



AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF CONSENT AGENDA

- 1. Approve Bills**
- 2. Class C Retail Alcohol License Dyersville Commercial Club Pavilion**
- 3. Receive and File - July 2026 Garbage and Recycling Schedule Changes**

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02325 - test

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|---|-------------------|-----------------------------------|-------------------|----------------------------|-----------------|
| Fund: 001 - GENERAL FUND | | | | | |
| Department: 110 - POLICE | | | | | |
| STREICHER'S | 11833592 | Pants - Segebart | 001-5-110-1-61800 | DOLPHIN UNIFORMS | 124.00 |
| VICTORY FORD | 649551 | Oil Change/Rotate Tires | 001-5-110-1-63320 | VEHICLE REPAIRS | 93.33 |
| Department 110 - POLICE Total: | | | | | 217.33 |
| Department: 180 - MISC. COMMUNITY PROTECTION | | | | | |
| MIDWEST PATCH / HI VIZ SA... | 4437 | Traffic Signs | 001-5-180-1-65100 | TRAFFIC SIGNS | 486.00 |
| Department 180 - MISC. COMMUNITY PROTECTION Total: | | | | | 486.00 |
| Department: 210 - TRANSPORTATION | | | | | |
| GIANT WASH | 26118 | Uniforms - Lueck | 001-5-210-2-61806 | LUECK UNIFORMS | 2.37 |
| JEFF'S AUTO SERVICE | 176084 | Thermostat/Antifreeze | 001-5-210-2-63320 | VEHICLE REPAIRS | 380.89 |
| JEFF'S AUTO SERVICE | 176118 | Vehicle Maintance | 001-5-210-2-63320 | VEHICLE REPAIRS | 24.50 |
| JOHN DEERE FINANCIAL | 6148407 | fuse set, 12 volt remote | 001-5-210-2-63320 | VEHICLE REPAIRS | 48.98 |
| LUECK, TANNER | Apr/May/June 2026 | Reimbursement - Cell Phone | 001-5-210-2-63730 | TELEPHONE | 150.00 |
| B C LAND SERVICES | 06.17.26 | Tree Removal - blown down ... | 001-5-210-2-65325 | TREE MAINTENANCE SERVIC... | 625.00 |
| ACE HARDWARE | 273633 | Fasteners/washers | 001-5-210-2-65407 | DEPARTMENT SUPPLIES | 38.01 |
| JOHN DEERE FINANCIAL | 6147904 | 2 cycle oil | 001-5-210-2-65407 | DEPARTMENT SUPPLIES | 19.14 |
| JOHN DEERE FINANCIAL | 6148602 | Ratchet straps | 001-5-210-2-65407 | DEPARTMENT SUPPLIES | 259.80 |
| US BANCORP | 582787867 | Truck Lease | 001-5-210-2-67270 | NEW EQUIPMENT | 3,136.70 |
| JOHN DEERE FINANCIAL | 6147907 | Weed trimmer | 001-5-210-2-67270 | NEW EQUIPMENT | 379.99 |
| Department 210 - TRANSPORTATION Total: | | | | | 5,065.38 |
| Department: 410 - LIBRARY | | | | | |
| DALINC | 06.02.26 | DALINC membership | 001-5-410-4-62100 | DUES | 50.00 |
| ASSOC FOR RURAL & SMALL L... | 80258 | ARSL Conference registration | 001-5-410-4-62300 | MEETINGS/TRAINING | 300.00 |
| IOWA LIBRARY ASSOCIATION | CDLK01GR-0001 | ILA Library Leadership Institu... | 001-5-410-4-62300 | MEETINGS/TRAINING | 400.00 |
| VONDERHAAR, SHIRLEY | 06.19.26 | Blu-ray player | 001-5-410-4-63750 | MAINTENANCE | 353.09 |
| TRI-STATE AUTOMATIC SPRI... | 49913 | JKPL Sprinkler maintenance | 001-5-410-4-63750 | MAINTENANCE | 2,875.00 |
| MM MECHANICAL | i10070 | Toilet repair | 001-5-410-4-63750 | MAINTENANCE | 272.79 |
| SENTRY CUSTOM SECURITY I... | IN0609751 | People counter | 001-5-410-4-63750 | MAINTENANCE | 695.00 |
| HANSEL CLEANING SERVICES ... | 05.29.26 | Library Cleaning Contract | 001-5-410-4-64322 | CONTRACTED SERVICES | 250.00 |
| HANSEL CLEANING SERVICES ... | 06.05.26 | Library Cleaning Contract | 001-5-410-4-64322 | CONTRACTED SERVICES | 250.00 |
| HANSEL CLEANING SERVICES ... | 06.12.26 | Library Cleaning Contract | 001-5-410-4-64322 | CONTRACTED SERVICES | 250.00 |
| HANSEL CLEANING SERVICES ... | 06.19.26 | Library Cleaning Contract | 001-5-410-4-64322 | CONTRACTED SERVICES | 250.00 |
| GIANT WASH | 26118 | Floor Mats - Library | 001-5-410-4-65060 | OFFICE SUPPLIES | 2.37 |
| OVERDRIVE | 06497CO26205214 | eBooks and eAudio | 001-5-410-4-67701 | BOOKS/FILMS/RECORDS/SU... | 837.42 |
| Department 410 - LIBRARY Total: | | | | | 6,785.67 |
| Department: 430 - PARKS | | | | | |
| ACE HARDWARE | 273642 | Flush Lever/Drain Opener/Pl... | 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 24.61 |
| THREE RIVERS FS COMPANY | 50045067 | Field Marking Chalk | 001-5-430-4-65410 | SOFTBALL PROGRAM SUPPLI... | 151.80 |
| BARD MATERIALS | 1729945 | Lime | 001-5-430-4-65411 | BASEBALL PROGRAM SUPPLI... | 49.97 |
| THREE RIVERS FS COMPANY | 50045170 | Field Marking Chalk | 001-5-430-4-65411 | BASEBALL PROGRAM SUPPLI... | 353.60 |
| Department 430 - PARKS Total: | | | | | 579.98 |
| Department: 445 - AQUATIC CENTER | | | | | |
| MM MECHANICAL | i10096 | Pool Heater Repair | 001-5-445-4-63327 | MAINTENANCE | 751.21 |
| KING, MEGHAN | 06.19.26 | Pool Party Refund | 001-5-445-4-63328 | AQUATIC CENTER REFUNDS | 350.00 |
| ACCO | 0264341-IN | Pool Chemical | 001-5-445-4-65407 | DEPARTMENT SUPPLIES | 1,853.40 |
| Department 445 - AQUATIC CENTER Total: | | | | | 2,954.61 |
| Department: 460 - COMMUNITY CENTER | | | | | |
| TJ CLEANING SERVICES | 06.18.26 Soc Ctr | Cleaning Service - 6/12 to 6/... | 001-5-460-4-64322 | CONTRACTED SERVICES | 275.00 |
| GIANT WASH | 26118 | Floor Mats - Social Center | 001-5-460-4-64322 | CONTRACTED SERVICES | 2.37 |
| Department 460 - COMMUNITY CENTER Total: | | | | | 277.37 |

