

AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

ORAL COMMENTS

- A. **Agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)
- B. **Non-agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)

APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Minutes** City Council Meeting - May 20, 2024
- 3. **Fireworks Permit** Dyersville Commercial Club Park - July 3, 2024
- 4. **Request** from Public Works to close the parking lot adjacent to the library on June 4, 2024 from 7 am - 1 pm. The original date was rained out.
- 5. **Receive & File** Alert Iowa Test - June 4, 2024
- 6. **Receive & File** Mediacom Updates - May 17, 2024
- 7. **Receive & File** One Water Vision Open House - June 13, 2024
- 8. **Miscellaneous Correspondence** Keep Iowa Beautiful - May 2024
- 9. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - May 2024

ACTION ITEMS

- 10. **Resolution No. 35-24** approving Development Agreement for Property Located at 224 2nd Avenue NE
- 11. **Resolution No. 36-24** approving waive hookup fees and initial water meter charges for the Childcare Facility Constructed by Dyersville Economic Development Corporation
- 12. **Flood Plain Development Application/Permit No. 24-03** Mario Adona, 403 2nd Ave SW

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01654 - 06.03.24 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
STREICHER'S	I1700061	Uniform Polos	001-5-110-1-61817	TUEGEL UNIFORMS	186.00
VERIZON WIRELESS	9964377146	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.41
VERIZON WIRELESS	9964377146	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.81
VERIZON WIRELESS	9964377146	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.41
VERIZON WIRELESS	9964377146	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
PITNEY BOWES	3319105887	Postage Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	15.93
QUILL CORPORATION	38707823	Address Labels	001-5-110-1-65060	OFFICE SUPPLIES	19.75
Department 110 - POLICE Total:					557.36
Department: 150 - FIRE					
DELAWARE COUNTY FIREFIG...	1	Dues	001-5-150-1-62100	DUES/SUBSCRIPTIONS	25.00
PAUL'S PEST CONTROL	3536	Pest Control	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	120.00
CONSOLIDATED FLEET SERVI...	2024AH0043	Ladder/Sensors	001-5-150-1-65407	DEPARTMENT SUPPLIES	1,730.00
MIDWEST BREATHING AIR LLC	27643	Air Test/Filters	001-5-150-1-65407	DEPARTMENT SUPPLIES	473.25
DUBUQUE HOSE & HYDRAUL...	814983	Blades/Saws/Batteries	001-5-150-1-67270	NEW EQUIPMENT	1,241.10
MUNICIPAL EMERGENCY SE...	IN2053463	Fire Hose	001-5-150-1-67270	NEW EQUIPMENT	1,526.00
Department 150 - FIRE Total:					5,115.35
Department: 210 - TRANSPORTATION					
GIANT WASH	24135	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	24141	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
VERIZON WIRELESS	9964377146	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	9964377146	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	9964377146	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.41
VERIZON WIRELESS	9964377146	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
SCHMITZ JANITORIAL SUPPLY	14690	Squeegee's	001-5-210-2-65407	DEPARTMENT SUPPLIES	37.80
NAPA AUTO PARTS	166573	Shop Towels	001-5-210-2-65407	DEPARTMENT SUPPLIES	71.96
CHEMSEARCH	8700646	Pro-Brite	001-5-210-2-65407	DEPARTMENT SUPPLIES	271.95
Department 210 - TRANSPORTATION Total:					672.96
Department: 410 - LIBRARY					
GIANT WASH	24135	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.54
GIANT WASH	24141	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	13.12
PITNEY BOWES	3319105887	Postage Machine Lease	001-5-410-4-65060	OFFICE SUPPLIES	31.86
Department 410 - LIBRARY Total:					54.52
Department: 430 - PARKS					
HARTER CUSTOM PUMPING ...	5596	Vac Restroom	001-5-430-4-64322	CONTRACTED SERVICES	300.00
IDEAL DECORATING	0552	Modern Adirondack Red (6)	001-5-430-4-65407	DEPARTMENT SUPPLIES	2,999.94
ACE HOMEWORKS	260961	Air Freshners	001-5-430-4-65407	DEPARTMENT SUPPLIES	16.51
JOHN DEERE FINANCIAL	5727195	Snap Ring/Air Freshner	001-5-430-4-65407	DEPARTMENT SUPPLIES	16.17
ADDOCO INC	8523	Playground Mulch	001-5-430-4-65407	DEPARTMENT SUPPLIES	1,710.00
CAPITAL SANITARY SUPPLY	D148587	Cleaning Supplies	001-5-430-4-65407	DEPARTMENT SUPPLIES	846.93
JUST FOR YOU	5980-2	Baseball Uniforms - short pa...	001-5-430-4-65411	BASEBALL PROGRAM SUPPLI...	0.50
Department 430 - PARKS Total:					5,890.05
Department: 445 - AQUATIC CENTER					
JUST FOR YOU	24-0510-002	Uniforms	001-5-445-4-61815	AQUATIC CENTER UNIFORMS	1,171.00
ACE HOMEWORKS	260832	Screws / Fasteners	001-5-445-4-63327	MAINTENANCE	18.45

Expense Approval Register

Packet: APPKT01654 - 06.03.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
HARTER CUSTOM PUMPING ...	5596	Vac Swimming Pool	001-5-445-4-64322	CONTRACTED SERVICES	450.00
FAREWAY STORES INC	00195506	Cleaning Pads/Water	001-5-445-4-65407	DEPARTMENT SUPPLIES	6.57
SCHMITZ JANITORIAL SUPPLY	14689	Squeegee	001-5-445-4-65407	DEPARTMENT SUPPLIES	56.00
ACE HOMEWORKS	260871	Regal Blue Items/Fasteners	001-5-445-4-65407	DEPARTMENT SUPPLIES	8.82
ACE HOMEWORKS	260925	Cleaning Supplies	001-5-445-4-65407	DEPARTMENT SUPPLIES	119.57
ACE HOMEWORKS	260974	Batteries	001-5-445-4-65407	DEPARTMENT SUPPLIES	5.27
QUILL CORPORATION	38707823	Wrist Rest Mouse Pad	001-5-445-4-65407	DEPARTMENT SUPPLIES	8.99
JOHN DEERE FINANCIAL	5728208	Hose	001-5-445-4-65407	DEPARTMENT SUPPLIES	109.99
JOHN DEERE FINANCIAL	5731688	Trash Bags	001-5-445-4-65407	DEPARTMENT SUPPLIES	16.99
CYGNUS HOME SERVICE LLC ...	1795795566	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	227.33
MYERS-COX COMPANY	581740	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	1,506.22
Department 445 - AQUATIC CENTER Total:					3,705.20

Department: 460 - COMMUNITY CENTER

TJ CLEANING SERVICES	05.23.24 Soc Ctr	Cleaning Services Wk of 5/17 ..	001-5-460-4-64322	CONTRACTED SERVICES	230.00
GIANT WASH	24135	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.54
GIANT WASH	24141	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
Department 460 - COMMUNITY CENTER Total:					252.66

Department: 470 - OTHER CULTURE

JOHN DEERE FINANCIAL	5727685	Plants/Flowers	001-5-470-4-64313	TREES FOREVER/GARDEN CL...	472.13
Department 470 - OTHER CULTURE Total:					472.13

Department: 620 - CLERK, TREAS & FINANCE

HERITAGE PRINTING CO	114370	Legacy Square Dedication	001-5-620-6-65060	OFFICE SUPPLIES	46.00
PITNEY BOWES	3319105887	Postage Machine Lease	001-5-620-6-65060	OFFICE SUPPLIES	15.93
Department 620 - CLERK, TREAS & FINANCE Total:					61.93

Department: 650 - CITY HALL & GEN BLDGS

TJ CLEANING SERVICES	05.23.24 City	Cleaning Services Wk of 5/17 ..	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	24135	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	32.79
GIANT WASH	24141	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	28.62
VERIZON WIRELESS	9964377146	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.41
VERIZON WIRELESS	9964377146	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.26
VERIZON WIRELESS	9964377146	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.41
VERIZON WIRELESS	9964377146	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	City 3440	001-5-650-6-63730	TELEPHONE	40.01
Department 650 - CITY HALL & GEN BLDGS Total:					445.51

Department: 670 - OTHER GENERAL GOVT

JACQUE, JEFF	05.2024	Reimbursement - MercyOne ...	001-5-670-6-62300	MEETINGS/TRAINING	100.00
Department 670 - OTHER GENERAL GOVT Total:					100.00
Fund 001 - GENERAL FUND Total:					17,327.67

Fund: 112 - TRUST AND AGENCY FUND

Department: 460 - COMMUNITY CENTER

MAIERS, TRICIA	05.18.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
TROESTER, MARY ANN	05.19.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	200.00
Department 460 - COMMUNITY CENTER Total:					300.00
Fund 112 - TRUST AND AGENCY FUND Total:					300.00

Fund: 135 - DYERSVILLE TIF DIST FUND

Department: 700 - DEBT SERVICE

DYERSVILLE INDUSTRIES INC	01-17 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	125,000.00
DYERSVILLE INDUSTRIES INC	07-15 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	121,500.00
Department 700 - DEBT SERVICE Total:					246,500.00
Fund 135 - DYERSVILLE TIF DIST FUND Total:					246,500.00

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	24135	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	15.31
GIANT WASH	24141	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	9.77
GIANT WASH	24135	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	7.92
GIANT WASH	24141	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	13.47
VERIZON WIRELESS	9964377146	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01

Expense Approval Register

Packet: APPKT01654 - 06.03.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
CITY OF DUBUQUE - WRRRC	11013	Water Testing	600-5-810-9-64317	TESTING	88.00
CITY OF DUBUQUE - WRRRC	11053	Water Testing	600-5-810-9-64317	TESTING	88.00
IOWA ONE CALL	260867	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	40.55
HAWKINS WATER TREATME...	6759623	Tonkazorb	600-5-810-9-65407	DEPARTMENT SUPPLIES	2,344.34
USA BLUE BOOK	INV00360762	Testing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	243.93
				Department 810 - WATER Total:	2,891.30
				Fund 600 - WATER FUND Total:	2,891.30

