

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 - November 20, 2023
- 3. **Special Class C Retail Alcohol License** Millwork Mercantile LLC
- 4. **Parade Permit** Travel Dubuque - Side by Side Parade - December 21, 2023
- 5. **Approve Appointment** Derrick Parsons, Board of Adjustment. Term expires June 30, 2028
- 6. **Resolution No 81-23** setting Salary for Seasonal Part Time Employee
- 7. **Authorize Mayor to Sign** Contract Payment No. 1 to Taylor Construction, Inc. in the amount of \$27,853.36 for Contract C - Culvert
- 8. **Receive & File** Bi-County Disposal Garbage Tote Delivery Notice
- 9. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - November 2023
- 10. **Miscellaneous Correspondence** Keep Iowa Beautiful - November 2023
- 11. **Miscellaneous Correspondence** ECIA Spotlight - November 2023
- 12. **Miscellaneous Correspondence** Holiday Light Recycling Drop Off at City Hall from November 13, 2023 - January 13, 2024

ACTION ITEMS

- 13. Resolution No 82-23** authorizing the City Administrator to purchase of real property at Lot 1 of Jasper Place No. 2 in the City of Dyersville
- 14. Authorize City Administrator to Sign** Medical Associates Health Plan Renewal and Health Reimbursement Arrangement Administrative Agreement, effective January 1, 2024

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01521 - 12.04.23 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	12.2023	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	271.79
K & K LOGO DESIGNS LTD	1563714	Embroidery	001-5-110-1-61802	DUPONT UNIFORMS	7.00
GALLS	026195768	Boots	001-5-110-1-61817	TUEGEL UNIFORMS	125.60
SCHROEDER, BRENT C.	11.20.23	Meeting - gas/meals	001-5-110-1-62300	MEETINGS/TRAINING	49.50
VERIZON WIRELESS	9949508971	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.03
VERIZON WIRELESS	9949508971	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.42
VERIZON WIRELESS	9949508971	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.42
VERIZON WIRELESS	9949508971	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.82
VERIZON WIRELESS	9949508971	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	001-5-110-1-64316	CONTRACTS	66.51
ACCESS SYSTEMS	35277628	Copy Machine Lease	001-5-110-1-64316	CONTRACTS	49.00
ACCESS SYSTEMS	35277628	Copy Machine Lease	001-5-110-1-64316	CONTRACTS	42.46
QUILL CORPORATION	35579018	Markers	001-5-110-1-65060	OFFICE SUPPLIES	8.26
Department 110 - POLICE Total:					990.85
Department: 150 - FIRE					
DYERSVILLE AREA CHAMBER...	11.2023 Fire	Membership Dues	001-5-150-1-62100	DUES/SUBSCRIPTIONS	140.00
RACOM CORPORATION	DCSO199513	Pagers	001-5-150-1-62100	DUES/SUBSCRIPTIONS	500.00
PRIER BROS INC	25643	Repair Urinal	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	111.59
JEFF'S AUTO SERVICE	154205	Oil Change / Grease Truck	001-5-150-1-63320	VEHICLE REPAIRS	310.09
JEFF'S AUTO SERVICE	154208	Oil Change / Grease Truck	001-5-150-1-63320	VEHICLE REPAIRS	308.84
JEFF'S AUTO SERVICE	154225	Oil Change	001-5-150-1-63320	VEHICLE REPAIRS	57.88
JEFF'S AUTO SERVICE	154234	Oil Change/Grease Truck	001-5-150-1-63320	VEHICLE REPAIRS	340.32
JEFF'S AUTO SERVICE	154238	Oil Change/Battery	001-5-150-1-63320	VEHICLE REPAIRS	213.85
JEFF'S AUTO SERVICE	154270	Battery	001-5-150-1-63320	VEHICLE REPAIRS	1,001.70
HAWKEYE ALARM & SIGNAL ...	95201	Install Cellular Alarm Transmi...	001-5-150-1-63730	TELEPHONE	500.00
Department 150 - FIRE Total:					3,484.27
Department: 210 - TRANSPORTATION					
RELiance STANDARD	12.2023	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	9.39
GIANT WASH	3865	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	9.67
JOHN DEERE FINANCIAL	5624242	Boots	001-5-210-2-61807	MAAHS UNIFORMS	184.99
WANDSNIDER, JOHN	11.22.23	Meeting - Meals/Gas - la Bet...	001-5-210-2-62300	MEETINGS/TRAINING	63.59
HELLE FARM EQUIPMENT	01-115690	Oil Change/Filters/Check	001-5-210-2-63320	VEHICLE REPAIRS	939.54
JEFF'S AUTO SERVICE	154315	Oil Change/Ignition switch	001-5-210-2-63320	VEHICLE REPAIRS	271.12
HENDERSON TRUCK EQUIPM...	387378	Curb Guards/Plow Bolts/Nuts	001-5-210-2-63320	VEHICLE REPAIRS	1,392.75
VERIZON WIRELESS	9949508971	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.42
VERIZON WIRELESS	9949508971	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	PW 8	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	10.95
NORTHERN LIGHTS DISPLAY	23-0413	Christmas Bows - Street Lights	001-5-210-2-65407	DEPARTMENT SUPPLIES	520.00
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	001-5-210-2-65407	DEPARTMENT SUPPLIES	66.51
JOHN DEERE FINANCIAL	5629235	Batteries	001-5-210-2-65407	DEPARTMENT SUPPLIES	11.99
JOHN DEERE FINANCIAL	5630047	Spray Paint	001-5-210-2-65407	DEPARTMENT SUPPLIES	15.98
WELTER STORAGE EQUIP CO	M804533	Pallet Shelving	001-5-210-2-65407	DEPARTMENT SUPPLIES	825.00

