALLIANT ENERGY	12.27.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	46.71
BLACK HILLS ENERGY	12.2024	Police - Natural Gas	001-5-110-1-63711	GAS HEAT	168.81
Department 110 - POLICE Total:					1,828.73
Department: 150 - FIRE					
WEX BANK	101916327	Fire - Gas	001-5-150-1-63310	GAS/ETHANOL/DIESEL	319.60
BLACK HILLS ENERGY	12.2024	Fire Dept - Natural Gas	001-5-150-1-63711	GAS HEAT	646.20
XTREAM / MEDIACOM	01.2025	Cable Service	001-5-150-1-63730	TELEPHONE	125.43
EMC INSURANCE COMPANIES	01.2025	Workers Comp	001-5-150-1-65407	DEPARTMENT SUPPLIES	250.00
Department 150 - FIRE Total:					1,341.23
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	12.27.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	1,610.49
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,610.49
Department: 210 - TRANSPORTATION					
WEX BANK	101916327	Public Works - Gas	001-5-210-2-63310	GAS/ETHANOL/DIESEL	993.47
BLACK HILLS ENERGY	12.2024	Public Works - Natural Gas	001-5-210-2-63711	GAS HEAT	371.87
Department 210 - TRANSPORTATION Total:					1,365.34
Department: 410 - LIBRARY					
BLACK HILLS ENERGY	12.2024	Library - Natural Gas	001-5-410-4-63711	GAS HEAT	571.86
AMAZON	171Q-D6KP-CXTP	Program	001-5-410-4-65060	OFFICE SUPPLIES	19.97
AMAZON	171Q-D6KP-CXTP	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	70.50
AMAZON	1K39-7KXX-MP1Q	Supplies Credit	001-5-410-4-65060	OFFICE SUPPLIES	-24.99
AMAZON	171Q-D6KP-CXTP	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	561.66
AMAZON	171Q-D6KP-CXTP	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	453.83
AMAZON	171Q-D6KP-CXTP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	44.99
AMAZON	171Q-D6KP-CXTP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	144.79
AMAZON	171Q-D6KP-CXTP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	85.68
AMAZON	1CRX-LQVX-DMPD	Books returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU...	-25.19
Department 410 - LIBRARY Total:					1,903.10
Department: 430 - PARKS					
ALLIANT ENERGY	12.27.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	101.03
Department 430 - PARKS Total:					101.03
Department: 445 - AQUATIC CENTER					
VISA	01.2025	CC - Registration - Aquatic C...	001-5-445-4-62300	MEETINGS/TRAINING	145.00
VISA	01.2025	CC - Registration - Aquatic C...	001-5-445-4-62300	MEETINGS/TRAINING	175.00
BLACK HILLS ENERGY	12.2024	Pool - Natural Gas	001-5-445-4-63711	GAS HEAT	45.44
Department 445 - AQUATIC CENTER Total:					365.44
Department: 460 - COMMUNITY CENTER					
BLACK HILLS ENERGY	12.2024	Social Center - Natural Gas	001-5-460-4-63711	GAS HEAT	281.45
WINDSTREAM	12.2024 Soc Ctr	Phone	001-5-460-4-63730	TELEPHONE	127.96
VISA	01.2025	CC - Supplies - HDMI Cable	001-5-460-4-65407	DEPARTMENT SUPPLIES	32.00
Department 460 - COMMUNITY CENTER Total:					441.41
Department: 470 - OTHER CULTURE					
VISA	01.2025	CC - Media Channel 8 License	001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
Department 470 - OTHER CULTURE Total:					600.00
Department: 620 - CLERK, TREAS & FINANCE					
VISA	01.2025	CC - Postage	001-5-620-6-65060	OFFICE SUPPLIES	68.97
Department 620 - CLERK, TREAS & FINANCE Total:					68.97

Expense Approval Register

Packet: APPKT01850 - 01.20.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 650 - CITY HALL & GEN BLDGS					
BLACK HILLS ENERGY	12.2024	City Hall - Natural Gas	001-5-650-6-63711	GAS HEAT	677.62
BLACK HILLS ENERGY	12.2024	Museum - Natural Gas	001-5-650-6-63711	GAS HEAT	216.30
BLACK HILLS ENERGY	12.2024	Rental Property - Natural Gas	001-5-650-6-63711	GAS HEAT	172.06
MAQUOKETA VALLEY ELECTR...	01.2025 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	01.2025 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
Department 650 - CITY HALL & GEN BLDGS Total:					1,844.98
Fund 001 - GENERAL FUND Total:					11,470.72
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
VISA	01.2025	CC - Facebook Markeing	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	8.31
AMAZON	171Q-D6KP-CXTP	Medical Associates Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	64.63
AMAZON	171Q-D6KP-CXTP	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	107.88
AMAZON	171Q-D6KP-CXTP	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	22.48
AMAZON	171Q-D6KP-CXTP	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	78.94
AMAZON	171Q-D6KP-CXTP	Flammang Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.19
CENGAGE LEARNING	86026119	Digmann Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	57.59
CENGAGE LEARNING	86026119	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	142.36
CENGAGE LEARNING	86026119	Rardin Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	32.79
CENGAGE LEARNING	86031678	Friends of the Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	27.19
Department 410 - LIBRARY Total:					567.36
Fund 002 - LIBRARY TRUST FUND Total:					567.36
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	12.27.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	3,757.78
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,757.78
Fund 110 - ROAD USE FUND Total:					3,757.78
Fund: 600 - WATER FUND					
Department: 810 - WATER					
WEX BANK	101916327	Water - Gas	600-5-810-9-63310	GAS/ETHANOL/DIESEL	673.08
MAQUOKETA VALLEY ELECTR...	01.08.25	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,813.79
ALLIANT ENERGY	12.27.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	1,117.44
BLACK HILLS ENERGY	12.2024	Water/Am Legion - Natural G...	600-5-810-9-63711	GAS HEAT	254.64
TREASURER STATE OF IOWA	000000105519	WET Tax - Interest	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	37.99
TREASURER STATE OF IOWA	12.2024 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	5,053.70
Department 810 - WATER Total:					9,950.64
Fund 600 - WATER FUND Total:					9,950.64
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
WEX BANK	101916327	Sewer - Gas	610-5-815-9-63310	GAS/ETHANOL/DIESEL	666.50
MAQUOKETA VALLEY ELECTR...	01.08.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,590.25
ALLIANT ENERGY	12.27.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	131.09
TREASURER STATE OF IOWA	12.2024 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	2,201.23
TREASURER STATE OF IOWA	L0005239909	Sales Tax Interest	610-5-815-9-64180	SALES TAXES PAID	17.96
TREASURER STATE OF IOWA	12.2024 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	366.87
Department 815 - SEWER Total:					4,973.90
Fund 610 - SEWER FUND Total:					4,973.90
Grand Total:					30,720.40

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	11,470.72
002 - LIBRARY TRUST FUND	567.36
110 - ROAD USE FUND	3,757.78
600 - WATER FUND	9,950.64
610 - SEWER FUND	4,973.90
Grand Total:	30,720.40

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63310	GAS/ETHANOL/DIESEL	1,613.21
001-5-110-1-63710	ELECTRICITY	46.71
001-5-110-1-63711	GAS HEAT	168.81
001-5-150-1-63310	GAS/ETHANOL/DIESEL	319.60
001-5-150-1-63711	GAS HEAT	646.20
001-5-150-1-63730	TELEPHONE	125.43
001-5-150-1-65407	DEPARTMENT SUPPLIES	250.00
001-5-180-1-63710	ELECTRICITY	1,610.49
001-5-210-2-63310	GAS/ETHANOL/DIESEL	993.47
001-5-210-2-63711	GAS HEAT	371.87
001-5-410-4-63711	GAS HEAT	571.86
001-5-410-4-65060	OFFICE SUPPLIES	65.48
001-5-410-4-67701	BOOKS/FILMS/RECORDS...	1,265.76
001-5-430-4-63710	ELECTRICITY	101.03
001-5-445-4-62300	MEETINGS/TRAINING	320.00
001-5-445-4-63711	GAS HEAT	45.44
001-5-460-4-63711	GAS HEAT	281.45
001-5-460-4-63730	TELEPHONE	127.96
001-5-460-4-65407	DEPARTMENT SUPPLIES	32.00
001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
001-5-620-6-65060	OFFICE SUPPLIES	68.97
001-5-650-6-63711	GAS HEAT	1,065.98
001-5-650-6-63730	TELEPHONE	779.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	567.36
110-5-180-1-63710	ELECTRICITY	3,757.78
600-5-810-9-63310	GAS/ETHANOL/DIESEL	673.08
600-5-810-9-63710	ELECTRICITY	3,931.23
600-5-810-9-63711	GAS HEAT	254.64
600-5-810-9-64182	WET [WATER EXCISE TAX...	5,091.69
610-5-815-9-63310	GAS/ETHANOL/DIESEL	666.50
610-5-815-9-63710	ELECTRICITY	1,721.34
610-5-815-9-64180	SALES TAXES PAID	2,219.19
610-5-815-9-64181	LOCAL OPTION SALES TA...	366.87
Grand Total:		30,720.40

Project Account Summary

Project Account Key	Expense Amount
None	28,951.91
410AN	60.49
410DVD	453.83
410GAMES	561.66
410TMEM	138.05
410TPROG	364.68
410YAF	144.79
410YAN	44.99
Grand Total:	30,720.40



UBPKT02173 - Refunds 01 UBPKT02172 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-030065-01	Kirkpatrick, Sarah		0	51.36			51.36	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	51.36				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	51.36
Revenue Total:	51.36

Fidelity Bank and Trust
Credit Card Payment

Item 1.

Posting Date	Trans Date	Merchant Name	Description	Amount
XXXX-0714	Shirley Vonderhaar			
12/31/2024	1/1/2025	FACEBK * JSXZHE8X82	Facebook Marketing Ads	\$ 8.31
				\$ 8.31
XXXX-0706	Brent Schroeder			
XXXX-0680	Mick Michel			
12/16/2024	12/17/2024	SCREENFEED	Media Channel 8 License	\$ 600.00
				\$ 600.00
XXXX-0698	John Wandsnider			
XXXX-0672	Tricia Maiers			
12/23/2024	12/24/2024	USPS PO 1826910840	Postage - Voluntary Annexation	\$ 16.40
12/18/2024	12/19/2024	USPS PO 1826910840	Postage - Voluntary Annexation	\$ 52.57
12/12/2024	12/13/2024	IPRA* IA	Recker - Aquatic CEU Workshop	\$ 175.00
12/12/2024	12/13/2024	IPRA* IA	Huehnergath - Aquatic CEU Workshop	\$ 145.00
12/11/2024	12/12/2024	DOLLAR-GENERAL #7138	Social Center - HDMI Cables (2)	\$ 32.00
				\$ 420.97
			Grand Total	\$ 1,029.28

Detail Report

November Receipts - REVENUE

Account Summary

Date Range: 11/01/2024 - 11/30/2024

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41000	LIQUOR/BEER PERMITS	\$ 1,828.13
001-4-950-0-1-41220	BUILDING PERMITS	\$ 475.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 3.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 150.00
001-4-950-0-1-45503	BD OF ADJ/PLAN & ZONING APPL F	\$ 300.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 133.43
001-4-950-0-4-40000	PROPERTY TAX	\$ 145,646.58
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 13,905.22
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 14,849.47
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,503.80
001-4-950-0-4-43000	INTEREST	\$ 5,918.14
001-4-950-0-4-43100	RENT	\$ 1,250.00
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,425.00
001-4-950-0-4-43103	SCENIC VALLEY UTILITIES	\$ 390.74
001-4-950-1-1-45513	POLICE REPORTS	\$ 50.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 512.00
001-4-950-1-1-47700	POLICE FINES	\$ 1,425.50
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 95.44
Total Fund: 001 - GENERAL FUND:		\$ 189,861.45
Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 44.38
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 5,308.40
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 5,352.78
Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 53,378.52
Total Fund: 110 - ROAD USE FUND:		\$ 53,378.52
Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ (400.00)
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 800.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 400.00

Fund: 121 - L.O. SALES TAX RESERVE

121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 44,548.45
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 44,548.45

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 136,900.69
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 136,900.69

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 49,439.60
Total Fund: 200 - DEBT SERVICE:		\$ 49,439.60

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$ 158.01
600-4-810-9-1-45000	WATER RECEIPTS	\$ 81,127.01
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 11,488.66
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,272.00
600-4-810-9-1-45400	CONNECTION FEES	\$ 650.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 193.06
600-4-810-9-1-45600	SALES TAX RECEIVED	\$ 925.42
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,027.58
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 768.00
Total Fund: 600 - WATER FUND:		\$ 101,609.74

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 101,718.97
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 51,471.30
610-4-815-9-1-45301	SEWER PENALTIES	\$ 296.00
610-4-815-9-1-45400	CONNECTION FEES	\$ 650.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 1,139.49
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 185.98
Total Fund: 610 - SEWER FUND:		\$ 155,461.74

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 230.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 38.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 36,332.18
Total Fund: 670 - SOLID WASTE FUND:		\$ 36,600.18

GRAND TOTALS:	\$ 773,553.15
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Detail Report

December Receipts - REVENUE

Account Summary

Date Range: 12/01/2024 - 12/31/2024

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41220	BUILDING PERMITS	\$ 660.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 3.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 150.00
001-4-950-0-2-47200	INSURANCE CLAIMS RECEIPTS	\$ 18.20
001-4-950-0-4-40000	PROPERTY TAX	\$ 34,091.50
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 8,703.72
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 15,541.97
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,503.80
001-4-950-0-4-43000	INTEREST	\$ 5,651.64
001-4-950-0-4-43100	RENT	\$ 6,681.00
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,375.00
001-4-950-0-4-43103	SCENIC VALLEY UTILITIES	\$ 200.00
001-4-950-1-1-45513	POLICE REPORTS	\$ 30.00
001-4-950-1-1-47700	POLICE FINES	\$ 591.53
001-4-950-1-2-44800	COMMUNITY FIRE DEPT	\$ 6,467.00
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 600.00
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 241.59
001-4-950-4-2-44700	LIBRARY CONTRACT	\$ 9,517.30
001-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 250.00
Total Fund: 001 - GENERAL FUND:		\$ 92,277.25
Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 51.83
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 2,840.15
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 2,891.98
Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 51,371.19
Total Fund: 110 - ROAD USE FUND:		\$ 51,371.19
Fund: 112 - TRUST AND AGENCY FUND		
112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ (100.00)
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 500.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 400.00
Fund: 121 - L.O. SALES TAX RESERVE		
121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 46,625.97
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 46,625.97
Fund: 135 - DYERSVILLE TIF DIST FUND		
135-4-950-0-4-40000	PROPERTY TAX	\$ 18,740.08
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 18,740.08

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$	11,861.56
Total Fund: 200 - DEBT SERVICE:		\$	11,861.56

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$	164.68
600-4-810-9-1-45000	WATER RECEIPTS	\$	80,087.73
600-4-810-9-1-45200	WATER SRF RECEIPT	\$	11,055.25
600-4-810-9-1-45300	WATER PENALTIES	\$	1,451.00
600-4-810-9-1-45400	CONNECTION FEES	\$	975.00
600-4-810-9-1-45600	SALES TAX RECEIVED	\$	976.13
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$	5,118.97
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$	1,536.00
Total Fund: 600 - WATER FUND:		\$	101,364.76

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$	100,348.76
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$	50,705.55
610-4-815-9-1-45301	SEWER PENALTIES	\$	260.00
610-4-815-9-1-45400	CONNECTION FEES	\$	975.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$	1,089.11
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$	179.33
Total Fund: 610 - SEWER FUND:		\$	804,623.33

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$	200.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$	30.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$	36,803.83
Total Fund: 670 - SOLID WASTE FUND:		\$	37,033.83

GRAND TOTALS: \$ 1,167,189.95



CITY COUNCIL

Lower Level Council Chambers
Monday, January 06, 2025
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve January 6, 2025 agenda as presented
Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - December 16, 2024; **3. Designate** the Dyersville Commercial and/or the Telegraph Herald as the 2025 official publications of the City of Dyersville; **4. Special Class C Retail Alcohol License** - Columbus Club of Dyersville; **5. Class B Retail Alcohol License** - Dollar General; **6. Class C Retail Alcohol License (LC)** - Taqueria Monterrey; **7. Accept Resignation** Samantha Burds, James Kennedy Public Library, effective December 28, 2024; **8. Authorize the City Administrator to Sign** Residential Lease Agreement (Amended); **9. Receive & File** Treasurer's Report - November 2024; **10. Receive & File** Revenue & Expense Report - November 2024; **11. Miscellaneous Correspondence** Greater Dubuque Development Corporation - December 2024; **12. Miscellaneous Correspondence** Keep Iowa Beautiful - December 2024. The following bills were approved for payment:

Access Systems	Contract	\$	80.06
Ace Hardware	Supplies	\$	118.83
Alliant Energy	Electricity	\$	11,037.44
Bahl, Kathy	Refund	\$	100.00
Bi-County Disposal Inc	Garbage / Recycling	\$	27,070.00
Big Wheels Repair LLC	Vehicle Maintenance	\$	1,339.47
Blue Path Finance Inc	Solar Energy	\$	1,995.63
Bonert, Gail	Refund	\$	100.00
Capital Sanitary Supply	Supplies	\$	35.16
Carquest Auto Parts	Supplies	\$	35.77
Chemsearch	Supplies	\$	133.47
Clemen, Mary Jane	Refund	\$	100.00
Communications Engineering Company	Phone System	\$	17,312.34
Computer Doctors Inc	Computer Work	\$	562.00
Crescent Electric Supply	Supplies	\$	5,458.79
Dubuque Humane Society	Contract	\$	90.00
Dyersville Red Jackets	Reimbursement	\$	840.00
Electric Pump	Maintenance	\$	6,915.74
Exvorte Engineering	Professional Services	\$	1,612.50

Fangman, Linda	Refund	\$ 100.00
Giant Wash	Uniforms/Mats	\$ 150.40
Hawkins Water Treatment	Supplies	\$ 338.75
HDR Engineering Inc	Engineering Fees	\$ 11,060.00
Heartland Business Systems LLC	Phone System	\$ 292.50
Herbers, Tim	Reimbursement	\$ 125.85
J & J Lawn Care	Snow Removal	\$ 6,145.00
J & R Supply	Supplies	\$ 10.00
JCDUB LLC	Tax Rebate	\$ 3,399.93
John Deere Financial	Supplies	\$ 445.97
Lansing Lime and Rock	Services	\$ 180.00
Lueck, Tanner	Cell Phone	\$ 150.00
Maquoketa Valley Electric Coop	Electricity	\$ 8,070.48
Menke, Terry	Reimbursement	\$ 150.00
Microbac Laboratories	Testing	\$ 1,505.50
MM Mechanical	Supplies/Labor	\$ 2,169.30
Morton Salt Inc	Street Salt	\$ 11,678.55
Municipal Emergency Services	Equipment	\$ 507.67
Navistar BMO Harris Bank	Trucks Lease	\$ 7,766.76
Oberbroeckling, Sandy	Reimbursement	\$ 30.00
Panton, Lori	Reimbursement	\$ 30.00
Pomp's Tire Service	Vehicle Maintenance	\$ 1,455.16
Pops Inc	Supplies	\$ 400.00
Preferred Health Choices LLC	HRA	\$ 90.00
Prier Auto	Vehicle Repairs	\$ 7,055.05
Quill Corporation	Supplies	\$ 120.44
Racom Corporation	Supplies	\$ 2,509.20
Recker, Terry	Reimbursement	\$ 150.00
Reicher, Joe	Reimbursement	\$ 150.00
Reliance Standard	Insurance	\$ 758.88
Rick's Lawn Mowing & Snow Removal	Snow Removal	\$ 4,635.25
Scherbring, Jill	Refund	\$ 100.00
Schneider Land Surveying & Planning	Professional Services	\$ 3,540.00
Servpro of Dubuque	Cleaning	\$ 918.21
Simmering-Cory Iowa Codification	Code Update	\$ 523.00
Spahn & Rose Lumber Co	Supplies	\$ 63.55
Speer Financial	Professional Services	\$ 400.00
Tapke, Karen	Refund	\$ 100.00
TJ Cleaning Services	Cleaning Services	\$ 1,450.00
Toyne Inc	Equipment	\$ 192.17
USAa Blue Book	Supplies	\$ 130.45
Verizon Wireless	Cell Phone	\$ 948.44
Vessco Inc	Equipment Repair	\$ 40,679.14
Windstream	Phone	\$ 416.75
Xtream / Mediacom	Cable Service	\$ 123.59

001 - General Fund	\$ 46,854.32
110 - Road Use Fund	\$ 18,426.96
112 - Trust and Agency Fund	\$ 600.00
135 - Dyersville TIF Dist Fund	\$ 3,399.93
301 - Capital Projects Fund	\$ 29,828.96
600 - Water Fund	\$ 13,061.78
610 - Sewer Fund	\$ 56,823.84

670 - Solid Waste Fund \$ 27,157.35
 Grand Total: \$ 196,153.14

November 2024	Treasurer's Report
001 - General Fund	\$ 719,431.47
002 - Library Trust	\$ 101,344.79
110 - Road Use Tax	\$ 437,902.89
112 - Trust & Agency	\$ 50,286.00
121 - L.O. Sales Tax Reserve	\$ 964,294.79
128 - CDBG / Flood Fund	\$ (586,675.26)
135 - Dyersville TIF Dist Fund	\$ 4,284,370.17
200 - Debt Service	\$ 1,348,375.44
301 - Capital Improvements	\$ (2,564,891.63)
600 - Water Fund	\$ (1,713,961.55)
601 - Water Sinking Fund	\$ 1,160,819.14
602 - Water Capital Fund	\$ 123,624.37
610 - Sewer Fund	\$ 2,164,972.40
611 - Sewer Sinking Fund	\$ (1,100,524.95)
612 - Sewer Capital Fund	\$ (1,768,087.08)
670 - Solid Waste Fund	\$ (98,585.60)
Totals	\$ 3,522,695.39

ACTION ITEMS

13. Resolution No. 01-25 approving building facade easement agreement with English Pub Properties LLC for property located at 210 1st Avenue East, Dyersville, Iowa

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

14. Resolution No. 02-25 approving the city's participation in the pre-application to the State of Iowa for the Community Catalyst Building Remediation Program, pledging certain financial and in-kind requirements

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

15. Resolution No. 03-25 approving an agreement for engineering services between the City of Dyersville and Origin Design for Field of Dreams Roadway as-built and CAD support

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

16. Approve Bill

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:37 pm Seconded by Council Member Oberbroeckling.
 Voting Yea: English, Gibbs, Oberbroeckling, Singsank, Westhoff Nay: None Motion carried.

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

James Kennedy Public Library
Board of Trustees
Minutes of the December 10, 2024 Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, November 10th, 2024 in the Hoffman Room.

Present: Catherine O’Hea, Monika Steffen, Sally Kelly, Beth Derr, Alex Wiezorek, Melissa Kane (arrived at 6:10) and Library Director Shirley Vonderhaar. Absent: Beth Gudenkauf, Alycia Willenbring, Danelle Schroeder.

1. President Alex Wiezorek called the meeting order at 6:05 pm. Appointed Catherine O’Hea as acting Secretary in the absence of Beth Gudenkauf.

2. Consider Approval of Agenda
O’Hea MOVED “Approval of Agenda”, seconded by Kelly.
Ayes: O’Hea, Derr, Wiezorek, Kelly, Steffen
Nays: None
Absent: Kane
Motion CARRIED

3. Consider Approval of Agenda Consent Calendar
 - Correspondence & Communication
 - Approve Minutes of Previous Meeting: November 12, 2024 Regular Meeting
 - Approve November Librarian’s Report
 - Approve Bills:
 - December Bills
 - Claims Report for November
 - November & December Credit Card Claims
 - Budget Reports
 - November City Report
 - November Library Report
 - Trust Account Reports
 - November Bank Statements
 - November Balance Report
 - Trust Account Expenditure Report
 - November Donations
 - Program Reports
 - November Report of Programs and Attendance
 - November WhoFi Program Overview
 - November Schedule of Events
 - Schedule for Upcoming Programs
 - Grant Report
 - Friends of the Library Report
 - JKPL Endowment Report
 - Strategic Planning Report
 - Committee Reports
 - Executive Committee

- Finance Committee
- Fundraising, Marketing and Public Relations Committee
- Furnishings, Art & Facilities Committee
- Personnel Committee
- Policy Committee

Steffen MOVED "Approval of Agenda Consent Calendar", seconded by Derr.

Ayes: O'Hea, Derr, Wiezorek, Kelly, Steffen, Kane

Nays: None

Motion CARRIED

4. Update on Library Director Evaluation – Missing evaluations from Trustees Sally Kelly, Monika Steffen, and Danelle Schroeder. Please turn in asap.
5. Consider Approval of Library Director Request for payout of one (1) week of outstanding vacation time.
Kane MOVED "Approval of Library Director Request for payout of one (1) week of outstanding vacation time", seconded by Kelly.
Ayes: O'Hea, Derr, Wiezorek, Kelly, Steffen, Kane
Nays: None
Motion CARRIED
6. Consider Approval of FY24 JKPL Annual Report (Recommendation from Fundraising Committee)
Fundraising Committee MOVED to "approve the FY24 JKPL Annual Report." No second needed.
Ayes: O'Hea, Derr, Wiezorek, Kelly, Steffen, Kane
Nays: None
Motion CARRIED
7. Consider Approval of Revised JKPL Constitution and Bylaws (recommendation from Policy committee)
Policy Committee MOVED to "to Approve the revised JKPL Constitution and Bylaws." No second needed.
Ayes: O'Hea, Derr, Wiezorek, Kelly, Steffen, Kane
Nays: None
Motion CARRIED
8. Meetings and Training
 - Upcoming – ILOC 2025 will be January 30
 - Recently Attended
 - Trustee Training Webinar - Part 3: Approving & Monitoring the Budget
9. Oral Presentations
10. Adjournment

Steffen MOVED to adjourn, seconded by Derr. Meeting ADJOURNED by
Wiezorek at 6:31 pm.


Catherine O'Hea, Acting Secretary



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

www.cityofdyersville.com

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

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

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

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

Having fulfilled the requirements of the Code of Ordinance Chapter 127.03, the City Council hereby authorized the issuance of a blasting permit, which shall be good from February 1, 2025 through February 28, 2025.

Approved by the City Council of the City of Dyersville, Iowa this 20th day of January, 2025.

Sandy Oberbroeckling

From: Mike Cole <mcole@bennettexplosives.com>
Sent: Tuesday, January 7, 2025 8:13 AM
To: Sandy Oberbroeckling
Subject: Feb. 2025 Blasting Permit

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

Sandy

Bennett Explosives Inc. would like to request a blasting Permit from the City of Dyersville Ia. for the Month of February 2025.

Thank you

Bennett
Explosives Inc.