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	24135	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24141	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24135	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	11.61
GIANT WASH	24141	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	11.61
JOHN DEERE FINANCIAL	5728027	Uniform Pants/Boots	610-5-815-9-61813	REICHER UNIFORMS	386.69
VERIZON WIRELESS	9964377146	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9964377146	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
AUTOMATIC SYSTEMS CO	041498	Probe & Transmitter Replac...	610-5-815-9-64322	CONTRACTED SERVICES	14,517.00
IOWA ONE CALL	260867	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	40.55
ACE HOMEWORKS	260905	Spray Pump	610-5-815-9-65407	DEPARTMENT SUPPLIES	31.49
JOHN DEERE FINANCIAL	5724901	Towels/Gloves/Tubing/Blade...	610-5-815-9-65407	DEPARTMENT SUPPLIES	174.54
JOHN DEERE FINANCIAL	5728761	Bolts/Bulbs	610-5-815-9-65407	DEPARTMENT SUPPLIES	33.96
JOHN DEERE FINANCIAL	5729236	Batteries/Screwdriver	610-5-815-9-65407	DEPARTMENT SUPPLIES	59.65
				Department 815 - SEWER Total:	15,351.86
				Fund 610 - SEWER FUND Total:	15,351.86

Grand Total: 282,370.83

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	17,327.67
112 - TRUST AND AGENCY FUND	300.00
135 - DYERSVILLE TIF DIST FUND	246,500.00
600 - WATER FUND	2,891.30
610 - SEWER FUND	15,351.86
Grand Total:	282,370.83

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61817	TUEGEL UNIFORMS	186.00
001-5-110-1-63730	TELEPHONE	335.68
001-5-110-1-65060	OFFICE SUPPLIES	35.68
001-5-150-1-62100	DUES/SUBSCRIPTIONS	25.00
001-5-150-1-63180	BUILDINGS/GROUNDS ...	120.00
001-5-150-1-65407	DEPARTMENT SUPPLIES	2,203.25
001-5-150-1-67270	NEW EQUIPMENT	2,767.10
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-63730	TELEPHONE	286.51
001-5-210-2-65407	DEPARTMENT SUPPLIES	381.71
001-5-410-4-63750	MAINTENANCE	22.66
001-5-410-4-65060	OFFICE SUPPLIES	31.86
001-5-430-4-64322	CONTRACTED SERVICES	300.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	5,589.55
001-5-430-4-65411	BASEBALL PROGRAM SU...	0.50
001-5-445-4-61815	AQUATIC CENTER UNIF...	1,171.00
001-5-445-4-63327	MAINTENANCE	18.45
001-5-445-4-64322	CONTRACTED SERVICES	450.00
001-5-445-4-65407	DEPARTMENT SUPPLIES	332.20
001-5-445-4-65414	CONCESSION STAND SU...	1,733.55
001-5-460-4-64322	CONTRACTED SERVICES	252.66
001-5-470-4-64313	TREES FOREVER/GARDE...	472.13
001-5-620-6-65060	OFFICE SUPPLIES	61.93
001-5-650-6-63100	BUILDING MAINTENANCE	261.41
001-5-650-6-63730	TELEPHONE	184.10
001-5-670-6-62300	MEETINGS/TRAINING	100.00
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
135-5-700-5-68018	TAX REBATE	246,500.00
600-5-810-9-61809	RECKER UNIFORMS	25.08
600-5-810-9-61814	HERBERS UNIFORMS	21.39
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64317	TESTING	176.00
600-5-810-9-64600	IOWA ONE CALL CHARG...	40.55
600-5-810-9-65407	DEPARTMENT SUPPLIES	2,588.27
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	409.91
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64322	CONTRACTED SERVICES	14,517.00
610-5-815-9-64600	IOWA ONE CALL CHARG...	40.55
610-5-815-9-65407	DEPARTMENT SUPPLIES	299.64
Grand Total:		282,370.83

Project Account Summary

Project Account Key	Expense Amount
None	282,370.83
Grand Total:	282,370.83



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01655 - 06.03.24 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	06.2024	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
ALLIANT ENERGY	05.14.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	19.57
ALLIANT ENERGY	05.17.24	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	96.68
ALLIANT ENERGY	05.17.24	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	220.00
Department 110 - POLICE Total:					608.04
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	05.14.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	176.01
ALLIANT ENERGY	05.17.24	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	334.54
Department 180 - MISC. COMMUNITY PROTECTION Total:					510.55
Department: 210 - TRANSPORTATION					
RELiance STANDARD	06.2024	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
ALLIANT ENERGY	05.17.24	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	242.64
Department 210 - TRANSPORTATION Total:					250.79
Department: 410 - LIBRARY					
RELiance STANDARD	06.2024	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
ALLIANT ENERGY	05.17.24	Library Electricity	001-5-410-4-63710	ELECTRICITY	629.12
Department 410 - LIBRARY Total:					737.51
Department: 430 - PARKS					
RELiance STANDARD	06.2024	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
ALLIANT ENERGY	05.14.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	121.27
ALLIANT ENERGY	05.17.24	Park Electricity	001-5-430-4-63710	ELECTRICITY	295.37
WINDSTREAM	05.20.24	Parks Phone	001-5-430-4-63730	TELEPHONE	49.32
Department 430 - PARKS Total:					491.26
Department: 445 - AQUATIC CENTER					
RELiance STANDARD	06.2024	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
ALLIANT ENERGY	05.17.24	Pool Electricity	001-5-445-4-63710	ELECTRICITY	40.27
Department 445 - AQUATIC CENTER Total:					65.57
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	05.14.24	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	48.80
Department 460 - COMMUNITY CENTER Total:					48.80
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELiance STANDARD	06.2024	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.32
Department: 620 - CLERK, TREAS & FINANCE					
RELiance STANDARD	06.2024	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
Department 620 - CLERK, TREAS & FINANCE Total:					9.43
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	05.17.24	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	220.74
WINDSTREAM	05.20.24	City Hall Phone	001-5-650-6-63730	TELEPHONE	235.63
Department 650 - CITY HALL & GEN BLDGS Total:					456.37
Fund 001 - GENERAL FUND Total:					3,223.64
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	05.14.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	410.68
ALLIANT ENERGY	05.17.24	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	780.59
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,191.27

Expense Approval Register

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Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	06.2024	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
				Department 210 - TRANSPORTATION Total:	80.97
				Fund 110 - ROAD USE FUND Total:	1,272.24
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELIANCE STANDARD	06.2024	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.01
ALLIANT ENERGY	05.17.24	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,714.30
				Department 810 - WATER Total:	3,801.31
				Fund 600 - WATER FUND Total:	3,801.31
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	06.2024	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.03
ALLIANT ENERGY	05.17.24	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	756.34
				Department 815 - SEWER Total:	839.37
				Fund 610 - SEWER FUND Total:	839.37
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	06.2024	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
				Department 840 - SOLID WASTE Total:	14.19
				Fund 670 - SOLID WASTE FUND Total:	14.19
				Grand Total:	9,150.75

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	3,223.64
110 - ROAD USE FUND	1,272.24
600 - WATER FUND	3,801.31
610 - SEWER FUND	839.37
670 - SOLID WASTE FUND	14.19
Grand Total:	9,150.75

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-63710	ELECTRICITY	336.25
001-5-180-1-63710	ELECTRICITY	510.55
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-63710	ELECTRICITY	242.64
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63710	ELECTRICITY	629.12
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-63710	ELECTRICITY	416.64
001-5-430-4-63730	TELEPHONE	49.32
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-63710	ELECTRICITY	40.27
001-5-460-4-63710	ELECTRICITY	48.80
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-650-6-63710	ELECTRICITY	220.74
001-5-650-6-63730	TELEPHONE	235.63
110-5-180-1-63710	ELECTRICITY	1,191.27
110-5-210-2-61500	GROUP INSURANCE	80.97
600-5-810-9-61500	GROUP INSURANCE	87.01
600-5-810-9-63710	ELECTRICITY	3,714.30
610-5-815-9-61500	GROUP INSURANCE	83.03
610-5-815-9-63710	ELECTRICITY	756.34
670-5-840-9-61500	GROUP INSURANCE	14.19
Grand Total:		9,150.75