Expense Approval Register

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|--|-----------------|----------------------------------|---------------------|-----------------------------|------------------|
| Department: 640 - CITY ATTORNEY | | | | | |
| HENRY LEGAL & MEDIATION ... | 66 | Legal Fees - General Matter | 001-5-640-6-64110 | LEGAL FEES | 1,143.50 |
| HENRY LEGAL & MEDIATION ... | 67 | Legal Fees - Penn House | 001-5-640-6-64110 | LEGAL FEES | 273.00 |
| Department 640 - CITY ATTORNEY Total: | | | | | 1,416.50 |
| Department: 650 - CITY HALL & GEN BLDGS | | | | | |
| PAUL'S PEST CONTROL | 5088 | Pest Control | 001-5-650-6-63100 | BUILDING MAINTENANCE | 100.00 |
| TJ CLEANING SERVICES | 06.18.2026 City | Cleaning Service - 6/11 to 6/... | 001-5-650-6-64322 | CONTRACTED SERVICES | 250.00 |
| GIANT WASH | 26118 | Floor Mats - City Hall | 001-5-650-6-65412 | BUILDING SUPPLIES | 25.62 |
| ACE HARDWARE | 273537 | Anchor/Screws | 001-5-650-6-65412 | BUILDING SUPPLIES | 28.13 |
| Department 650 - CITY HALL & GEN BLDGS Total: | | | | | 403.75 |
| Department: 670 - OTHER GENERAL GOVT | | | | | |
| SINGSANK, RON | 11.27.26 | Social Center Refund | 001-5-670-6-64800 | REFUNDS | 125.00 |
| Department 670 - OTHER GENERAL GOVT Total: | | | | | 125.00 |
| Department: 950 - OTHER REVENUES | | | | | |
| BSN SPORTS/COLLEGIATE PA... | 934317071 | Ball Caps | 001-4-950-4-1-45506 | BASEBALL PROGRAM | 120.00 |
| Department 950 - OTHER REVENUES Total: | | | | | 120.00 |
| Fund 001 - GENERAL FUND Total: | | | | | 18,431.59 |
| Fund: 002 - LIBRARY TRUST FUND | | | | | |
| Department: 410 - LIBRARY | | | | | |
| FAREWAY STORES INC | 00323182 | Kids can cook supplies | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 7.16 |
| FAREWAY STORES INC | 00452584 | PW Truck event - supplies | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 22.50 |
| NEI3A | 05.28.26 | NEI3A senior program | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 200.00 |
| VONDERHAAR, SHIRLEY | 06.19.26 A | Candy / snacks | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 19.93 |
| VONDERHAAR, SHIRLEY | 06.19.26 A | Candy / snacks | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 109.14 |
| PROQUEST | 70944778 | Ancestry Library | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 1,572.38 |
| SCOTT, AUSTINA | 8 | Painting class stipend | 002-5-410-4-67700 | LIBRARY TRUST EXPENDITURE | 542.00 |
| Department 410 - LIBRARY Total: | | | | | 2,473.11 |
| Fund 002 - LIBRARY TRUST FUND Total: | | | | | 2,473.11 |
| Fund: 112 - TRUST AND AGENCY FUND | | | | | |
| Department: 460 - COMMUNITY CENTER | | | | | |
| KRUSE, TERRY | 06.13.26 | Social Center Refund | 112-5-460-4-64811 | SOCIAL CENTER DEPOSIT RE... | 100.00 |
| VORWALD, JANIE M. | 06.14.26 | Social Center Refund | 112-5-460-4-64811 | SOCIAL CENTER DEPOSIT RE... | 200.00 |
| MERKES, KELLY | 06.20.26 | Social Center Refund | 112-5-460-4-64811 | SOCIAL CENTER DEPOSIT RE... | 100.00 |