Expense Approval Register

Packet: APPKT01521 - 12.04.2

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
US BANCORP	516405354	PW - Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	3,136.70
Department 210 - TRANSPORTATION Total:					7,744.66
Department: 410 - LIBRARY					
RELIANCE STANDARD	12.2023	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
GIANT WASH	3865	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	9.87
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
MEDICAL ASSOCIATES CLINIC	240041	Flu Shots - 3	001-5-410-4-65060	OFFICE SUPPLIES	120.00
Department 410 - LIBRARY Total:					253.26
Department: 430 - PARKS					
RELIANCE STANDARD	12.2023	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	001-5-430-4-65407	DEPARTMENT SUPPLIES	66.51
COMMUNICATIONS ENGINE...	414062	Service Installation - Legacy ...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	645.77
CRESCENT ELECTRIC SUPPLY	S511906983.001	Duct/Duct Cover - Legacy Sq...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	29.69
Department 430 - PARKS Total:					769.77
Department: 445 - AQUATIC CENTER					
RELIANCE STANDARD	12.2023	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
Department 445 - AQUATIC CENTER Total:					27.80
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	11.23.23 Soc Ctr	Cleaning Services Wk of 11/1...	001-5-460-4-64322	CONTRACTED SERVICES	180.00
GIANT WASH	3865	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	9.87
Department 460 - COMMUNITY CENTER Total:					189.87
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	November 2023	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
JUMBO VISUAL PROJECTION	October 2023	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					600.00
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELIANCE STANDARD	12.2023	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	12.2023	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
HERITAGE PRINTING CO	112887	Name Plate	001-5-620-6-65060	OFFICE SUPPLIES	20.75
MEDICAL ASSOCIATES CLINIC	240041	Flu Shot - 1	001-5-620-6-65060	OFFICE SUPPLIES	40.00
QUILL CORPORATION	35552689	Copy Paper	001-5-620-6-65060	OFFICE SUPPLIES	79.98
Department 620 - CLERK, TREAS & FINANCE Total:					150.16
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	11.23.23 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
GIANT WASH	3865	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	9.87
COMMUNICATIONS ENGINE...	414133	Ethernet/Switch/Service	001-5-650-6-63730	TELEPHONE	2,419.87
VERIZON WIRELESS	9949508971	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9949508971	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.42
VERIZON WIRELESS	9949508971	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.42
VERIZON WIRELESS	9949508971	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.26
VERIZON WIRELESS	9949508971	City 3440	001-5-650-6-63730	TELEPHONE	40.01
CAPITAL SANITARY SUPPLY	D142772	Soap/Cleaner	001-5-650-6-65412	BUILDING SUPPLIES	110.84
Department 650 - CITY HALL & GEN BLDGS Total:					2,924.70
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Department: 670 - OTHER GENERAL GOVT					
HEARTLAND BUSINESS SYST...	651988-H	Annual Billing	001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,133.95
DYERSVILLE COMMERCIAL	11237882	Snow Notices	001-5-670-6-64020	PUBLICATIONS	400.08
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	001-5-670-6-64316	CONTRACTS	75.98
ACCESS SYSTEMS	35277628	Copy Machine Lease	001-5-670-6-64316	CONTRACTS	50.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACCESS SYSTEMS	35277628	Copy Machine Lease	001-5-670-6-64316	CONTRACTS	285.02
Department 670 - OTHER GENERAL GOVT Total:					3,945.03
Fund 001 - GENERAL FUND Total:					21,127.44