Project Account Summary

Project Account Key	Expense Amount
None	9,150.75
Grand Total:	9,150.75



Dyersville, IA

Expense Approval Register

Packet: APPKT01660 - 06.03.24 Additional Bills

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 210 - TRANSPORTATION					
GIANT WASH	24145	Lueck Uniforms	001-5-210-2-61806	LUECK UNIFORMS	2.37
SPAHN & ROSE LUMBER CO	1731184	Quikrete	001-5-210-2-65407	DEPARTMENT SUPPLIES	44.40
JOHN DEERE FINANCIAL	5733478	Spray Paint	001-5-210-2-65407	DEPARTMENT SUPPLIES	4.98
Department 210 - TRANSPORTATION Total:					51.75
Department: 410 - LIBRARY					
GIANT WASH	24145	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.53
Department 410 - LIBRARY Total:					9.53
Department: 430 - PARKS					
HEFEL PORTABLE SERVICES L...	3734	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	2,185.00
ACE HOMEWORKS	261121	Supplies - Legacy Square	001-5-430-4-65407	DEPARTMENT SUPPLIES	27.50
ACE HOMEWORKS	261123	Fasteners - Legacy Square	001-5-430-4-65407	DEPARTMENT SUPPLIES	7.78
ACE HOMEWORKS	261157	Gas Can / Air Freshner	001-5-430-4-65407	DEPARTMENT SUPPLIES	38.92
JOHN DEERE FINANCIAL	5733536	Spray Paint - Legacy Square	001-5-430-4-65407	DEPARTMENT SUPPLIES	39.56
Department 430 - PARKS Total:					2,298.76
Department: 445 - AQUATIC CENTER					
CYGNUS HOME SERVICE LLC ...	2333894936	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	516.14
MYERS-COX COMPANY	582022	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	471.59
Department 445 - AQUATIC CENTER Total:					987.73
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	05.30.24 Soc Ctr	Cleaning Services Wk of 5/24 ..	001-5-460-4-64322	CONTRACTED SERVICES	130.00
GIANT WASH	24145	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.53
Department 460 - COMMUNITY CENTER Total:					139.53
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	05.2024	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					300.00
Department: 520 - ECONOMIC DEVELOPMENT					
DYERSVILLE INDUSTRIES INC	05.28.24	Annual Appropriation	001-5-520-5-64315	ECONOMIC DEVELOPMENT	5,000.00
Department 520 - ECONOMIC DEVELOPMENT Total:					5,000.00
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	05.30.24 City	Cleaning Services Wk of 5/24 ..	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	24145	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	32.79
ACE HOMEWORKS	261050	WD40	001-5-650-6-63100	BUILDING MAINTENANCE	6.15
Department 650 - CITY HALL & GEN BLDGS Total:					238.94
Department: 670 - OTHER GENERAL GOVT					
CTI	P-INV001757	CTI Complete Agreement	001-5-670-6-62100	DUES/SUBSCRIPTIONS	14,346.00
Department 670 - OTHER GENERAL GOVT Total:					14,346.00
Fund 001 - GENERAL FUND Total:					23,372.24
Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
O'DELL, DINO	06.2024	Program Performance Agre...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	425.00
TRAVELING LANTERN THEAT...	06.2024	Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	495.00
Department 410 - LIBRARY Total:					920.00
Fund 002 - LIBRARY TRUST FUND Total:					920.00
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
THREE RIVERS FS COMPANY	05.21.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
LING, DANI	05.25.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
THEISEN, LYLE & SUE	05.26.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00

Expense Approval Register

Packet: APPKT01660 - 06.03.24 Additional Bills

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
KLUESNER, SCOTT or AMY	06.01.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
MERTZ, AMANDA	06.02.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
FUNKE, NATHAN	06.28.24	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	175.00
Department 460 - COMMUNITY CENTER Total:					675.00
Fund 112 - TRUST AND AGENCY FUND Total:					675.00

Fund: 135 - DYERSVILLE TIF DIST FUND

Department: 700 - DEBT SERVICE

DYERSVILLE INDUSTRIES INC	25-08 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	7,671.20
DYERSVILLE INDUSTRIES INC	30.14 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	32,169.47
DYERSVILLE INDUSTRIES INC	76-19 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	4,621.53
DYERSVILLE INDUSTRIES INC	92-13 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	51,970.69
PHYSICAL THERAPY SOLUTIO...	93-13 2024	Tax Rebate	135-5-700-5-68018	TAX REBATE	12,962.49
Department 700 - DEBT SERVICE Total:					109,395.38
Fund 135 - DYERSVILLE TIF DIST FUND Total:					109,395.38

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

EAST CENTRAL INTERGOVER...	IVC000023026	Dys East Rd Pump Stn - Contr...	301-5-723-8-64322	CONTRACTED SERVICES	108.00
EAST CENTRAL INTERGOVER...	IVC000023027	Contract E - Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	216.00
EAST CENTRAL INTERGOVER...	IVC000023028	EDA Grant Admin	301-5-723-8-64322	CONTRACTED SERVICES	2,198.50
Department 723 - CAPITAL PROJECT Total:					2,522.50
Fund 301 - CAPITAL PROJECTS FUND Total:					2,522.50

Fund: 600 - WATER FUND

Department: 810 - WATER

GIANT WASH	24145	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	9.77
GIANT WASH	24145	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	15.32
J & R SUPPLY	9401479-IN	Couplings	600-5-810-9-65407	DEPARTMENT SUPPLIES	825.00
Department 810 - WATER Total:					850.09
Fund 600 - WATER FUND Total:					850.09

Fund: 602 - WATER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

EAST CENTRAL INTERGOVER...	IVC000023025	Dys East Road Contract B - D...	602-5-723-9-64063	ENGINEERS FEES	311.00
Department 723 - CAPITAL PROJECT Total:					311.00
Fund 602 - WATER CAPITAL ACCOUNT Total:					311.00

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	24145	Menke Uniforms	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	24145	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	13.47
MICROBAC LABORATORIES	NT2405129	Testing	610-5-815-9-64317	TESTING	590.00
MICROBAC LABORATORIES	WL2401490	Testing	610-5-815-9-64317	TESTING	1,045.00
JOHN DEERE FINANCIAL	5730003	Towels/Inner Tube	610-5-815-9-65407	DEPARTMENT SUPPLIES	25.98
Department 815 - SEWER Total:					1,676.82
Fund 610 - SEWER FUND Total:					1,676.82

Grand Total: 139,723.03

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	23,372.24
002 - LIBRARY TRUST FUND	920.00
112 - TRUST AND AGENCY FUND	675.00
135 - DYERSVILLE TIF DIST FUND	109,395.38
301 - CAPITAL PROJECTS FUND	2,522.50
600 - WATER FUND	850.09
602 - WATER CAPITAL ACCOUNT	311.00
610 - SEWER FUND	1,676.82
Grand Total:	139,723.03

Account Summary

Account Number	Account Name	Expense Amount
001-5-210-2-61806	LUECK UNIFORMS	2.37
001-5-210-2-65407	DEPARTMENT SUPPLIES	49.38
001-5-410-4-63750	MAINTENANCE	9.53
001-5-430-4-64322	CONTRACTED SERVICES	2,185.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	113.76
001-5-445-4-65414	CONCESSION STAND SU...	987.73
001-5-460-4-64322	CONTRACTED SERVICES	139.53
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-520-5-64315	ECONOMIC DEVELOPM...	5,000.00
001-5-650-6-63100	BUILDING MAINTENANCE	238.94
001-5-670-6-62100	DUES/SUBSCRIPTIONS	14,346.00
002-5-410-4-67700	LIBRARY TRUST EXPENDI...	920.00
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	675.00
135-5-700-5-68018	TAX REBATE	109,395.38
301-5-723-8-64322	CONTRACTED SERVICES	2,522.50
600-5-810-9-61809	RECKER UNIFORMS	9.77
600-5-810-9-61814	HERBERS UNIFORMS	15.32
600-5-810-9-65407	DEPARTMENT SUPPLIES	825.00
602-5-723-9-64063	ENGINEERS FEES	311.00
610-5-815-9-61810	MENKE UNIFORMS	2.37
610-5-815-9-61813	REICHER UNIFORMS	13.47
610-5-815-9-64317	TESTING	1,635.00
610-5-815-9-65407	DEPARTMENT SUPPLIES	25.98
Grand Total:		139,723.03

Project Account Summary

Project Account Key	Expense Amount
None	138,492.03
30121168	311.00
410TPROG	920.00
Grand Total:	139,723.03



UBPKT01919 - Refund Check

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-010102-09	Koppes, Cathy		0	93.86			93.86	Deposit
Total Refunds: 1			Total Refunded Amount:	93.86				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	93.86
Revenue Total:	93.86



CITY COUNCIL

Lower Level Council Chambers
Monday, May 20, 2024
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, May 20, 2024 agenda as presented Seconded by Council Member Singsank.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Westhoff with pulling invoices in the amount of 1,222.50 to Fuerste, Carew, Juergens & Sudmeier, P.C.

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

1. Approve Bills; 2. Approve Receipts - April, 2024; **3. Approve Minutes** City Council Meeting - May 6, 2024; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - April 10, 2024; **5. Receive & File Minutes** Planning & Zoning Commission Meeting - May 13, 2024; **6. Parade Permit** Basilica of St. Francis Xavier - Corpus Christi Procession - June 2, 2024; **7. Blasting Permit** Bennett Explosives, Inc. - June 2024; **8. Special Class C Retail Alcohol License** Dyersville Commercial Club Baseball Park - 8 month (May 15 - January 15, 2025); **9. Special Class C Retail Alcohol License (5 Day) June 10 - 14, 2024** Dyersville Chamber of Commerce Downtown Summer Nights; **10. Special Class C Retail Alcohol License (5 Day) July 8 - 12, 2024** Dyersville Chamber of Commerce Downtown Summer Nights; **11. Resolution No. 30-24** approving Final Plat of Bockenstedt Estates Plat 4, Dubuque County, Iowa. Lot 1 and Lot 2 of Bockenstedt Estates Plat 3, Dubuque County, Iowa; **12. Resolution No. 31-24** approving Plat of Survey of This is Iowa Ballpark, City of Dyersville, Dubuque County, Iowa. Lot 2 of Hewitt Creek Subdivision and the Northeast Quarter of the Northeast Quarter of Section 27, Township 89 North, Range 2 West of the 5th P.M., all in the City of Dyersville, Dubuque County, Iowa; **13. Request** from Dyersville Area Chamber of Commerce to have council permission to use Legacy Square for the June 14th & July 12th Downtown Summer Nights. Would also like to close 2nd St SW in front of St. Francis Xavier School between 2nd Ave & 3rd Ave SW for Firemen's waterball in June. Downtown Summer Nights will be from 5:30-9:00pm with setup and tear down will be from 4:00 pm to 10:30 p.m.; **14. Receive & File** Report of Citywide Water Pressure Loss Incident; **15. Receive & File** Treasurer's Report - March 2024; **16. Receive & File** Revenue & Expense Report - March 2024; **17. Receive & File** Treasurer's Report - April 2024; **18. Receive & File** Revenue & Expense Report - April 2024; **19. Receive & File** Staff Report - Police - May 2024; **20. Receive & File** Staff Report - Parks & Recreation - May 2024; **21. Receive & File** Staff Report - Library - May 2024; **22. Receive & File** Staff Report - Public Works - May 2024; **23. Receive & File** Staff Report - City Administrator - May 2024. The following bills were approved for payment:

Access Systems	Contract	\$ 475.04
Acco	Chemicals	\$ 2,719.83
Ace Homeworks	Supplies	\$ 777.23
Airespring	Phone	\$ 341.02