| SINGSANK, RON | 11.27.26 | Social Center Refund | 112-5-460-4-64811 | SOCIAL CENTER DEPOSIT RE... | 100.00 |
| Department 460 - COMMUNITY CENTER Total: | | | | | 500.00 |
| Fund 112 - TRUST AND AGENCY FUND Total: | | | | | 500.00 |
| Fund: 600 - WATER FUND | | | | | |
| Department: 810 - WATER | | | | | |
| GIANT WASH | 26118 | Uniforms - Recker | 600-5-810-9-61809 | RECKER UNIFORMS | 14.24 |
| GIANT WASH | 26118 | Uniforms - Herbers | 600-5-810-9-61814 | HERBERS UNIFORMS | 2.37 |
| PRIER REFRIGERATION & MA... | 1793 | Valve Replacement | 600-5-810-9-64322 | CONTRACTED SERVICES | 125.00 |
| HAWKINS WATER TREATME... | 7463639 | Azone | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 484.14 |
| HAWKINS WATER TREATME... | 7463645 | Tonkazorb | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 2,312.34 |
| HAWKINS WATER TREATME... | 7463646 | Azone | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 918.15 |
| US BANCORP | 582787867 | Truck Lease | 600-5-810-9-67272 | NEW EQUIPMENT | 3,136.68 |
| MM MECHANICAL | Dyersville10599 | Replace HVAC at Water Depa... | 600-5-810-9-67274 | CAPITAL IMPROVEMENTS/E... | 32,097.00 |
| SHANAHAN MASONRY | 06.24.26 | Tuckpoint - American Legion | 600-5-810-9-68011 | WATER CAPITAL PROJECTS | 3,000.00 |
| Department 810 - WATER Total: | | | | | 42,089.92 |
| Fund 600 - WATER FUND Total: | | | | | 42,089.92 |
| Fund: 610 - SEWER FUND | | | | | |
| Department: 815 - SEWER | | | | | |
| GIANT WASH | 26118 | Uniforms - Menke | 610-5-815-9-61810 | MENKE UNIFORMS | 2.37 |
| GIANT WASH | 26118 | Uniforms - Reicher | 610-5-815-9-61813 | REICHER UNIFORMS | 18.99 |
| CRESCENT ELECTRIC SUPPLY | S514169351.001 | Power Cable Splice Kit | 610-5-815-9-65407 | DEPARTMENT SUPPLIES | 246.00 |
| US BANCORP | 582787867 | Truck Lease | 610-5-815-9-67272 | NEW EQUIPMENT | 3,136.68 |
| FL KRAPFL INC | 2440 | Remove Manhole/Water Ma... | 610-5-815-9-67670 | MANHOLE REHAB/REPAIR P... | 10,358.00 |
| FL KRAPFL INC | 2441 | Manhole Replacement / Wat... | 610-5-815-9-67670 | MANHOLE REHAB/REPAIR P... | 10,140.00 |

Expense Approval Register

Packet: APP Item 1. st

| Vendor Name | Payable Number | Description (Item) | Account Number |
|--------------------|----------------|--------------------------------|-------------------|
| RACO MANUFACTURING | INV-116829 | Alarm Agent Radio Adapter A... | 610-5-815-9-67670 |

| Account Name | Amount |
|--------------------------------------|------------------|
| MANHOLE REHAB/REPAIR P... | 500.00 |
| Department 815 - SEWER Total: | 24,402.04 |
| Fund 610 - SEWER FUND Total: | 24,402.04 |
| Grand Total: | 87,896.66 |

Fund Summary

| Fund | Expense Amount |
|-----------------------------|------------------|
| 001 - GENERAL FUND | 18,431.59 |
| 002 - LIBRARY TRUST FUND | 2,473.11 |
| 112 - TRUST AND AGENCY FUND | 500.00 |
| 600 - WATER FUND | 42,089.92 |
| 610 - SEWER FUND | 24,402.04 |
| Grand Total: | 87,896.66 |