Mike Cole

General Manager | Bennett Explosives

📍 1951 210th St., Manchester, IA 52057

📞 (563) 363-2131

✉ mcole@bennettexplosives.com

🌐 www.quicksupplyco.com

City of Dyersville

Task# 59781

BUILDING PERMIT APPLICATION

PERMIT NUMBER

25-2376

COMPLETED BY APPLICANT

COMPLETED BY APPLICANT

JOB ADDRESS		Lansing Rd Parcel # 0727200003		COUNTY	Dubugue
LEGAL DESCR.	NE NE - Sec 27 T89N R2W	LOT NO.		BLK.	
OWNER OF RECORD		Dyersville Events Inc		TELEPHONE	563-582-2926
CONTRACTOR PERMIT #		PLUMBING PERMIT #		ELECTRICAL/MECHANICAL PERMIT #	
ARCHITECT OR DESIGNER		Vizion Projects		ADDRESS	7811 Marilyn Dr. Windsor Heights, IA 50324
USE OF BUILDING		<input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> ACCESSORY		TELEPHONE	515-650-0155
CLASS OF WORK:		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> ALTERATION <input type="checkbox"/> REPAIR <input type="checkbox"/> REMOVE		FLOODPLAIN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
DESCRIBE WORK		~ 3,000 seat Ballpark / Event Center		Type of Const.	Structural steel, concrete, precast
SET BACKS TO FOUNDATION WALL				Basement	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
FRONT		CORNER		Size of Bldg. Total Sq. Ft.	73,192 SF
REAR	See site plan	ALLEY		No. of Dwelling Units	0
SIDE		OPEN SPACE		No. of Stories	2
LOT DIMENSIONS		40 acres		Automatic Extinguishing System <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
SPECIAL CONDITIONS				Off Street Parking Req _____ Prov _____ n/a	
VALUE OF WORK		\$ ~ 30,000,000		Zoning District Commercial C-2	
FEE		AMOUNT		REC'D	
BUILDING PERMIT					
WATER METER CHARGE					
WATER CONNECTION					
SEWER CONNECTION					
EXCAVATION					
ZONING / B OF A					
TOTAL					
SPECIAL APPROVALS		REQUIRED		RECEIVED	
ZONING AMENDMENT					
SITE PLAN					
PLAN REVIEW					
EXCAVATION PERMIT					
ARCHITECT/ENGINEER					
HEALTH DEPT.					
FIRE DEPT.					
HANDICAPPED CERTIFICATE					
BOARD OF ADJUST.					
FLOOD PLAIN CERT.					
FLOOD PLAIN EXEMP.					
SIGNS					
SPECIAL USE PERMIT					
WATER METER					

NOTICE

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

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

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

SIGNATURE OF CONTRACTOR

(DATE)

SIGNATURE OF OWNER

(DATE)

WHEN PROPERLY VALIDATED THIS IS YOUR PERMIT

CHECKED & APPROVED BY

(DATE)

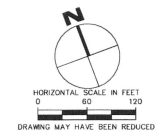
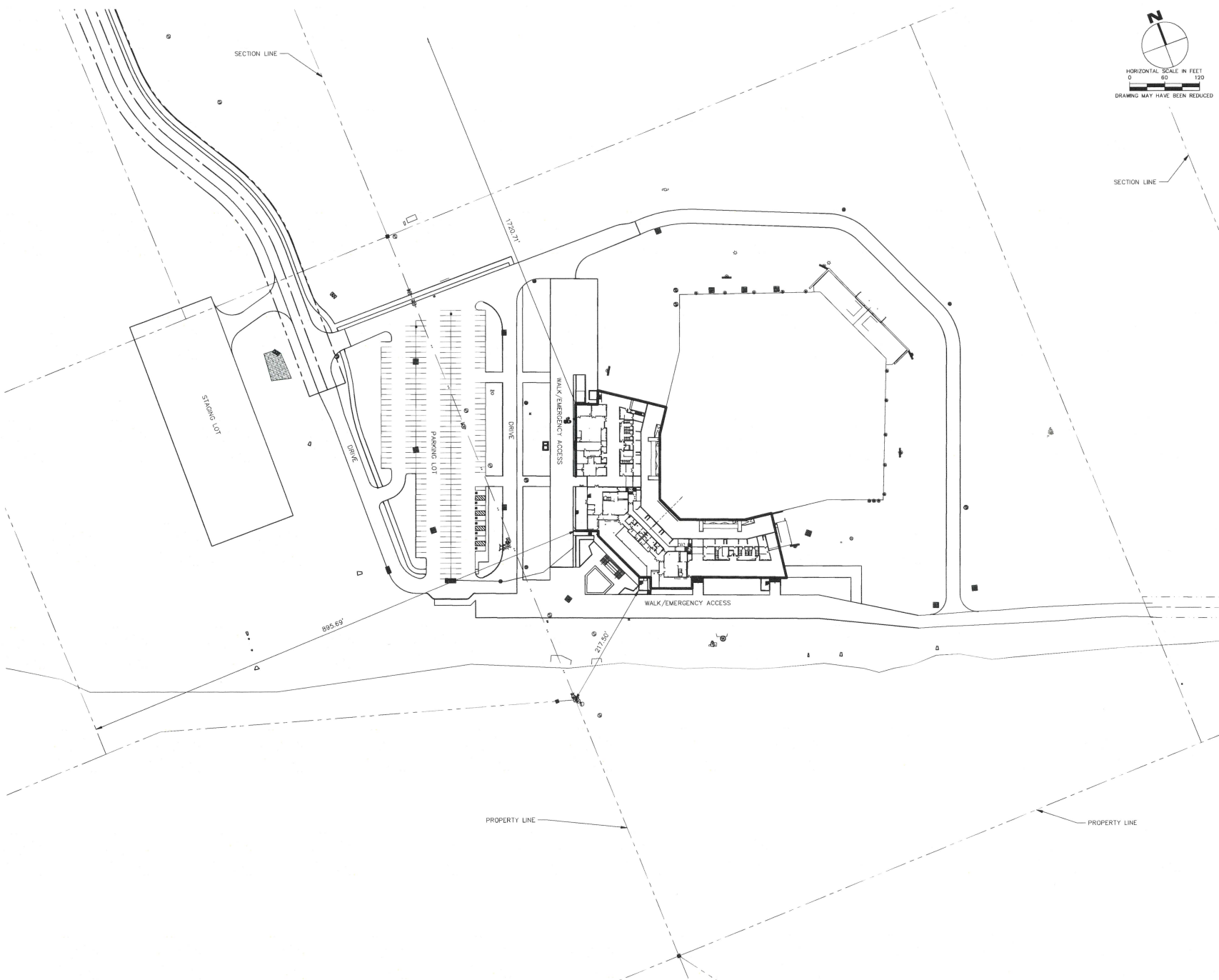
APPROVED BY CITY COUNCIL

(DATE)

Certificate of Occupancy

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

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



Item 7.

origin
design

origindesign.com
800-556-4401
© Origin Design Co.

Client Name
CITY OF DYERSVILLE

Project Name
THIS IS IOWA
BALLPARK

Location / Description
28995 LANSING RD
DYERSVILLE, IA
52040

Revisions	Date
Rev. Description	
Project Manager: CTA	Issued For Building
Project Manager: CTA	Issued For Construction
Project Manager: CTA	Issued For Final Review

Sheet Title

SITE PLAN

From: [Tricia Maiers](#)
To: [Justin Leonard](#)
Cc: [Sandy Oberbroeckling](#)
Subject: RE: St Patrick's Day
Date: Thursday, January 16, 2025 8:02:36 PM
Attachments: [image001.jpg](#)

Hi Justin,

We will have your request to park your food truck by MM Mechanical on Saturday, March 15, on the council agenda for Monday, January 20. I will keep you in mind if any other events are planned for the summer. 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

From: Justin Leonard <Justin.Leonard@fbfs.com>
Sent: Thursday, January 16, 2025 9:08 AM
To: Tricia Maiers <tmaiers@cityofdyersville.com>
Subject: St Patrick's Day

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

Could you put in a request for March 15 to park my food trailer by MM Mechanical like I did last year to vend food? If you know of any other events planned for the year, please let me know. I sent a request to Karla about Downtown Summer nights and have done most of the downtown markets this past year.

Thank you.

Justin Leonard
Home Farm BBQ
Cell: 563-329-0123

Disclaimer:

This email message and any attachments are intended only for the use of the intended recipient, and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this email, and delete or destroy all copies of the original message and attachments thereto. Email sent to or from FBL Financial Group, Inc. and its Affiliates may be retained as required by law, regulation, or business practice.

It is your responsibility to evaluate the security of any submission of any personal or sensitive information to us through email, such as social security numbers or bank account information. Our email system is configured to reject emails and attachments containing credit card numbers.

NOTICE OF PUBLIC HEARING
ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST
CITY OF DYERSVILLE, IOWA
FIELD OF DREAMS MOVIE SITE ROADWAY – PAVING AND DRAINAGE 2025

NOTICE IS HEREBY GIVEN: The City Council of Dyersville, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the Field of Dreams Movie Site Roadway – Paving and Drainage 2025 project in accordance with the provisions of Chapter 26, Code of Iowa, at 6:00 P.M. on the 3th day of February, 2025, at City Hall, 340 First Avenue East, Dyersville, Iowa. Said proposed plans, specifications, form of contract, and estimated cost are now on file in the office of the City Clerk. At said hearing any interested person may appear and file objections thereto.

The project includes the following approximate quantities of construction work: 14,000 SY of 7- and 8-inch PCC Pavement; 15,700 SY of base stone; 4,000 CY of earthwork/grading; 2,000 CY of topsoil moving; a total of 850 LF of 18- and 15-inch storm sewer/culverts; and related erosion and sediment control and nominal landscaping.

Published by order of the City Council given on the ____ day of _____, 2025.

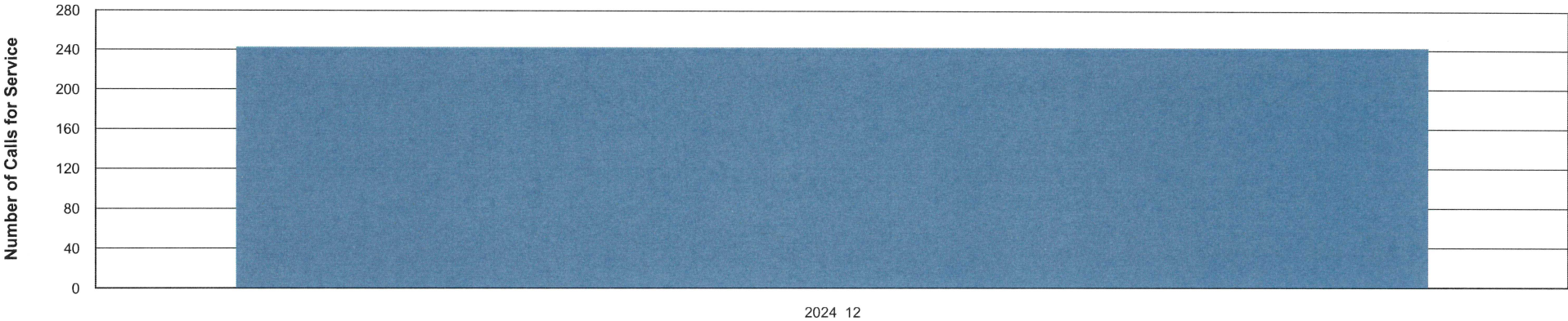
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

12/01/2024 thru 12/31/2024

Agency Code: All Agency Type: All

Item 10.

CFS / Month



	2024 Dec	Total
AB	2	2
ACCH&R	1	1
ACCPD	4	4
ACCPI	1	1
ALARM	7	7
AMB	12	12
ANIMAL	7	7
ASSAULT	1	1
ATL	6	6
BCHK	35	35

	2024 Dec	Total
BURGLARY	1	1
BUS	1	1
CAI	10	10
CANCLD	1	1
CIVIL	1	1
DUBASSIS	2	2
FIRE	1	1
FIREW	1	1
FOLLOWUP	13	13
FRAUD	1	1
GAS ODOR	1	1
HARASS	2	2
ISPASSIS	1	1
MOTASSIS	2	2
NOISE	2	2
NUI	1	1
OAA	1	1
PARK	1	1
PATROL	40	40
PUBSERV	15	15
RADA	1	1
ROADHAZ	2	2
SUSP	4	4
THEFT	1	1

	2024 Dec	Total
TRAFFIC	1	1
TRES	2	2
TS	35	35
VACATION	10	10
VD	2	2
WELFARE	10	10
WS	1	1
Total	243	243

DYERSVILLE POLICE DEPT

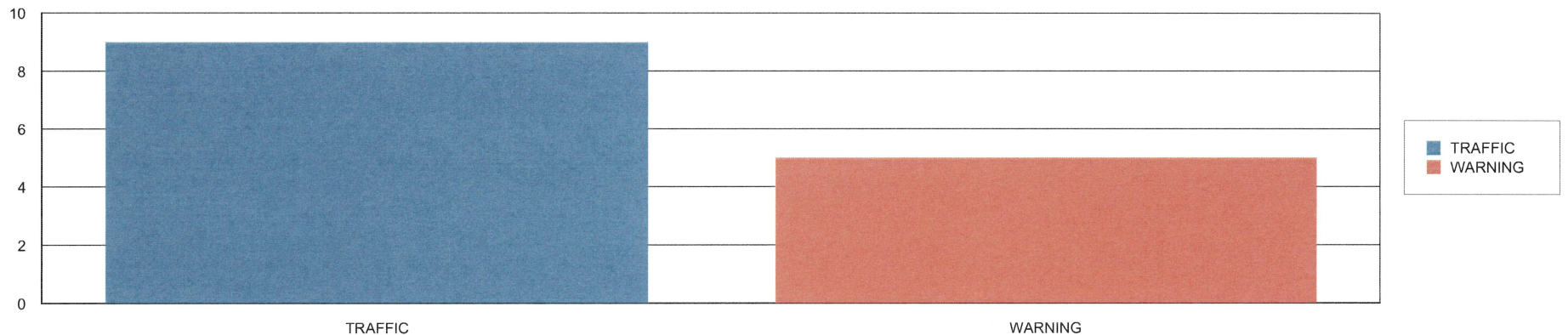
Citation Report

12/01/2024 thru 12/31/2024

Item 10.

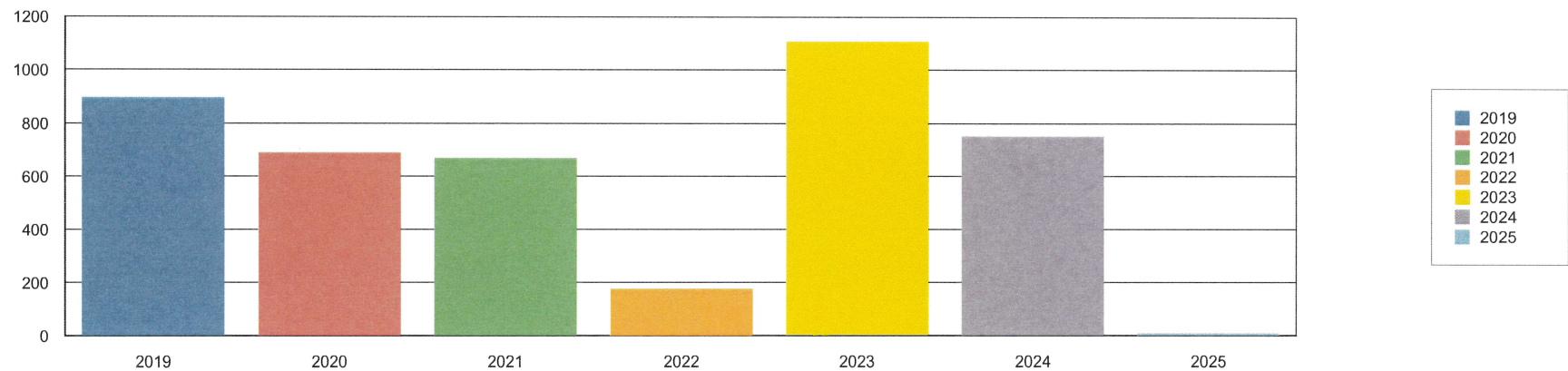
Charge Section Code		# of	# of	# of	# of	*****SEX*****		*****RACE*****		
		Municipal	Traffic	Warning	Parking	Male	Female	White	Black	Other
321.17	OPERATE NON REGISTERED VEHICLE	0	1	0	0	1	0	1	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	1	0	0	1	0	1	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	1	0	0	1	0	1	0	0
321.256	FAIL TO OBEY TRAFFIC CNTRL DEV	0	0	1	0	0	1	1	0	0
321.257(2)(j)	321.257(2)(j)	0	0	1	0	1	0	1	0	0
321.285	SPEEDING	0	1	1	0	2	0	2	0	0
321.321	FAILURE TO YIELD ENT THRU HWY	0	1	0	0	0	1	1	0	0
62.01(15)	D-VIOLATION OF MINOR'S SCHOOL	0	1	0	0	1	0	1	0	0
62.01(2)-A	D-PROOF OF SECURITY/NO ACC	0	1	0	0	1	0	1	0	0
DY/62.01(11)	DY/62.01(11)	0	1	0	0	1	0	0	1	0
DY/62.01(2)-A	DY/62.01(2)-A	0	1	0	0	1	0	1	0	0
DY/63.01-C	DY/63.01-C	0	0	2	0	2	0	2	0	0
Total		0	9	5	0	12	2	13	1	0

CITATION TYPE COUNT



Citations for the last 5 years	2019	2020	2021	2022	2023	2024	2025	Total
Traffic	215	124	277	86	295	292	5	1,294
Warning	682	567	393	91	813	460	4	3,010
Parking	0	0	0	0	1	0	0	1
Total	897	691	670	177	1,109	752	9	4,305

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Arrest Report

12/01/2024 thru 12/31/2024

Item 10.

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
23C-Shoplifting	2	1	1	0	2	0	0	2
23H-Other Larceny	1	1	0	0	1	0	0	1
26A-Swindle/Confidence	1	1	0	1	0	0	0	1
90C-Disorderly Conduct	1	0	1	0	1	0	1	0
INFO-INFORMATION ONLY	2	2	0	0	2	0	0	2
Total	7	5	2	1	6	0	1	6

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

IBR Code	Count	%
23C - Shoplifting	2	28.57%
23H - Other Larceny	1	14.29%
26A - Swindle/Confidence	1	14.29%
90C - Disorderly Conduct	1	14.29%
INFO - INFORMATION ONLY	2	28.57%
Total	7	

Arrest for the last 5 years	2019	2020	2021	2022	2023	2024	2025	Total
Total	92	75	101	67	69	74	1	479

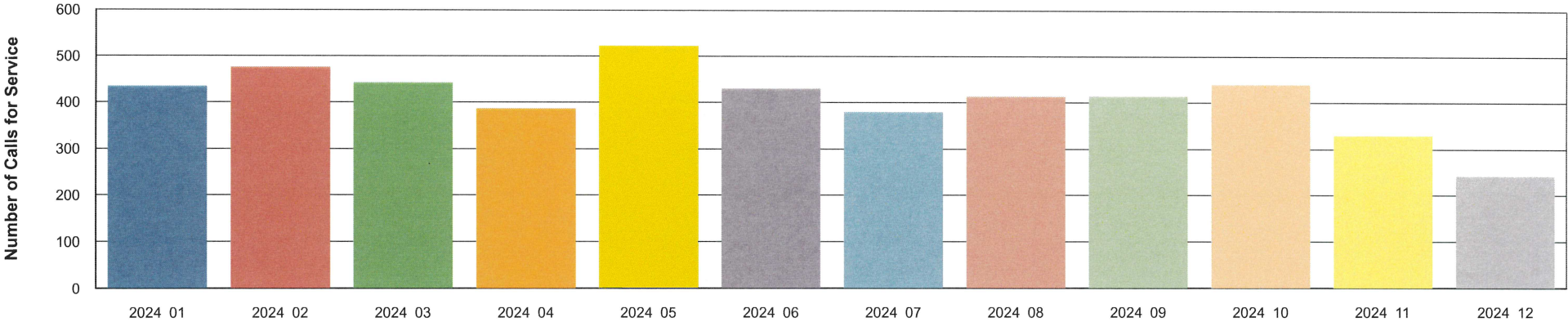
DYERSVILLE POLICE DEPT
Call Type Monthly Comparison

01/01/2024 thru 12/31/2024

Agency Code: All Agency Type: All

Item 10.

CFS / Month



	2024 Jan	2024 Feb	2024 Mar	2024 Apr	2024 May	2024 Jun	2024 Jul	2024 Aug	2024 Sep	2024 Oct	2024 Nov	2024 Dec	Total
AB	2	1	0	1	0	0	0	0	0	0	1	2	7
ACCF	0	0	1	0	0	0	0	0	0	0	0	0	1
ACCH&R	1	1	1	1	0	1	0	0	2	0	0	1	8
ACCPD	2	4	1	5	5	6	4	2	4	10	7	4	54
ACCPI	1	0	0	0	1	0	1	2	0	0	0	1	6
ALARM	3	3	4	11	8	6	4	7	9	5	9	7	76
AMB	7	11	15	16	11	18	12	12	17	10	12	12	153
ANIMAL	9	10	6	6	18	11	12	13	7	11	8	7	118
ASSAULT	0	2	2	0	1	0	0	0	3	2	1	1	12
ATL	7	7	3	8	6	5	4	4	8	7	4	6	69

	2024 Jan	2024 Feb	2024 Mar	2024 Apr	2024 May	2024 Jun	2024 Jul	2024 Aug	2024 Sep	2024 Oct	2024 Nov	2024 Dec	Total
BCHK	63	63	61	50	48	50	39	56	45	46	36	35	592
BURGLARY	0	2	0	1	1	0	0	0	1	0	1	1	7
BUS	1	0	0	0	2	0	0	1	1	1	0	1	7
CA	0	0	0	0	0	0	1	0	0	0	0	0	1
CAI	8	20	9	17	17	10	17	15	17	19	10	10	169
CANCLD	2	2	0	2	0	2	0	1	0	2	0	1	12
CIVIL	1	3	4	3	5	7	5	3	5	2	4	1	43
COUNTERF	0	0	0	1	0	0	0	0	0	0	0	0	1
CRIMMIS	0	0	0	0	0	0	1	0	1	0	1	0	3
DELASSIS	5	2	4	2	4	2	2	3	2	6	2	0	34
DELIVER	0	0	0	0	0	0	0	0	0	2	0	0	2
DHS	0	0	0	1	0	0	0	0	0	0	0	0	1
DIS	0	0	0	0	2	0	0	0	2	1	0	0	5
DISORDER	1	0	3	2	2	1	1	1	0	1	1	0	13
DOMASSAU	0	0	0	0	0	1	0	1	1	1	0	0	4
DRUGS	0	0	1	0	0	0	0	0	0	0	0	0	1
DUBASSIS	7	4	16	3	10	9	9	8	4	11	14	2	97
FIGHT	0	0	0	0	0	0	0	0	0	0	1	0	1
FIRE	2	3	3	3	1	1	3	0	1	3	0	1	21
FIREW	1	0	0	0	1	1	19	0	2	0	0	1	25
FNGRPRT	1	0	0	4	4	1	2	3	1	2	1	0	19
FOLLOWUP	15	19	17	8	11	13	22	11	21	21	11	13	182
FOUND	0	2	1	2	2	3	2	5	1	5	5	0	28
FRAUD	1	0	1	0	1	0	1	0	2	0	1	1	8

	2024 Jan	2024 Feb	2024 Mar	2024 Apr	2024 May	2024 Jun	2024 Jul	2024 Aug	2024 Sep	2024 Oct	2024 Nov	2024 Dec	Total
GAS	0	0	1	0	0	0	0	0	0	0	0	0	1
GAS ODOR	1	0	0	2	0	0	0	1	0	0	0	1	5
HARASS	0	1	1	2	4	2	0	3	1	3	1	2	20
INFO	1	4	0	2	0	2	3	2	0	3	1	0	18
INTERNET	0	1	0	0	1	0	0	0	0	0	0	0	2
INTOX	0	1	0	0	0	0	0	0	1	0	0	0	2
ISPASSIS	1	0	1	0	0	0	1	0	0	1	1	1	6
LITTER	0	0	0	0	1	0	0	0	0	0	0	0	1
LOST	0	2	0	0	0	0	1	1	0	0	0	0	4
MENTAL	0	1	0	0	1	0	0	0	0	0	0	0	2
MISSING	0	0	1	0	1	0	0	0	2	0	1	0	5
MOTASSIS	17	6	7	4	6	14	6	3	7	4	4	2	80
NEIGHBOR	2	1	0	1	1	0	0	2	0	0	0	0	7
NOISE	2	0	2	2	3	4	0	2	2	4	2	2	25
NUI	2	0	5	4	37	10	15	9	4	0	2	1	89
OAA	0	1	1	2	3	3	3	3	4	5	1	1	27
OPEN	3	1	2	3	4	0	2	1	0	1	0	0	17
OTHER	9	3	1	1	2	1	1	0	1	1	3	0	23
OWI	0	0	0	0	0	0	0	0	0	1	0	0	1
PARK	33	1	7	1	2	11	3	4	6	3	7	1	79
PATROL	69	83	82	84	80	42	35	57	77	85	56	40	790
PBX	4	3	1	2	1	2	3	3	1	7	2	0	29
PEACE	0	0	0	0	1	1	1	1	1	0	0	0	5
PUBSERV	21	25	9	12	15	9	14	14	16	12	11	15	173

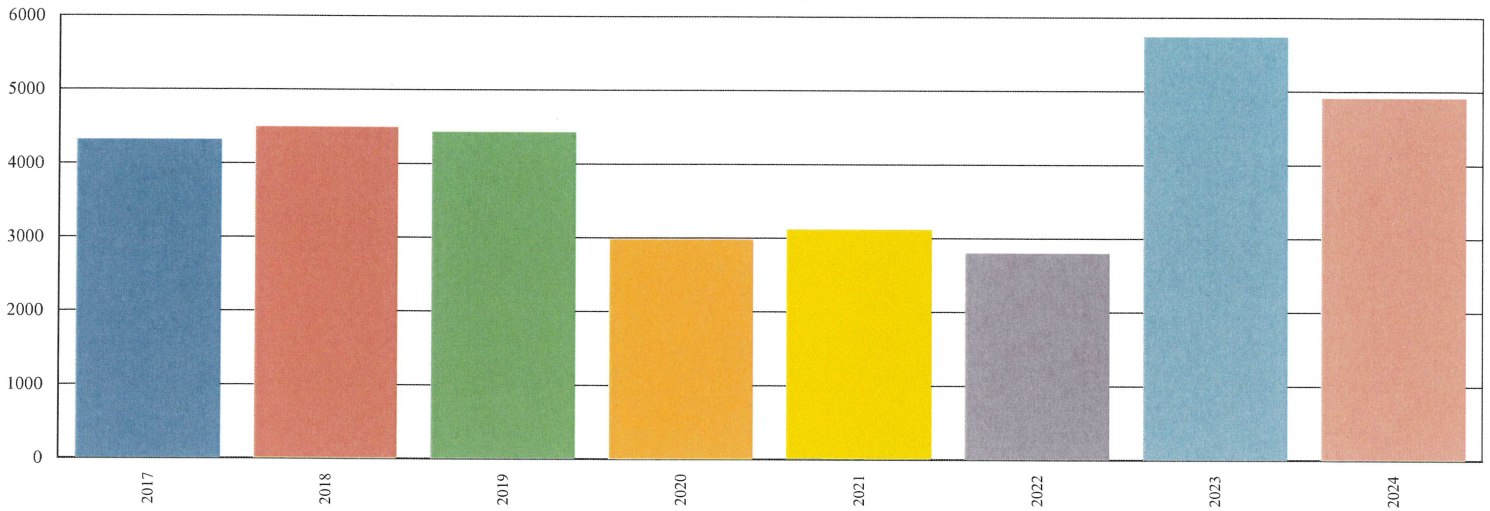
Item 10.