Alliant Energy	Electricity	\$ 6,587.65
Amazon	Books	\$ 3,202.68
Atlantic Coca Cola	Supplies	\$ 770.85
B C Land Services	Tree Removal	\$ 13,900.00
Baker & Taylor Books	Books	\$ 1,242.00
Bard Materials	Concrete	\$ 256.90
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$ 26,045.85
Black Hills Energy	Natural Gas	\$ 1,096.01
Blackstone Publishing	Books	\$ 97.88
BSN Sports/Collegiate Pacific	Supplies	\$ 1,068.85
Carrot-Top Industries	Supplies	\$ 223.16
Cengage Learning	Books	\$ 88.77
Center Point Publishing	Books	\$ 252.55
City Clerk-Tricia Maiers	Pool Cash	\$ 700.00
City of Dubuque	Testing	\$ 30.00
Complete Office of Wisconsin	Supplies	\$ 74.12
Concorde General Agency	Insurance	\$ 1,397.50
Crescent Electric Supply	Supplies	\$ 13,399.20
deNovo Marketing	Contracted Service	\$ 10,088.22
Decker Concrete	Reimbursement	\$ 44,983.59
Demco Educational Corp	Supplies	\$ 125.42
Eastern Iowa Asphalt Maintenance	Contracted Service	\$ 19,734.11
Fareway Stores Inc	Program	\$ 52.68
Galls	Supplies	\$ 34.00
Giant Wash	Uniforms & Mats	\$ 198.37
Hansel Cleaning Services LLC	Contracted Services	\$ 400.00
Herington, Steve	Training	\$ 105.00
Heritage Printing Co	Supplies	\$ 122.00
Hermesen, Delores	Refund	\$ 100.00
Hoopla By Midwest Tape	Program	\$ 452.40
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Impact7G	Professional Services	\$ 10,142.06
Ingram Library Services	Books	\$ 1,051.04
J & R Rental	Equipment Rent	\$ 1,768.00
J & R Supply	Supplies	\$ 2,773.45
John Deere Financial	Supplies	\$ 606.45
Johnson Controls	Maintenance	\$ 420.00
Jones Transport	Transport	\$ 800.00
Just For You	Banners	\$ 154.00
Kanopy Inc	Programs	\$ 27.00
Kluesner Forestry Services LLC	Tree Maintenance	\$ 1,875.00
Kramer, Maribeth	Refund	\$ 200.00
Library Ideas	Books	\$ 531.97
Maiers, Tricia	Reimbursement	\$ 131.32
Maquoketa Valley Electric Coop	Electricity	\$ 9,055.36
Medical Associates Clinic	Testing	\$ 84.00
Microbac Laboratories	Testing	\$ 637.00
Midwest Patch / Hi Viz Safety	Patch Material	\$ 864.50
Mm Mechanical	Contract	\$ 1,990.00
Morton Salt Inc	Street Salt	\$ 5,219.14
Mueller, Bill	Program	\$ 25.00
Musco Sports Lighting	Lighting	\$ 143,404.00

Overdrive	Electronic Media	\$	547.07
Pasker, Noah	Reimbursement	\$	499.85
Pitney Bowes	Machine Lease	\$	63.90
Pomp's Tire Service	Tires	\$	807.96
Postmaster	Supplies	\$	53.00
Preferred Health Choices LLC	HRA	\$	90.00
Quill Corporation	Supplies	\$	63.32
Randy's Neighborhood Market	Program	\$	59.95
Schrandt, Dawn	Supplies	\$	12.03
Schroeder, Brent C.	Reimbursement	\$	59.00
SDS Binderworks	Subscription	\$	2,150.00
Siitari, Andrew	Reimbursement	\$	148.00
Spahn & Rose Lumber Co	Supplies	\$	214.37
Streicher's	Uniforms	\$	178.00
Superior Welding Supply Co	Supplies	\$	135.00
Tauke Motors	Vehicle Maintenance	\$	167.20
Three Rivers FS Company	Supplies	\$	27.10
TJ Cleaning Services	Cleaning Services	\$	600.00
Tyler Technologies	Software	\$	9,223.55
Unity Point Clinic	Testing	\$	84.00
USA Blue Book	Supplies	\$	851.60
Vonderhaar, Shirley	Program	\$	222.68
Wessel, Kara	Program	\$	360.00
White Cap LP	Supplies	\$	115.92
Windstream	Phone	\$	345.45
World Trade Press	Database Fee	\$	255.00

001 - General Fund	\$	94,274.02
002 - Library Trust Fund	\$	3,881.34
110 - Road Use Fund	\$	9,943.08
112 - Trust and Agency Fund	\$	300.00
135 - Dyersville TIF Dist Fund	\$	44,983.59
301 - Capital Projects Fund	\$	161,134.28
600 - Water Fund	\$	4,190.23
610 - Sewer Fund	\$	11,072.63
670 - Solid Waste Fund	\$	26,151.75
Grand Total:	\$	355,930.92

March 2024	Treasurer's Report
001 - General Fund	\$ 374,774.58
002 - Library Trust	\$ 87,427.35
110 - Road Use Tax	\$ 250,530.72
112 - Trust & Agency	\$ 47,811.00
121 - L.O. Sales Tax Reserve	\$ 933,342.46
128 - CDBG / Flood Fund	\$ 1,628,397.90
135 - Dyersville TIF Dist Fund	\$ 3,716,505.75
200 - Debt Service	\$ 1,006,695.87
301 - Capital Improvements	\$ (3,339,309.71)
600 - Water Fund	\$ 270,382.26
601 - Water Sinking Fund	\$ 2,415,484.32
602 - Water Capital Fund	\$ 40,222.07
610 - Sewer Fund	\$ 1,429,433.89
611 - Sewer Sinking Fund	\$ (551,166.69)

612 - Sewer Capital Fund	\$	(4,370,173.60)
670 - Solid Waste Fund	\$	(88,630.31)
Totals	\$	3,851,727.86

April 2024	Receipts	Treasurer's Report
001 - General Fund	\$ 772,545.59	\$ 698,751.82
002 - Library Trust	\$ 16,988.71	\$ 102,078.27
110 - Road Use Tax	\$ 51,214.82	\$ 274,785.85
112 - Trust & Agency	\$ 900.00	\$ 47,761.00
121 - L.O. Sales Tax Reserve	\$ 44,269.23	\$ 977,611.69
128 - CDBG / Flood Fund	\$ -	\$ 1,628,397.90
135 - Dyersville TIF Dist Fund	\$ 595,166.40	\$ 4,311,672.15
200 - Debt Service	\$ 288,057.15	\$ 1,294,753.02
301 - Capital Improvements	\$ -	\$ (3,378,058.75)
600 - Water Fund	\$ 80,002.45	\$ 256,132.58
601 - Water Sinking Fund	\$ -	\$ 2,415,484.32
602 - Water Capital Fund	\$ -	\$ 4,157.55
610 - Sewer Fund	\$ 109,553.22	\$ 1,438,603.20
611 - Sewer Sinking Fund	\$ -	\$ (551,166.69)
612 - Sewer Capital Fund	\$ -	\$ (4,370,260.60)
670 - Solid Waste Fund	\$ 30,549.64	\$ (97,959.27)
Totals	\$ 1,989,247.21	\$ 5,052,744.04

ACTION ITEMS

24. 6:00 P.M. Public Hearing on amendment of current city budget for Fiscal Year ending June 30, 2024

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

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

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

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

25. Resolution No. 32-24 adopting amendment of current city budget for fiscal year ending June 30, 2024

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

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

26. Resolution No. 33-24 approving agreement for Engineer Services between the City of Dyersville and Origin Design Company

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

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

27. Resolution No. 34-24 expressing support for multiple-family housing development for BM Real Estate Development in Dyersville, Iowa

Colton Wessels, 1424 2nd Avenue SE, inquired about what the proposed property was going to look like and what the proximity on the west end was going to be.

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

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

28. Discussion and Possible Action on Improvements to 1st Avenue W - West of the Roundabout - Preliminary Design Study

Motion made by Council Member Singsank refer to Street Committee for further discussion Seconded by Council Member Westhoff.

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member Oberbroeckling to adjourn at 7:45 pm Seconded by Council Member Singsank.

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

Jeff Jacque Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

TOM JOSEPH MILLENKAMP

Responsible Person Letter of Clearance for:



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

Item 3.

901090: MH/FLS
5400
File Number: 5IA00366

05/11/2023

SUBJECT: RESPONSIBLE PERSON LETTER OF CLEARANCE for:

TOM JOSEPH MILLENKAMP

OWNER
(563)590-9794

23814 SPECHTS FERRY RD
SHERRILL, IA 52073

and is **ONLY** valid under the following Federal explosives license/permit:

5-IA-061-54-6G-00366

MILLENKAMP, TOM
23814 SPECHTS FERRY ROAD
SHERRILL, IA 52073

Dear TOM MILLENKAMP:

You have been approved as a responsible person under the above-listed Federal explosive license or permit. You may lawfully direct the management or policies of the business or operations as they pertain to explosives. You may also lawfully transport, ship, receive or possess explosive materials incident to your duties as a responsible person. **This clearance is only valid under the license or permit referenced above.**

Sincerely,

Marna Howard
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

5IA00366-R-05/11/2023-MILLENKAMP-TOM-JOSEPH-OWNER

CITY OF DYERSVILLE IOWA
FIREWORKS PERMIT

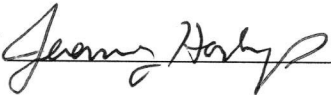
This permit issued to: Dyersville Commercial Club
225 11th St SE
Dyersville IA 52040

For the right to display fireworks on: July 3rd 2024

Location: Commercial Club Park

By: Tom Millenkamp

23814 Spechts Ferry Rd Sherrill IA

Signatures required: Dyersville Fire Chief  Date: 5-31-24
Dyersville Mayor _____ Date: _____

Attachments required:

Certificate of general liability insurance

ATF License/Permit (18 USC Chapter 40, Explosives) for Fireworks Operator

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number **5-IA-061-54-6G-00366**

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date **July 1, 2026**

Name
MILLENKAMP, TOM

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**23814 SPECHTS FERRY ROAD
SHERRILL, IA 52073-**

Type of License or Permit

54-USER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

MILLENKAMP, TOM
23814 SPECHTS FERRY ROAD
SHERRILL, IA 52073-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete MILLENKAMP, TOM; 23814 SPECHTS FERRY ROAD; 52073-5-IA-061-54-6G-00366; July 1, 2026; 54-USER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here ✂

(Continued on reverse side)

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **MILLENKAMP, TOM**

Business Name:

License/Permit Number: **5-IA-061-54-6G-00366**

License/Permit Type: **54-USER OF EXPLOSIVES**

Expiration: **July 1, 2026**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



NOTICE OF CLEARANCE

for individuals transporting, shipping, receiving, or possessing explosive materials.