Account Summary

| Account Number | Account Name | Expense Amount |
|---------------------|--------------------------|------------------|
| 001-4-950-4-1-45506 | BASEBALL PROGRAM | 120.00 |
| 001-5-110-1-61800 | DOLPHIN UNIFORMS | 124.00 |
| 001-5-110-1-63320 | VEHICLE REPAIRS | 93.33 |
| 001-5-180-1-65100 | TRAFFIC SIGNS | 486.00 |
| 001-5-210-2-61806 | LUECK UNIFORMS | 2.37 |
| 001-5-210-2-63320 | VEHICLE REPAIRS | 454.37 |
| 001-5-210-2-63730 | TELEPHONE | 150.00 |
| 001-5-210-2-65325 | TREE MAINTENANCE SE... | 625.00 |
| 001-5-210-2-65407 | DEPARTMENT SUPPLIES | 316.95 |
| 001-5-210-2-67270 | NEW EQUIPMENT | 3,516.69 |
| 001-5-410-4-62100 | DUES | 50.00 |
| 001-5-410-4-62300 | MEETINGS/TRAINING | 700.00 |
| 001-5-410-4-63750 | MAINTENANCE | 4,195.88 |
| 001-5-410-4-64322 | CONTRACTED SERVICES | 1,000.00 |
| 001-5-410-4-65060 | OFFICE SUPPLIES | 2.37 |
| 001-5-410-4-67701 | BOOKS/FILMS/RECORDS... | 837.42 |
| 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 24.61 |
| 001-5-430-4-65410 | SOFTBALL PROGRAM SU... | 151.80 |
| 001-5-430-4-65411 | BASEBALL PROGRAM SU... | 403.57 |
| 001-5-445-4-63327 | MAINTENANCE | 751.21 |
| 001-5-445-4-63328 | AQUATIC CENTER REFU... | 350.00 |
| 001-5-445-4-65407 | DEPARTMENT SUPPLIES | 1,853.40 |
| 001-5-460-4-64322 | CONTRACTED SERVICES | 277.37 |
| 001-5-640-6-64110 | LEGAL FEES | 1,416.50 |
| 001-5-650-6-63100 | BUILDING MAINTENANCE | 100.00 |
| 001-5-650-6-64322 | CONTRACTED SERVICES | 250.00 |
| 001-5-650-6-65412 | BUILDING SUPPLIES | 53.75 |
| 001-5-670-6-64800 | REFUNDS | 125.00 |
| 002-5-410-4-67700 | LIBRARY TRUST EXPENDI... | 2,473.11 |
| 112-5-460-4-64811 | SOCIAL CENTER DEPOSIT... | 500.00 |
| 600-5-810-9-61809 | RECKER UNIFORMS | 14.24 |
| 600-5-810-9-61814 | HERBERS UNIFORMS | 2.37 |
| 600-5-810-9-64322 | CONTRACTED SERVICES | 125.00 |
| 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 3,714.63 |
| 600-5-810-9-67272 | NEW EQUIPMENT | 3,136.68 |
| 600-5-810-9-67274 | CAPITAL IMPROVEMENT... | 32,097.00 |
| 600-5-810-9-68011 | WATER CAPITAL PROJEC... | 3,000.00 |
| 610-5-815-9-61810 | MENKE UNIFORMS | 2.37 |
| 610-5-815-9-61813 | REICHER UNIFORMS | 18.99 |
| 610-5-815-9-65407 | DEPARTMENT SUPPLIES | 246.00 |
| 610-5-815-9-67272 | NEW EQUIPMENT | 3,136.68 |
| 610-5-815-9-67670 | MANHOLE REHAB/REPA... | 20,998.00 |
| Grand Total: | | 87,896.66 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None** | 84,586.13 |
| 410EM | 837.42 |
| 410FRIENDS | 761.93 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|------------------|
| 410TPROG | <u>1,711.18</u> |
| Grand Total: | 87,896.66 |



Dyersville, IA

Expense Approval Register

Item 1.