	2024 Jan	2024 Feb	2024 Mar	2024 Apr	2024 May	2024 Jun	2024 Jul	2024 Aug	2024 Sep	2024 Oct	2024 Nov	2024 Dec	Total
RADA	1	8	3	3	2	1	0	3	0	2	0	1	24
RECKLESS	0	0	0	1	1	2	1	1	1	0	1	0	8
ROADHAZ	3	3	7	9	8	4	15	3	6	4	3	2	67
RUN	0	0	0	0	0	0	1	0	2	0	0	0	3
SALVAGE	1	2	0	2	5	0	0	0	0	1	0	0	11
SCAM	0	0	0	0	0	1	1	0	1	0	0	0	3
SNOWTOW	2	0	0	0	0	0	0	0	0	0	0	0	2
SUI	0	0	0	1	0	0	0	0	0	0	0	0	1
SUSP	5	10	6	4	14	7	2	12	11	10	4	4	89
THEFT	1	3	2	0	2	2	3	0	0	0	2	1	16
TOW	1	0	0	0	0	0	0	0	0	1	0	0	2
TRAFFIC	1	2	4	1	3	3	1	3	1	1	1	1	22
TRAINING	0	2	0	0	0	1	0	0	0	0	0	0	3
TRES	3	0	0	0	1	1	2	3	0	0	1	2	13
TS	58	117	115	79	152	140	85	109	97	107	72	35	1,166
VACATION	37	28	25	11	2	3	2	2	0	5	11	10	136
VANDAL	0	0	0	0	1	0	1	0	0	0	0	0	2
VD	3	4	0	2	1	10	4	4	6	3	1	2	40
WA	2	1	0	1	1	0	0	4	1	2	1	0	13
WELFARE	10	3	5	3	5	4	12	14	8	5	10	10	89
WS	1	0	1	0	1	2	1	1	0	1	0	1	9
Total	434	476	442	386	523	430	380	413	414	440	329	243	4,910

DYERSVILLE POLICE DEPT
Yearly Comparison of Call Types
01/01/2017 thru 12/31/2024

Item 10.

Count of Calls per Year



Call Type	2017	2018	2019	2020	2021	2022	2023	2024
	2	1	0	1	0	0	0	0
AB	4	0	6	11	4	5	8	7
ACCF	1	2	0	0	1	0	0	0
ACCH&R	8	10	16	10	4	14	6	5
ACCPD	62	69	54	52	80	58	55	47
ACCPI	8	6	9	5	12	5	7	5
ALARM	77	72	99	75	61	77	68	75
AMB	156	173	148	135	82	120	176	152
ANIMAL	138	136	138	107	135	151	139	115
ASSAULT	12	10	7	1	1	10	2	10
ASSIST	2	0	1	4	0	0	0	0
ATL	116	136	164	86	107	70	72	62
ATV	0	0	0	1	1	0	1	0
BAR	31	4	2	0	3	0	5	0
BCHK	0	0	0	0	0	173	688	592
BURGLARY	11	20	18	16	2	2	3	8
BURN	4	1	1	1	0	0	1	0
BUS	3	2	1	0	1	4	7	7
CA	0	0	0	1	1	0	0	1

Total
4
45
4
73
477
57
604
1,142
1,059
53
7
813
3
45
1,453
80
8
25
3

	2017	2018	2019	2020	2021	2022	2023	2024	
CAI	8	26	19	6	30	59	189		Item 10.
CANCLD	0	4	1	9	5	2	5	13	
CHILD	0	0	2	1	0	2	0	0	
CIGS	1	20	1	0	0	0	0	0	
CIVIL	33	41	34	29	49	55	61	58	
COUNTERF	0	0	5	2	3	1	2	1	
CRIMMIS	8	18	7	5	2	8	6	3	
DELASSIS	30	39	52	35	62	48	47	37	
DELIVER	3	3	1	5	5	3	6	2	
DHS	0	0	0	2	1	1	3	1	
DIS	38	43	27	4	6	5	6	4	
DISORDER	5	6	10	5	16	4	2	10	
DOM	8	7	6	18	13	11	7	0	
DOMASSAU	5	7	6	2	4	4	2	4	
DRE	0	0	1	6	0	0	0	0	
DRUGS	3	2	2	9	1	1	4	1	
DUBASSIS	43	74	91	91	85	83	100	105	
DUS	5	7	3	1	0	0	1	0	
ESCORT	9	3	4	1	2	2	6	0	
FIGHT	0	1	0	0	2	3	2	1	
FIRE	23	25	18	29	20	22	29	20	
FIREW	13	14	12	25	23	15	22	25	
FNGRPRT	76	89	99	14	2	23	15	19	
FOLLOWUP	0	0	0	21	49	42	165	182	
FORG	0	4	4	0	0	0	0	0	
FOUND	30	28	35	28	15	37	31	27	
FRAUD	5	11	11	11	7	13	7	7	
GAS	3	9	4	0	1	0	0	1	
GAS ODOR	4	3	8	1	5	2	2	5	
GUN	1	1	0	1	1	1	1	0	
HARASS	37	17	29	18	15	24	14	16	
HOUSE	0	1	1	0	0	0	1	0	
INFO	11	35	56	48	27	27	26	18	
INTERNET	1	0	0	3	2	4	1	2	

Total
509
39
5
22
360
14
57
350
28
8
133
58
70
34
7
23
672
17
27
9
186
149
337
459
8
231
72
18
30
6
170
3
248
13

Item 10.

	2017	2018	2019	2020	2021	2022	2023	2024	
INTOX	13	3	4	6	4	2	2		Item 10.
ISPASSIS	9	2	13	18	13	5	26	10	
JUVE	1	0	0	0	0	0	0	0	
KIDNAP	0	0	1	0	0	0	0	0	
LITTER	1	5	14	0	2	2	0	1	
LOST	21	24	18	2	4	10	3	4	
LV	4	0	1	0	1	0	0	0	
MENTAL	3	4	5	13	10	8	9	3	
MISSING	4	7	9	7	5	6	3	5	
MOTASSIS	151	159	188	126	104	77	79	83	
NEIGHBOR	10	6	20	13	5	3	7	7	
NOISE	35	25	10	19	22	25	25	25	
NUI	48	54	59	57	60	60	77	90	
OAA	32	36	37	29	24	19	42	30	
OPEN	18	8	13	15	4	10	25	17	
OPENC	0	1	0	0	0	0	0	0	
OTHER	107	56	81	25	12	17	22	23	
OWI	20	5	3	5	18	3	0	3	
PARK	143	139	160	80	130	172	155	80	
PATROL	104	39	240	76	105	195	1,106	792	
PBX	4	1	5	28	39	24	27	27	
PEACE	8	29	41	25	31	25	2	5	
PUBSERV	251	333	295	70	80	78	139	173	
RADA	3	131	107	7	1	5	86	24	
RAPE	2	0	1	1	2	0	0	0	
RECKLESS	5	5	9	14	9	2	8	5	
ROADHAZ	96	106	158	104	64	63	79	67	
ROB	0	0	0	0	2	0	0	0	
RUN	0	7	2	0	1	3	1	2	
SALVAGE	4	5	12	38	26	15	24	11	
SCAM	61	48	34	15	12	9	6	4	
SEARCH	3	7	3	1	1	0	1	0	
SEX ASSU	0	0	0	0	1	4	4	0	
SHOTS	0	0	0	1	0	0	0	0	

Total
37
96
1
1
25
86
6
55
46
967
71
186
505
249
110
1
343
57
1,059
2,657
155
166
1,419
364
6
57
737
2
16
135
189
16
9
1

Item 10.

	2017	2018	2019	2020	2021	2022	2023	2024	
SNOWTOW	0	0	0	0	2	0	0		Item 10.
SPEED	0	0	0	6	2	2	0	0	
STALK	1	2	2	0	0	1	0	0	
SUI	0	0	3	2	2	0	0	1	
SUSP	75	58	71	65	51	74	143	81	
THEFT	37	42	29	32	16	34	18	15	
THREATS	0	0	0	1	1	3	0	0	
THROW	0	0	1	0	1	0	0	0	
TOW	0	1	4	2	4	6	4	2	
TRAFFIC	29	24	39	28	16	28	50	21	
TRAINING	15	20	18	2	3	0	9	3	
TRES	7	2	10	5	14	24	14	12	
TS	1,802	1,759	1,373	970	1,084	393	1,222	1,167	
VACATION	0	0	3	24	38	49	175	136	
VANDAL	2	1	2	9	10	7	2	2	
VD	17	21	14	23	23	42	30	39	
WA	23	19	11	7	20	36	40	14	
WARNING	0	1	0	0	0	0	0	0	
WEATHER	7	8	7	1	2	0	0	0	
WELFARE	100	86	78	64	85	68	69	91	
WS	6	16	7	4	3	1	4	10	
Total	4,320	4,485	4,428	2,976	3,117	2,801	5,739	4,910	

Total
4
10
6
8
618
223
5
2
23
235
70
88
9,770
425
35
209
170
1
25
641
51
32,776

Item 10.

DYERSVILLE POLICE DEPT

Citation Report

01/01/2017 thru 12/31/2024

Item 10.

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****		
						Male	Female	White	Black	Other
123.47(2)(B)(1)	123.47(2)(B)(1)	0	1	31	0	21	11	30	0	2
123.47(4)(A)(1)	123.47(4)(A)(1)	0	2	0	0	2	0	2	0	0
123.49(2)(H)	LIC-SALE TO MINOR	0	19	2	0	19	2	21	0	0
321.104(1)	OP W/CANCELED TITLE/SUSP/REV R	0	2	0	0	2	0	1	1	0
321.17	OPERATE NON REGISTERED VEHICLE	0	1	0	0	0	1	1	0	0
321.174(1)	NO VALID DRIVERS LICENSE	0	35	80	0	81	34	106	8	1
321.174(3)	FAIL TO POSSESS VALID LICENSE	0	67	19	0	61	25	51	22	13
321.174A	321.174A	0	2	23	0	14	11	22	2	1
321.180	VIOLATION-INSTRUCTION PERMIT	0	3	14	0	11	6	13	2	2
321.180B	VIOL GRADUATED DL CONDITIONS	0	3	1	0	3	1	3	0	1
321.180B(6)(A)	ECD USE-GRADUATED DL	0	5	15	0	13	7	20	0	0
321.193	VIOLATION OF RESTRICTED LICENS	0	0	3	0	1	2	2	0	1
321.194	VIOL MINOR SCHOOL LICENSE COND	0	6	1	0	6	1	7	0	0
321.20B	PROVIDE PROOF FINANCIAL LIABIL	0	0	4	0	3	1	4	0	0
321.216	UNLAWFUL USE OF LICENSE	0	158	214	0	245	127	326	33	13
321.216B	MISUSE LIC TO ACQUIRE ALCOHOL	0	10	1	0	11	0	10	1	0
321.216C	MISUSE LIC ID ACQUIRE TOBACCO	0	1	0	0	1	0	1	0	0
321.218(1)	DRIVING UNDER SUSPENSION	0	1	0	0	1	0	1	0	0
321.220	PERMIT UNAUTHORIZED PER TO DRV	0	157	3	0	114	46	126	27	7
321.234a	ATV HIGHWAY VIOLATION	0	0	2	0	0	2	2	0	0
321.256	FAIL TO OBEY TRAFFIC CNTRL DEV	0	1	0	0	1	0	1	0	0
321.257(2)(a)	FAIL TO OBEY STEADY RED LIGHT	0	17	40	0	37	20	47	9	1
321.257(2)(b)	FTO YELLOW CAUTION SIGNAL	0	4	14	0	10	8	17	1	0
321.257(2)(h)	FAIL TO YIELD PED IN INTERSECT	0	0	2	0	1	1	2	0	0
321.257(2)(j)	321.257(2)(j)	0	0	1	0	1	0	1	0	0
321.260(1)	INTERFERENCE/DEVICE/SIGNALS	0	0	1	0	1	0	1	0	0
321.262	LEAVE SCENE OF PD ACCIDENT	0	0	2	0	2	0	2	0	0
321.263	FAIL PROVIDE AID/INFO ACCIDENT	0	4	0	0	3	1	3	0	1
321.264	STRIKING UNATTENDED VEH	0	4	0	0	3	1	3	1	0
321.265	STRIKING FIXTURES UPON A HWY	0	0	1	0	1	0	1	0	0
321.269	DEPOSITING OR THROWING LITTER	0	0	1	0	0	1	1	0	0
321.275	MOTORCYCLE/MOPED LICENSE VIOL	0	1	0	0	1	0	1	0	0
321.276	USE ECD WHILE DRIVING>18YOA	0	2	2	0	3	0	3	0	0
321.277	RECKLESS DRIVING	0	14	0	0	10	6	16	0	0
321.277A	CARELESS DRIVING	0	4	3	0	6	1	7	0	0
321.284	OPEN CONTAINER-DRIVER 21+ YOA	0	8	8	0	14	2	15	0	1
		0	14	2	0	10	6	13	3	0

Charge Section Code	# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****			Item 10.
					Male	Female	White	Black	O	
321.284A	OPEN CONTAINER-PASSNGR-21+YOA	0	3	0	0	3	0	3	0	0
321.285	SPEEDING	0	227	1,221	0	914	534	1,288	67	93
321.285-B	SPEED IN 55< ZONE (6-10 OVER)	0	0	13	0	9	4	12	0	1
321.285-C	SPEED IN 55< ZONE (11-15 OVER)	0	0	39	0	25	14	38	0	1
321.285-d	SPEED IN 55< ZONE (16-20 OVER)	0	1	4	0	2	3	5	0	0
321.285-G	SPEED IN > 55 ZONE (6-10 OVER)	0	0	12	0	9	3	11	1	0
321.285-H	SPEED IN > 55 ZONE (11-15 OVER)	0	0	13	0	8	5	13	0	0
321.288(1)	FAILURE TO MAINTAIN CONTROL	0	31	2	0	22	11	28	4	1
321.288(2)	FAIL REDUCE SPEED PROPER RATE	0	3	0	0	3	0	3	0	0
321.297	DRIVE WRONG SIDE OF 2-WAY HWY	0	7	12	0	15	4	19	0	0
321.302	OVERTAKING AND PASSING	0	1	2	0	1	2	2	0	1
321.303	UNSAFE PASSING	0	2	4	0	6	0	4	2	0
321.304(1)	PASSING ON GRADE OR HILL	0	0	2	0	1	1	1	0	1
321.304(3)	PASS IN NO PASSING ZONE	0	0	1	0	1	0	1	0	0
321.305	VIOLATE ONE-WAY TRAFFIC DESIGN	0	1	2	0	2	1	3	0	0
321.306(1)	IMPROPER LANE CHANGE	0	1	0	0	1	0	1	0	0
321.306(2)	IMPROPER USE OF LANES	0	1	6	0	4	3	5	2	0
321.307	FOLLOWING TOO CLOSE	0	5	1	0	5	1	6	0	0
321.311	TURNING AT INTERSECTION VIOL	0	0	1	0	0	1	1	0	0
321.314	UNSAFE TURN/FAIL TO GIVE SIGNA	0	1	1	0	1	1	2	0	0
321.315	FAIL-CONTINUOUS TURN SIGNAL	0	0	1	0	0	1	0	0	1
321.316	UNSAFE STOPPING	0	2	3	0	1	4	5	0	0
321.319	FAIL TO YLD TO VEH ON RIGHT	0	1	0	0	1	0	1	0	0
321.32	FAIL TO CARRY REGISTRATN CARD	0	2	43	0	30	15	38	4	3
321.320	FAIL TO YIELD UPON LEFT TURN	0	2	3	0	4	1	4	1	0
321.321	FAILURE TO YIELD ENT THRU HWY	0	2	7	0	5	4	8	0	1
321.322(1)	FAIL OBEY STOP SIGN/YIELD ROW	0	34	60	0	54	40	72	16	6
321.322(2)	FAIL TO OBEY YIELD SIGN	0	1	2	0	2	1	2	1	0
321.323	UNSAFE BACKING ON HIGHWAY	0	2	2	0	1	3	4	0	0
321.323A(1)(A)	321.323A(1)(A)	0	1	3	0	2	2	4	0	0
321.323A(1)(B)	321.323A(1)(B)	0	0	1	0	0	1	1	0	0
321.323A(3)(A)	UNSAFE APPR PKD EMERG VEH-NO P	0	2	2	0	3	1	4	0	0
321.323A(4)(A)	321.323A(4)(A)	0	0	1	0	1	0	1	0	0
321.324	FAIL TO YIELD TO EMERGENCY VEH	0	4	5	0	9	0	6	3	0
321.327	FTY TO PEDESTRIAN R-O-W	0	1	2	0	2	1	3	0	0
321.34	REGISTRATION VIOLATION	0	5	16	0	16	5	20	1	0
321.342	FTO STOP SIGN AT RR XING	0	0	1	0	1	0	1	0	0
321.353	UNSAFE ENTRY ONTO SIDEWLK/ROAD	0	3	0	0	3	0	3	0	0
321.363(1)	DRIVING W/OBSTRUCTED VIEW	0	0	4	0	4	0	3	1	0
321.366(1)(c)	321.366(1)(c)	0	0	2	0	2	0	2	0	0
321.369	DEPOSIT/THROW LITTER ON HWY	0	0	3	0	3	0	2	0	1
321.37	FAIL TO DISPLAY REGIST PLATE	0	7	99	0	73	33	99	3	4
321.372(3)	UNLAWFUL SCHOOL BUS PASS	0	2	0	0	0	2	1	0	1

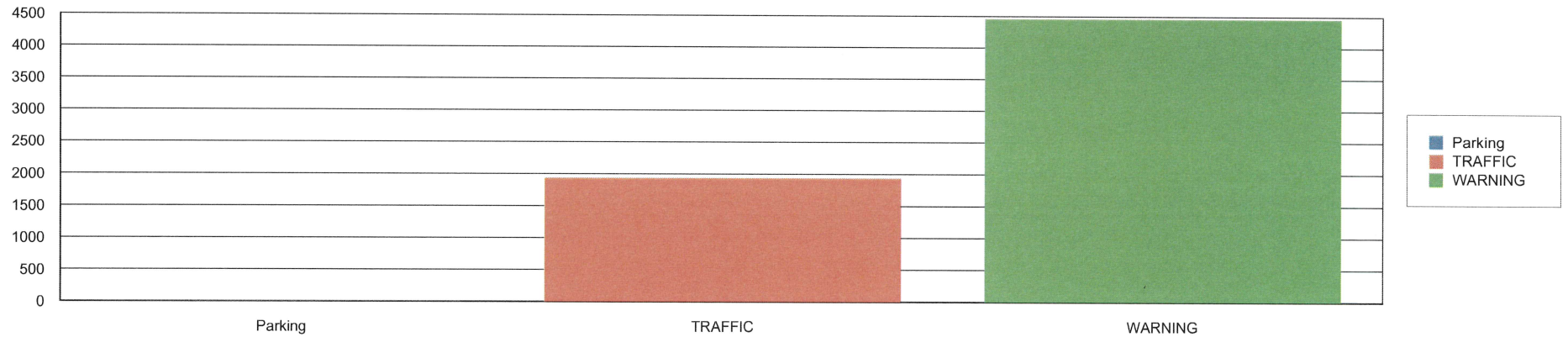
Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****			Item 10.
						Male	Female	White	Black	O	
321.372(5)(B)(1)	321.372(5)(B)(1)	0	1	0	0	1	0	1	0	0	
321.38	FAIL TO MAINTAIN REGIS PLATES	0	2	11	0	11	2	12	1	0	
321.381	DRIVING OR TOWING UNSAFE VEH	0	1	0	0	0	1	1	0	0	
321.384	FAIL TO USE HEADLAMPS W/REQUIR	0	2	26	0	15	13	27	1	0	
321.385	INSUFFICIENT # OF HEADLAMPS	0	1	443	0	257	187	410	8	26	
321.387	IMPROPER REAR LAMPS	0	3	330	0	219	114	309	15	9	
321.388	IMPROPER REGIS PLATE LAMP	0	0	60	0	44	16	57	2	1	
321.390	REFLECTOR REQUIREMENTS	0	0	1	0	1	0	1	0	0	
321.392	IMP CLEARANCE LGHTG TRK/TRLR	0	0	1	0	1	0	1	0	0	
321.393	LIGHT DEVICE COLOR/MOUNTING	0	0	5	0	4	1	5	0	0	
321.394	FLAG/LMP ON REAR/PROJECTG LOAD	0	0	1	0	1	0	1	0	0	
321.397	IMPROPER LIGHT ON BICYCLE	0	0	1	0	1	0	1	0	0	
321.403	IMPROPER USE AUX DRIVNG LTS	0	0	1	0	1	0	1	0	0	
321.404	IMPROPER BRAKE LIGHT	0	1	204	0	129	76	183	8	14	
321.404A	PROHIB LIGHT RESTRICTNG DEVICE	0	0	7	0	7	0	7	0	0	
321.408	DRIVE FORWARD W/ BACKUP LIGHTS	0	0	1	0	0	1	1	0	0	
321.41	FAIL TO GIVE ADD/NAME CHANGE	0	3	8	0	7	4	7	4	0	
321.415	FAILURE TO DIM HEADLIGHTS	0	2	11	0	9	4	11	2	0	
321.419	FAIL TO HAVE REQD # HEADLIGHTS	0	0	1	0	1	0	1	0	0	
321.420	EXCESSIVE # DRIVING LIGHTS	0	0	3	0	3	0	3	0	0	
321.423(2)	UNAUTH USE OF EMERG LIGHTS	0	0	1	0	1	0	1	0	0	
321.423(3)	BLUE LIGHT ON NON-EMERGY VEH	0	0	1	0	1	0	1	0	0	
321.430	DEFECTIVE BRAKING EQUIPMENT	0	1	0	0	1	0	1	0	0	
321.432	DEFECTIVE AUDIBLE WARNING DEV	0	1	2	0	3	0	3	0	0	
321.436	DEFECTIVE/UNAUTH MUFFLER SYSTE	0	16	84	0	84	16	91	5	4	
321.437	FAIL TO MEET MIRROR REQUIREMNT	0	0	1	0	1	0	1	0	0	
321.438(1)	WINDSHIELD/WINDOW REQUIREMENTS	0	2	5	0	4	3	6	0	1	
321.438(2)	DARK WINDOW OR WINDSHIELD	0	6	45	0	41	10	47	1	3	
321.440	DEFECTIVE TIRES	0	3	1	0	1	3	1	3	0	
321.441	UNAUTH USE METAL TIRE/TRACK	0	0	1	0	1	0	1	0	0	
321.442	UNAUTH USE METAL WHEEL PROJECT	0	0	1	0	0	1	1	0	0	
321.445	FAIL TO USE SEAT BELTS-ADULT	0	7	25	0	22	10	29	1	2	
321.446	FAIL TO USE CHILD RESTRAINT DE	0	13	3	0	4	12	5	10	1	
321.449	MOTOR CARRIER SAFETY RULES VIO	0	1	0	0	1	0	1	0	0	
321.45	TITLE TRANSFER VIOLATION	0	0	3	0	3	0	2	1	0	
321.46	NEW TITLE/REGIST TRSFR VIOL	0	2	1	0	2	1	3	0	0	
321.460	SPILLING LOADS ON HIGHWAY	0	3	1	0	4	0	3	0	1	
321.561	DRIVING WHILE BARRED	0	1	0	0	1	0	1	0	0	
321.98	OPERATION W/O REGISTRATION	0	2	0	0	1	1	2	0	0	
321.98(1)(a)	OPERATE W/O REGISTRATION/PLATE	0	49	153	0	106	96	196	4	2	
321.98(1)(B)	321.98(1)(B)	0	0	2	0	1	1	2	0	0	
321.99	FRAUDULENT USE OF REGISTRATION	0	13	3	0	10	6	13	1	2	
321A.32(1)	DRIVING WHILE LIC SUSP	0	32	1	0	27	6	29	4	0	

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****			Item 10.
						Male	Female	White	Black	O	
321L10(1)	ATV/ORUV-OP ON ROAD OR HIGHWAY	0	0	1	0	1	0	1	0	0	
321L15	ATV-ADMINISTRATIVE RULES VIOL	0	0	1	0	1	0	1	0	0	
45.01	D-PCS ALCOHOL UNDER LEGAL AGE	0	12	2	0	10	4	13	0	1	
453A.2(1)	EMP SELL TOBACCO TO MINOR	0	8	0	0	4	4	7	1	0	
453A.2(2)	MINOR USE TOBACCO/VAPOR PROD	0	6	4	0	10	0	10	0	0	
46.01	D-POSS TOBACCO UNDERAGE	0	3	0	0	3	0	3	0	0	
461A.36	PARK SPEEDING	0	0	1	0	1	0	1	0	0	
61.03	D-FAIL TO OBEY TRAFFIC CONTROL	0	12	7	0	13	6	19	0	0	
62.01(1)	D-OPERATING NON-REGISTERED VEH	0	90	32	0	77	45	116	3	3	
62.01(10)	D-FAILURE TO HAVE VALID LICENS	0	40	2	0	34	8	24	10	8	
62.01(11)	D-OPERATE VEH W/ EXPIRED LICEN	0	47	0	0	33	14	43	4	0	
62.01(123)	62.01(123)	0	3	30	0	28	5	31	0	2	
62.01(125)(1)	D-DRIVING W/ OBSTRUCTED VISION	0	0	1	0	1	0	1	0	0	
62.01(125)(2)	D-DARK WINDOW/WINDSHIELD	0	5	20	0	18	7	25	0	0	
62.01(13)	D-VIOLATION OF DL CONDITIONS	0	1	1	0	1	1	2	0	0	
62.01(131)	D-FAIL TO MAINTAIN SAFETY BELT	0	7	27	0	30	4	31	1	2	
62.01(132)	D-FAILURE TO SECURE CHILD	0	9	2	0	2	9	8	3	0	
62.01(15)	D-VIOLATION OF MINOR'S SCHOOL	0	40	0	0	29	11	32	4	4	
62.01(2)-A	D-PROOF OF SECURITY/NO ACC	0	91	71	0	107	55	135	15	12	
62.01(2)-B	D-VIOL FINANCIAL LIAB/ACC	0	5	0	0	3	2	5	0	0	
62.01(3)	D-FAIL TO CARRY REG CARD	0	1	12	0	8	5	10	2	1	
62.01(34)	D-STRIKE UNATTENDED VEHICLE	0	1	0	0	0	1	1	0	0	
62.01(38)	D-FAIL TO MAINTAIN CONTROL	0	11	0	0	7	4	10	1	0	
62.01(4)	D-FAIL TO DISPLAY REG PLATE	0	3	18	0	19	2	19	1	1	
62.01(40)	D-DRIVING ON WRONG SIDE 2-WAY	0	1	0	0	0	1	1	0	0	
62.01(46)	D-INPROPER USE OF LANES	0	1	2	0	2	1	3	0	0	
62.01(47)	D-FOLLOWING TOO CLOSE	0	9	2	0	6	5	11	0	0	
62.01(52)	D-UNSAFE START OF STOPPED VEH	0	2	0	0	2	0	2	0	0	
62.01(53)	D-UNSAFE TURN OR FAIL TO SIGNA	0	1	0	0	1	0	1	0	0	
62.01(58)	D-FAIL TO YIELD ON LEFT TURN	0	3	1	1	2	3	5	0	0	
62.01(59)	D-FAIL TO YIELD ENTERING HIGHW	0	6	2	0	5	3	8	0	0	
62.01(60)	D-FAIL TO OBEY STOP/YIELD SIGN	0	17	51	0	40	28	62	3	3	
62.01(61)	D-UNSAFE BACKING ON HIGHWAY	0	4	0	0	1	3	4	0	0	
62.01(67)	62.01(67)	0	0	1	0	1	0	1	0	0	
62.01(73)	62.01(73)	0	0	2	0	2	0	2	0	0	
62.01(74)	D-STOPPING ON TRAVELED WAY	0	0	1	0	1	0	1	0	0	
62.01(75)	62.01(75)	0	0	1	0	0	1	1	0	0	
62.01(8)	D-OPERATION WITHOUT REGISTRATI	0	14	19	0	19	14	31	0	2	
62.01(85)-C	D-UNLAWFUL PASSING SCHOOL BUS	0	1	0	0	1	0	1	0	0	
62.01(9)	D-IMPROPER USE OF REGISTRATION	0	0	1	0	0	1	1	0	0	
62.01(93)	D-IMPROPER REAR LAMP	0	1	49	0	34	16	44	2	4	
62.01.60	D-FAIL TO OBEY STOP/YIELD SIGN	0	4	0	0	2	2	4	0	0	
62.07	D-TAMPERING W/ VEHICLE	0	1	0	0	1	0	1	0	0	