ISSUED TO: MILLENKAMP, TOM

NOTICE DATE: 05/11/2023

Federal Explosives license/permit no.: 5-IA-061-54-6G-00366

Expiration Date: July 1, 2026

Explosives License/Permit Type: 54-USER OF EXPLOSIVES

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

- 1 **WARNING.** Only those individuals listed below as RESPONSIBLE PERSONS and EMPLOYEE POSSESSORS with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you MUST take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you MUST remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You MUST report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons MUST include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are NOT required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You MUST report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for EACH employee.

Premises Address: 23814 SPECHTS FERRY ROAD
SHERRILL, IA 52073

Mailing Address:

MILLENKAMP, TOM
23814 SPECHTS FERRY ROAD
SHERRILL, IA 52073

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and MUST be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

Number of RESPONSIBLE PERSON(S) : 1
Number of EMPLOYEE POSSESSOR(S): 0

LAST NAME, First Name, Middle Name Clearance Status

RESPONSIBLE PERSONS:

0001 MILLENKAMP, TOM JOSEPH

1

Cleared

EMPLOYEE POSSESSORS:

0

continued

LAST NAME, First Name, Middle Name Clearance Status



CERTIFICATE OF LIABILITY INSURANCE

DATE (M)
5/2 Item 3.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

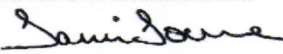
PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No, Ext): 308-382-2330	FAX (A/C, No): 308-382-7109
	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
INSURED Platte River Displays Inc. PO Box 65 Dickeyville WI 53808	INSURER(S) AFFORDING COVERAGE	
	INSURER A: SCOTTSDALE INS CO	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	NAIC # 41297	

COVERAGES **CERTIFICATE NUMBER:** 2120403767 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			CPS4067377	5/14/2024	5/14/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Dyersville Commercial Club Park &
corner of hwy 136 & Dyersville beltline Carl Burkle field.
County of Dubuque

CERTIFICATE HOLDER Dyersville Commercial Club PO. Box 51 Dyersville IA 52040 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

From: John Wandsnider <jwandsnider@cityofdyersville.com>
Sent: Wednesday, May 29, 2024 9:08 AM
To: Tricia Maiers <tmaiers@cityofdyersville.com>
Cc: Mick Michel <mmichel@cityofdyersville.com>
Subject: Request to Close Parking Lot Next to Library, 6/4 morning

Hi Tricia,

I would like to request permission to close the parking lot adjacent to the library for the morning of June 4, 2024, from 7:00 a.m. to 1:00 p.m. Our Public Works Week event was rained-out (thunderstormed-out, really) last week, so we moved it to 9:00 – 11:00, 6/4.

Thanks!

John

ALERT IOWA TEST TO BE RUN

The City of Dyersville will run a test for the Alert Iowa system on Tuesday, June 4, at 9 a.m. The test will allow residents to see if they are signed up for the alerts and make sure they are receiving them.

The city switched systems in 2022, from Code Red to Alert Iowa. Residents in Dubuque or Delaware counties can get alerts at (<https://homelandsecurity.iowa.gov/alert-iowa/>) or by downloading the Smart911 app to their phone. The city cannot set up people's accounts.

FAQ's: <https://www.cityofdyersville.com/DocumentCenter/View/13677/Alert-Iowa-FAQ>

Flyer: <https://www.cityofdyersville.com/DocumentCenter/View/13676/Alert-Iowa-Flyer>

Sign up Process: <https://www.cityofdyersville.com/DocumentCenter/View/13678/Alert-Iowa-Sign-up-Process>

Alert Iowa website: <https://homelandsecurity.iowa.gov/programs/alert-iowa>

May 17th, 2024

City of Dyersville
340 1st Ave E
Dyersville, IA 52040

Dear Community Leader,

The purpose of this letter is to inform you that in the coming weeks Mediacom will be updating its courtesy video policy for service to government, educational and public institutions. Our current policy is to offer both Local TV and Variety TV also known as "Family Cable" as well as digital receivers to courtesy video account holders at no charge.

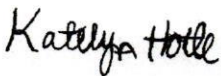
Moving forward, Mediacom will continue to offer Local TV and one digital receiver to courtesy video account holders at no charge. Unfortunately, Variety TV will no longer be offered for free due to significant cost increases being imposed on Mediacom by the owners of the channels carried in the Variety TV lineup. We will offer one digital receiver per account at no cost for all new accounts and existing accounts will maintain their current equipment levels without charge.

Any courtesy account holder electing to continue receiving Variety TV after the new courtesy account policy goes into effect, will be eligible for a \$15 discount off the monthly residential rate plus the applicable Regional Sports Surcharge. If you would like to continue receiving Variety TV at any of your facilities, please contact a Mediacom representative at 844-582-6132 to place your order.

All account holders will receive a written notification of these changes in the coming weeks. The timing of the service changes will be on or about 30 days from the date of the account holder notification letter. If you have any questions, please contact me at khotle@mediacomcc.com or (309) 743-4152.

Mediacom apologizes in advance for any inconvenience this change may cause you. We appreciate the opportunity to continue serving your community.

Sincerely,



Katelyn Hotle
Director, Government & Public Relations

Mediacom Communications Corporation
3900 26th Avenue, Moline, IL 61265
Phone: 309.743.4152 khotle@mediacomcc.com

OPEN HOUSE

June 13, 2024 - 5-8 PM
Dyersville Social Center

Learn about Dyersville's path toward a
flood resilient future.

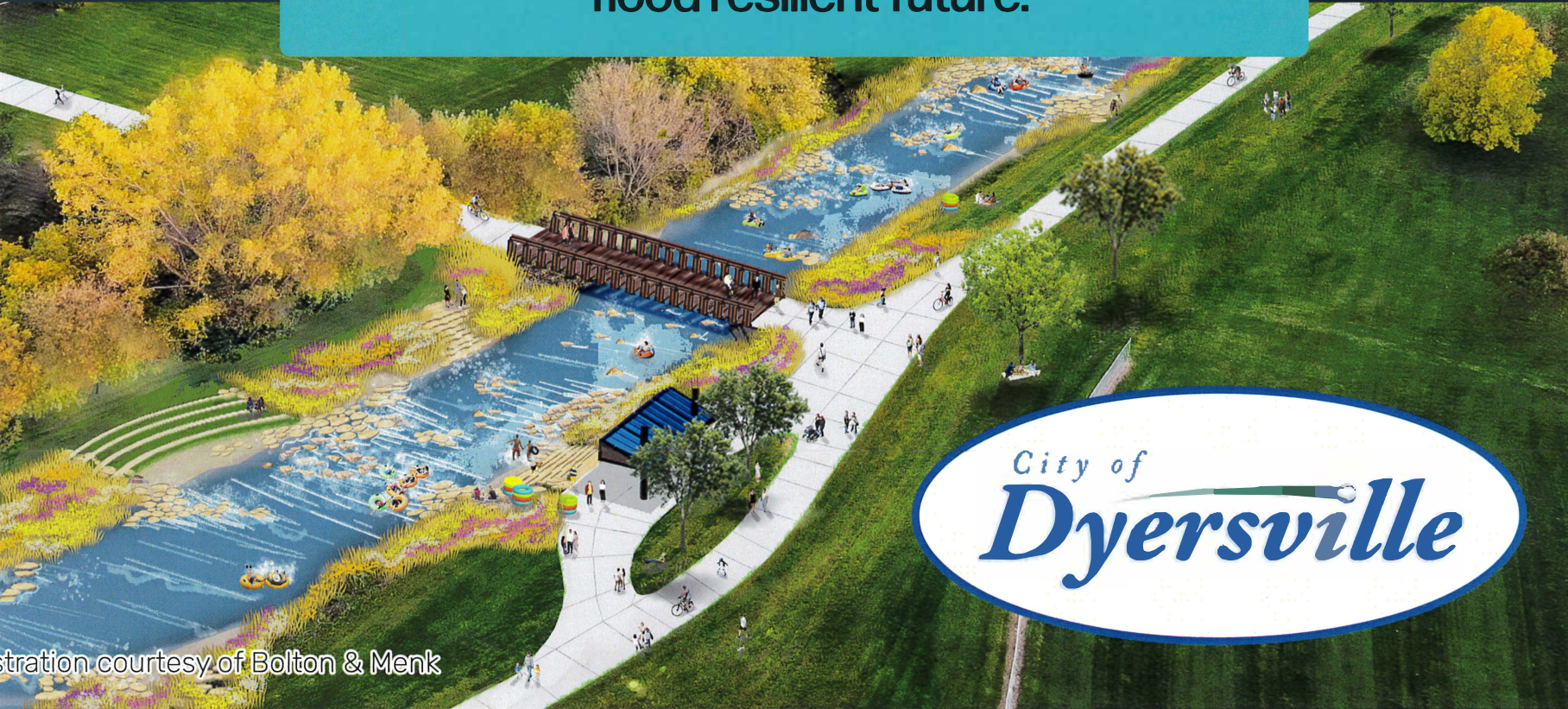


Illustration courtesy of Bolton & Menk



www.onewatervision.com

Free and open to the public. All are welcome! *Food, kid's activities, and much more!*



*Photo Credit: Grant Webster, 2nd Place Iowa Wildlife
14th Annual Keep Iowa Beautiful Annual Photography Contest Submission*

May 2024 Newsletter

Hometown Pride Communities Work On Major Amenity Construction

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

Preston Main Street Square

Preston Hometown Pride is nearing the final stages of a major project on the Main Street Square. The formerly vacant lot, pictured to the left, was redeveloped and finished earlier this year. The site now hosts a vendor booth that can be rented out and the first vendors were local Girl Scouts! The committee looks forward to adding benches later this year.