06.29.26 Bills - AP Automation - Regular Process

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|---|-------------------|---------------------------------|-------------------|----------------------------|------------------|
| Fund: 001 - GENERAL FUND | | | | | |
| Department: 150 - FIRE | | | | | |
| DYERSVILLE RED JACKETS | 06.22.26 | FDIC - Meals/Registration/Ve... | 001-5-150-1-62300 | MEETINGS/TRAINING | 3,836.00 |
| CONWAY SHIELD | 0431468 | Coat/Pants/Letters | 001-5-150-1-67270 | NEW EQUIPMENT | 10,476.00 |
| CONWAY SHIELD | 0554869 | Boots | 001-5-150-1-67270 | NEW EQUIPMENT | 1,779.00 |
| Department 150 - FIRE Total: | | | | | 16,091.00 |
| Department: 210 - TRANSPORTATION | | | | | |
| MIDWEST PATCH / HI VIZ SA... | 4448 | Uniform Shirts | 001-5-210-2-61806 | LUECK UNIFORMS | 96.00 |
| EASTERN IOWA ASPHALT MA... | 10227 | Restripe Streets | 001-5-210-2-67621 | STREET REHABILITATION | 6,385.49 |
| Department 210 - TRANSPORTATION Total: | | | | | 6,481.49 |
| Department: 430 - PARKS | | | | | |
| JOHN DEERE FINANCIAL | W71613 | Service HVAC - Gator | 001-5-430-4-63320 | VEHICLE REPAIRS | 1,249.07 |
| ACE HARDWARE | 273662 | Spray Paint | 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 42.70 |
| ACE HARDWARE | 273665 | Paint Return | 001-5-430-4-65407 | DEPARTMENT SUPPLIES | -38.43 |
| ACE HARDWARE | 273666 | Spray Paint | 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 47.47 |
| BSN SPORTS/COLLEGIATE PA... | 934375562 | Plates/Anchors/Balls/Spikes | 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 852.72 |
| THREE RIVERS FS COMPANY | 50045384 | Field Marking Chalk | 001-5-430-4-65411 | BASEBALL PROGRAM SUPPLI... | 505.40 |
| JEFF'S AUTO SERVICE | 176329 | Exhaust Clamps - Flower Pot ... | 001-5-430-4-67274 | CAPITAL IMPROVEMENTS/E... | 336.00 |
| Department 430 - PARKS Total: | | | | | 2,994.93 |
| Department: 445 - AQUATIC CENTER | | | | | |
| ACCO | 0264320-IN | Ladder Tread | 001-5-445-4-65407 | DEPARTMENT SUPPLIES | 223.67 |
| Department 445 - AQUATIC CENTER Total: | | | | | 223.67 |
| Department: 460 - COMMUNITY CENTER | | | | | |
| TJ CLEANING SERVICES | 06.25.26 Soc Ctr | Cleaning Services Wk of 06/... | 001-5-460-4-64322 | CONTRACTED SERVICES | 175.00 |
| Department 460 - COMMUNITY CENTER Total: | | | | | 175.00 |
| Department: 620 - CLERK, TREAS & FINANCE | | | | | |
| QUILL CORPORATION | 49241750 | Wireless Mouse | 001-5-620-6-65060 | OFFICE SUPPLIES | 19.75 |
| Department 620 - CLERK, TREAS & FINANCE Total: | | | | | 19.75 |
| Department: 650 - CITY HALL & GEN BLDGS | | | | | |
| TJ CLEANING SERVICES | 06.25.26 City | Cleaning Services Wk of 06/1... | 001-5-650-6-63100 | BUILDING MAINTENANCE | 250.00 |
| PANTON, LORI | Apr/May/June 2026 | Reimbursement | 001-5-650-6-63730 | TELEPHONE | 30.00 |
| Department 650 - CITY HALL & GEN BLDGS Total: | | | | | 280.00 |
| Fund 001 - GENERAL FUND Total: | | | | | 26,265.84 |
| Fund: 301 - CAPITAL PROJECTS FUND | | | | | |
| Department: 723 - CAPITAL PROJECT | | | | | |
| VOLKENS INC | 5535 | Transformer Pole Base - FOD | 301-5-723-8-64322 | CONTRACTED SERVICES | 700.00 |
| Department 723 - CAPITAL PROJECT Total: | | | | | 700.00 |
| Fund 301 - CAPITAL PROJECTS FUND Total: | | | | | 700.00 |
| Fund: 600 - WATER FUND | | | | | |
| Department: 810 - WATER | | | | | |
| MIDWEST PATCH / HI VIZ SA... | 4448 | Uniform Shirts | 600-5-810-9-61809 | RECKER UNIFORMS | 96.00 |
| MIDWEST PATCH / HI VIZ SA... | 4448 | Uniform Shirts | 600-5-810-9-61809 | RECKER UNIFORMS | 96.00 |
| MIDWEST PATCH / HI VIZ SA... | 4448 | Uniform Shirts | 600-5-810-9-61814 | HERBERS UNIFORMS | 96.00 |
| EASTERN IOWA EXCAVATING... | 3657 | Exploratory Excavation | 600-5-810-9-64322 | CONTRACTED SERVICES | 2,585.00 |
| IOWA ONE CALL | 281955 | Water Locates | 600-5-810-9-64600 | IOWA ONE CALL CHARGES | 46.40 |
| ACE HARDWARE | 273689 | Fasteners/Faucet Washers | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 3.69 |
| USA BLUE BOOK | INV01084904 | Dispensers | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 189.50 |
| USA BLUE BOOK | INV01085079 | Testing Supplies/Marking W... | 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 1,353.10 |
| Department 810 - WATER Total: | | | | | 4,465.69 |
| Fund 600 - WATER FUND Total: | | | | | 4,465.69 |

Expense Approval Register

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|--------------------------------------|------------------|----------------------------|-------------------|-----------------------|------------------|
| Fund: 610 - SEWER FUND | | | | | |
| Department: 815 - SEWER | | | | | |
| MIDWEST PATCH / HI VIZ SA... | 4448 | Uniform Shirts | 610-5-815-9-61810 | MENKE UNIFORMS | 96.00 |
| REICHER, JOE | Apr/May/Jun 2026 | Cell Phone | 610-5-815-9-63730 | TELEPHONE | 150.00 |
| MENKE, TERRY | Apr/May/Jun 2026 | Reimbursement - Cell Phone | 610-5-815-9-63730 | TELEPHONE | 150.00 |
| IOWA ONE CALL | 281955 | Sewer Locates | 610-5-815-9-64600 | IOWA ONE CALL CHARGES | 46.40 |
| Department 815 - SEWER Total: | | | | | 442.40 |
| Fund 610 - SEWER FUND Total: | | | | | 442.40 |
| Grand Total: | | | | | 31,873.93 |