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****			Item 10.
						Male	Female	White	Black	Other	
62.08(1)	D-OPEN CONTAINER - DRIVER	0	1	0	0	1	0	1	0	0	
62.08(2)	D-OPEN CONTAINER - PASSENGER	0	3	0	0	2	1	2	0	1	
62.11	D-CARELESS DRIVING	0	4	4	0	8	0	8	0	0	
62.12	D-ENGINE BRAKES	0	1	0	0	1	0	1	0	0	
63.01 - A	D-SPEEDING 55 OR < (01-05)	0	79	0	0	44	35	75	3	1	
63.01 - B	D-SPEEDING 55 OR < (06-10)	0	67	0	0	39	28	59	2	6	
63.01 - C	D-SPEEDING 55 OR < (11-15)	0	23	0	0	14	9	20	1	2	
63.01 - D	D-SPEEDING 55 OR < (16-20)	0	25	0	0	12	13	24	0	1	
63.01 - E	D-SPEEDING 55 OR < (+20 MPH)	0	1	0	0	1	0	1	0	0	
63.01 - F	D-SPEEDING > 55 (01-05)	0	30	0	0	21	9	27	3	0	
63.01 - G	D-SPEEDING > 55 (06-10)	0	9	0	0	8	1	7	1	1	
63.01 - H	D-SPEEDING > 55 (11-15)	0	1	0	0	0	1	1	0	0	
63.01 - I	D-SPEEDING > 55 (16-20)	0	1	0	0	1	0	0	1	0	
63.01 - J	D-SPEEDING > 55 (+20 MPH)	0	2	0	0	1	1	2	0	0	
63.01-A	63.01-A	0	5	15	0	14	6	18	2	0	
63.01-B	63.01-B	0	10	125	0	78	57	121	6	8	
63.01-C	63.01-C	0	0	132	0	74	58	119	6	7	
63.01-D	63.01-D	0	3	17	0	9	11	19	1	0	
63.01-E	63.01-E	0	1	3	0	2	2	4	0	0	
63.01-F	63.01-F	0	2	0	0	1	1	2	0	0	
63.01-G	63.01-G	0	0	3	0	2	1	3	0	0	
63.01-H	63.01-H	0	1	7	0	5	3	6	1	1	
716.8(1)	TRESPASS	0	1	0	0	1	0	1	0	0	
DY/61.03	DY/61.03	0	0	5	0	2	3	5	0	0	
DY/62.01(1)	DY/62.01(1)	0	5	20	0	6	19	24	0	1	
DY/62.01(101)-C	DY/62.01(101)-C	0	1	0	0	0	1	1	0	0	
DY/62.01(109)	DY/62.01(109)	0	1	9	0	6	4	9	1	0	
DY/62.01(11)	DY/62.01(11)	0	50	1	0	27	24	45	6	0	
DY/62.01(12)	DY/62.01(12)	0	1	0	0	0	1	1	0	0	
DY/62.01(140)(2)	DY/62.01(140)(2)	0	1	0	0	1	0	1	0	0	
DY/62.01(15)	DY/62.01(15)	0	26	1	0	14	13	13	13	1	
DY/62.01(2)-A	DY/62.01(2)-A	0	71	1	0	46	26	55	15	2	
DY/62.01(2)-B	DY/62.01(2)-B	0	0	1	0	0	1	1	0	0	
DY/62.01(3)	DY/62.01(3)	0	0	5	0	1	4	5	0	0	
DY/62.01(4)	DY/62.01(4)	0	0	6	0	3	3	6	0	0	
DY/62.01(5)	DY/62.01(5)	0	0	9	0	5	4	9	0	0	
DY/62.01(73)	DY/62.01(73)	0	0	1	0	1	0	1	0	0	
DY/62.01(74)	DY/62.01(74)	0	0	2	0	2	0	2	0	0	
DY/62.01(75)	DY/62.01(75)	0	1	22	0	9	14	21	1	1	
DY/62.07	DY/62.07	0	0	5	0	5	0	5	0	0	
DY/63.01-A	DY/63.01-A	0	2	0	0	0	2	2	0	0	
DY/63.01-B	DY/63.01-B	0	2	18	0	10	10	18	2	0	
DY/63.01-C	DY/63.01-C	0	2	118	0	58	62	114	0	6	

Charge Section Code		# of Municipal	# of Traffic	# of Warning	# of Parking	*****SEX*****		*****RACE*****			Item 10.
						Male	Female	White	Black	O	
DY/63.01-D	DY/63.01-D	0	1	18	0	8	11	15	3	1	
DY/63.01-F	DY/63.01-F	0	1	2	0	2	1	3	0	0	
DY/63.01-H	DY/63.01-H	0	0	2	0	0	2	2	0	0	
DY/63.01-I	DY/63.01-I	0	0	1	0	1	0	1	0	0	
Total		0	1,951	4,466	1	4,100	2,318	5,705	405	308	

CITATION TYPE COUNT

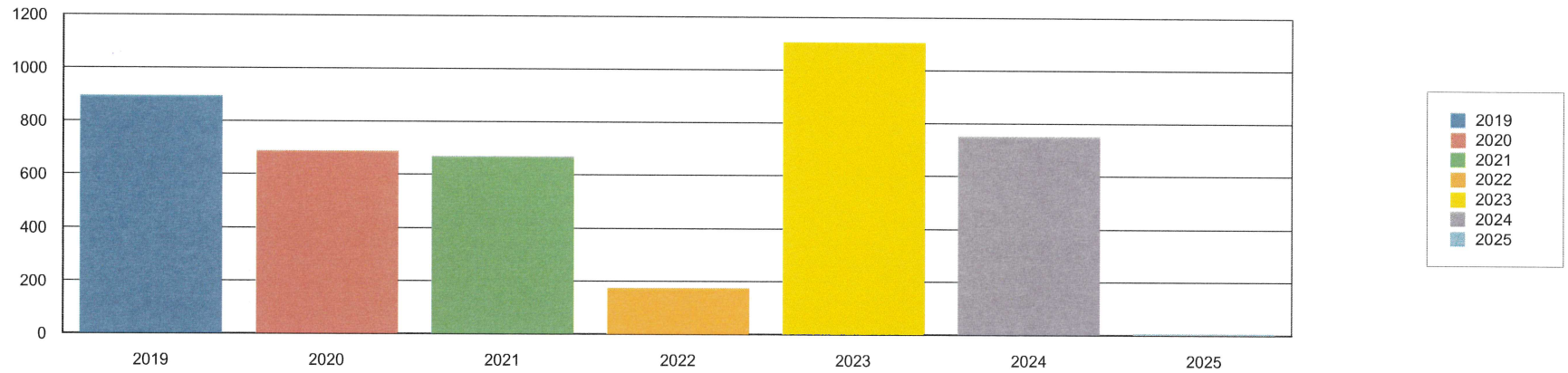


Citations for the last 5 years

	2019	2020	2021	2022	2023	2024	2025	Total
Traffic	215	124	277	86	295	292	4	1,293
Warning	682	567	393	91	813	460	3	3,009
Parking	0	0	0	0	1	0	0	1
Total	897	691	670	177	1,109	752	7	4,303

Item 10.

CITATIONS PER YEAR



DYERSVILLE POLICE DEPT

Item 10.

Arrest Report

01/01/2017 thru 12/31/2024

IBR Code	# of Arrests	*****SEX*****		*****RACE*****			*****ETHNIC*****	
		Male	Female	Black	White	Other	Hisp	Non
-	1	1	0	1	0	0	0	1
100-Kidnapping/Abduction	2	1	1	0	2	0	0	2
11A-Forcible Rape	8	8	0	1	5	2	1	7
11D-Forcible Fondling	2	2	0	0	2	0	1	1
13A-Aggravated Assault	50	35	15	19	30	1	2	48
13B-Simple Assault	32	25	7	9	23	0	2	30
13C-Intimidation	12	8	4	3	9	0	0	12
220-Burglary/B&E	3	3	0	1	2	0	1	2
23C-Shoplifting	13	7	6	7	6	0	0	13
23D-Theft From Bldg	2	1	1	1	1	0	0	2
23F-Theft From Veh	1	1	0	0	1	0	0	1
23H-Other Larceny	38	18	20	3	34	1	1	37
240-Motor Vehicle Theft	3	3	0	1	2	0	0	3
250-Counterfeit/Forgery	5	2	3	0	5	0	0	5
26A-Swindle/Confidence	7	4	3	2	4	1	0	7
26C-Impersonation Fraud	1	0	1	0	1	0	0	1
26D-Welfare Fraud	1	0	1	0	1	0	0	1
280-Stolen Prop Offenses	2	1	1	1	1	0	0	2
290-Vandalism	9	8	1	3	6	0	1	8
35A-Drug/Narc Violation	118	91	27	19	98	1	2	116
35B-Drug Equip Violation	8	6	2	2	6	0	0	8
370-Porno/Obscene Matl	1	0	1	0	1	0	0	1
510-Bribery	1	1	0	1	0	0	0	1
520-Weapon Law Violation	3	3	0	0	3	0	0	3
720-Animal Cruelty Offenses	2	1	1	1	0	1	0	2
90C-Disorderly Conduct	14	6	8	5	9	0	1	13
90D-Drive Under Infl	99	86	13	9	87	3	7	92
90E-Drunkenness	18	16	2	2	14	2	1	17
90F-Nonviol Family Off	11	8	3	6	5	0	0	11
90G-Liquor Law Violation	42	34	8	2	39	1	3	39
90J-Trespassing	6	6	0	1	5	0	1	5
90Z-All Other Offenses	144	111	33	15	127	2	8	136
INFO-INFORMATION ONLY	154	119	35	32	117	5	15	139
Total	813	616	197	147	646	20	47	766

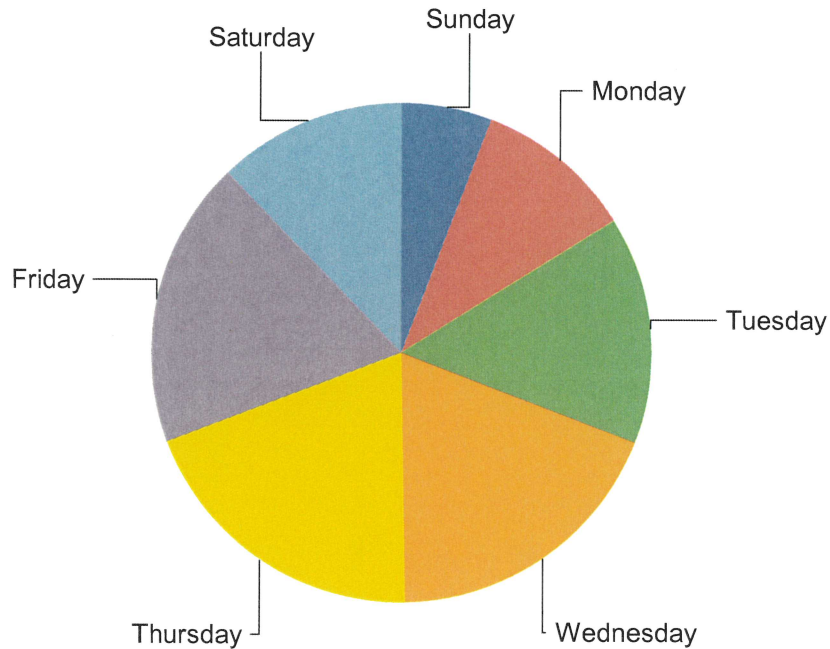
Breakout of Arrest Charges "THIS IS NOT A COUNT OF ARREST, BUT A COUNT OF ARREST CHARGES"

Item 10.

IBR Code	Count	%
-	1	0.08%
100 - Kidnapping/Abduction	2	0.16%
11A - Forcible Rape	12	0.97%
11D - Forcible Fondling	12	0.97%
13A - Aggravated Assault	54	4.37%
13B - Simple Assault	34	2.75%
13C - Intimidation	13	1.05%
220 - Burglary/B&E	3	0.24%
23C - Shoplifting	13	1.05%
23D - Theft From Bldg	3	0.24%
23F - Theft From Veh	1	0.08%
23H - Other Larceny	40	3.23%
240 - Motor Vehicle Theft	4	0.32%
250 - Counterfeit/Forgery	6	0.49%
26A - Swindle/Confidence	7	0.57%
26C - Impersonation Fraud	1	0.08%
26D - Welfare Fraud	1	0.08%
26F - Identity Theft	2	0.16%
280 - Stolen Prop Offenses	2	0.16%
290 - Vandalism	17	1.37%
35A - Drug/Narc Violation	143	11.56%
35B - Drug Equip Violation	86	6.95%
370 - Porno/Obscene Matl	1	0.08%
39A - Betting/Wagering	1	0.08%
510 - Bribery	1	0.08%
520 - Weapon Law Violation	6	0.49%
720 - Animal Cruelty Offenses	2	0.16%
90C - Disorderly Conduct	18	1.46%
90D - Drive Under Infl	140	11.32%
90E - Drunkenness	27	2.18%
90F - Nonviol Family Off	35	2.83%
90G - Liquor Law Violation	45	3.64%
90J - Trespassing	7	0.57%
90Z - All Other Offenses	201	16.25%
INFO - INFORMATION ONLY	296	23.93%
Total	1,237	

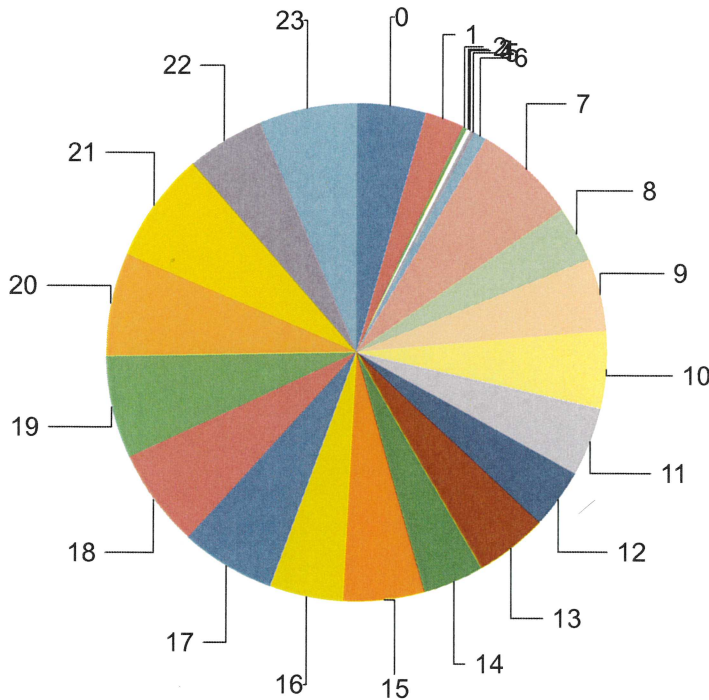
Arrest for the last 5 years	2019	2020	2021	2022	2023	2024	Total
Total	92	75	101	67	69	74	478

CFS by Day of Week



Sunday	289	5.9%
Monday	497	10.1%
Tuesday	729	14.8%
Wednesday	933	19.0%
Thursday	942	19.2%
Friday	922	18.8%
Saturday	598	12.2%
Total:	4,910	100.0%

CFS by Hour of Day



0	213	4.3%
1	124	2.5%
2	21	0.4%
3	6	0.1%
4	5	0.1%
5	18	0.4%
6	32	0.7%
7	327	6.7%
8	184	3.7%
9	225	4.6%
10	251	5.1%
11	213	4.3%
12	201	4.1%
13	226	4.6%
14	188	3.8%
15	259	5.3%
16	231	4.7%
17	309	6.3%
18	308	6.3%
19	332	6.8%
20	326	6.6%
21	350	7.1%
22	248	5.1%
23	313	6.4%
Total:	4,910	100.0%

Memorandum

TO: City Council, Parks and Recreation Commission
From: Adam Huehnergath, Parks and Recreation Manager
RE: Monthly Directors Report December 2024
CC: Mick Michel, City Administrator
Date: January 20, 2025

Baseball Program:

It might be hard to fathom, but registration for the Prairie League Baseball program opens February 3rd. Last year we had 23 teams playing baseball/softball and 8 teams in our all-city T-Ball program. With seven youth diamonds at our disposal, we will host many games Monday-Thursday throughout the three park complexes. I have a meeting with all the other towns in the Prairie League Wednesday. We will be trying to organize a year-end tournament for some of the younger ages to be held at the end of the season. Every town used to have weekend tournaments in past years, but with the proliferation of travel ball, those tournaments have suffered. This solution will give many kids that are not on a travel team a chance to experience a tournament. With the number of fields that we have, Dyersville can host many of these games.

Westside/Candy Cane Lights/Field:

City Staff and I have been busy wiring the ballpark lights at the two fields with new lights. The plan is to finish the wiring in the boxes and test them out shortly. A lift has been rented while the ground is frozen to fix the lights on Westside field #2 & #3. There are five individual lights and a whole bank along the 3rd base side that have been out for years. All of the diamonds' infields have been edged and the piles of lime are ready to be spread in a couple months. We plan on having the fields ready for practice in March. We have someone scheduled to put the roofs on the new Westside field #1 dugouts. We will also have another contractor add the fence in front of the dugouts in the near future.

Aquatic Center:

This week I start the process of welcoming back and hiring the staff for the Dyersville Aquatic Center. Both Assistant Managers from last year are moving into career leaning jobs this summer. I will be looking to hire one or two Assistant Managers for the summer. There was a decent number of lifeguards from last year that voiced that they were interested in coming back this summer and a large group of concession stand employees that will be old enough to become lifeguards. I will attend job fairs at the local schools, advertise in the paper and online, and promote word-of-mouth to get an adequate number to staff efficiently in 2025.



320 1st Ave E
Dyersville, Iowa 52040

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

Item 12.

librarian@dyersville.lib.ia.us

Web: www.dyersville.lib.ia.us

**James Kennedy Public Library
Report to the Mayor and City Council
January 20, 2025**

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

- 6,703 items were checked out. This is a 5.2% decrease from December 2023. Fiscal year to date, circulation is down 4.3%
- 21 library cards were issued to new patrons. Fiscal year to date, 159 new library cards have been issued.
- 70 programs were offered in person, virtually, remotely, and as activity kits. 2,513 people engaged with these activities.
- Four public access computers and three children's computers were available and were used for 155 hours and 355 sessions. Year to date computers were used for 1,206 hours and 2,549 sessions.
- WiFi Use: 132 sessions, 116 visits, and 47 unique users. Year to date WiFi use included 735 sessions, 663 visits, and 192 unique users.
- There were 3,700 library visits.

Upcoming Events:

Enclosed please find a copy of the January events schedule, as well as a preliminary schedule of events planned for February. Some of the programs scheduled include a program on sustainable landscaping presented by Dubuque County Conservation, mini-golf in the library, an armchair travel program about South Africa, and the Bear Creek Carvers open house. It is also time to start signing up for the Free Trees program. For February, the fundraising committee has planned a Jigsaw Puzzle Competition partnering with Textile Brewery, the annual Mystery Dinner Fundraiser, and the Love My Library event. The Friends of the Library Used book sale is also in January.

Prepared by: Shirley Vonderhaar, Library Director

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

Librarian's report to the Board of Trustees

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

Library visits

Month 3700 (↓ 7%)
 YTD 28977 (↓ 4.7%)

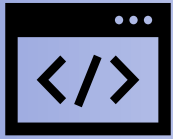
Items loaned

6703 (↓ 5.2%)
 45725 (↓ 4.3%)

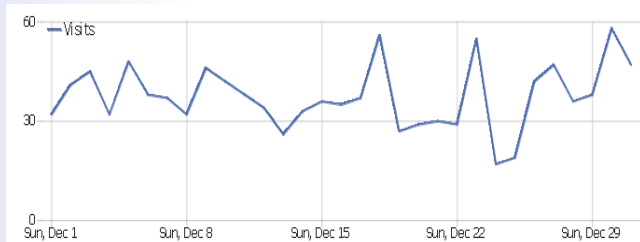
Library cards issued

	City resident	Total
Month	10	21 (↑ 16.7%)
YTD	79	159 (↓ 12.6%)

Website traffic



Visits	Average visit duration
1162	1:26



Computer use



Hours			Sessions		
Month	YTD	Prev. YTD	Month	YTD	Prev. YTD
155	1206	1117	355	2549	2370

Wifi use



Sessions		Visits		Unique visitors	
Month	YTD	Month	YTD	Month	YTD
132	735	116	663	47	192

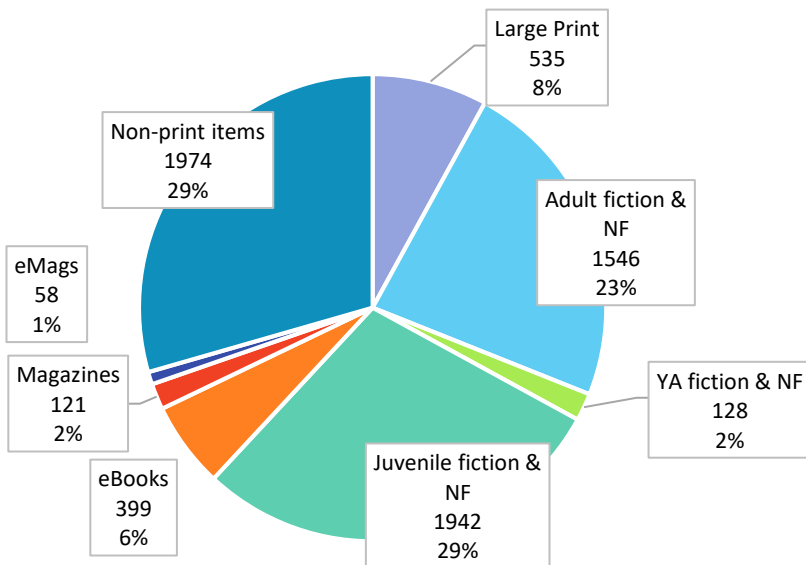
Meeting room use



Month	YTD	Prev. YTD
33	348	434

Circulation

Circulation: Month



Music

Downloads: 7
Total YTD: 67



Video (film and TV)

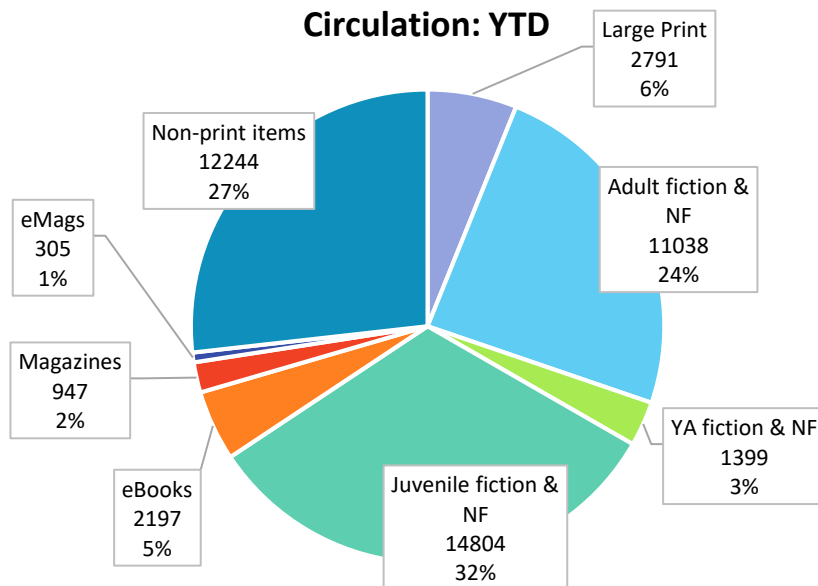
Downloads: 10
YTD: 58



Visits: 249
YTD: 962



Circulation: YTD



Online Learning

Sessions: 34
YTD: 128



Languages

Sessions: 11
YTD: 84



Genealogy

Visits: 465
YTD: 3463



Non-print items	Month	YTD
eAudio	561	3435
Adult & YA audio	72	515
Juvenile audio & kits	13	99
Adult & YA video	699	4010
Juvenile video & DVD	289	1882
Games, LoT, etc.	340	2303
	1974	12244

Collection

Items purchased

Month: 92
YTD: 1295

Items donated

Month: 49
YTD: 396
Prev. YTD: 294

Items withdrawn

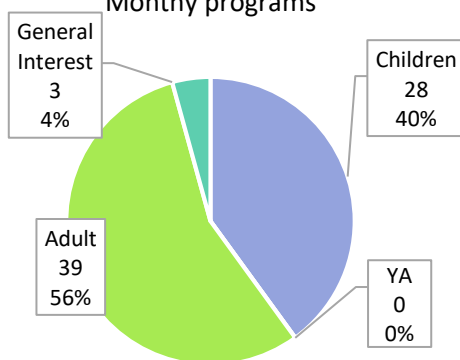
	Month	YTD
Books	101	2343
Audio	6	8
Video	4	27
Other	1	53
Total	112	2431

Summary of additions

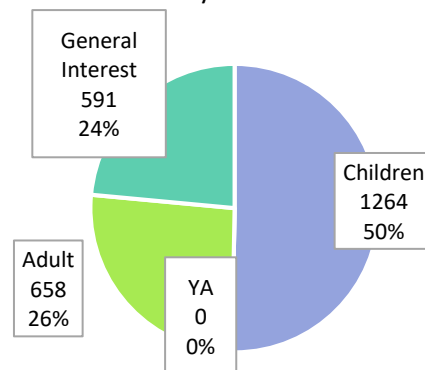
	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	9	32	17	14	33	0	0	5	1	23	0	7	141
Previous month	11	77	25	6	30	4	16	3	0	21	5	3	201
Current YTD	130	455	213	92	369	91	46	34	2	178	49	32	1691
Previous YTD	83	507	154	90	433	71	68	36	5	155	56	43	1701

Programs

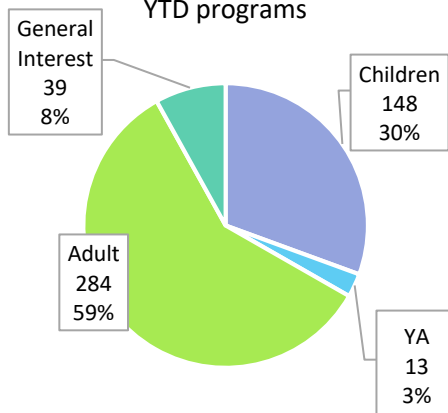
Monthly programs



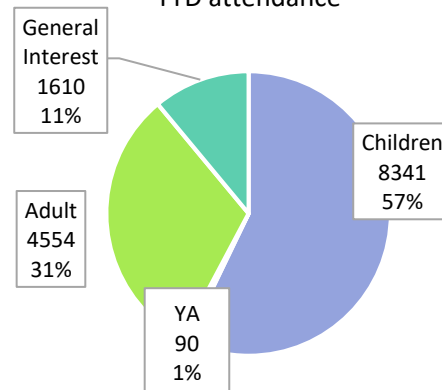
Monthly attendance



YTD programs



YTD attendance



Upcoming Events in January:

HOLIDAY HOURS:

Tuesday, December 31: Library closes @ 5:00 pm

Wednesday, January 1: Library is closed



Winter Wonderland Library Challenge: January 2—February 28

The JKPL is once again offering a winter library program. This year, participants will be using a new game board to track their participation. Complete activities and read to earn prize entries!