Delhi Pickleball Courts

Construction of pickleball courts is underway in Delhi! Thanks to a Rural Enrichment Grant from the State of Iowa, a grant from the Foundation for the Future of Delaware County, and several private contributions, the two courts will be completed this spring! Game on!

Songbird Sanctuary in Hills

Work has begun on the Songbird Sanctuary Garden Park in downtown Hills with concrete sidewalks poured. The site will help preserve the wildlife around Hills and beautify the downtown space.



Volunteer Spotlight- Karlee Low

Each month, we are excited to shine the spotlight on one of our inspiring volunteers, whose time, talent, and treasure help us achieve our mission and strengthen our community. Learn more about Camanche Hometown Pride Chair, Karlee Low!

"Since taking over as chair for Camanche Hometown Pride, Karlee Low and the people she recruited to join the committee have made a difference in Camanche! Under Karlee's leadership, the committee installed the first community digital sign in Central Park, initiated the Hometown Banner program recognizing Clinton County First Responders, and established the first Residential Improvement program for homeowners in the County. Furthermore, the committee has made significant progress in funding the splash pad for the community that will break ground in 2024 with the full support of the municipal government. The Camanche Hometown Pride Committee has grown tremendously over the past 5 years, and Karlee has been an instrumental part of their success!" - Francis Boggus, Clinton County Hometown Pride Coach



Communities Begin Paint Iowa Beautiful Projects

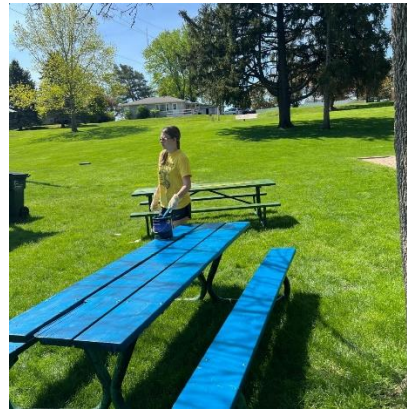


Iowa County Historical Society

Iowa County Historical Society completed painting the interior of Gritter Creek School. There were cracks and stains on the ceiling and some of the walls. The school did have bats that were removed. The project was completed to honor the 150th anniversary of the completion of the school. Stay tuned for a celebration in July!

Postville Park Benches

Postville Community School National Honor Society students took some time out of their busy schedules to give back to their community! Students repainted picnic tables in the city park this May, helping improve the park ahead of the busy summer season.



Report Vehicle Litter to the No Litter Hotline

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

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



Please provide as much detail about the incident as possible:

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

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

Social Media Submissions

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

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

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

[Submit Your Stories](#)

Your Support Matters!

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

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

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

[Donate](#)

KEEP IOWA BEAUTIFUL

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266
www.KeepIowaBeautiful.org



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May 2024 NEWSLETTER



An audience of over 175 CEOs, HR professionals, elected officials, and community leaders attended Greater Dubuque Development's Workforce Solutions Breakfast on Friday, May 3, 2024 at the Diamond Jo Casino.

Greater Dubuque Development Hosts Twice Annual Workforce Solutions Breakfast

Thank you to the 175+ who attended our Workforce Solutions Breakfast on Friday, May 3, 2024 at the Diamond Jo Casino in the Port of Dubuque. The presentation, delivered by members of the Greater Dubuque Development team and TH Media staff, provided an overview of outcomes and updates related to our workforce solutions programs, unveiled recent upgrades to AccessDubuqueJobs.com functionality, and reviewed new data on the workforce landscape in relation to the 2023 Skills Gap Analysis. The breakfast closed with a summary of collaborative regional efforts to address child care gaps in the Greater Dubuque region to deliver on the promise that **YOU can be great here**.

[Read the full Workforce Solutions Breakfast recap and download the presentation](#)

YOUR BUSINESS can be great here.



Business Expansion

WHKS & Company Opens New Dubuque Office Thanks to Public- Private Partnerships

Creative public-private partnerships and the redevelopment of an iconic, historic building, play a key role in WHKS & Co., Inc. of East Dubuque, IL, opening a new Dubuque office in the heart of downtown.

[Learn More >](#)



Interested in learning more about our support for regional business expansions?

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

Regional Collaboration



Greater Dubuque Development's regional engagement includes attending events like the Dubuque County Mayor's meeting held earlier this year. Jason White, Vice President of Business Services with Greater Dubuque Development (*far right*) joined the mayors of 9 Dubuque County communities and all 3 Dubuque County supervisors for this annual gathering.

Regional Gatherings Harness Collective Expertise to Capitalize on Shared Opportunities

On April 25, 2024, Greater Dubuque Development hosted the Tri-State Practitioners Meeting, bringing together economic development professionals from across the region. These quarterly events serve as a pivotal platform for regional economic development professionals to exchange ideas, share best practices, and explore collaborative action.

In addition, Greater Dubuque Development is constantly engaging with area city councils, especially across Dubuque County, by attending their regularly scheduled public meetings. Central to Greater Dubuque Development's approach is an emphasis on engagement at the grassroots level.

[Read the Full Story >](#)



Questions about our regional economic development collaborations?

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

Business Expansion



Over 150 people, from construction crews to elected officials, gathered in April to celebrate the next phase in renovation and expansion plans at the Q Casino + Resort. Rick Dickinson, CEO & President of Greater Dubuque Development (*far right*), and fellow Dubuque Initiatives board members broke ground on the Key Hotel.

Groundbreaking Held for Key Component of \$83 Million Chaplain Schmitt Island Renovation Project

Community leaders, elected officials, and staff from the Q Casino + Resort gathered on April 23, 2024 for a ceremonial groundbreaking for the Key Hotel, a seven-story boutique hotel that will be part of Hilton Hotels & Resorts' 'Tapestry Collection'. The new hotel, expected to open in the fall of 2025, will include 90 guest rooms and a rooftop restaurant and bar, offering grand views the Mississippi River and downtown Dubuque. Construction of the hotel constitutes \$47 million as one of several phases of a larger \$83 million renovation and expansion on Chaplain Schmitt Island that the Q Casino + Resort kicked off in 2023.

[Read the Telegraph Herald's Full Story >](#)



Existing Business

Medical Associates Celebrates 100 Years Serving the Greater Dubuque Region

Iowa's longest-running multi-specialty group practices has successfully weathered the many challenges in healthcare for 100 years to remain a leading provider in the Greater Dubuque region.

[Learn More >](#)

Workforce Solutions

YOUR CAREER can be great here.



Scenes from our 2023 Talent Dubuque: An Intern Engagement Program where Summer interns connected with the community and one another over a variety of experiences and events.

Higher Ed Outreach

Talent Dubuque: An Intern Engagement Program Registration Open

Every year, Greater Dubuque Development creates programming to enhance your Summer interns' experience in the Greater Dubuque region through networking opportunities and community engagement. Our [series of six activities this Summer](#) are intended to demonstrate first-hand how **YOU can be great here** in the Greater Dubuque area and maximize retention for the next generation of workforce.

2024 Talent Dubuque Schedule of Activities

Welcome Luncheon: Discovering the Greater Dubuque Region

Thursday, June 6 | 11:30 a.m. – 1:00 p.m. | Diamond Jo Casino

Young Professionals of Dubuque (YP) Luncheon

Wednesday, June 12 | 11:45 a.m. – 1:15 p.m. | Q Casino + Resort

Riverfront Scavenger Hunt & Taste of Summer

Thursday, June 27 | 5:00 – 9:00 p.m. | National Mississippi River Museum & Aquarium

Dubuque Region Trivia & Millwork Night Market
Thursday, July 11 | 5:00 – 7:00 p.m. | 7 Hills Ballroom & Historic Millwork District

Young Professionals of Dubuque (YP) Luncheon
Date TBA

Closing Luncheon: YOU can be great here
Thursday, July 25 | 11:30 a.m. – 1:00 p.m. | Grand River Center

This FREE program is open to interns of Workforce Solutions Investors or any student currently enrolled in a regional institution of higher learning. Sign up your interns today for the series; participants will register for individual events as dates approach to ensure accurate food counts and dietary needs.

Register your Summer interns for Talent Dubuque: An Intern Engagement Program



Interested in learning more about Talent Dubuque: An Intern Engagement Program?

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



YOU can be great here.

Jan Powers (center) with representatives of Dupaco Community Credit Union, the Q Casino + Resort / DRA, Northeast Iowa Community College, Greater Dubuque Development, and the City of Dubuque.

Newcomer Services

Powers Passes Distinctively Dubuque Facilitator Torch

With heartfelt gratitude and deep appreciation, Greater Dubuque Development recognizes Jan Powers for her service in welcoming newcomers through our [Distinctively Dubuque](#) program since 2010. She has facilitated 57 classes, connecting with an estimated 1,575 newcomers over the years.

[Learn More >](#)



Interested in learning more about the Distinctively Dubuque program?

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

Bright Start to 2024 Employment Figures in Dubuque County

Dubuque County's latest employment figures for April reveal a bright start for 2024. Greater Dubuque Development monitors the Iowa Workforce Development Labor Market Division's monthly total non-farm employment estimates. Greater Dubuque Development does this as it is an important performance indicator of the local economic climate, and from there Greater Dubuque Development has set a goal for 64,000 employed by the end of 2026.

[Read the Full Story >](#)



Interested in learning more about Dubuque County labor statistics?