Fund Summary

| Fund | Expense Amount |
|-----------------------------|-----------------------|
| 001 - GENERAL FUND | 26,265.84 |
| 301 - CAPITAL PROJECTS FUND | 700.00 |
| 600 - WATER FUND | 4,465.69 |
| 610 - SEWER FUND | 442.40 |
| Grand Total: | 31,873.93 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|------------------------|-----------------------|
| 001-5-150-1-62300 | MEETINGS/TRAINING | 3,836.00 |
| 001-5-150-1-67270 | NEW EQUIPMENT | 12,255.00 |
| 001-5-210-2-61806 | LUECK UNIFORMS | 96.00 |
| 001-5-210-2-67621 | STREET REHABILITATION | 6,385.49 |
| 001-5-430-4-63320 | VEHICLE REPAIRS | 1,249.07 |
| 001-5-430-4-65407 | DEPARTMENT SUPPLIES | 904.46 |
| 001-5-430-4-65411 | BASEBALL PROGRAM SU... | 505.40 |
| 001-5-430-4-67274 | CAPITAL IMPROVEMENT... | 336.00 |
| 001-5-445-4-65407 | DEPARTMENT SUPPLIES | 223.67 |
| 001-5-460-4-64322 | CONTRACTED SERVICES | 175.00 |
| 001-5-620-6-65060 | OFFICE SUPPLIES | 19.75 |
| 001-5-650-6-63100 | BUILDING MAINTENANCE | 250.00 |
| 001-5-650-6-63730 | TELEPHONE | 30.00 |
| 301-5-723-8-64322 | CONTRACTED SERVICES | 700.00 |
| 600-5-810-9-61809 | RECKER UNIFORMS | 192.00 |
| 600-5-810-9-61814 | HERBERS UNIFORMS | 96.00 |
| 600-5-810-9-64322 | CONTRACTED SERVICES | 2,585.00 |
| 600-5-810-9-64600 | IOWA ONE CALL CHARG... | 46.40 |
| 600-5-810-9-65407 | DEPARTMENT SUPPLIES | 1,546.29 |
| 610-5-815-9-61810 | MENKE UNIFORMS | 96.00 |
| 610-5-815-9-63730 | TELEPHONE | 300.00 |
| 610-5-815-9-64600 | IOWA ONE CALL CHARG... | 46.40 |
| Grand Total: | 31,873.93 | |

Project Account Summary

| Project Account Key | Expense Amount |
|----------------------------|-----------------------|
| **None** | 31,873.93 |
| Grand Total: | 31,873.93 |



Dyersville, IA

Expense Approval Register

Item 1.

APPKT02309 - 06.29.26 Bills - Draft and In House

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|---|----------------|-----------------------------------|-------------------|---------------------|-----------------|
| Fund: 001 - GENERAL FUND | | | | | |
| Department: 110 - POLICE | | | | | |
| ALLIANT ENERGY | 06.12.2026 | Wifi Electricity | 001-5-110-1-63710 | ELECTRICITY | 247.88 |
| WINDSTREAM | 06.2026 | Police Phone | 001-5-110-1-63730 | TELEPHONE | 143.66 |
| SECRETARY OF STATE | 06.2026 LS | Notary - Segebart | 001-5-110-1-65060 | OFFICE SUPPLIES | 30.00 |
| Department 110 - POLICE Total: | | | | | 421.54 |
| Department: 130 - EMERGENCY MANAGEMENT | | | | | |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Tornado Siren Electricity | 001-5-130-1-67275 | EMERGENCY EQUIPMENT | 51.22 |
| Department 130 - EMERGENCY MANAGEMENT Total: | | | | | 51.22 |
| Department: 150 - FIRE | | | | | |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Fire - Electricity | 001-5-150-1-63710 | ELECTRICITY | 399.69 |
| XTREAM / MEDIACOM | 06.2026 | Cable Service | 001-5-150-1-63730 | TELEPHONE | 193.36 |
| Department 150 - FIRE Total: | | | | | 593.05 |
| Department: 180 - MISC. COMMUNITY PROTECTION | | | | | |
| ALLIANT ENERGY | 06.12.2026 | Community Protection Electr... | 001-5-180-1-63710 | ELECTRICITY | 207.81 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Field of Dreams Electricity | 001-5-180-1-63710 | ELECTRICITY | 60.48 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Castle Hill Lights Electricity | 001-5-180-1-63710 | ELECTRICITY | 132.56 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Street Light Electricity | 001-5-180-1-63710 | ELECTRICITY | 161.46 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Stop Lights Electricity | 001-5-180-1-63710 | ELECTRICITY | 61.73 |
| Department 180 - MISC. COMMUNITY PROTECTION Total: | | | | | 624.04 |
| Department: 430 - PARKS | | | | | |
| ALLIANT ENERGY | 06.12.2026 | Park Electricity | 001-5-430-4-63710 | ELECTRICITY | 365.12 |
| WINDSTREAM | 06.2026 | Parks Phone | 001-5-430-4-63730 | TELEPHONE | 49.55 |
| Department 430 - PARKS Total: | | | | | 414.67 |
| Department: 460 - COMMUNITY CENTER | | | | | |
| ALLIANT ENERGY | 06.12.2026 | Social Center Electricity | 001-5-460-4-63710 | ELECTRICITY | 51.46 |
| Department 460 - COMMUNITY CENTER Total: | | | | | 51.46 |
| Department: 650 - CITY HALL & GEN BLDGS | | | | | |
| ALLIANT ENERGY | 06.09.26 FOD | Electricity - FOD | 001-5-650-6-63710 | ELECTRICITY | 433.39 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 Fire | Fiber Optic - Business Ultra | 001-5-650-6-63730 | TELEPHONE | 399.45 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 FOD | Internet- Field of Dreams | 001-5-650-6-63730 | TELEPHONE | 379.55 |
| WINDSTREAM | 06.2026 | City Hall Phone | 001-5-650-6-63730 | TELEPHONE | 263.26 |
| Department 650 - CITY HALL & GEN BLDGS Total: | | | | | 1,475.65 |
| Department: 670 - OTHER GENERAL GOVT | | | | | |
| LIONS CLUB OF DYERSVILLE | 06.2026 | Membership Dues | 001-5-670-6-62100 | DUES/SUBSCRIPTIONS | 100.00 |
| Department 670 - OTHER GENERAL GOVT Total: | | | | | 100.00 |
| Fund 001 - GENERAL FUND Total: | | | | | 3,731.63 |
| Fund: 110 - ROAD USE FUND | | | | | |
| Department: 180 - MISC. COMMUNITY PROTECTION | | | | | |
| ALLIANT ENERGY | 06.12.2026 | Road Use Electricity (70%) | 110-5-180-1-63710 | ELECTRICITY | 484.88 |
| Department 180 - MISC. COMMUNITY PROTECTION Total: | | | | | 484.88 |
| Fund 110 - ROAD USE FUND Total: | | | | | 484.88 |
| Fund: 610 - SEWER FUND | | | | | |
| Department: 815 - SEWER | | | | | |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Press Building Electricity | 610-5-815-9-63710 | ELECTRICITY | 2,717.19 |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Ind Park Lift Station Electricity | 610-5-815-9-63710 | ELECTRICITY | 138.14 |
| Department 815 - SEWER Total: | | | | | 2,855.33 |
| Fund 610 - SEWER FUND Total: | | | | | 2,855.33 |