- For each square completed, the participant will earn an entry into the prize drawings.
- Several prize options, for various ages and interests, will be available to choose from.
- Those that complete the program, (finish all 24 squares), will earn a special canvas book bag and be able to adopt an item to be added to the library collection.
- All ages of readers are welcome and participants can sign up as individuals or as teams.
- Everyone will get a free book just for signing up!
- Stop in the library to register and pick up your game board on or after January 2, or print the board from the library website.
- This winter Library Challenge will run from January 2 thru February 28 and all entries must be received by March 5 to be included in the drawings.



Children's Pretend Play Station: Pizza Restaurant: January 2—31. Area families are invited to come to the library and explore what it has to offer in Pizza Restaurant play!

Children's Scavenger Hunt: Pizza: January 2—31. Area children and their families are encouraged to participate in our "Pizza" scavenger hunt to earn a sticker! One sticker per child per library visit.



Kids Can Craft: Pizza Flavor Challenge: January 2—31. Kids of all ages are invited to stop in the library to draw and color a brand-new pizza flavor idea. Chocolate and sardines? Frogs and yule logs? Get creative with some gross concoction ideas! Every coloring page qualifies artists for an entry into the drawing for a surprise food basket but is limited to one entry per day. Winner will be announced in early February.

Creation Station Craft: Sparkly Hedgehog: January 2—31. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a hedgehog made from clay and sequins! Kit includes all needed supplies, except for optional markers or paint. A video demonstration may also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.



Upcycled Greeting Card Kits: January 2—31. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use.

Coloring, Creating and Doing @ Your Library: January 2—31. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages available for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: January 2—31. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *I Love Iowa*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.



Westside Park StoryWalk®: "I'm Going to Build a Snowman" by Jashar Awan: January 2—February 28. (Winter start/end dates for the StoryWalk® are approximate due to weather.) Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. *The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.*



Strength Training for Older Adults: Mondays and Thursdays, January 2, 6, 9, 13, 16, 20, 23, 27, & 30 @ 9:30 & 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of Item 12. es will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Kids Can Cook Registration Begins: Thursday, January 2

Join us this winter and spring for three sessions of Kids Can Cook, which will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the series, children who have participated in over half of the classes they registered for will receive an apron.



- Sessions will be offered February 6, 13, 20; March 6, 13, 20; and April 3, 10 & 17.
- Registration for each session is required as there is a limit of 12 children per session.
- A waiver signed by a parent or legal guardian must be on file for a child to attend.
- *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*

Euchre Card Party & Games: Fridays, January 3, 10, 17, 24, & 31 from 1:00—3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Building Creativity One Block at a Time: a LEGO® program: Saturday, January 4 from 10:00—11:00 am. This month's theme is "Sci-fi Adventure". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.



Game Changer: Saturday, January 4 @ 4:00 pm

Game Changer is a YouTube channel where participants engage in games involving improv comedy and random challenges. The twist is that the players don't know what game they are playing until it starts. The library is bringing a version of this game to the library! For ages 12 and up. Registration is required by December 28 to ensure we have enough attendees to hold the program. Want to watch but not play? Feel free to come be part of the audience.



Books for Lunch Book Discussion: Monday, January 6 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *The Matzah Ball* by Jean Meltzer. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

Food is Medicine—KEYS to Dementia Prevention: Tuesday, January 7 @ 4:00 pm. Curious to see what foods have documented medicinal benefits? Join us for this virtual discussion about what common foods and spices can complement your health goals. Presented by Dr. Emily Beckett, Pharmacologist at Broadlawns Medical Center. This presentation will be presented via Zoom so guests may join at the JKPL or participate from home using a personal computer or other device. Email BrainHelpandHope@outlook.com to receive the Zoom link. KEYS Chats will be presented via Zoom by Help and Hope for Brain Health, typically on the first Tuesday of each month.



Creative Smartphone Photography for Teens: Tuesdays, January 7—February 25 from 4:00—5:00 pm

Teens can join local photography expert Erin Labelle to visually explore the library and downtown Dyersville using smartphone cameras!

- Teens will meet every Tuesday in January and February to learn about digital photography including timing, light, composition, portraiture, and self-portraiture techniques.
- A weekly photo walk will get the group outside and moving, then they'll return to the library to edit and enhance images taken with the Snapseed app.
- On the final day, teens will print four of their favorite photos from the workshop to keep.
- Registration is requested as there is a maximum of 10 participants.
- By registering and committing to the eight sessions, teens will receive a book on photography for at-home learning.



Sit & Stitch: Wednesdays, January 8, 15, 22, & 29 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week but Zoom is only set up if someone is planning to attend virtual.

Mock-A-Movie Night for Teens: Friday, January 10 @ 6:00 pm

Join us for a night of terrible cinema, good food, and lots of fun mocking the movie! This evening we will be watching *Madam Web* (PG-13)—a terrible movie involving Spider-man characters. Refreshments will be provided. For ages 12-18 only.

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Movies @ Your Library presents “Beetlejuice, Beetlejuice”: Saturday, January 11 @ 1:00 pm. After an unexpected family tragedy, three generations of the Deetz family return home to Winter River. Still haunted by Beetlejuice, Lydia's life is turned upside down when her rebellious teenage daughter, Astrid, discovers the mysterious model of the town in the attic and the portal to the Afterlife is accidentally opened. With trouble brewing in both realms, it's only a matter of time until someone says Beetlejuice's name three times and the mischievous demon returns to unleash his very own brand of mayhem. Rated PG-13 (114 minutes).

Dungeons & Dragons Players Club: Saturday, January 11 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Soup Lunch and Dinner Fundraiser: Monday, January 13 from 11:30 am—1:00 pm & 4:30—6:30 pm

Enjoy a bowl of homemade chili or chicken noodle soup. Or make it a meal with crackers, roll, and a cookie. Again this year, we are offering carryout service for lunch as well as dinner.

- Lunch will be available from 11:30 am—1:00 pm and dinner will be offered from 4:30—6:30 pm (or until we run out).
- Price is \$7.00 per meal or \$5.00 for a bowl of soup only. Quarts of soup may also be available for \$10.00 each.
- The soup is made and served by the JKPL staff, Library Board and Fundraising Committee members.
- Limited seating may be available for guests to eat on site. Otherwise, guests can call ahead to have their order ready, or step into the Hoffman Room to order and pick up their soup.
- Proceeds from the fundraiser will be used to support library programs, services and collections.
- Thank you to Dollar Fresh Market, and all of our donors, for your donations to support this event.



Adult Crafternoon: Sock Snowman: Monday, January 13 from 1:00—3:00 pm. Join us this month to make a Sock Snowman. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. Kits will be available while supplies last.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, January 14 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *No Other Will Do* by Karen Witemeyer. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

Tween Zone: Drop in to Hang Out: Wednesday, January 15 from 4:00—5:00 pm. Join us to hang out, eat snacks, talk about your favorite book, and discover our new Turing Tumble puzzle game, a low-tech yet high-fun gaming experience! Registration is not necessary. Program designed for ages 8—12. *The STEM Scale-Up Turing Tumble game sets are funded by the Iowa Governor's STEM Advisory Council.*



Genealogy with Ann: Thursday, January 16 from 1:00—3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.



Teen Turing Tumble Coding Puzzles: Sunday, January 19 from 2:00—3:00 pm. Want to learn more about how computers, coding, puzzles and games work? Join us for this new monthly program using Turing Tumble, a tactile programming board game that uses marbles, ramps, crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work. Snacks will be provided. This program is designed for those age 13—18.



Bingo Party: Monday, January 20 from 1:00—3:00 pm. Come enjoy bingo at the JKPL! There is a two-card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Armchair Travel—South Africa: Tuesday, January 21 @ 1:00 pm

Grab your travel buddy and join us on this virtual visit to stunning South Africa! Chelsea Middendorf, from Eagle Pointe Place Senior Living in Dubuque, will take you on this tour. You will ride along the breathtaking Garden Route to explore a safari, hike Tsitsikamma National Park, catch a whale sighting, walk a few of the historic steps with Nelson Mandela, and much more! The trip begins in Gqeberha (Port Elizabeth) and ends in Cape Town with several stops along the way to get the full sensory experience of what makes South Africa so special. Chelsea will be providing a small taste of the culture as well, so come try something new! This program is for older adults, but all ages are welcome. Children must be accompanied by an adult.



Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, January 23 @ 11:15 am. Nutrition Specialist Colleen Lawler will be at the library to talk about Fiber: Your Health's Best Friend plus the Live Healthy Iowa 10-week Challenge. There will be food samples to try! All are welcome.

Item 12.

Used Book Sale: Friday, January 24 thru Monday, January 27

Join us for the Friends of the Library used book sale, which will be held in the basement of the James Kennedy Public Library. Bags of books are \$2.00 on Monday, the last day of the sale. Hours are:

Friday, January 24: 9:00 am—5:00 pm Saturday, January 25: 9:00 am—3:00 pm
Sunday, January 26: 1:00-4:00 pm Monday, January 27: 9:00 am—6:00 pm



Family Movies @ Your Library presents "The Wild Robot": Saturday, January 25 @ 1:00 pm. After a shipwreck, an intelligent robot called Roz is stranded on an uninhabited island. To survive the harsh environment, Roz bonds with the island's animals and cares for an orphaned baby goose. Based on the book by Peter Brown. Rated PG (101 minutes).



Game Night @ Your Library: Saturday, January 25 from 4:00—6:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Saturday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Strings Club: Monday, January 27 @ 6:30 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.



JKPL Writing Group: Tuesday, January 28 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 5:30 pm on the day of the event.

National Puzzle Day Celebration: Wednesday, January 29

Each year on January 29th, National Puzzle Day recognizes how exercising our brains with puzzles is just one of puzzlings many benefits. National Puzzle Day is the perfect day to set aside time for you and your family to solve puzzles. To celebrate, the JKPL is putting together Puzzle Take-and-Make kits for you to enjoy.



The kit will include paper puzzles of different types and different skill levels; a blank jigsaw puzzle so you can create your own puzzle; and tea and hot cocoa mix for you to make and enjoy. Kits will be available starting January 20.

If the kit is not enough, there are paper puzzles of various types (sudoku, crossword, etc.) available to pick up at the library as part of the Coloring, Creating and Doing @ Your Library passive program. Still need more puzzles? There are also jigsaw puzzles for all ages to either put together at the library or check out and assemble at home.

Free Trees for Earth Day!

The JKPL is celebrating Earth Day again this spring by participating in the Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day.

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



Want to stay current on all that is going on at the library? Here's how:

- *Sign up for our weekly email newsletter
- *Visit our website at www.dyersville.lib.ia.us
- *Like us on Facebook
- *Follow us on X: @dyersvillelib
- *Follow us on Instagram: jameskennedylibrary
- *Follow us on Goodreads: James Kennedy Public Library
- *Follow us on YouTube: James Kennedy Public Library



Use the QR code to see our events!

Upcoming EVENTS

Find the latest information on library events
and programs at www.dyersville.lib.ia.us
or scan the QR code

Item 12.



Love My Library Giving Tree Fundraiser Begins February 1, 2025

Do you "Love Your Library"? Then consider participating in this annual fundraising activity that will improve the collections, programs, and services the library is able to offer.



- Library staff have identified books and other materials, furnishings, equipment, programs, supplies, and more that the library needs.
- Select one or more items and donate the funds needed for purchase. Or purchase the items yourself and donate them to the library.
- Donations will be written on a heart and displayed on the library windows as well as acknowledged on the library website and social media.
- Where appropriate the library will attach a tag or book plate acknowledging the donation and the donor will be the first to check it out.
- This lists of items will be posted inside the library and on the library's website and social media once this fundraiser begins.

Fit the Pieces Jigsaw Puzzle Fundraiser Thursday, February 6 from 6:00—8:00 pm



Join us in celebrating National Puzzle Day at this fun new fundraising event to support the JKPL! This event will be held at Textile Brewery.

- Teams of up to 4 individuals are invited to buy a table for \$40.00, which includes a 300-piece puzzle.
- Complete the 300 piece puzzle first to win!
- Prizes will be awarded for 1st and 2nd place.
- Teams can buy twists like freezing the competition, making them wear gloves, wearing beer goggles, and more!
- Participation is limited to 12 teams.
- Textile Brewery will donate 10% of food sales during the event to the JKPL.
- All proceeds will benefit the James Kennedy Public Library.

Nerf War @ Your Library Saturday, February 1 from 4:00—6:00 pm

Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed.



Sustainable Landscaping with Dubuque County Conservation Thursday, February 6 from 6:00—7:30 pm

Join us at the JKPL to learn about sustainable options for landscaping. Be ready to write down ideas and draw out your landscape design to implement native plants, rain water harvesting systems, and more.



Miniature Golf @ Your Library Sunday, February 9 from 4:00—7:00 pm

Come to the library for this special after-hours event for all ages. For one night only, we'll turn the library into a mini-golf course! Come tee off between the stacks and navigate our book obstacles which will be designed by library staff and/or volunteers. All ages welcome but those under age 6 must be accompanied by an adult.



Bear Creek Carvers Open House and Demo Saturday, February 22 from 10:00 am—2:00 pm

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



Murder Mystery Dinner & Trivia: *Fast Times at Kennedy High* Saturday, February 22 @ 6:30 pm

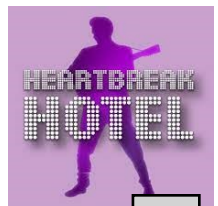
The JKPL is excited to announce the 2025 Mystery Dinner Fundraiser. This event will feature a totally tubular 80s trivia night with murder, mayhem, and mixtapes performed by the Brew Ha Ha Players. The meal will be catered by J & D Catering and the event will be held at the Dyersville Social Center. Snow date is March 1.

- Tickets are \$75.00 each or a group of six (6) for \$400.00.
- Seating is limited and tickets must be purchased by February 14.
- Visit the library website for more details: www.dyersville.lib.ia.us



Friends Bus Trip to Circa '21 Dinner Playhouse Wednesday, April 30

The annual Friends of the JKPL bus trip will be going to Circa '21 Dinner Playhouse in Rock Island, IL to see *Heartbreak Hotel*. Seats are \$125 each and include one ticket to the show, lunch, and transportation. Tickets must be bought in advance and will be going on sale in January 15.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>January 1-31</p> <ul style="list-style-type: none"> Pizza Flavor challenge Sparkly hedgehog craft kits Coloring, Creating, & Doing Upcycled Cards kits National Puzzle Day kits (starting January 20) 	<p>Winter Wonderland Library Challenge Begins!</p> <p>January 2—February 28</p>	<p>31</p> <p>Library closes @ 5pm</p>	<p>1</p> <p>Library closed</p>	<p>2</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Kids Can Cook Registration Begins!</p>	<p>3</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>4</p> <p>Building Creativity One Block at a Time: a LEGO® program from 10-11am</p> <p>Game Changer @ 4pm</p>
<p>5</p>	<p>6</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Books For Lunch @ 12pm</p>	<p>7</p> <p>Food is Medicine @ 4pm</p> <p>Creative Smartphone Photography @ 4pm</p>	<p>8</p> <p>Sit & Stitch from 1-3pm</p>	<p>9</p> <p>Strength Training @ 9:30am & 10:30am</p>	<p>10</p> <p>Euchre Card Party from 1-3:30pm</p> <p>Mock-A-Movie @ 6pm</p>	<p>11</p> <p><i>Beetlejuice, Beetlejuice</i> (PG-13) @ 1pm</p> <p>Dungeons & Dragons @ 3:30pm</p>
<p>12</p>	<p>13</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Soup Lunch & Dinner from 11:30am-1pm / 4:30-6:30pm</p> <p>Adult Crafternoon from 1-3pm</p>	<p>14</p> <p>A Novel Approach to Faith book club @ 7pm</p>	<p>15</p> <p>Sit & Stitch from 1-3pm</p> <p>Tween Zone @ 4pm</p>	<p>16</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Genealogy with Ann from 1-3pm</p>	<p>17</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>18</p>
<p>19</p> <p>Teen Turing Tumble Coding Puzzles @ 2pm</p>	<p>20</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Bingo Party from 1-3pm</p>	<p>21</p> <p>Armchair Travel @ 1pm</p>	<p>22</p> <p>Sit & Stitch from 1-3pm</p>	<p>23</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Health & Wellness 365 @ 11:15am</p>	<p>24</p> <p>Used Book Sale from 9am-5pm</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>25</p> <p>Used Book Sale from 9am-3pm</p> <p><i>The Wild Robot</i> (PG) @ 1pm</p> <p>Game Night from 4-6pm</p>
<p>26</p> <p>Used Book Sale from 1-4pm</p>	<p>27</p> <p>Used Book Sale from 9am-6pm</p> <p>Strength Training @ 9:30am & 10:30am</p> <p>Strings Club @ 6:30pm</p>	<p>28</p> <p>JKPL Writing Group @ 6:30pm</p>	<p>29</p> <p>Sit & Stitch from 1-3pm</p>	<p>30</p> <p>Strength Training @ 9:30am & 10:30am</p>	<p>31</p> <p>Euchre Card Party from 1-3:30pm</p>	<p>January 1-31</p> <ul style="list-style-type: none"> Get Puzzled StoryWalk® Children's Pretend Play Station & scavenger hunt

Upcoming Events for FEBRUARY 2025

Love My Library Giving Tree Fundraiser: February 2025. Do you “Love Your Library”? Then consider participating in this annual fundraising activity that will improve the collections, programs, and services the library is able to offer. Library staff have identified books and other materials, furnishings, equipment, programs, supplies, and more that the library needs. Select one or more items and donate the funds needed for purchase. Or purchase the items yourself and donate them to the library. Donations will be written on a heart and displayed on the library windows as well as acknowledged on the library website and social media. Where appropriate the library will attach a tag or book plate acknowledging the donation and the donor will be the first to check it out. Some items are listed on the bulletin board in the entry to the library as well as being featured on the library webpage and social media. The complete list can be viewed at the front desk or from the home page of the library’s website (www.dyersville.lib.ia.us). Not finding something you want to “love”? Bring your ideas to a librarian!

Winter Wonderland - Library Challenge: February 1-February 28. The JKPL is once again offering a winter library program. This year, participants will be using a new game board to track their participation. Complete activities and read to earn prize entries. For each square completed, the participant will earn an entry into the prize drawings. Several prize options, for various ages and interests, will be available to choose from. Those that complete the program, (finish all 24 squares), will earn a special canvas book bag and be able to Adopt an item to be added to the library collection. All ages of readers are welcome and participants can sign up as individuals or as teams. Everyone will get a free book just for signing up! Stop in the library to register and pick up your game board on or after January 2, or print the board from the library website. This winter Library Challenge will run thru February 28 and all entries must be received by March 5 to be included in the drawings.

Free Trees for Earth Day! The JKPL is celebrating Earth Day again this spring by participating in the Annual Neighborhood Forest free tree program, whose aim is to provide free trees to kids every Earth Day. Since 2010, Neighborhood Forest has reached over 100,000 families and planted over 50,000 (mostly urban and residential) trees through the hands of children and parents across North America. The JKPL is excited to be participating in this wonderful program that teaches kids stewardship through the magic and wonder of planting and watching trees grow. Parents can find more information and sign their children up to receive a tree at this link: <https://bit.ly/FreeTrees24>. Trees (6 to 12 inches in size) will be delivered to the JKPL and families will be able to pick them up around Earth Day (April 22nd). Planting instructions and species information will be emailed a few days prior to the trees arriving.

Children’s Pretend Play Station: Ice Cream Store: February 1-28. Area families are invited to come to the library and explore what it has to offer in Ice Cream Store play!

Children’s Scavenger Hunt: Ice Cream: February 1-28. Area children and their families are encouraged to participate in our “Ice Cream” scavenger hunt to earn a sticker! One sticker per child per library visit.

Kids Can Craft: Create Your Own Ice Cream Sundae Challenge: February 1-28.

Kids of all ages are invited to stop in the library to create and color a drawing of an ice cream sundae. Every coloring page turned in qualifies artists for an entry into the drawing for a book basket but is limited to one entry per day. Winner will be announced in early March.

Creation Station Craft: Pom Pom Teddy Bear: February 1-28. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft is a teddy bear made from pom poms. Kit includes most needed supplies and instructions. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

Upcycled Greeting Card Kits: February 1-28. Want a unique card for someone special? Pick up one of these kits that use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. You will need to supply the glue. If crafting in the library, glue sticks may be borrowed from the desk for in-library use. Kits are available while supplies last.

Coloring, Creating and Doing @ Your Library: February 1-28. The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages available for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

Get Puzzled @ Your Library: February 1-28. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle TBA. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

Westside Park StoryWalk®: "Snowflakes on Our Tongues" by Mike Ornstein: February 1-28. (Winter start/end dates for the StoryWalk® are approximate due to weather.) Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Building Creativity One Block at a Time: a LEGO® program: Saturday, February 1 from 10:00-11:00 am. This month's theme is "Snowed In". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly

drawing for a special LEGO® related prize provided by DuTrac.

Movies @ Your Library presents “Conclave”: Saturday, February 1 @ 1:00 pm.

Cardinal Lawrence is tasked with running the conclave process after the unexpected death of the beloved Pope. Once the Catholic Church’s most powerful leaders have gathered from around the world and are locked together in the Vatican halls, Lawrence uncovers a trail of deep secrets left in the dead Pope’s wake, secrets which could shake the foundations of the Church. Rated PG (120 minutes).

Nerf War @ Your Library: Saturday, February 1: from 4:00-6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed.

Strength Training for Older Adults: Mondays and Thursdays, February 3, 6, 10, 13, 17, 20, 24, 27 @ 9:30 and 10:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Books for Lunch Book Discussion: Monday, February 3 @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss *Berry Pickers* by Amanda Peters. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

New Science on Preventing Dementia - KEYS to Dementia Prevention Chat: Tuesday, February 4 @ 4:00 pm. Presented by Patty Quinlisk, more details coming.

Sit & Stitch: Wednesdays, February 5, 12, 19, 26 from 1:00—3:00 pm. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email librarian@dyersville.lib.ia.us by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

Tween Zone: Drop in to Hang Out: Wednesday, February 5 from 4:00-5:00 pm. Do you love snacks, books, puzzles, and games? Join us to hang out, eat snacks, talk about

your favorite book, and discover our new Turing Tumble puzzle game, a low-tech yet high-fun gaming experience! Registration is not necessary. Program designed for ages 8-12. *The STEM Scale-Up Turing Tumble game sets are funded by the Iowa Governor's STEM Advisory Council.*

World Read Aloud Day: Wednesday, February 5. World Read Aloud Day is celebrated on the first Wednesday in February and takes place on February 7 this year. This is a day dedicated not just to reading, but to the art and practice of reading aloud. LitWorld founded World Read Aloud Day in 2010 in celebration of the power of reading aloud to create community, to amplify new stories, and to advocate for literacy as a foundational human right. Activities to be decided.

Family Storytime: Wednesdays, February 5, 12, 19 & 26 from 6:30—7:15 pm. Stop in to attend Family Storytime, where children are introduced to books, words, letters, reading, and writing through fun yet educational picture books, movement songs, visual prompts, crafts, motor activities, and pretend play opportunities. Family storytime is open to all ages and abilities but most beneficial to ages and age-ability of 1-6 years old. Adult participation is required. No registration is necessary.

Kids Can Cook: Thursdays, February 6, 13 & 20 from 4:00-5:30 pm. Kids Can Cook will teach kids ages 10-12 basic kitchen skills and how to make healthy food choices. The first ten minutes of each class will focus on kitchen safety and introductory cooking information, such as how to read a recipe. The remainder of each class will be hands-on learning, cooking, and cleaning up. Kitchen safety and cleanliness will be emphasized. At the end of the school year, children who have participated in over half of the classes will receive an apron. The menu for February is: Simple Scones (February 6); Pizza sandwiches (February 13); and Creamy chicken noodle soup (February 20). Classes will also be held March 6, 13, 20 and April 3, 10 & 17. Registration for each session is required as there is a limit of 12 children per session. A waiver signed by a parent or legal guardian must be on file for a child to attend. *This program is funded by Theisen's More for Your Community, Dyersville Area Community Foundation, Jeanne M. Coppola Endowment for Education, the Friends of the James Kennedy Public Library, and various library fundraising events.*

Sustainable Landscaping with Dubuque County Conservation: Thursday, February 6 @ 6:00 pm. Join us at the JKPL to learn about sustainable options for landscaping from a Dubuque County Naturalist. Be ready to write down ideas and draw out your landscape design to implement native plants, rainwater harvesting systems, and more. This will be an interactive class with time for questions throughout, in order to make it work for your property. Registration is encouraged as a minimum of 10 people is required for this program to be held. Please contact the JKPL to sign up.

Fit the Pieces Jigsaw Puzzle Fundraiser: Thursday, February 6 from 6:00 to 8:00 pm. Join us in celebrating National Puzzle Day at this fun new fundraising event to support the JKPL! This event will be held at Textile Brewery. Teams of up to 4 individuals can buy a table for \$40.00 which includes a 300-piece puzzle. Complete the puzzle first to win! Prizes will be awarded for 1st and 2nd place. Be sure to bring some cash to buy some fun twists like freezing the competition, making them wear gloves, wearing beer goggles, and more - with

all proceeds going to the library! Participation is limited to 12 teams. Textile Brewery will donate 10% of food sales during the event to the JKPL. All proceeds will benefit the JKPL.

Euchre Card Party & Games: Fridays, February 7, 14, 21, 28 from 1:00-3:30 pm.

Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Dungeons & Dragons Players Club: Saturday, February 8 @ 3:30 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the second Saturday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

Miniature Golf @ Your Library: Sunday, February 9 from 5:00-7:00 pm. Come to the library for this special after-hours event for all ages. For one night only, we'll turn the library into a mini-golf course! Come tee off between the stacks and navigate our book obstacles which will be designed by library staff and/or volunteers. All ages welcome but those under age 6 must be accompanied by an adult.

Adult Crafternoon: Monday, February 10 from 1:00-3:00 pm. Join us this month to make a fun craft. Stop in the library to create and take home your finished project. If you prefer, you can pick up a take-and-make kit and craft on your own at home. Project to be decided.