Fund: 110 - ROAD USE FUND

Department: 210 - TRANSPORTATION

RELANCE STANDARD	12.2023	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	84.70
Department 210 - TRANSPORTATION Total:					84.70
Fund 110 - ROAD USE FUND Total:					84.70

Fund: 112 - TRUST AND AGENCY FUND

Department: 460 - COMMUNITY CENTER

MOSS, DIANE	11.17.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
KLOSER, DIANE	11.18.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
BERGFELD, BROOKE	11.19.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
PASKER, STEPHANIE	11.23.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
GUDENKAUF, KARLA	11.23.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
DEUTMEYER, TOM	11.25.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					600.00
Fund 112 - TRUST AND AGENCY FUND Total:					600.00

Fund: 128 - CDBG

Department: 958 - CAPITAL OUTLAY

EAST CENTRAL INTERGOVER...	IVC000022552	FEMA Buyout	128-5-958-1-68013	CDBG FLOOD GRANT ADMIN...	188.00
Department 958 - CAPITAL OUTLAY Total:					188.00
Fund 128 - CDBG Total:					188.00

Fund: 135 - DYERSVILLE TIF DIST FUND

Department: 958 - CAPITAL OUTLAY

SPEER FINANCIAL	11.17.23	TIF Report	135-5-958-2-64322	CONTRACTED SERVICES	400.00
Department 958 - CAPITAL OUTLAY Total:					400.00
Fund 135 - DYERSVILLE TIF DIST FUND Total:					400.00

Fund: 301 - CAPITAL PROJECTS FUND

Department: 723 - CAPITAL PROJECT

IMPACT7G	32129	BRIC Green Infrastructure Fl...	301-5-723-8-64063	ENGINEERS FEES	27,695.59
WHKS & CO	49830	2024 Raise Grant Assistance	301-5-723-8-64063	ENGINEERS FEES	489.45
ORIGIN DESIGN CO	79734	Water Resource Restoration -..	301-5-723-8-64063	ENGINEERS FEES	1,135.75
ORIGIN DESIGN CO	79746	ALTA Survey - Boundary Surv...	301-5-723-8-64063	ENGINEERS FEES	1,931.00
COMMUNICATIONS ENGINE...	414302	FOD Water/Sewer Infrastruc...	301-5-723-8-64322	CONTRACTED SERVICES	22,414.25
EAST CENTRAL INTERGOVER...	IVC000022550	Contract D - Davis Bacon	301-5-723-8-64322	CONTRACTED SERVICES	95.00
EAST CENTRAL INTERGOVER...	IVC000022551	EDA Grant Admin	301-5-723-8-64322	CONTRACTED SERVICES	2,090.50
Department 723 - CAPITAL PROJECT Total:					55,851.54
Fund 301 - CAPITAL PROJECTS FUND Total:					55,851.54