Expense Approval Register

Packet: APPKT02309 - 06.29.26 Bills - Draft Item 1.

| Vendor Name | Payable Number | Description (Item) | Account Number | Account Name | Amount |
|--|----------------|--------------------------|-------------------|--------------|-----------------|
| Fund: 670 - SOLID WASTE FUND | | | | | |
| Department: 840 - SOLID WASTE | | | | | |
| MAQUOKETA VALLEY ELECTR... | 06.2026 | Compost Site Electricity | 670-5-840-9-63710 | ELECTRICITY | 71.50 |
| Department 840 - SOLID WASTE Total: | | | | | 71.50 |
| Fund 670 - SOLID WASTE FUND Total: | | | | | 71.50 |
| Grand Total: | | | | | 7,143.34 |

Fund Summary

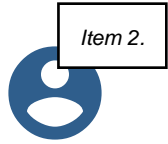
| Fund | Expense Amount |
|------------------------|-----------------|
| 001 - GENERAL FUND | 3,731.63 |
| 110 - ROAD USE FUND | 484.88 |
| 610 - SEWER FUND | 2,855.33 |
| 670 - SOLID WASTE FUND | 71.50 |
| Grand Total: | 7,143.34 |

Account Summary

| Account Number | Account Name | Expense Amount |
|---------------------|---------------------|-----------------|
| 001-5-110-1-63710 | ELECTRICITY | 247.88 |
| 001-5-110-1-63730 | TELEPHONE | 143.66 |
| 001-5-110-1-65060 | OFFICE SUPPLIES | 30.00 |
| 001-5-130-1-67275 | EMERGENCY EQUIPMENT | 51.22 |
| 001-5-150-1-63710 | ELECTRICITY | 399.69 |
| 001-5-150-1-63730 | TELEPHONE | 193.36 |
| 001-5-180-1-63710 | ELECTRICITY | 624.04 |
| 001-5-430-4-63710 | ELECTRICITY | 365.12 |
| 001-5-430-4-63730 | TELEPHONE | 49.55 |
| 001-5-460-4-63710 | ELECTRICITY | 51.46 |
| 001-5-650-6-63710 | ELECTRICITY | 433.39 |
| 001-5-650-6-63730 | TELEPHONE | 1,042.26 |
| 001-5-670-6-62100 | DUES/SUBSCRIPTIONS | 100.00 |
| 110-5-180-1-63710 | ELECTRICITY | 484.88 |
| 610-5-815-9-63710 | ELECTRICITY | 2,855.33 |
| 670-5-840-9-63710 | ELECTRICITY | 71.50 |
| Grand Total: | | 7,143.34 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|-----------------|
| **None** | 7,143.34 |
| Grand Total: | 7,143.34 |



< CITY OF DYERSVILLE

Temporary Outdoor Service Local Authority Review

CITY OF DYERSVILLE

1908371804



Temporary Outdoor Service Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : DYERSVILLE COMMERCIAL CLUB INC

Type of ownership : Corporation

License Information

License Number : LC0041269

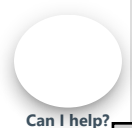
Location Name : DYERSVILLE COMMERCIAL CLUB PAVILLION

Location Address : 225TH 11TH ST SE PAVILION ONLY
DYERSVILLE IA 52040

License Effective Date : 11/1/2025 12:00:00 AM

License Expiration Date : 10/31/2026 12:00:00 AM

Provided description of the Outdoor Service Privilege:



Temporary outdoor service will extend our current licensed premises to include a temporarily fenced in area for patrons to enjoy our 4th of July festivities.