Inspirational Fiction: A Novel Approach to Faith Book Club: Tuesday, February 11 @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *He Should Have Told The Bees* by Amanda Cox. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <https://bit.ly/NOVELAPPROACH> so a link to the Zoom room can be emailed to you.

Build-A-Basket Fundraiser Begins: Saturday, February 15: Would you like to help raise money for the library? It is fun and easy! Just pick something you love and build a basket of items around that theme. Or pick a favorite book and build a basket around that book. Create your basket and donate it to the library by early March. The baskets will be auctioned off in a silent auction (in person and virtual) that runs March 10 to April 13. The library will provide you with an empty basket if you need one. Or you can just donate your items to the library and we can put them all in a basket for you. All funds raised are used to support library programs, collections, and services.

Turing Tumble Coding Puzzles for Teens: Sunday, February 16 from 2:00-3:00 pm. Want to learn more about how computers, coding, puzzles and games work? Come check out our Turing Tumble - a tactile programming board game that uses marbles, ramps,

crossovers, bits, inceptors, gears and gear bits to understand how computers and simple switches work. Snacks will be included! Program is designed for ages 13 to 18.

Bingo Party: Monday, February 17 from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two-card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Cricut with Christopher: Monday, February 17 @ 6:00 pm. Come learn about the Cricut Maker from local expert Lisa Christopher. Project to be announced. Participants should be 14 or older. Registration is required as attendance is limited to 10. Cricut with Christopher will typically be held monthly on the third Monday of each month.

Armchair Travel: Tuesday, February 18 @ 1:00 pm. Grab your travel buddy and join us on this virtual visit to a location to be announced. Chelsea Middendorf from Eagle Pointe Senior Living in Dubuque will take you on this tour - complete with snacks! This program is for older adults but all ages are welcome. Children must be accompanied by an adult. Armchair Travel programs will be held on the third Tuesday of most months from 1 to 2 pm.

Genealogy with Ann: Thursday, February 19 from 1:00-3:00 pm. Staff member Ann will be on hand to help you start, or continue to work on, your five-generation ancestor chart. Ann will also share information on free websites good for genealogy research. Attendees are encouraged to bring their own laptop, if they have one. Some library laptops will be available for use. Appointments with Ann can be made if that is more convenient.

Bear Creek Carvers Open House and Demo: Saturday, February 22 from 10:00 am - 2:00 pm. Members of the Bear Creek Woodcarving Club will be at the library to demonstrate carving techniques and display their carvings. Questions are welcome! Everyone is invited to stop in during this open house and view the carvers and their work.

Murder Mystery Dinner & Trivia Fundraiser “Fast Times at Kennedy High”:
Saturday, February 22 @ 6:30 pm. This event will feature a totally tubular 80s trivia night with murder, mayhem, and mix tapes performed by the Brew Ha Ha Players. Tickets are \$75.00 each or a table for six (6) for \$400.00. Seating is limited and tickets must be purchased before Monday, February 17. Doors open at 5:45 pm and the performance starts promptly at 6:30 pm. Themed dress is welcome! The meal (salad, entree, and dessert) will be catered by J&D Catering. The meal will include: Salisbury Steak, Sliced roasted pork loin, Mashed potatoes, Glazed carrots, Italian pasta salad, Dessert, Coffee and milk. Note: A vegetarian option is available if requested at the time the ticket is purchased. Soda and water will be provided but guests are welcome to bring their own drinks (alcoholic or non-alcoholic). Additional beverages may be available for a donation. There is not a bar at the venue location. Snow date of March 1.

Description of show:

This show is 50% murder, 50% trivia, and 100% fun!

It's been several years since you last roamed the halls of James Kennedy High, even though the school is now closed, the memories (good and bad) live on. According to the reunion planning committee, the majority of whom graduated in the 80s, it's time to bust out those shoulder pads and flip up those collars for this all-year high-school reunion party. As the invite reads:

COME IN 80s ATTIRE! But this reunion party is all in good fun until the night takes a dark twist... One of your former classmates (or perhaps a teacher, coach, or staff member???) is out for some righteous revenge. But why? What buzzkill is about to share why dreams were shattered and lives ruined? Brace yourself for a gnarly night of surprises, suspense, and, most of all, big hair! The trivia contest is gonna get WICKEDLY competitive and the actors will join the guests at their tables for each of the three rounds of trivia and unveil the murderous plot!

Strings Club: Monday, February 24 @ 6:30 pm. Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Gary Bramel. This group typically meets on the fourth Monday of each month from October to April. Registration encouraged. Walk-ins are welcome as space allows.

JKPL Writing Group: Tuesday, February 25 @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please call by 5:30 pm on the day of the event.

Health & Wellness 365 with the Northeast Iowa Area Agency on Aging: Thursday, February 27 @ 11:15 am. Presented by Nutrition Specialist Colleen Lawler.

Engineer's Week: Sun, Feb 16, 2025 – Sat, Feb 22, 2025: Activities to be decided.

Game Night @ Your Library: Friday, February 28 from 6:00 - 9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

All Inclusive Programs and Activities: Starting in February. Dates, times and activities to be decided.

To: Mayor Jacque and City Council Members
Cc: Mick Michel, City Administrator
From: John F. Wandsnider, PE – Public Works Director/City Engineer
Date: January 15, 2025
Subject: Public Works Report: December 11, 2024 – January 14, 2025

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

Operation and Maintenance of Fleet, Highways, Streets, Alleys, Parks, Trails, Rivers, Creeks, etc.

The streets and fleets arm of Public Works is doing an excellent job with normal winter activities in the operations and maintenance of Dyersville's pavement and drainage systems and equipment. After the minor ice storm that occurred a month ago, we have seen very little snowfall/icy conditions. We have had to treat the streets a handful of times, but the plows have not touched the pavement very much at all this season. Of the 500 tons of salt planned for, we estimate that we have used about 125 tons, to-date. Christmas decorations were taken down and put away this week.

The repairs to the street sweeper appear to be ahead of schedule. The welding work has been completed and it has been moved to the painter for sand-blasting, painting, new seals, and new decals. We expect it to be completed in less than a month.

We continue to work to complete the install of the wires and controllers for the lights at Candy Cane Park and West Side Park.

Operation and Maintenance of Drinking Water Delivery and Wastewater Disposal Systems

The drinking water source, storage, treatment, and distribution systems are serving the city well. The wastewater collection, pumping, treatment, and disposal systems are also operating well. Please refer to the Water report for December, and the Wastewater reports for both November and December, below.

Improvement and Expansion Projects

Field of Dreams Movie Site Roadway (added 11/24)

Contract and bidding documents, including the plan drawings and specifications, and a cost-estimate are about 75 - 80% complete and will be completed and made available by the middle of next week.

Castle Hill – 4th Addition (added 7/24)

Project is substantially complete. The improvement will be field-reviewed together by the Developers Engineer and the City Engineer next week.

Lake View Estates (added 7/24)

The utilities and the paving have been completed within the subdivision. The sanitary sewer extension across other private property has yet to be installed. This is expected to be completed by Spring. The developer's engineer has maintained a presence on the site when appropriate to help to ensure a quality product.

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

Meeting with Street Committee is **yet to be** scheduled.

Downtown Streetscape Rehabilitation (Added 4/23)

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

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

Plan is for work to be done in May, 2025.

Downtown Businesses Accessibility – (Added June, 2021)

We met with the owners of DFR **and The Ritz** and presented the design. They were **both** very supportive. **Plans are being finalized.**

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

Paving has been complete. Street lights have been installed. Project is substantially complete.

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

A map showing areas requiring attention has been prepared by the engineer. Work is expected this **fall**. A live streaming camera of the site is available for viewing at: <https://video.nest.com/live/G4AGPm8tkR>

Dyersville East Road Water and Sewer Extension 2020 (Added to list March, 2020)

Substantial completion has been issued for the Contract E Water and Sewer project.

- END -

Memorandum

To: Mayor, City Council Members and City Administrator

From: Terry Recker, Water Operator

Date: December 3rd, 2024

Subject: **Water Operation December 2024 Report**

Water Pumped

Total Water Pumped for Month	12,074,000 Gallons
Average Pumped per Day	389,000 Gallons
Maximum Daily Pumped	603,000 Gallons

Chlorine Testing

Average Free Chlorine in the System –	1.71 mg/l
Average total Chlorine in the System -	1.78 mg/l

Polyphosphate

Average Residual at Well #4	1.14 mg/l
--------------------------------	-----------

Water Call Outs

0 for the month
Total for the year – 0

Water Main Breaks

0 for the month
Total for the year – 0

Water Activities

52-Line Locates Completed
33-Water Work Orders Completed

Operations and Maintenance

Bacteria samples were taken, and the results were negative. The monthly operating report was completed and sent to the DNR. Preventative maintenance was completed at Well#4 and #5, including exercising water valves and doing well draw down at both wells. Daily rounds were completed for the month at both wells. Meter reading was also completed this month. Most of this month Joe and I worked ball field lighting and walkway lighting at Westside and Candy Cane parks.

Water Operator in Charge,
Terry Recker

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 12/11/2024

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 14,658,000 Gallons
 Average Flow per Day 488,000 Gallons
 Maximum Daily Flow 605,000 Gallons
 Average Influent Biochemical Oxygen Demand 201mg/l
 Plant loading pounds per day of 873lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 146 mg/l.
 Plant loading pounds per day 639 lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 25 mg/l
 Plant loading pounds per day 119lbs.
 Average Influent Phosphorous 3.6 mg/l.
 Plant loading pounds per day 16lbs.

Effluent Testing

C.B.O.D. Monthly Average	.75 mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	.25 mg/l	Limit - 30 mg/l
Ammonia Monthly Average	.47 mg/l	Limit – 8.8 mg/l
Total Nitrogen	20lbs per day	Yearly Average 88lbs per day
Phosphorus	1.96lbs per day	Yearly Average 24lbs per day

Sewer Call Outs – 1 for the month at the Treatment Plant.

Total for the year – 8

It was a busy month at the Treatment Plant. We have hopefully everything ready for winter months. We had our next round of testing results come back for our permit renewal. The results looked good for the new permit.

It was another good year with the disposal of our sludge. We again rented a tractor and spreader for the transporting and land applying of our sludge. The plant produced 1,986,000 gallons of sludge which weighs down to 435.6 wet tons. Terry hauled 33 loads with the help of Joe running the end loader to land apply on 24.7 Acres. The process has begun to get our EPA report ready for the Feb 2025 deadline.

Memorandum

To: Mayor, City Council Members and City Administrator

From: Wastewater Operator

Date: 01/13/2025

Subject: **Wastewater Operations –**

Influent Flows

Total Treated for Month 14,434,000 Gallons
 Average Flow per Day 465,000 Gallons
 Maximum Daily Flow 546,000 Gallons
 Average Influent Biochemical Oxygen Demand 293 mg/l
 Plant loading pounds per day of 1138 lbs. plant design loading 2400 lbs. per day
 Average Influent Total Suspended Solids 261 mg/l.
 Plant loading pounds per day 1008 lbs. plant design loading 3600 lbs. per day.
 Average Influent Total Nitrogen 41 mg/l
 Plant loading pounds per day 171 lbs.
 Average Influent Phosphorous 6.8 mg/l.
 Plant loading pounds per day 28lbs.

Effluent Testing

C.B.O.D. Monthly Average	1.8mg/l	Limit - 25 mg/l
T.S.S. Monthly Average	1.75mg/l	Limit - 30 mg/l
Ammonia Monthly Average	0 mg/l	Limit – 9.4 mg/l
Total Nitrogen	28 lbs per day	Yearly Average 88lbs per day
Phosphorus	3.3lbs per day	Yearly Average 24lbs per

Sewer Call Outs – 0 for the month at the Treatment Plant.

Total for the year – 8

We have been working on winter maintenance and have been having some icing issues with the oxidation ditch and digester and with continue to work on them to achieve the best operation that we can have for this time of year.



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

www.cityofdyersville.com

Memorandum

TO: Mayor Jeff Jacque and City Council
From: Mick J. Michel, City Administrator
RE: City Administrator's Report
Date: January 17, 2025

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

1. **Residential Developments:** Hageman Home is finishing up the first phase of its fourth residential development. The city is still working on K&K Building's proposed agreement on the storm sewer improvement project in the area. Lakeview Development has completed the utility work and streets inside their development; they are working on getting the sewer infrastructure to the existing sewer mains. I'm continuing to work with the developers' team on the workforce multi-residential development. The city council is reviewing and considering two two volunteer annexation agreements.
2. **Professional Ballpark Project:** I have assisted Dyersville Events with their Field of Dreams project and worked with the ownership group on their development plans.
3. **RAISE Grant:** We are wrapping up work with HDR and WHKS on the RAISE grant, specifically the BCA data.
4. **BRIC Grant:** I am reviewing the draft BRIC grant, which I hope to submit to the city council sometime in February 2025.
5. **Economic Development:** I have completed worksheets for our TIF attorneys on a hotel development and a convenience store development. The city council will review and consider these matters sometime in February 2025.

Workforce Solutions

Monthly E-Newsletter



January 2025

Latest Workforce Updates

Unemployment Rate 3.3% November 2024 2.9% October 2024	Dubuque MSA Laborforce 61,600 November 2024 61,600 October 2024	Jobs Posted on AccessDubuqueJobs.com 927 November 2024 1,144 October 2024	Resumes Added to ADJ Resume Bank 252 November 2024 413 October 2024	Workforce Solution Investors 190 November 2024 185 October 2024
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Recruitment Resources

RSVP Now Open for Our Next HR Professionals Cohort

[Registration is now open](#) for our next HR Professionals Cohort gathering, scheduled for **Wednesday, February 5, 2025 from 8:00 – 9:30 a.m.** at the Northeast Iowa Community College Town Clock Business Center, 680 Main Street in downtown Dubuque. We will explore the topic of **Diversity, Equity & Inclusion in the Workplace** with Kelly Larson, Development & Learning Manager with the City of Dubuque.

Launched in 2023, participation in the HR Professionals Cohort is open to any of our Workforce Solutions

Investors to support their HR staff with cross-sector networking and peer-to-peer learning opportunities.



Quarterly HR Professionals Cohort meetings incorporate collaborative problem solving activities.

[Click to RSVP for the February 5th HR Professionals Cohort meeting](#)



Contact Mandi to learn more about the HR Professionals Cohort!

Mandi Dolson, Director of Workforce Recruitment & Retention

mandid@greaterdubuque.org

O: 563-557-9049

Calling Workforce Solutions Investors to Register for AccessDubuqueJobs.com Spring Career Fair

[Employer registration is now open](#) for our AccessDubuqueJobs.com Spring Career Fair scheduled for **Wednesday, March 26, 2025 from 1:00 - 4:00 p.m.** at the Grand River Center in the Port of Dubuque. Registration is free but reserved for current Workforce Solutions Investors on a first-come, first-served basis. Up to 50 booths are available.

The AccessDubuqueJobs.com Spring Career Fair is a

widely promoted event, attracting job seekers across all industries. Thanks to our long-standing partnerships with regional higher education institutions, this event consistently attracts hundreds of current and soon-to-graduate college students seeking internships and career opportunities in the Greater Dubuque region.



Employers and potential employees connect during our October 2, 2024 AccessDubuqueJobs.com Fall Career Fair.

[Register now for the March 26th AccessDubuqueJobs.com Spring Career Fair](#)



Contact Mandi to learn more about the AccessDubuqueJobs.com Spring Career Fair!

Mandi Dolson, Director of Workforce Recruitment & Retention

mandid@greaterdubuque.org

O: 563-557-9049



Scenes from our recent Workforce Solutions Breakfast, held in the new Reflections Event Space at the Q Casino + Resort.

Workforce Solutions Breakfast Focuses on Connecting Talent, Innovation and Opportunity

On Friday, December 13, 2024, the Greater Dubuque Development Corporation welcomed 180 HR professionals, business leaders, and elected officials representing 77 community partners to the Workforce Solutions Breakfast at the Q Casino + Resort. The event provided an opportunity to reflect on workforce challenges and highlight innovative solutions that are driving progress in the Greater Dubuque region.

Presentations by Greater Dubuque Development staff and its educational partners covered an overview of our Workforce Solutions programs and resources, the power of internships, the untapped potential of international students, and achievements in increasing child care access throughout the county.

[Read the full Workforce Solution Breakfast recap and access a PDF of the presentation](#)

Retention Tools

Closing Workforce Gaps with International Student Talent Through CPT and OPT Opportunities

During our December 13, 2024 Workforce Solutions Breakfast, Nic Hockenberry, Director of Workforce Programming with Greater Dubuque Development, spotlighted a promising strategy to address the Greater Dubuque region's growing workforce needs: retaining international students as local talent through Curricular Practical Training (CPT) and Optional Practical Training (OPT). This initiative, developed in partnership with the Better Together Committee of the Community Foundation of Greater Dubuque along with area institutions of higher education, highlights a largely untapped talent pool that is ready and waiting to contribute to our regional economy.

[Learn more about Nic's presentation and download the CPT/OPT handout](#)



Contact Nic to learn more about how CPT and OPT works!

Nic Hockenberry, Director of Workforce Programming
nicolash@greaterdubuque.org
 O: 563-557-9049

Dolson Elected TRIHRA President & Joins UNI Advisory Board



YOU can be great here.

which held its inaugural meeting on December 9, 2024
 Mandi Dolson (second row left)
 in Cedar Falls, Iowa.

*pictured with fellow members of the
 UNI Employer Advisory Board. Photo
 courtesy of UNI.*

tion is proud to
 of Workforce
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 Board.

TRIHRA
 g human
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 25 and
 , Mandi has
 visory Board,

[Read more about Mandi's service to TRIHRA and the UNI Employer Advisory Board](#)

Opportunity Dubuque Highlight: CNC Operator Career Pathway Certificate

Manufacturers throughout the Greater Dubuque region have openings for Computer Numerical Control, better known as CNC, Operators. Filling that gap means training new workers or upskilling the current workforce with programs like the CNC Operator Career Pathway Certificate offered by Northeast Iowa Community College (NICC). A new 19-week program, on Mondays and Tuesdays from

3:30 - 7:30 p.m., starts January 13 and ends May 20, 2025. Students will learn the fundamental principles and knowledge necessary to operate CNC machines in NICC's state-of-the-art Peosta campus lab, blending classroom and hands-on experiences. Tuition assistance and child care support are available through [Opportunity Dubuque](#) for those that qualify.

[Learn more about the CNC Operator Career Pathway Certificate](#)



Contact Nic to learn more about Opportunity Dubuque!

Nic Hockenberry, Director of Workforce Programming
nicolash@greaterdubuque.org
 O: 563-557-9049



Distinctively Dubuque participants visit the Dubuque Museum of Art (left), receive a welcome from Mayor Brad Cavanagh at Greater Dubuque Development's boardroom (center), and connect with fellow newcomers (right) over the course of five classes.

Is Your Newest Employee a Newcomer to Dubuque? Let Us Welcome Them Through Distinctively Dubuque!

[Distinctively Dubuque](#) is a free, interactive experience designed to help newcomers learn more about their new hometown and make connections with others who have recently relocated to the area. Each session consists of five consecutive Wednesday evenings from 5:30-8:30 p.m, led by high-energy presenters with in-depth knowledge of the Greater Dubuque region. Each night, participants meet at different, unique venues and enjoy local cuisine. The session starting January 29 is full but spots are open for our March, August, and October 2025 classes.

Distinctively Dubuque is designed for individuals that have relocated or returned to the area in the last five years. Thanks to our generous sponsors DRA, the City of Dubuque, and Dubuque County,

Distinctively Dubuque is free of charge to all participants. Advanced registration is required; [register online](#) or contact Mandi Dolson, Director of Workforce Recruitment & Retention at mandid@greaterdubuque.org or 563-557-9049.

[Review dates and register for our 2025 sessions of Distinctively Dubuque](#)



Contact Mandi to register or learn more about the Distinctively Dubuque newcomer program!

Mandi Dolson, Director of Workforce Recruitment & Retention
mandid@greaterdubuque.org
 O: 563-557-9049

Career Fairs

Featured: University of Dubuque Career Connections Fair



University of
 Career Connections Fair from
 Wellness and
 With nearly
 graduate,
 alumni,
 candidates from all
 on
 and include

UD Career Connections Fair

[Register Here!](#)

FEBRUARY 5, 2025 | 11:00 AM - 2:00 PM
 Chlapaty Recreation & Wellness Center

[CONTACT US](#) career@dbq.edu

On-Campus Career Fairs This Spring in the Greater Dubuque Region & Beyond

The 2025 spring semester college career fair season is just around the corner! The following list, compiled with the help of our Career Service partners, highlights select upcoming career fairs taking place throughout the Greater Dubuque region and beyond. Our complete list to date is [available on our website](#). Please contact the hosting institution noted with your questions or to request more

information.

Greater Dubuque Development staff are set to attend the career fairs below accentuated with a double asterisk to represent AccessDubuqueJobs.com and our Workforce Solutions Investors. It's a great time to make sure your company profile and job postings on AccessDubuqueJobs.com are up-to-date in advance of these events.

University of Dubuque: UD Career Connections Fair

Wednesday, February 5, 2025 | 11:00 a.m. - 2:00 p.m.**

Chlapaty Wellness and Recreation Center, UD | McCormick St., Dubuque, IA

For the first time in 10 years, area employers will have the opportunity to connect with University of Dubuque students during an on-campus career fair. Booth fee applies; includes lunch. [Registration now open.](#)

University of Wisconsin-Platteville: Spring Career Fairs

3-day event that offers major-focused days. Employers can register for multiple days. Booth fees apply. [Registration for all 3 events is now open and more information available online.](#)

Tuesday, February 4, 2025 | 9:00 a.m. – 12:00 p.m.**

For majors including Agriculture (Agribusiness, Animal Science, Dairy Science), Biology, Business (Accounting, Business Administration, Finance, Human Resource Management, International Business, Marketing, Sales), Criminal Justice and Forensic Investigation, Education, and Liberal Arts (Health and Human Performance, History, Humanities, Performing and Visual Arts, Psychology, Social Sciences)

Wednesday, February 5, 2025 | 9 a.m. – 12:00 p.m. OR 3:00 – 6:00 p.m

For majors including Chemistry, Construction Management, Engineering (Civil Engineering and Environmental Engineering), Environmental Science and Conservation, Mathematics

Thursday, February 6, 2025 | 9 a.m. – 12:00 p.m. OR 3:00 – 6:00 p.m

For majors including Computer Engineering, Computer Science, Cybersecurity, Data Science Engineering (Computer Engineering, Electrical Engineering, Engineering Physics, Industrial and Systems Engineering, Mechanical Engineering, Software Engineering), Engineering Technology Management (ITM), Supply Chain Management, Sustainability and Renewable Energy Systems

Iowa State University: Engineering Career Fair

Tuesday, February 11, 2025 | 12:00 – 5:00 p.m.

Scheman Building and Hilton Coliseum | 1805 and 1705 Center Dr., Ames, IA

Focused on all Engineering and associated STEM majors.

Booth fees apply. [Registration now open.](#)

Iowa State University: Business, Industry, and Technology Career Fair

Wednesday, February 12, 2025 | 12:00 – 5:00 p.m.

Focused on relevant majors within Business, Health and Human Sciences, and Liberal Arts & Sciences.

Booth fees apply. [More information online.](#)

University of Northern Iowa: UNI Spring 2025 Career Fair

Tuesday, February 18, 2025 | 11:00 a.m. – 3:00 p.m.**

McLeod Center | 2501 Hudson Rd., Cedar Falls, IA

Campus-wide recruiting fair connecting UNI students to jobs, internships, and other professional experiences with a single day fair sectioned into three zones: Business & Industry, Community & Health, and Law Enforcement, Government & Graduate Schools
Booth fees apply. [Registration now open.](#)

University of Iowa: Spring All Majors Career Fair

Thursday, February 27, 2025 | 12:00 – 4:00 p.m.**

Main Lounge & International Ballroom, Iowa Memorial Union | 125 N. Madison St., Iowa City, IA

[Registration now open.](#)

Connect with [AccessDubuqueJobs.com](#)



[AccessDubuqueJobs.com](#) is made possible through a partnership between [Greater Dubuque Development Corporation](#) and [TH Media](#).

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**NOTICE OF MEETING FOR APPROVAL OF AN APPLICATION FOR
VOLUNTARY ANNEXATION OF PROPERTIES OWNED BY BRENT C.
SCHROEDER AND DEBORAH K. KROKSH**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 20th day of January 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh, and particularly described as follows:

Parcel 2017-64 and Parcel 2017-65 of Part of Parcel 2017-63 in Weber Place and Part of the Northeast Quarter of the Southwest Quarter of Section 26, Township 89 North, Range 3 West of the 5th P.M., Delaware County, Iowa, as illustrated on a Plat of Survey Filed December 12, 2017, as Book 2017, Page 3378 in the Office of the Recorder of Delaware County, Iowa.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. After that, the Council may, at the meeting or an adjournment thereof, take additional action to approve the application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 368 of the Code of Iowa.

Tricia L. Maiers,
City Clerk

**NOTICE OF MEETING FOR
APPROVAL OF AN APPLICATION
FOR VOLUNTARY ANNEXATION OF
PROPERTIES OWNED BY BRENT
C. SCHROEDER AND DEBORAH K.
KROKSH**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 20th day of January 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh, and particularly described as follows:

Parcel 2017-64 and Parcel 2017-65 of Part of Parcel 2017-63 in Weber Place and Part of the Northeast Quarter of the Southwest Quarter of Section 26, Township 89

North, Range 3 West of the 5th P.M., Delaware County, Iowa, as illustrated on a Plat of Survey Filed December 12, 2017, as Book 2017, Page 3378 in the Office of the Recorder of Delaware County, Iowa.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. After that, the Council may, at the meeting or an adjournment thereof, take additional action to approve the application for voluntary annexation of properties owned by Brent C. Schroeder and Deborah K. Kroksh.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 368 of the Code of Iowa.

Tricia L. Maiers, City Clerk

RESOLUTION NO. 04-25
Recorder's Cover Sheet

Preparer Information:

Mick Michel, 340 1st Avenue East,
Dyersville, IA 52040
(563) 875-7724

Return Address:

City of Dyersville, Iowa
340 1st Avenue East
Dyersville, IA 52040

Grantors:

City of Dyersville, Iowa

Grantees:

City of Dyersville, Iowa

Legal Description:

See Page 3

Document or instrument number if applicable:

RESOLUTION NO. 04-25

RESOLUTION APPROVING THE
VOLUNTARY ANNEXATION OF PROPERTY
AS DESCRIBED ON THE ATTACHED EXHIBIT "A".

WHEREAS, Brent C. Schroeder and Deborah K. Kroksh have made an application to the City of Dyersville, Iowa, for the voluntary annexation of property as described in the attached Exhibit "A" and

WHEREAS, said property adjoins the City of Dyersville, Iowa; and

WHEREAS, said annexation would be in the best interest of the City of Dyersville, Iowa.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Dyersville, Iowa:

SECTION 1. That the property described on the attached Exhibit "A", is hereby annexed to the City of Dyersville, Iowa.

SECTION 2. That the City Clerk shall file a copy of the legal description, map, and this resolution with the Iowa Secretary of State, the Delaware County Board of Supervisors, the Delaware County Recorder, the Iowa State Department of Transportation, and any affected public utility.

Passed, adopted, and approved this 20th day of January, 2025.