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

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

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

Renewed Investors

- A.Y.McDonald Manufacturing
- Andersen Windows
- Colony Brands, Inc.
- Crescent Community Health Center
- Design Build Structures
- Dupaco Community Credit Union
- Edwards Cast Stone Company
- FEH Design

Renewed Investors, cont'd

- Fidelity Bank & Trust
- Flexsteel Industries, Inc
- Harris Golf Cars
- IBEW Local Union 704
- ImOn Communications
- Kunkel & Associates, Inc.
- McCullough Creative, Inc.
- MercyOne
- Mi-T-M Corporation
- PSSI
- UnityPoint Health - Finley Hospital
- Young-Uns Preschool & Childcare Center



Interested in becoming a Workforce Solutions Investor and access our complete suite of recruitment and retention tools?

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



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

Community Information

YOUR LIFE can be great here.



Community News

Dubuque #9 Metro Where Gen Z Is Buying Homes

Realtor.com recently identified Dubuque among the top 10 metro areas with the largest percentages of Gen Z buyers who closed on homes in 2022, based on the most recent Home Mortgage Disclosure Act data.

[Learn More >](#)



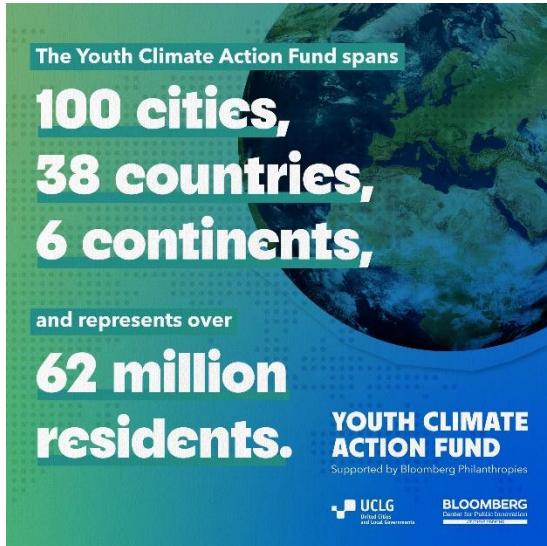
Community News

Fountain of Youth Launches Mentorship Program

After several months of working closely with John Deere Dubuque Works, the Fountain of Youth Program has officially launched a mentorship program that pairs employees of local businesses with Partners in Change participants to support previously incarcerated persons in navigating reentry into the community and the workplace.

[Learn More >](#)

Alejandro Fernandez (*left*), John Deere Dubuque Works, and Caprice Jones (*right*), Fountain of Youth Program, following an informational presentation with local employers at John Deere on May 2, 2024.



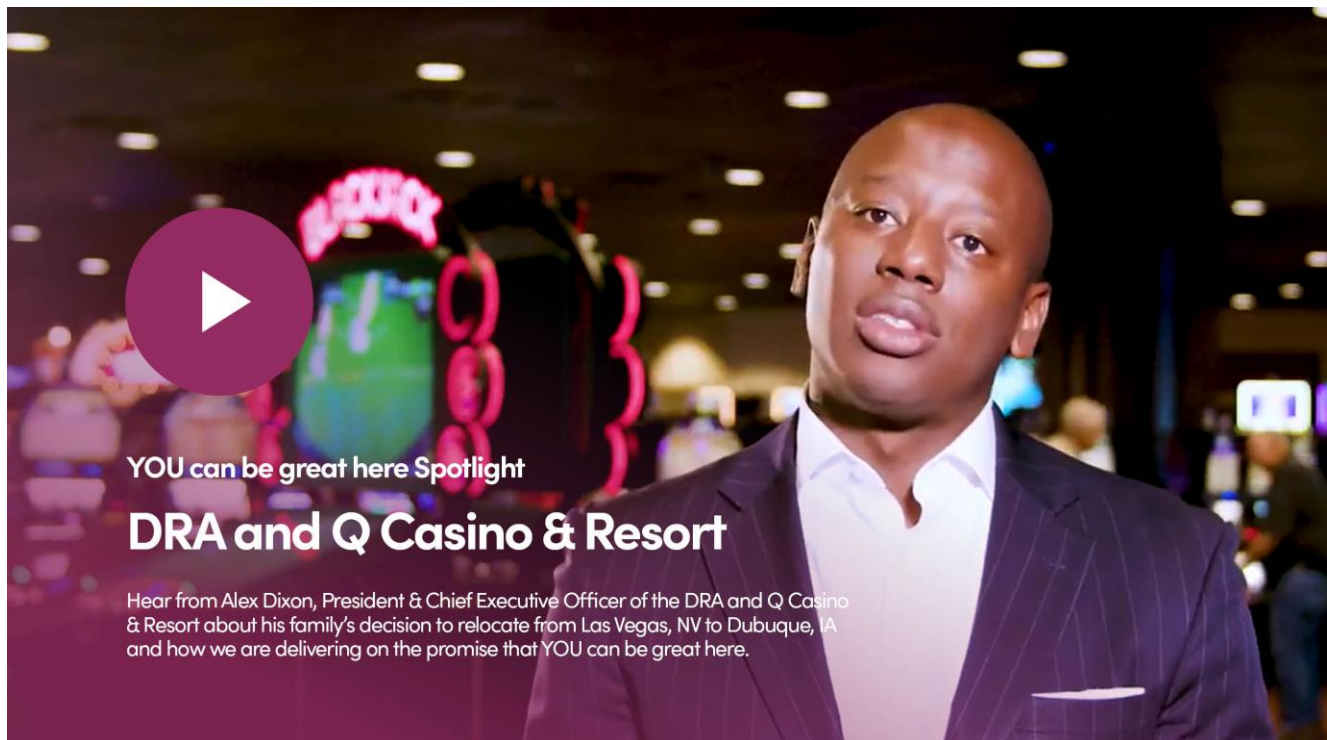
Graphic courtesy of Bloomberg Philanthropies.

Community News

Funding for Youth-Led Climate Action Efforts Available Through City of Dubuque

The City of Dubuque's Office of Sustainability is seeking youth, ages 15-24, to design, produce, and govern urgent climate solutions and will award mini-grants of \$1,000-\$5,000 to support projects to be completed by Fall 2024.

[Learn More >](#)



Upcoming Events

YOUR NETWORK can be great here.

Tuesday, May 28, 2024

Women's Leadership Network May Luncheon

11:30 a.m. - 1:00 p.m. | Steeple Square | 101 East 15th Street, Dubuque, IA

The City of Dubuque is collaborating with the Women's Leadership Network to facilitate a panel discussion addressing the various challenges women encounter in the workforce. A data presentation on key indicators impacting women in the workforce will be followed by a panel of diverse speakers offering perspectives from different sectors manufacturing, public safety, engineering, and remote work environments.

[Learn More >](#)

Thursday, May 30 - Friday, May 31, 2024

Wisconsin Connecting Entrepreneurial Communities Conference

Various Times & Locations | Platteville, WI

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

[Learn More >](#)

Tuesday, June 4, 2024

S.M.A.R.T. Series: Strengthening Multi-Cultural Awareness with Real Talk

[Open Hiring: What is Open Hiring and Should I Consider It](#)

3:00 - 4:30 p.m. | Northeast Iowa Community College's Town Clock Business Center | 680 Main Street, Dubuque, IA

Join the Fountain of Youth and the Dubuque Area Chamber for the [S.M.A.R.T. Series](#) (Strengthening Multi-cultural Awareness with Real Talk), a program aimed at empowering businesses through diversity, equity, and inclusion (DEI). The program offers to help employers discover the missing puzzle pieces for an effective business model and unlock the potential of a diverse workforce. The June 4th session is presented by Community Foundation of Greater Dubuque and Greater Dubuque Development Corporation on the topic of 'open hiring', a hiring practice where companies hire employees without consideration of an applicant's background. The cost per person is \$20 per session with all proceeds benefiting the [Fountain of Youth Program](#).

[Learn More >](#)

Upcoming Religious Holidays & Cultural Observances

May | Asian American Pacific Islanders Heritage Month

May 21 | World Day for Cultural Diversity

May 23 | Visakha Puja (Buddhist)

May 27 | Memorial Day (United States)

June | LGBTQ+ Pride Month

June 5 | World Environment Day (United Nations)

June 14 | Flag Day (United States)

June 14-19 | Hajj (Islamic)

June 16 | Father's Day

June 16-17 | Eid al-Adha (Islamic)

June 19 | Juneteenth

June 20 | Summer Solstice

YOU Can Be Great Here Campaign

Our sights are set on 5 goals through 2027.

Grow our regional workforce to over 64,000 jobs.

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

Encourage and facilitate \$1 billion of new construction.

Reduce regional poverty by 5%.

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

[View Progress](#)

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



YOU can be great here.

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Our mailing address is:

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You can [update your preferences](#) or [unsubscribe](#)

RESOLUTION NO. 35-24

Approving Development Agreement
for Property Located at 224 2nd Avenue NE

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

WHEREAS, this City Council and Property Owner(s) are required to enter into a development agreement; and,

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

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

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

Passed and Approved June 3, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

**DEVELOPMENT AGREEMENT
IEDA Downtown Housing Grant
22-ARPDH-019**

This Development Agreement ("Agreement") made this day _____ of June, 2024, by and between the CITY OF DYERSVILLE, IOWA ("City") and PENN HOUSE LLC ("Developer").

WHEREAS, the City submitted a grant application to the Iowa Economic Development Authority ("IEDA") for a Downtown Housing Grant for a proposed Project located at 224 2nd Avenue NE to be completed at property owned by Developer; and

WHEREAS, the Grant application was approved for this project by IEDA and accepted by the City upon the terms and conditions set out by IEDA; and

WHEREAS, the Developer, as owner of the property, accepts the grant upon the terms and conditions set out in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the Parties agree as follows:

1. PROJECT. "Project" means the activities and other obligations to be performed or accomplished by the City and the Developer as described in this Agreement, in the Scope of Work set out herein and, in the application, submitted through IowaGrants.gov.

2. PROJECT COMPLETION PERIOD. The "Project Completion Period" commences with the Date of Award Letter from IEDA, June 14, 2022 and ends with the Project Completion Date set out in the grant, June 14, 2024.