Sketch Attachments

Sketch of Premises



 Temp Outdoor Service Amendment.pdf



Cancel

Save Draft



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Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources

[Frequently Asked Questions](#)

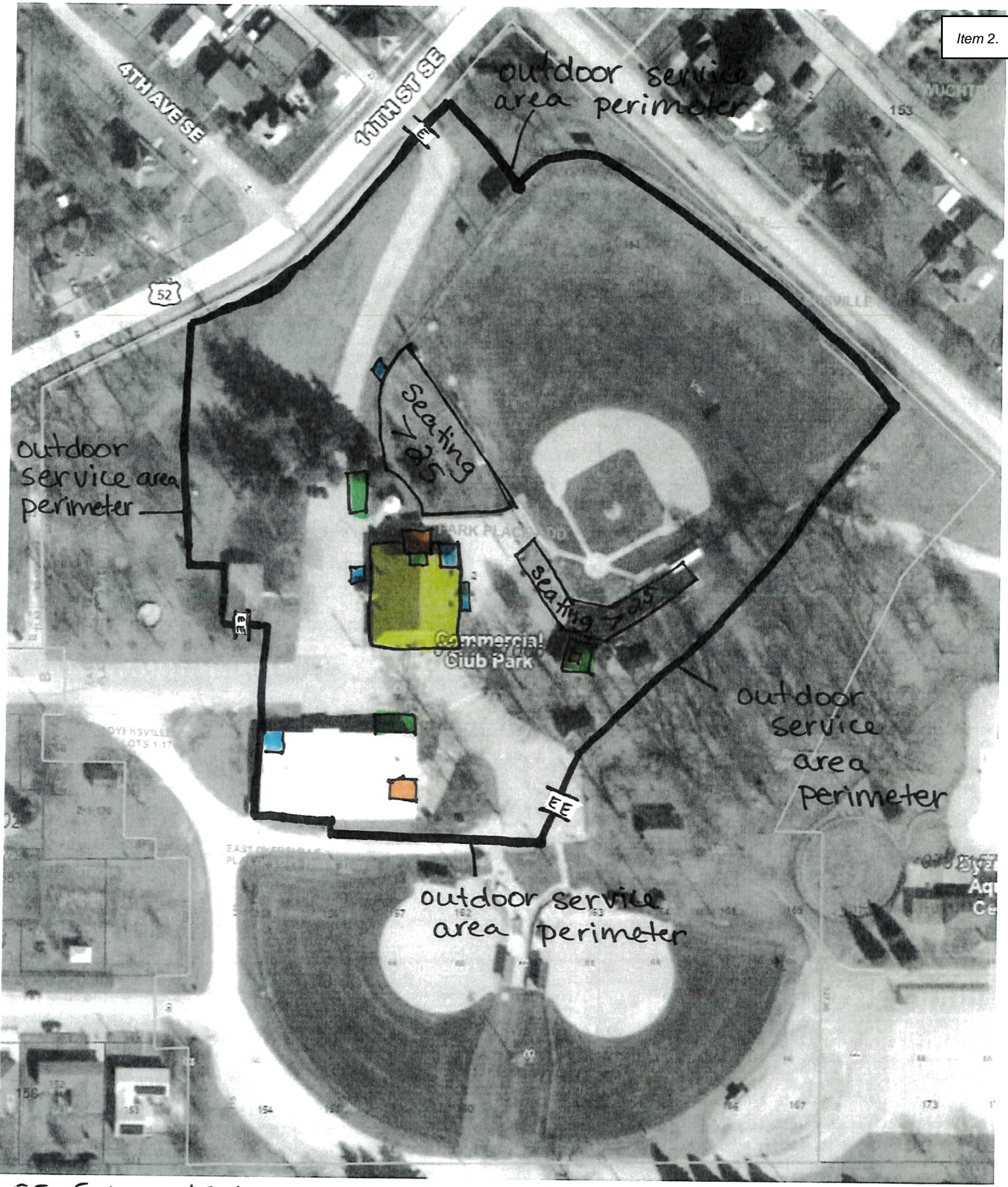
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EE = Entrance/Exit
 E = Exit Only
 Blue square = Restrooms
 Orange square = Storage areas
 Yellow square = Service area

Green square = serving location
 Thick black line = outdoor service area perimeter

July 2026 Garbage & Recycling Collection Schedule Changes



Kluesner Sanitation will be observing the Independence Day holiday on **Friday, July 3, 2026.**

As a result, Dyersville garbage and recycling collection will be moved to **Thursday, July 2, 2026.**



In addition, due to RAGBRAI festivities and increased traffic, Dyersville garbage and recycling collection will be moved from

Friday, July 24, 2026,

to

Thursday, July 23, 2026.



Please have your garbage and recycling containers curbside by **6:00 a.m.** on the adjusted collection dates.

Thank you for your cooperation.