Jeff Jacque, Mayor

Attest: _____
Tricia L. Maiers, City Clerk

The undersigned, Tricia L. Maiers, hereby states that I am the City Clerk for the City of Dyersville, Iowa, and I hereby certify that the attached hereto is a true and correct copy of Resolution 04-25 as passed, adopted, and approved by the City Council of the City of Dyersville, Iowa, on the 20th day of January, 2025

Dated this _____ day of _____, 2025.

Tricia L. Maiers, City Clerk

Subscribed and sworn to be by Tricia L. Maiers on the ____ day of _____, 2025.

Notary Public in and for the State of Iowa

EXHIBIT "A"

Legal Description of Territory to be
Annexed to the City of Dyersville

The exterior boundary of the annexation is more particularly described as follows:

Parcel 2017-64 and Parcel 2017-65 in the West Half of Section 26, Township 89 North, Range 3 West of the 5th P.M., Delaware County, Iowa, as illustrated on a Plate of Survey filed December 12, 2017, as book 2017, page 3378 in the Office of the Recorder of Delaware County, Iowa.

RECORDER'S INDEX

LOCATION: PARCEL 2017-64 AND PARCEL 2017-65
IN THE WEST HALF OF SECTION 26,
TOWNSHIP 89 NORTH, RANGE 3 WEST
OF THE 5th P.M., DELAWARE COUNTY,
IOWA

REQUESTOR: BRENT C. SCHROEDER
PROPRIETORS: BRENT C. SCHROEDER AND
DEBORAH K. KROKSH

SURVEYOR: DAVID P. SCHNEIDER

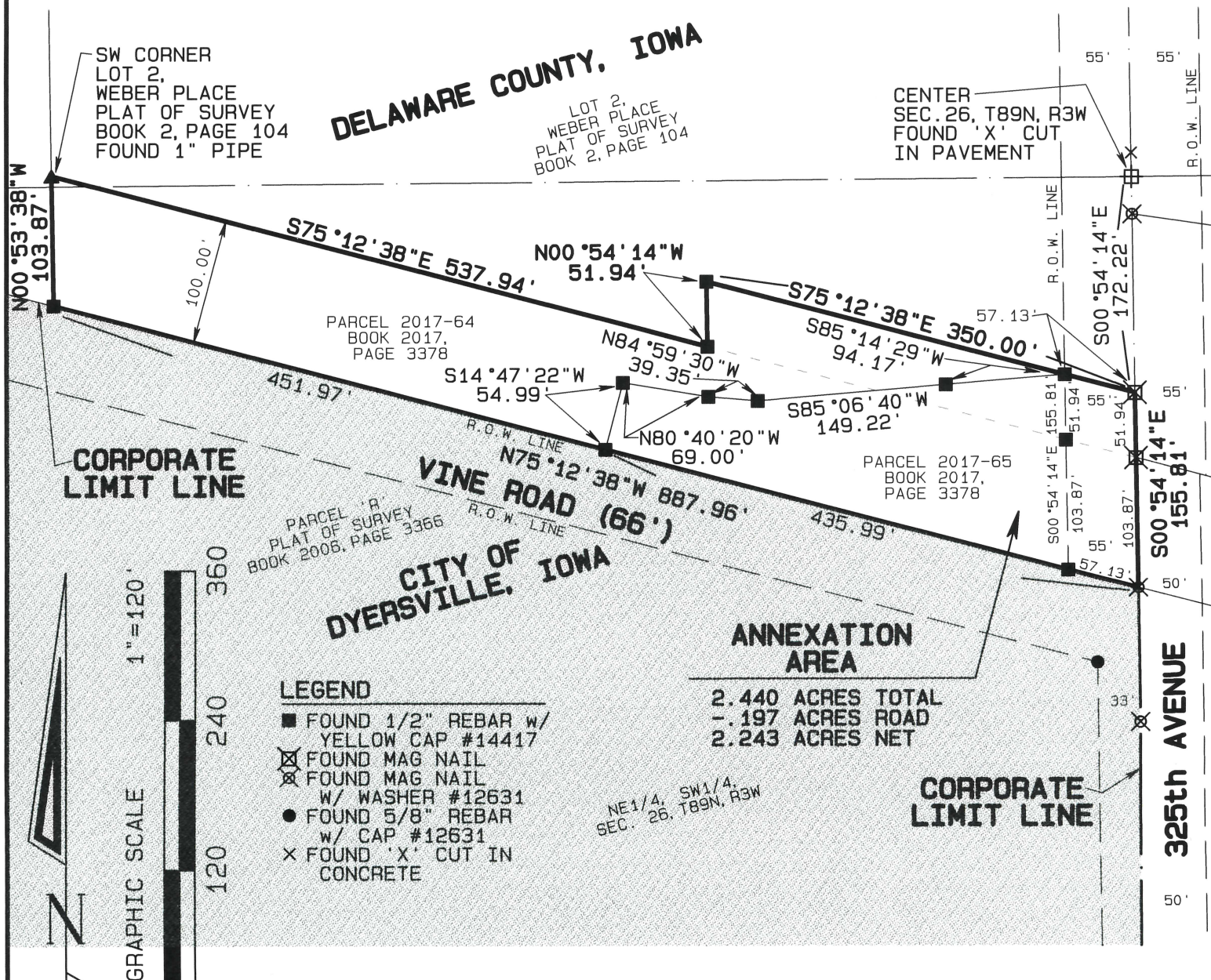
**SURVEYOR
COMPANY:** SCHNEIDER LAND SURVEYING
AND PLANNING, INC.

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

EXHIBIT 'A'

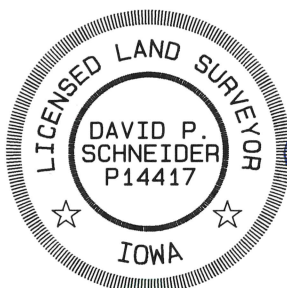
ANNEXATION PLAT

PARCEL 2017-64 AND PARCEL 2017-65 IN THE WEST HALF OF SECTION 26,
TOWNSHIP 89 NORTH, RANGE 3 WEST OF THE 5th P.M., DELAWARE COUNTY, IOWA,
AS ILLUSTRATED ON A PLAT OF SURVEY FILED DECEMBER 12, 2017, AS BOOK
2017, PAGE 3378 IN THE OFFICE OF THE RECORDER OF DELAWARE COUNTY, IOWA



SURVEY DESCRIPTION - ANNEXATION AREA:

PARCEL 2017-64 AND PARCEL 2017-65 IN THE WEST HALF OF SECTION 26, TOWNSHIP 89 NORTH, RANGE 3 WEST OF THE 5th P.M., DELAWARE COUNTY, IOWA, AS ILLUSTRATED ON A PLAT OF SURVEY FILED DECEMBER 12, 2017, AS BOOK 2017, PAGE 3378 IN THE OFFICE OF THE RECORDER OF DELAWARE COUNTY, IOWA



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

David P. Schneider P.I. S. P14417

Date:

My license renewal date is December 31, 2025.

Pages or sheets covered by this seal: THIS SHEET ONLY

SCHNEIDER
Land Surveying
&
Planning, Inc.

P.O. Box 128
Farley, Iowa 52046
Ph# 563-744-3631
daves@yousq.net

Project: 2216annex

Survey Date: 12/7/2005

Sheet: 1 of 1

**NOTICE OF MEETING FOR APPROVAL OF AN APPLICATION FOR
VOLUNTARY ANNEXATION OF PROPERTIES OWNED BY
CHARLES J. ARLEN AND JULIE M. ARLEN**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 20th day of January 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen, and particularly described as follows:

Lot 2 of Benn Subdivision, Third Addition, Dubuque County Iowa.

At the meeting, the Council will receive oral or written objections*from any resident or property owner of the City. After that, the Council may, at the meeting or an adjournment thereof, take additional action to approve the application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 368 of the Code of Iowa.

Tricia L. Maiers,
City Clerk

**NOTICE OF MEETING FOR
APPROVAL OF AN APPLICATION
FOR VOLUNTARY ANNEXATION OF
PROPERTIES OWNED BY CHARLES
J. ARLEN AND JULIE M. ARLEN**

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on the 20th day of January 2025, at 6:00 PM, at which time and place proceedings will be instituted and action taken to approve an application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen, and particularly described as follows:

Lot 2 of Benn Subdivision, Third

Addition, Dubuque County Iowa.

At the meeting, the Council will receive oral or written objections from any resident or property owner of the City. After that, the Council may, at the meeting or an adjournment thereof, take additional action to approve the application for voluntary annexation of properties owned by Charles J. Arlen and Julie M. Arlen.

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Chapter 368 of the Code of Iowa.

Tricia L. Maiers, City Clerk

1-8

RESOLUTION NO. 05-25
Recorder's Cover Sheet

Preparer Information:

Mick Michel, 340 1st Avenue East,
Dyersville, IA 52040
(563) 875-7724

Return Address:

City of Dyersville, Iowa
340 1st Avenue East
Dyersville, IA 52040

Grantors:

City of Dyersville, Iowa

Grantees:

City of Dyersville, Iowa

Legal Description:

See Page 3

Document or instrument number if applicable:

RESOLUTION NO. 05-25

RESOLUTION APPROVING THE
VOLUNTARY ANNEXATION OF PROPERTY
AS DESCRIBED ON THE ATTACHED EXHIBIT "A".

WHEREAS, Charles J. Arlen and Julie M. Arlen have made an application to the City of Dyersville, Iowa, for the voluntary annexation of property as described in the attached Exhibit "A" and

WHEREAS, said property adjoins the City of Dyersville, Iowa; and

WHEREAS, said annexation would be in the best interest of the City of Dyersville, Iowa.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Dyersville, Iowa:

SECTION 1. That the property described on the attached Exhibit "A", is hereby annexed to the City of Dyersville, Iowa.

SECTION 2. That the City Clerk shall file a copy of the legal description, map, and this resolution with the Iowa Secretary of State, the Dubuque County Board of Supervisors, the Dubuque County Recorder, the Iowa State Department of Transportation, and any affected public utility.

Passed, adopted, and approved this 20th day of January, 2025.

Jeff Jacque, Mayor

Attest: _____
Tricia L. Maiers, City Clerk

The undersigned, Tricia L. Maiers, hereby states that I am the City Clerk for the City of Dyersville, Iowa, and I hereby certify that the attached hereto is a true and correct copy of Resolution 05-25 as passed, adopted, and approved by the City Council of the City of Dyersville, Iowa, on the 20th day of January, 2025

Dated this _____ day of _____, 2025.

Tricia L. Maiers, City Clerk

Subscribed and sworn to be by Tricia L. Maiers on the ____ day of _____, 2025.

Notary Public in and for the State of Iowa

EXHIBIT "A"

Legal Description of Territory to be
Annexed to the City of Dyersville

The exterior boundary of the annexation is more particularly described as follows:

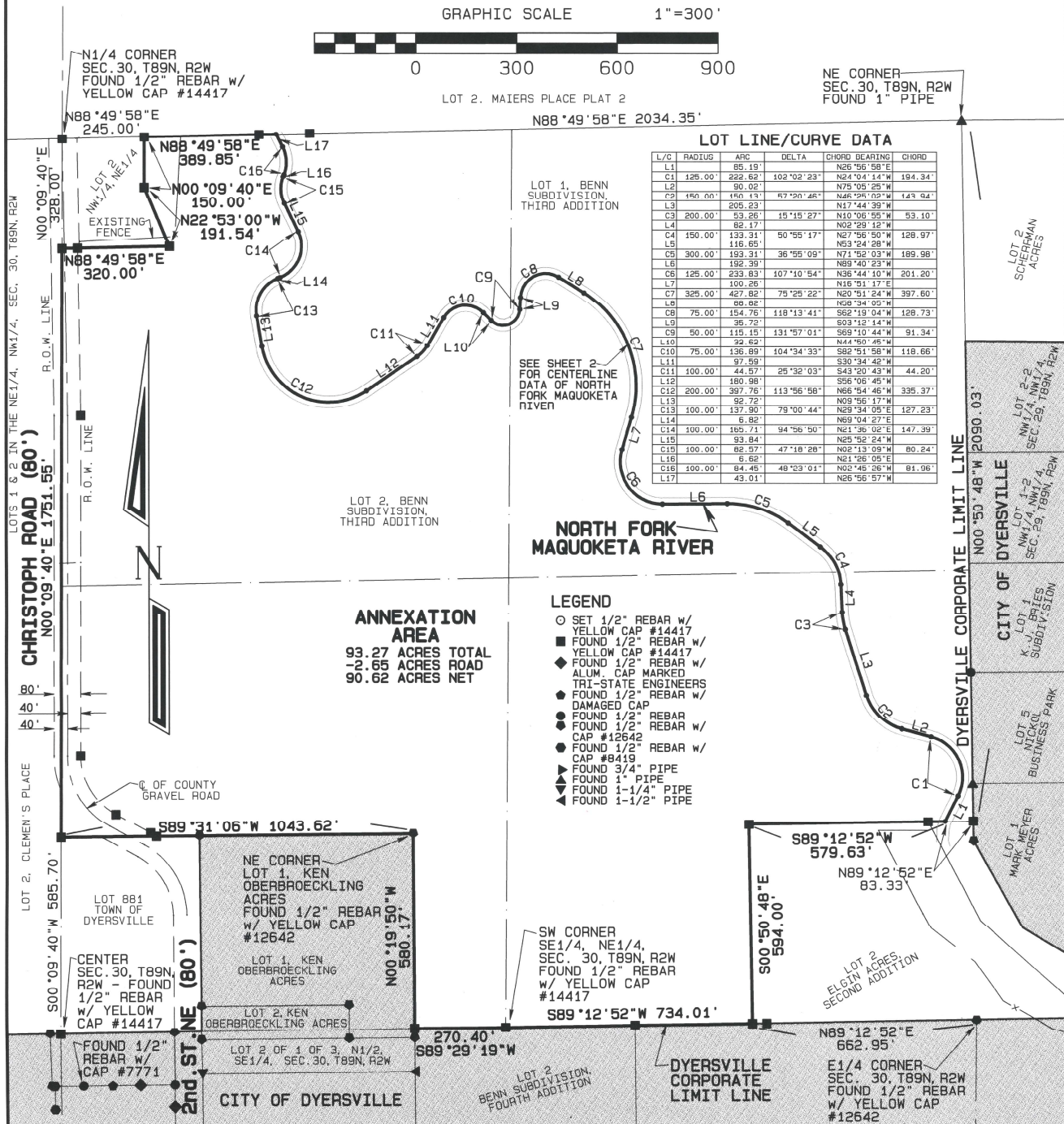
Lot 2 of Benn Subdivision, Third Addition, Dubuque County, Iowa.

LOCATION: LOT 2 OF BENN SUBDIVISION,
THIRD ADDITION,
DUBUQUE COUNTY, IOWA
REQUESTOR: CITY OF DYERSVILLE
PROPRIETOR: CHARLES J. ARLEN
AND JULIE M. ARLEN
SURVEYOR: DAVID P. SCHNEIDER
SURVEYOR SCHNEIDER LAND SURVEYING
COMPANY: AND PLANNING, INC.
RETURN TO: DAVID P. SCHNEIDER
P.O. BOX 128 FARLEY, IOWA
PH#563-744-3631 daves@yousq.net

EXHIBIT A

ANNEXATION PLAT

LOT 2 OF BENN SUBDIVISION, THIRD ADDITION, DUBUQUE COUNTY, IOWA



**DESCRIPTION -
ANNEXATION AREA**
LOT 2 OF BENN
SUBDIVISION,
THIRD ADDITION,
DUBUQUE COUNTY,
IOWA



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

David P. Schneider P.L.S. P14417 Date: 12/11/2024
My license renewal date is December 31, 2025.
Pages or sheets covered by this seal: THIS SHEET ONLY

SCHNEIDER
Land Surveying
&
Planning, Inc.
P.O. Box 128
Farley, Iowa 52046
Ph# 563-744-3631
daves@youqsq.net

Project: 1550ANNEX
Survey Date: 10/31/202
Sheet: 1 of 1

APPROVE TERMINATION OF
DEVELOPMENT AGREEMENT

(Go the Distance Baseball, LLC)

419893-77

Dyersville, Iowa

January 20, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at __:____ p.m., on January 20, 2025, at the _____, Dyersville, Iowa, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 06-25

Resolution Terminating Development Agreement with Go the Distance Baseball, LLC

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, the City previously entered into a Development Agreement dated July 5, 2022 (the “Development Agreement”) with Go the Distance Baseball, LLC (the “Developer”) pursuant to which the Developer agreed to undertake the development and construction of the Field of Dreams recreation complex (the “Project”); and

WHEREAS, under the Agreement, the City agreed to undertake certain public infrastructure improvements (the “City Infrastructure Project”) and to provide annual appropriation tax increment payments (the “Payments”) to the Developer in a total amount not exceeding \$9,500,000; and

WHEREAS, the Developer has not undertaken the Project pursuant to the terms and conditions of the Development Agreement; and

WHEREAS, the Developer and the City have determined that the Development Agreement should be terminated; and

WHEREAS, a certain agreement terminating the Development Agreement (the “Termination Agreement”) has been prepared, and it is now necessary to make provision for its approval; and

WHEREAS, it is now necessary for the City to take action to terminate the Agreement;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. It is hereby determined that the Development Agreement is hereby terminated, including the City’s obligations to undertake the City Infrastructure Project and to make the Payments thereunder. The Mayor and the City Clerk are hereby authorized and directed to execute the Termination Agreement in substantially the form and content in which the Termination Agreement has been presented to the City Council, and the Mayor and the City Administrator are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Termination Agreement.

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

Passed and approved on January 20, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

• • • • •

On motion and vote the meeting adjourned.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

STATE OF IOWA
DUBUQUE AND DELAWARE COUNTIES
CITY OF DYERSVILLE

SS:

I, the undersigned, Clerk of the aforementioned City, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to adopting a resolution to terminate the Development Agreement with Go the Distance Baseball, LLC.

WITNESS MY HAND hereto affixed this ____ day of _____, 2025.

Tricia L. Maiers, City Clerk

HOLD HEARING ON AND APPROVE
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(Go the Distance Baseball, LLC)

419893-70

Dyersville, Iowa

July 5, 2022

A meeting of the City Council of the City of Dyersville, Iowa, was held at 6
p.m., on July 5, 2022, at the COUNCIL CHAMBERS, Dyersville, Iowa, pursuant to the rules
of the Council.

The Mayor presided and the roll was called, showing members present and absent as
follows:

Present: WESTHOFF. OBERBROECKLING. OSTWINKLE SILVA. ENGLISH
Absent: GIBBS

The City Council investigated and found that notice of the intention of the Council to
conduct a public hearing on a Development Agreement between the City and Go the Distance
Baseball, LLC had been published according to law and as directed by the City Council and that
this is the time and place at which the Council shall receive oral or written objections from any
resident or property owner of the City. All written objections, statements, and evidence
heretofore filed were reported to the Council, and all oral objections, statements, and all other
exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as
summarized below; filed written objections or statements, copies of which are attached hereto; or
presented other exhibits, copies of which are attached hereto:

**(Here list all persons presenting written or oral statements or evidence and
summarize each presentation.)**

There being no further objections or comments, the Mayor announced that the hearing
was closed.

Council Member OSTWINKLE SILVA introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member WESTHOFF; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: ENGLISH · WESTHOFF · OBERBROCKLING · OSTWINKLESÍLVA

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 61-22

Resolution Approving Development Agreement with Go the Distance Baseball, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the “Urban Renewal Tax Revenue Fund”), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, an agreement (the “Agreement”), between the City and Go the Distance Baseball, LLC (the “Developer”) has been prepared, pursuant to which the Developer would undertake the development and construction of the Field of Dreams recreation complex, fieldhouse and related facilities in the Urban Renewal Area (the “Project”); and

WHEREAS, under the Agreement, the City would provide annual appropriation tax increment payments to the Developer in a total amount not exceeding \$9,500,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on July 5, 2022, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa (“Chapter 15A”) declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:

(a) The Project will add diversity and generate new opportunities for the Dyersville and Iowa economies; and

(b) The Project will generate public gains and benefits, particularly in the creation of new job opportunities, which are warranted in comparison to the amount of the proposed property tax incentives; and

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Developer as provided for therein.

Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. All payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "Go the Distance Baseball, LLC Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

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

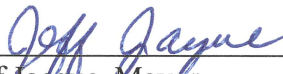
SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa Except Lot 1 part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22 and part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27. NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa Except Lot 1 part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22 and part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27. SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 23, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. Lot 1 of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. Lot 2 of Trinity Acres of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa.

Section 5. The City hereby pledges to the payment of the Agreement the Go the Distance Baseball, LLC Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the Go the Distance Baseball, LLC Subfund are appropriated for such purpose by the City Council.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Delaware County to evidence the continuing pledging of the Go the Distance Baseball, LLC Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the County Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved July 5, 2022.



Jeff Jacque, Mayor

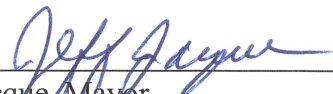
Attest:



Tricia L. Maiers, City Clerk

• • • • •

On motion and vote the meeting adjourned.



Jeff Jacque, Mayor

Attest:



Tricia L. Maiers, City Clerk

STATE OF IOWA
COUNTIES OF DUBUQUE AND DELAWARE
CITY OF DYERSVILLE

SS:

I, the undersigned, City Clerk of the City of Dyersville, hereby certify that the foregoing is a true and correct copy of the minutes of the City Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this 5th day of JULY, 2022.

Tricia L. Maiers
Tricia L. Maiers, City Clerk

Dyersville / 419893-70 / Hold Hrg & App Dev Agmt AA

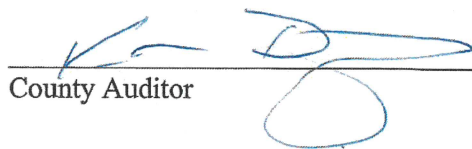
STATE OF IOWA

SS:

COUNTY OF DELAWARE

I, the undersigned, County Auditor of Delaware County, in the State of Iowa, do hereby certify that on the 6th day of JULY, 2022, the City Clerk of the City of Dyersville filed in my office a certified copy of a resolution of the City shown to have been adopted by the City Council and approved by the Mayor thereof on July 5, 2022, entitled: "Resolution Approving Development Agreement with Go the Distance Baseball, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement," and that I have duly placed the copy of the resolution on file in my records.

WITNESS MY HAND this 6th day of July, 2022.


County Auditor

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Go the Distance Baseball, LLC (the “Company”) as of the 5TH day of JULY, 2022 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, the Company has proposed to undertake the development and construction of the Field of Dreams recreation complex (the “Project”) on the Property for use in its business operations; and

WHEREAS, the Company has requested that the City provide financial assistance to the Company in the form of incremental property tax payments to be used by the Company in paying the costs of constructing and maintaining the Project on the Property; and

WHEREAS, in order to support the development of Property and the Project, the City will undertake the construction of certain municipal sanitary sewer and waterworks system infrastructure improvements (the “City Infrastructure Project”); and

WHEREAS, the base valuation of the Property for purposes of calculating Incremental Property Tax Revenues (as herein defined) under this Agreement and Section 403.19 of the Code shall be the assessed taxable valuation of the Property as of January 1, 2022 (the “Base Valuation”); and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company’s Covenants

1. Project Construction and Operation. The Company agrees to construct the Project on the Property. Furthermore, the Company expects to invest approximately \$60,000,000.00 into capital improvements for the Project, including construction work, equipment, furnishings and other capital improvements. The Company has submitted a detailed concept plan (the “Concept Plan”) for the development of the Project to the City. The Concept Plan is attached hereto as Exhibit B. The Company agrees that the Project will minimally include the components reflected in such Concept Plan including four (4) baseball fields and five (5) softball/little league fields, concessions, a fieldhouse with turf infield, a jogging track and a fitness center. The Company agrees to substantially complete construction of the Project by no later than

December 30, 2026. Further, the Company agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

The Company agrees to use the completed Project in its business operations throughout the Term (as hereinafter defined) of this Agreement (the “Business Operations Requirement”).

Further, the Company agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions.

2. Ownership of Property; Use of Project; Company’s Annual Report. The Company agrees to submit an annual report (the “Annual Report”) to the satisfaction of the City by no later than each October 15th during the Term commencing October 15, 2024, demonstrating that (i) the Business Operations Requirement is being met; and (ii) the Company owns the Property, including the Project. The Company agrees to provide such supporting documentation as may be requested by the City as an accompaniment to the Annual Report. The Annual Report shall be accompanied by a cover sheet attached hereto as Exhibit C.

3. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

4. Property Tax Payment Certification. The Company agrees to certify to the City by no later than October 15 of each year during the Term commencing October 15, 2023, an amount (the “Company’s Estimate”) equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by fifty percent (50%) (the “Annual Percentage”). In submitting each such Company’s Estimate, the Company will complete and submit the worksheet attached hereto as Exhibit D. The City reserves the right to review and request revisions to each such Company’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Dubuque County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the Property.

Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. City Infrastructure Project Costs. The Company agrees to advance \$1,000,000 to the City within one hundred and eighty (180) days of the Commencement Date of this Agreement to cover a portion of the costs of the City Infrastructure Project.

6. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$20,000 or (2) the Actual Admin Costs from the initial Payments, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

7. Default Provisions.

A. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Company to complete construction of the Project pursuant to the terms and conditions of this Agreement.
- (ii) Failure by the Company to maintain compliance with the Operational Requirement set forth in Section A.1 of this Agreement.
- (iii) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- (iv) Failure by the Company to comply with Sections A.2, A.4 or A.5 of this Agreement.
- (v) Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.

B. Notices and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fails to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.2 below.

B. City’s Obligations

1. City Infrastructure Project. The City will undertake the City Infrastructure Project to serve the Project on the Property in accordance with the timeline and specifications set forth on Exhibit E hereto.

2. Payments. In recognition of the Company's obligations set out above, the City agrees to make twelve (12) annual economic development tax increment payments (the "Payments") to the Company during the Term pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$9,500,000 (the "Maximum Payment Total"), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City, but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property.

Each Payment shall not exceed an amount which represents the Annual Percentage of the Incremental Property Tax Revenues available to the City with respect to the Property during the twelve (12) months immediately preceding each Payment date.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as hereinafter set forth.

This Agreement assumes that a portion of the taxable value of the Project will go on the property tax rolls as of January 1, 2023. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2025, and continuing through and including June 1, 2036, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

3. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2023, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the "Appropriated Amount") of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company's Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payments scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payments or to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year's Payments shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company's Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2036.

4. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2025, the amount of such Payment would be determined by the Appropriated Amount determined for

certification by December 1, 2023), provided, however, that each Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property factored by the Annual Percentage.

5. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.3 above, then the City Clerk will certify by December 1 of each such year to the Dubuque County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company’s rights to receive the Payments hereunder may be assigned by the Company to This Is Iowa Ballpark, Inc., or a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

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

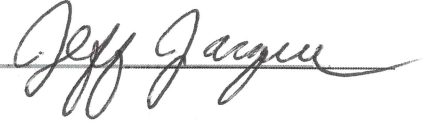
3. Term. The term (the “Term”) of this Agreement shall commence on the Commencement Date and end on June 1, 2036 or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

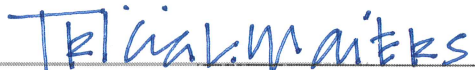
The City and the Company have caused this Agreement to be signed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF DYERSVILLE, IOWA

By: _____
Mayor



Attest:


City Clerk

GO THE DISTANCE BASEBALL LLC

By: _____

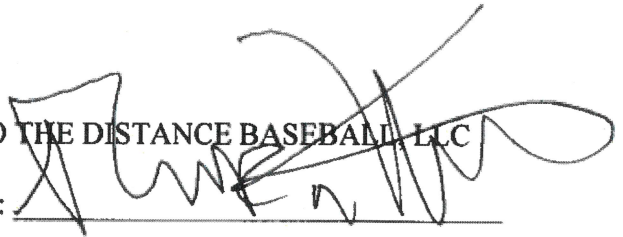


EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

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

SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa Except Lot 1 part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22 and part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27. NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa Except Lot 1 part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22 and part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27. SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 22, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 23, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. Lot 1 of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 26, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa. Lot 2 of Trinity Acres of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 27, Township 89 North, Range 2 West of the 5th Principal Meridian in Dubuque County, Iowa.

EXHIBIT B
CONCEPT PLAN

EXHIBIT C
ANNUAL REPORT

Date submitted: _____

Submitted by: _____

Contact information: _____

On behalf of Go the Distance Baseball, LLC, I _____ [Name] the _____ [Title] of Go the Distance Baseball, LLC hereby certify that Go the Distance Baseball, LLC owns the Property (defined in the Development Agreement dated _____, 2022 between the City and Go the Distance Baseball, LLC), including the Project (defined in the Development Agreement dated _____, 2022 between the City and Go the Distance Baseball, LLC). I further certify that Go the Distance Baseball, LLC is using the Project in its business operations.

 [Name, Title]

*Attach documentation demonstrating that the Project is owned by Go the Distance Baseball, LLC as of the date of this Annual Report.

EXHIBIT D
COMPANY'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Valuation of Property as of January 1, 20__:
 \$_____.
- (3) Base Taxable Valuation of Property:
 \$_____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
 \$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
 \$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
 \$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x .50 (50%) = Company's Estimate (\$_____).

EXHIBIT E
TIMELINE AND SPECIFICATIONS OF CITY INFRASTRUCTURE PROJECT

SET DATE FOR HEARING ON
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(CROWNLIN PROPERTIES LLC)

419893-NEW

Dyersville, Iowa

January 20, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at _____
p.m., on January 20, 2025, at the _____, in the City, pursuant to the
rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as
follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter
set out and moved its adoption, seconded by Council Member _____; and
after due consideration thereof by the City Council, the Mayor put the question upon the
adoption of said resolution, and the roll being called, the following named Council Members
voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION NO. 07-25

Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Crownline Properties LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Crownline Properties LLC (the “Company”) in connection with the construction by the Company of a new warehouse for use in its business operations in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$870,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. This City Council shall meet on February 17, 2025, at 6:00 o’clock p.m., at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four (4) and not more than twenty (20) days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH
CROWNLIN PROPERTIES LLC AND AUTHORIZATION OF ANNUAL
APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on February 17, 2025, at 6:00 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and Crownline Properties LLC (the "Company") in connection with the construction by the Company of a new warehouse for use in its business operations in the Consolidated Dyersville Economic Development District, which Development Agreement provides for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$870,000, as authorized by Section 403.9 of the Code of Iowa.

The commitment of the City to make incremental property tax payments to the Company under the Development Agreement will not be a general obligation of the City, but such payments will be payable solely and only from incremental property tax revenues generated within the Consolidated Dyersville Economic Development District. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

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

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Tricia Maiers
City Clerk

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

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved January 20, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

• • • •

On motion and vote the meeting adjourned.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

STATE OF IOWA
COUNTIES OF DUBUQUE AND DELAWARE SS:
CITY OF DYERSVILLE

I, the undersigned, City Clerk of the City of Dyersville, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2025.

Tricia L. Maiers, City Clerk

(Attach here the publisher's original affidavit with clipping of the notice as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Crownline Properties, LLC (the “Company”) as of the ____ day of _____, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property, which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, the Company has undertaken the construction of an addition to its concrete batch plant facilities (the “Project”) for use in its business operations on the Property; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of constructing and maintaining the Project; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company’s Covenants

1. Project Construction; Maintenance of Project. The Company has constructed the Project on the Property.

The Company agrees to ensure that the completed Project is used in its business operations (the “Business Operations Requirement”) throughout the Term (as hereinafter defined) of this Agreement.

The Company further agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Company agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

2. Company’s Certifications. Upon request by the City, the Company agrees to certify (the “Operational Certification”) to the City that the Business Operations Requirement is being met by the Company. Each Operational Certification shall be accompanied by documentation demonstrating, to the satisfaction of the City, that the Company is in compliance with the Business Operations Requirement.

3. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

4. Property Tax Payment Certification. The Company agrees to certify to the City by no later than October 15 of each year, commencing in 2025, an amount (the “Company’s Estimate”) equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by eighty percent (80%) (the “Annual Percentage”). In submitting each such Company’s Estimate, the Company will complete and submit the worksheet attached hereto as Exhibit B. The City reserves the right to review and request revisions to each such Company’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Delaware County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

The assessed taxable valuation of the Property for purposes of calculating Incremental Property Tax Revenues under this Agreement and Section 403.19 of the Code of Iowa shall be the assessed taxable valuation of the Property as of January 1, 2024 (the “Base Valuation”).

Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. Default Provisions.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- (ii) Failure by the Company to comply with the Business Operations Requirement.
- (iii) Failure by the Company to comply with Sections A.2 and A.4 of this Agreement.
- (iv) Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fail to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.1 below.
- (iii) Terminate this Agreement.

6. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$8,000 or (2) the Actual Admin Costs from the Incremental Property Tax Revenues received by the City to make the Payments before making any Payments to the Company, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City’s Obligations

1. Payments. In recognition of the Company’s obligations set out above, the City agrees to make fifteen (15) annual economic development tax increment payments (the “Payments” and individually, each a “Payment”) to the Company during the Term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$870,000 (the “Maximum Payment Total”), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from the Annual Percentage of Incremental Property Tax Revenues received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property with the completed Project thereon.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

This Agreement assumes that the taxable value of the Project will go on the property tax rolls as of January 1, 2025. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2027, and continuing through and including June 1, 2041, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2025, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payment shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company’s Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2041.

3. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2027, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2025), provided, however, that each Payment shall not exceed the Annual Percentage of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Delaware County Treasurer attributable to the taxable valuation of the Property.

4. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Delaware County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company's rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

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

3. Term. The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2041, or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

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

CITY OF DYERSVILLE, IOWA

By: _____
Mayor

Attest:

City Clerk

CROWNLIN PROPERTIES, LLC

By: _____
Its: _____

EXHIBIT A**LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property situated in the City of Dyersville, Delaware County, State of Iowa bearing Delaware County Property Tax Parcel Identification Number 540000200192 and more particularly described as follows:

Lot 2 of 20 West Industrial Center Fifth Addition, City of Dyersville, Delaware County, Iowa.

EXHIBIT B
COMPANY'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Taxable Valuation of Property as of January 1, 20__:
 \$_____.
- (3) Base Taxable Valuation of Property (January 1, 2024):
 \$_____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
 \$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
 \$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
 \$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x .80 (80%) = Company's Estimate (\$_____)

SET DATE FOR HEARING ON
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(STORE SPE USLBM 2017-6 LLC)

419893-NEW

Dyersville, Iowa

January 20, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at _____
p.m., on January 20, 2025, at the _____, in the City, pursuant to the
rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as
follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter
set out and moved its adoption, seconded by Council Member _____; and
after due consideration thereof by the City Council, the Mayor put the question upon the
adoption of said resolution, and the roll being called, the following named Council Members
voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION NO. 08-25

Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Store SPE USLBM 2017-6 LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with Store SPE USLBM 2017-6 LLC (the “Company”) in connection with the construction by the Company of a new warehouse for use in its business operations in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$570,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. This City Council shall meet on February 17, 2025, at 6:00 o’clock p.m., at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four (4) and not more than twenty (20) days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH
STORE SPE USLBM 2017-6 LLC AND AUTHORIZATION OF ANNUAL
APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on February 17, 2025, at 6:00 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and Store SPE USLBM 2017-6 LLC (the "Company") in connection with the construction by the Company of a new warehouse for use in its business operations in the Consolidated Dyersville Economic Development District, which Development Agreement provides for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$570,000, as authorized by Section 403.9 of the Code of Iowa.

The commitment of the City to make incremental property tax payments to the Company under the Development Agreement will not be a general obligation of the City, but such payments will be payable solely and only from incremental property tax revenues generated within the Consolidated Dyersville Economic Development District. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

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

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Tricia Maiers
City Clerk

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

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved January 20, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

• • • •

On motion and vote the meeting adjourned.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

STATE OF IOWA
COUNTIES OF DUBUQUE AND DELAWARE SS:
CITY OF DYERSVILLE

I, the undersigned, City Clerk of the City of Dyersville, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2025.

Tricia L. Maiers, City Clerk

(Attach here the publisher's original affidavit with clipping of the notice as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and Store SPE USLBM 2017-6, LLC (the “Company”) as of the ____ day of _____, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property, which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, the Company has undertaken the construction of a new warehouse (the “Project”) for use in its business operations on the Property; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of constructing and maintaining the Project; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company’s Covenants

1. Project Construction; Maintenance of Project. The Company has constructed the Project on the Property.

The Company agrees to ensure that the completed Project is used in its business operations (the “Business Operations Requirement”) throughout the Term (as hereinafter defined) of this Agreement.

The Company further agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Company agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

2. Company’s Certifications. Upon request by the City, the Company agrees to certify (the “Operational Certification”) to the City that the Business Operations Requirement is being met by the Company. Each Operational Certification shall be accompanied by documentation demonstrating, to the satisfaction of the City, that the Company is in compliance with the Business Operations Requirement.

3. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

4. Property Tax Payment Certification. The Company agrees to certify to the City by no later than October 15 of each year, commencing in 2025, an amount (the “Company’s Estimate”) equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by eighty percent (80%) (the “Annual Percentage”). In submitting each such Company’s Estimate, the Company will complete and submit the worksheet attached hereto as Exhibit B. The City reserves the right to review and request revisions to each such Company’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Dubuque County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

The assessed taxable valuation of the Property for purposes of calculating Incremental Property Tax Revenues under this Agreement and Section 403.19 of the Code of Iowa shall be \$99,100. (the “Base Valuation”).

Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. Default Provisions.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- (ii) Failure by the Company to comply with the Business Operations Requirement.
- (iii) Failure by the Company to comply with Sections A.2 and A.4 of this Agreement.
- (iv) Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fail to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.1 below.
- (iii) Terminate this Agreement.

6. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$8,000 or (2) the Actual Admin Costs from the Incremental Property Tax Revenues received by the City to make the Payments before making any Payments to the Company, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City’s Obligations

1. Payments. In recognition of the Company’s obligations set out above, the City agrees to make ten (10) annual economic development tax increment payments (the “Payments” and individually, each a “Payment”) to the Company during the Term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$100,000 (the “Maximum Payment Total”), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from the Annual Percentage of Incremental Property Tax Revenues received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property with the completed Project thereon.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

This Agreement assumes that the first affirmative appropriation decision under Section B.2 of this Agreement and the first certification under Section B.4 of this Agreement will occur before December 1, 2025. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2027, and continuing through and including June 1, 2036, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2025, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payment shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company’s Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2036.

3. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2027, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2025), provided, however, that each Payment shall not exceed the Annual Percentage of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property.

4. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Dubuque County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company's rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

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

3. Term. The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2036, or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

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

CITY OF DYERSVILLE, IOWA

By: _____
Mayor

Attest:

City Clerk

STORE SPE USLBM 2017-6, LLC

By: _____
Its: _____

EXHIBIT A**LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property situated in the City of Dyersville, Dubuque County, State of Iowa bearing Dubuque County Property Tax Parcel Identification Number 0732127006 and more particularly described as follows:

Lot 1 of Lot 1 of the S $\frac{1}{2}$ of the NW $\frac{1}{4}$, & Lot 1 of Lot 1 of Lot 2 of Lot 2 of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$, of Section 32, Township 89 North, Range 2 West of the 5th P.M., according to the United States Government Survey and the recorded plats thereof, and Lot 1 of the Subdivision of that part of Lot 190 in East Dyersville, lying North of the Chicago Great Western Railroad Track, and Lot 1 of the Subdivision of Bradford Street Vacated and the portions of Stanton Street Vacated in Book of Affidavits 2 on Pages 601 and 619, all in the City of Dyersville, Iowa, according to the recorded plats thereof.

EXHIBIT B
COMPANY'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Taxable Valuation of Property as of January 1, 20__:
 \$_____.
- (3) Base Taxable Valuation of Property:
 \$99,100.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
 \$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
 \$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
 \$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x .80 (80%) = Company's Estimate (\$_____)

SET DATE FOR HEARING ON
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(JDJ REAL ESTATE, LLC)

419893-NEW

Dyersville, Iowa

January 20, 2025

A meeting of the City Council of the City of Dyersville, Iowa, was held at _____
p.m., on January 20, 2025, at the _____, in the City, pursuant to the
rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as
follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter
set out and moved its adoption, seconded by Council Member _____; and
after due consideration thereof by the City Council, the Mayor put the question upon the
adoption of said resolution, and the roll being called, the following named Council Members
voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION NO. 09-25

Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with JDJ Real Estate, LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Dyersville, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with JDJ Real Estate, LLC (the “Company”) in connection with the construction by the Company of a new warehouse for use in its business operations in the Urban Renewal Area; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$100,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa, as follows:

Section 1. This City Council shall meet on February 17, 2025, at 6:00 o’clock p.m., at the Memorial Building, 340 1st Avenue East, in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four (4) and not more than twenty (20) days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH JDJ
REAL ESTATE, LLC AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX
INCREMENT PAYMENTS

The City Council of the City of Dyersville, Iowa, will meet at the Memorial Building, 340 1st Avenue East, on February 17, 2025, at 6:00 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and JDJ Real Estate, LLC (the "Company") in connection with the construction by the Company of a new warehouse for use in its business operations in the Consolidated Dyersville Economic Development District, which Development Agreement provides for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$100,000, as authorized by Section 403.9 of the Code of Iowa.

The commitment of the City to make incremental property tax payments to the Company under the Development Agreement will not be a general obligation of the City, but such payments will be payable solely and only from incremental property tax revenues generated within the Consolidated Dyersville Economic Development District. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

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

This notice is given by order of the City Council of Dyersville, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Tricia Maiers
City Clerk

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

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved January 20, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

• • • •

On motion and vote the meeting adjourned.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

STATE OF IOWA
COUNTIES OF DUBUQUE AND DELAWARE SS:
CITY OF DYERSVILLE

I, the undersigned, City Clerk of the City of Dyersville, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2025.

Tricia L. Maiers, City Clerk

(Attach here the publisher's original affidavit with clipping of the notice as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Dyersville, Iowa (the “City”) and JDJ Real Estate, LLC (the “Company”) as of the ____ day of _____, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Dyersville Economic Development District (the “Urban Renewal Area”), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property, which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the “Property”); and

WHEREAS, the Company has undertaken the construction of a new warehouse (the “Project”) for use in its business operations on the Property; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of constructing and maintaining the Project; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company’s Covenants

1. Project Construction; Maintenance of Project. The Company has constructed the Project on the Property.

The Company agrees to ensure that the completed Project is used in its business operations (the “Business Operations Requirement”) throughout the Term (as hereinafter defined) of this Agreement.

The Company further agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Company agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

2. Company’s Certifications. Upon request by the City, the Company agrees to certify (the “Operational Certification”) to the City that the Business Operations Requirement is being met by the Company. Each Operational Certification shall be accompanied by documentation demonstrating, to the satisfaction of the City, that the Company is in compliance with the Business Operations Requirement.

3. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.

4. Property Tax Payment Certification. The Company agrees to certify to the City by no later than October 15 of each year, commencing in 2025, an amount (the “Company’s Estimate”) equal to the estimated Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by fifty percent (50%) (the “Annual Percentage”). In submitting each such Company’s Estimate, the Company will complete and submit the worksheet attached hereto as Exhibit B. The City reserves the right to review and request revisions to each such Company’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Dubuque County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

The assessed taxable valuation of the Property for purposes of calculating Incremental Property Tax Revenues under this Agreement and Section 403.19 of the Code of Iowa shall be \$402,100. (the “Base Valuation”).

Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. Default Provisions.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- (ii) Failure by the Company to comply with the Business Operations Requirement.
- (iii) Failure by the Company to comply with Sections A.2 and A.4 of this Agreement.
- (iv) Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fail to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Payments provided for under Section B.1 below.
- (iii) Terminate this Agreement.

6. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the “Actual Admin Costs”) incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the “Admin Withholding Amount”) equal to the lesser of (1) \$5,000 or (2) the Actual Admin Costs from the Incremental Property Tax Revenues received by the City to make the Payments before making any Payments to the Company, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City’s Obligations

1. Payments. In recognition of the Company’s obligations set out above, the City agrees to make ten (10) annual economic development tax increment payments (the “Payments” and individually, each a “Payment”) to the Company during the Term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$100,000 (the “Maximum Payment Total”), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property with the completed Project thereon.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

This Agreement assumes that the first affirmative appropriation decision under Section B.2 of this Agreement and the first certification under Section B.4 of this Agreement will occur before December 1, 2025. Accordingly, Payments will be made on June 1 of each fiscal year, beginning June 1, 2027, and continuing through and including June 1, 2036, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2025, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payment in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year’s Payment shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company’s Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2036.

3. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2027, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2025), provided, however, that each Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) received by the City from the Dubuque County Treasurer attributable to the taxable valuation of the Property.

4. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Dubuque County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company's rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

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

3. Term. The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2036, or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

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

CITY OF DYERSVILLE, IOWA

By: _____
Mayor

Attest:

City Clerk

JDJ REAL ESTATE, LLC

By: _____
Its: _____

EXHIBIT A**LEGAL DESCRIPTION OF THE PROPERTY**

Certain real property situated in the City of Dyersville, Dubuque County, State of Iowa bearing Dubuque County Property Tax Parcel Identification Number 0730302008 and more particularly described as follows:

Lot 1 of Dyersville Industrial Park #5, City of Dyersville, Dubuque County, Iowa.

EXHIBIT B
COMPANY'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Taxable Valuation of Property as of January 1, 20__:
 \$_____.
- (3) Base Taxable Valuation of Property:
 \$402,100.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
 \$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
 \$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
 \$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x .50 (50%) = Company's Estimate (\$_____)

RESOLUTION NO. 10-25

Approving Amendment One to Grant Agreement between
Iowa Department of Homeland Security and Emergency Management
and
City of Dyersville

WHEREAS, a grant agreement between the City and the Iowa Department of Homeland Security and Emergency Management was executed on March 23, 2023; and,

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

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

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

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

Passed and Approved January 20, 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

AWARD DOCUMENT - Commitment to Award and Accept Funds			
Federal Assistance Listing	Hazard Mitigation Grant Program (HMGP)	Subrecipient Grant Agreement Number	HMGP-DR-4642-IA-0002
Assistance Listing Number	97.039		
Subaward Project Description	A - Property Acquisition	Subrecipient UEI Number	KLB5JGHB7ME5
Federal Awarding Agency	U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA)	Subrecipient Prior Award Amount	\$ 192,702.00
Pass-Through Entity and State Administering Agency	Iowa Department of Homeland Security & Emergency Management (HSEMD)	Amount Awarded This Action + or (-)	\$ -
Federal Award Date	2/10/2023	Total Funds Obligated	\$ 192,702.00
Indirect Cost Rate	Not Applicable	Total Federal Award	\$ 174,297.00
Federal Award Identification Number	4642DRIAP00000025	Total State Award	\$ 18,405.00
Subrecipient Organization	City of Dyersville 340 1st Avenue East Dyersville, IA, 52040	Total Local Award	\$ -
Research & Development (R&D)	Non-R&D	Sub-Award Budget/Performance Period	Start Date: 02-10-2023
			End Date: 02-28-2025
Sub-Award Project Title	Dyersville Acquisition Project		
Federal Project Description	See Exhibit B of Subaward Agreement		

Amendment Number One**SUBAWARD AGREEMENT****Between****Iowa Department of Homeland Security and Emergency Management (HSEMD)****And****City of Dyersville****GRANT AGREEMENT NO: HMGP-DR-4642-IA-0002****PROJECT TITLE: Dyersville Acquisition Project****PERFORMANCE PERIOD START DATE: 02/10/2023****PERFORMANCE PERIOD END DATE: 02/28/2025**

This is Amendment Number One to the above-referenced Subaward Agreement (AGREEMENT) between Iowa Department of Homeland Security and Emergency Management (HSEMD) and the City of Dyersville (SUBRECIPIENT). The original AGREEMENT was executed on 03/23/2023.

Page 4 of 12, III. Period of Performance, paragraph 1, of said AGREEMENT is amended to read:

The approved Period of Performance for this subaward is from ***02/10/2023 through 02/28/2025***. All work must be completed prior to the end of the Period of Performance. HSEMD will not reimburse the SUBRECIPIENT for costs that are obligated or incurred outside of the Period of Performance.

All other paragraphs in said AGREEMENT remain unchanged.

IN WITNESS WHEREOF, HSEMD, the SUBRECIPIENT, and the AUTHORIZED REPRESENTATIVE have executed this AGREEMENT by the signatures of authorized persons of the entities and on the date indicated below:

Iowa Department of Homeland Security and
Emergency Management:

City of Dyersville:

Dennis Harper
Alternate GAR

Jeff Jacque
Mayor

Date

Date

Authorized Representative (optional)

Date

RESOLUTION NO. 11-25

Approving Operation and Maintenance Costs if Awarded the Rebuilding
American Infrastructure with Sustainability and Equity (RAISE) Grant for the
Enhancing Multimodal Connections Project

WHEREAS, on January 20, 2025, there was an endorsement of commitment to the operation and maintenance cost if awarded the 2025 RAISE (Rebuilding American Infrastructure with Sustainability and Equity) Grant for the Enhancing Multimodal Connections in Dyersville Project for the City of Dyersville, Iowa; and,

WHEREAS, the City is committed to its obligation to operation and maintenance costs as part of the Enhancing Multimodal Connections in Dyersville Project for the 2025 RAISE Grant; and,

WHEREAS, the project will improve existing infrastructure and add new infrastructure, including a new east-west bridge (12th Ave SW to 13th Ave SE Connection), a new north/south bridge (7th St SW to Beltline Rd), new trails, and electric vehicle charging stations; and,

WHEREAS, if the city is awarded the RAISE 2025 Grant, the funding commitment to match the operation and maintenance costs will be added to the city budget; and,

WHEREAS, no comments or objections to the improvements of the facilities have been heard, now therefore; and,

NOW, THEREFORE, It Is Resolved by the City Council of the City of Dyersville, Iowa that an endorsement of the operation and maintenance costs, if awarded for said improvement project, are hereby adopted.

Passed and approved this 20th day of January 2025.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Mick Michel

Description of Agenda Item: Purchases, contracts and agreements

Motion to endorse the operation and maintenance commitments if the 2025 RAISE (Rebuilding American Infrastructure with Sustainability and Equity) Grant is awarded for the Enhancing Multimodal Connections in Dyersville Project.

Background: As part of the Enhancing Multimodal Connections in Dyersville Project, new infrastructure will be constructed as part of the project which include a new east-west bridge (12th Ave SW to 13th Ave SE Connection), a new north/south bridge (7th St SW to Beltline Rd), new trails, electric vehicle charging stations and existing roadway repair.

One of the merit criteria for the 2025 RAISE Grant is maintaining a State of Good Repair. To show an increased commitment to this criterion, it is recommended by the project team to include a formal resolution making an operation and maintenance commitment, if awarded.

An official Endorsement of the project committing to the operation and maintenance costs, if awarded is requested.

Action/Recommendation: The Public Works Department recommends approval of the Motion to endorse the operation and maintenance costs, if awarded for the 2025 RAISE Grant.

Alternative Recommendation: None

Time Sensitivity: Must be acted upon January 20th, 2025 to include in the grant application by the January 30th Deadline which the city is anticipating to submit the grant application ahead of the due date on January 30th.

Resolution Date: 01/20/2025

Budget Information: GO Bonds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

January 30, 2025

RAISE Grant Selection Committee
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Letter of Funding Commitment City of Dyersville, Enhancing Multimodal Connections in Dyersville, Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Application

Dear U.S. Department of Transportation RAISE Grant Selection Committee,

The Enhancing Multimodal Connections in Dyersville Project is a connectivity-focused project that will build new key multimodal connections, creating a sustainable and resilient transportation network in this rural Iowa community. Two new roadway bridge connections will be implemented to reduce the impact of flood and rail blockage events. These new connections will create reliable access for the community – currently lacking – through additional network linkage and eliminating an at-grade rail crossing. New trail segments provide connected bicyclist and pedestrian opportunities and connect to a new Electric Vehicle charging station. This project will reduce emergency response times and support tourism and economic vitality. The City of Dyersville is submitting a RAISE request of \$25 million. Without an investment from the U.S. Department of Transportation (USDOT), this generational investment in Dyersville is impossible.

As the USDOT considers applications for RAISE Discretionary Grants, the City of Dyersville wishes to acknowledge a local commitment of \$4,868,500 to deliver this project. These matching funds will include contributions from the City of Dyersville for real property (in-kind), dedicated and experienced project staff to provide oversight and administration of this project (in-kind), General Obligation Bonds (cash), and Tax Increment Financing Funds (cash).

In-kind contributions

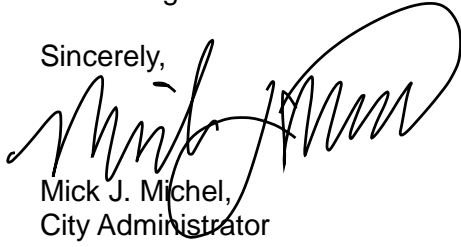
\$375,000: The real property contributions to the project have appraised value and will be limited to the property incorporated into the project limits.

\$234,500: The staff in-kind contributions will be limited to the direct contributions of the City and consultant staff to provide administrative oversight to deliver this project.

\$4,250,000: The cash portion of the local match has no restrictions in use or timing and is ready to be committed upon award of an FY2025 RAISE Grant to fund the remainder of the project and cover unanticipated cost overruns.

This local commitment is representative of 84 percent federal/16 percent local cost share and is evidence of our dedication to our community and our planned future through the delivery of the Enhancing Multimodal Connections project.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", written over the printed name and title.

Mick J. Michel,
City Administrator

January 17, 2025

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

Subject: Request for Authorization to Implement Social Center Improvements

In the Fiscal Year 2024 budget, the city allocated \$30,000 to procure tables and various enhancements for the social center. As part of this initiative, city staff successfully purchased tables in late FY24, spending approximately \$15,000.

However, there remains a pressing need to replace the carpet in Rooms A and B and carry out minor wall improvements. The budget for these additional enhancements is estimated not to exceed \$15,000, which we would reallocate the remaining capital improvement funds from the Fiscal Year 2024 budget.

A budget amendment is required to proceed with these necessary improvements. I respectfully seek authorization to move forward with the planned enhancements at the social center, with a total budget not exceeding \$15,000.

These improvements will significantly enhance the functionality and aesthetic appeal of our social center, making it a more welcoming and versatile space for our community members.

Thank you for considering this request. I am available to discuss this matter further at your earliest convenience.

Sincerely,



Mick J. Michel,
City Administrator