3. COSTS TO BE REIMBURSED. The costs to be reimbursed under this agreement are those costs that are directly related to the Project, as set out in Section 261-45.2 of Iowa Administrative Code. Those costs specifically do not include expenditures for furnishings, appliances, accounting services, legal services, loan origination and other financing costs, syndication fees and related costs, developer fees, or the costs associated with selling or renting dwelling units whether incurred before or after completion of the Project.

4. PRIOR EXPENSES. No expenditures made prior to the Date of Award Letter may be included as Project Costs.

5. MAINTENANCE OF INSURANCE. The Developer shall maintain the project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the project property. The Developer shall pay for and maintain insurance in an amount not less than the full insurable value of the project property. The Developer shall name the City and the IEDA as mortgagees and/or an additional loss payee(s). The Developer shall provide the City with a copy of each and every insurance policy in effect.

6. SCOPE OF WORK. The Project includes upper story rehabilitation construction with more economical/smaller apartments, as more specifically described in the Grant application.

7. WORK RESPONSIBILITIES. Subject to the terms of this Agreement, Developer will be solely responsible for completing all work on the Project. Neither party will be considered an agent of the other for purposes of this Project, and each will hold harmless and indemnify the other for any damages suffered by any person or entity as a result of its own or its agents' acts or failures to act in performance of its obligations under this Agreement.

8. FINANCIAL OBLIGATION. In addition to the Grant funding, the parties agree to the following financial commitments.

The City paid \$100,000 in Tax Increment Financing funds toward the restoration of the building.

The Developer commits any expenses exceeding the Grant funds and City commitment, along with any additional amounts necessary to complete the project shall be the responsibility of the Developer.

9. ASSIGNMENT OF AGREEMENT. The Parties may not assign, transfer or convey in whole or in part this Agreement, without the consent of each Party. Consent shall not be unreasonably withheld.

10. WRITING REQUIRED. No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the Parties.

11. PAYMENT PROCEDURES FOR GRANT FUNDS. Payment under the Grant shall be made on a reimbursement basis. Requests for reimbursement shall be submitted at two points in the Project. The first request shall be made at the Project Mid-Point after costs directly related to the Project are equal or greater than 60% of the Grant Fund as well as the required 25% match. The final request for reimbursement shall be made within thirty (30) days of the Project Completion Date for the remaining 40% of the Grant Fund. Each request for reimbursement will include reports of the work completed, including photographs of the Project. Payments will be made to Developer within thirty (30) days of the receipt by the City of funds from the IEDA.

12. MISCELLANEOUS.

a Any publications or media releases related to the Project will contain the following. This Project is Sponsored in Part by the Iowa Economic Development Authority and the City of Dyersville.

b The City's obligation to provide funds is contingent on funds being available to the City from the IEDA under the Downtown Grant Program. Developer will hold the City harmless from any damage Developer sustains as a result of funds for the Project being unavailable through the Downtown Grant Program.

c If the City's agreement with IEDA is modified in any way, this Agreement will be similarly modified, if necessary, to comply with or carry out the obligations of the IEDA agreement. Developer will hold the City harmless from any damage Developer sustains as a result of modifications to the City's agreement with IEDA over which the City has no control.

d The City's Mayor, City Council members, and employees, and their immediate family members will not be paid for any work they perform on the Project through contracts with the Developer unless that work was contracted through a competitive bidding process.

13. ENTIRE AGREEMENT. This Agreement contains the entire understanding between the City and the Developer with respect to the Project contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement at Dyersville, Dubuque County, Iowa, the day and year first stated.

CITY OF DYERSVILLE

BY: _____
Jeff Jacque, Mayor

ATTEST: _____
Tricia L. Maiers, City Clerk

PENN HOUSE LLC

BY: _____

RESOLUTION NO. 36-24

Approving Waive Hookup Fees and Initial Water Meter Charges for the Childcare Facility Constructed by Dyersville Economic Development Corporation

WHEREAS, the Dyersville Economic Development Corporation is constructing a childcare facility that will serve the community's needs and contribute to workforce development; and,

WHEREAS, the availability of quality childcare services is essential for the growth and sustainability of the local workforce; and,

WHEREAS, the Dyersville Economic Development Corporation has demonstrated a commitment to the economic development of the city; and,

WHEREAS, the City Council recognizes the importance of supporting initiatives that contribute to the economic vitality and workforce development of the city; and,

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

Section 1. The hookup fees and initial water meter charges for the childcare facility constructed by the Dyersville Economic Development Corporation are hereby waived.

Section 2. This waiver is granted in recognition of the facility's contribution to workforce development and economic growth within the city.

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

Passed and Approved June 3, 2024.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

FLOOD PLAIN DEVELOPMENT APPLICATION/PERMIT

Application # 24-03

Date 5-30-24

TO THE ADMINISTRATOR: The undersigned hereby makes application for a Permit to develop in a flood plain. The work to be performed, including flood protection works, is as described below and in attachments hereto. The undersigned agrees that all such work shall be done in accordance with the requirements of the (city/county) Flood Plain Management Ordinance and with all other applicable county/city ordinances and the laws and regulations of the State of Iowa.

Mario Adona 5-30-24
(Owner or Agent) (Date) (Builder) (Date)
403 2nd Ave Sw
(Address) (Address)
Telephone # 563-207-1357 Telephone # _____

1. Location: 1/4 1/4, Section _____, Township _____, Range _____
Street Address: _____

2. Type of Development
Filling _____ Grading _____ Excavation _____ Routine Maintenance _____
Minor Improvement ✓ Substantial Improvement _____ New Construction _____

3. Description of Development: patio - Gazebo

4. Premises: Size of site: _____ ft. x _____ ft. Area of Site: _____ sq. ft. Estimated cost: \$ _____
Principal Use: _____
Accessory Uses (Storage, parking, etc.) _____

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

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

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

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

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

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

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

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

e. Other flood plain information (identify and describe source) _____

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF ANY NEW OR SUBSTANTIALLY IMPROVED RESIDENTIAL BUILDING WILL BE ELEVATED AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION. IF THE PROPOSED DEVELOPMENT IS A NON-RESIDENTIAL BUILDING, THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE LOWEST FLOOR (INCLUDING BASEMENT) OF A NEW OR SUBSTANTIALLY IMPROVED NON-RESIDENTIAL BUILDING WILL BE ELEVATED OR FLOOD PROOFED TO AT LEAST 1.0 FOOT ABOVE THE 100 YR. (BASE) FLOOD ELEVATION.

8. Other permits required?

Iowa Department of Natural Resources: Yes___ No___ If yes, permit # _____

Date Received: _____

Corps of Engineers: Yes___ No___ If yes, permit # _____

Date Received: _____

Other: _____

All provisions of the City/County of _____, Flood Plain Management Ordinance (Ordinance Number _____) shall be complied with.

THIS PERMIT IS ISSUED WITH THE CONDITION THAT THE DEVELOPER/OWNER WILL PROVIDE CERTIFICATION BY A REGISTERED ENGINEER, ARCHITECT, OR LAND SURVEYOR OF THE "AS-BUILT" LOWEST FLOOR (INCLUDING BASEMENT) ELEVATION OF ANY NEW OR SUBSTANTIALLY IMPROVED BUILDING COVERED BY THIS PERMIT.

Plans and Specifications Approved this _____ Day of _____, 20____.

Mario Adona

(Signature of Developer/Owner)

(Authorizing Official)

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

City of Dyersville

BUILDING PERMIT APPLICATION

Task # 53 Item 12.

PERMIT NUMBER
24-2345

COMPLETED BY APPLICANT

COMPLETED BY APPLICANT

JOB ADDRESS		403 2nd Ave SW		COUNTY	Dubugue
LEGAL DESCR.	LOT NO.	BLK.	SUBDIVISION	<input type="checkbox"/> SEE ATTACHED SHEET	
OWNER OF RECORD		Mario Adona		TELEPHONE	563 207 1357
CONTRACTOR PERMIT #		PLUMBING PERMIT #		ELECTRICAL/MECHANICAL PERMIT #	
NAME					
ARCHITECT OR DESIGNER		ADDRESS		TELEPHONE	FLOODPLAIN
					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
USE OF BUILDING		<input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> ACCESSORY		A/E	
CLASS OF WORK:		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> ADDITION <input type="checkbox"/> ALTERATION <input type="checkbox"/> REPAIR <input type="checkbox"/> REMOVE			
DESCRIBE WORK		Patio - Gazebo		Type of Const.	Basement
SET BACKS TO FOUNDATION WALL				Size of Bldg. Total Sq. Ft.	Automatic Extinguishing System <input type="checkbox"/> No <input type="checkbox"/> Yes
FRONT	CORNER			No. of Dwelling Units	Off Street Parking Req. _____ Prov. _____
REAR	ALLEY			No. of Stories	Zoning District R-2
SIDE	OPEN SPACE				
LOT DIMENSIONS				SPECIAL APPROVALS	REQUIRED RECEIVED
SPECIAL CONDITIONS				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	
VALUE OF WORK \$		3000			
FEES		AMOUNT		REC'D	
BUILDING PERMIT					
WATER METER CHARGE					
WATER CONNECTION					
SEWER CONNECTION					
EXCAVATION					
ZONING / B OF A					
TOTAL					

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)

Mario Adona

5-28-24

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.

STREET NAME (If applicable)

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

Task Detail

Item 12.

Task ID	Activity	Asset
---------	----------	-------

55514

Permit

Building Facility 1246



Basic Information

Departm...

Start Date5/30/2024

Stop Date

Notes Building Permit 24-2345 submitted for your review. Installing a concrete patio with a gazebo.

Costs

Equipment\$0.00

Labor\$16.58

Material\$0.00

Other\$0.00

Total\$16.58

Labor

ID	Full Name	Hours	Cost
01-2211	Mick Michel	0.25	\$16.58

Task Log

Entry Date	Employee	Log Entry
5/30/2024	Michel	I reviewed building permit 24-2345, and Section 165.06.21(D) of the City Code. The property is located with the AE flood zone. The proposed setback meets the minimum requirement but the patio and gazebo will require a floodplain development permit.