Fund: 600 - WATER FUND

Department: 810 - WATER

RELANCE STANDARD	12.2023	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	85.38
MIDWEST PATCH / HI VIZ SA...	3119	Uniform Shirts	600-5-810-9-61809	RECKER UNIFORMS	90.00
GIANT WASH	3865	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	6.19
JOHN DEERE FINANCIAL	5624010	Pants	600-5-810-9-61809	RECKER UNIFORMS	289.94
HERBERS, TIM	11.08.23	Work Boots	600-5-810-9-61814	HERBERS UNIFORMS	124.34
GIANT WASH	3865	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	16.63
CARQUEST AUTO PARTS	4986-428845	Wire/Plug/Ring Terminal	600-5-810-9-63320	VEHICLE REPAIRS	55.31
CARQUEST AUTO PARTS	4986-428867	Trailer Connector	600-5-810-9-63320	VEHICLE REPAIRS	11.99
VERIZON WIRELESS	9949508971	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.53
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	600-5-810-9-64316	CONTRACTS	66.51
ACCESS SYSTEMS	35277628	Copy Machine Lease	600-5-810-9-64316	CONTRACTS	42.46
IOWA ONE CALL	256078	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	86.15
HERITAGE PRINTING CO	112940	Late Notice Forms	600-5-810-9-65060	OFFICE SUPPLIES	55.58
VESSCO INC	092606	Pump	600-5-810-9-65407	DEPARTMENT SUPPLIES	2,223.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACE HOMEWORKS	256953	Plumbing Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	62.61
ACE HOMEWORKS	256988	Concrete Sealant	600-5-810-9-65407	DEPARTMENT SUPPLIES	6.22
MIDWEST PATCH / HI VIZ SA...	3043	Locator Flags	600-5-810-9-65407	DEPARTMENT SUPPLIES	216.00
JOHN DEERE FINANCIAL	5621529	Emery Cloth/File	600-5-810-9-65407	DEPARTMENT SUPPLIES	20.47
JOHN DEERE FINANCIAL	5624000	Wet/Dry Vac	600-5-810-9-65407	DEPARTMENT SUPPLIES	99.99
JOHN DEERE FINANCIAL	5630299	Hammer/Post Hole Digger	600-5-810-9-65407	DEPARTMENT SUPPLIES	39.98
JOHN DEERE FINANCIAL	5630767	Gloves	600-5-810-9-65407	DEPARTMENT SUPPLIES	9.00
HAWKINS WATER TREATME...	6632426	Tonkazorb	600-5-810-9-65407	DEPARTMENT SUPPLIES	2,344.34
CANTALOUPE INC	INV111740	Eport Telemeter LTE - Bulk ...	600-5-810-9-65407	DEPARTMENT SUPPLIES	8.00
US BANCORP	516405354	Wtr - Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	3,136.68
Department 810 - WATER Total:					9,151.31
Fund 600 - WATER FUND Total:					9,151.31

Fund: 602 - WATER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

EAST CENTRAL INTERGOVER...	IVC000022548	Dys East Water Main - Davis ...	602-5-723-9-64063	ENGINEERS FEES	46.50
EAST CENTRAL INTERGOVER...	IVC000022549	Dys East Road Water - Davis ...	602-5-723-9-64063	ENGINEERS FEES	142.50
Department 723 - CAPITAL PROJECT Total:					189.00
Fund 602 - WATER CAPITAL ACCOUNT Total:					189.00

Fund: 610 - SEWER FUND

Department: 815 - SEWER

RELIANCE STANDARD	12.2023	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	52.07
MIDWEST PATCH / HI VIZ SA...	3119	Uniform Shirts	610-5-815-9-61813	REICHER UNIFORMS	194.00
GIANT WASH	3865	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	9.67
VERIZON WIRELESS	9949508971	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.05
VERIZON WIRELESS	9949508971	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	5.52
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	610-5-815-9-64316	CONTRACTS	66.51
ACCESS SYSTEMS	35277628	Copy Machine Lease	610-5-815-9-64316	CONTRACTS	42.48
MICROBAC LABORATORIES	WL2303592	Testing	610-5-815-9-64317	TESTING	186.00
IOWA ONE CALL	256078	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	86.15
HERITAGE PRINTING CO	112940	Late Notice Forms	610-5-815-9-65060	OFFICE SUPPLIES	55.58
MIDWEST PATCH / HI VIZ SA...	3043	Locator Flags	610-5-815-9-65407	DEPARTMENT SUPPLIES	108.00
JOHN DEERE FINANCIAL	5630072	Space Heater	610-5-815-9-65407	DEPARTMENT SUPPLIES	24.99
JOHN DEERE FINANCIAL	5631076	Motomix/Tubing	610-5-815-9-65407	DEPARTMENT SUPPLIES	30.29
US BANCORP	516405354	W/W - Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	3,136.68
Department 815 - SEWER Total:					4,078.00
Fund 610 - SEWER FUND Total:					4,078.00

Fund: 612 - SEWER CAPITAL ACCOUNT

Department: 723 - CAPITAL PROJECT

ORIGIN DESIGN CO	79766	Dys East Rd Util - Const Admin	612-5-723-9-64063	ENGINEERS FEES	697.25
Department 723 - CAPITAL PROJECT Total:					697.25
Fund 612 - SEWER CAPITAL ACCOUNT Total:					697.25

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

RELIANCE STANDARD	12.2023	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
ACCESS SYSTEMS	35277627	Contract Lease - Copy Machi...	670-5-840-9-64316	CONTRACTS	66.51
PREFERRED HEALTH CHOICES...	0000007282	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
HERITAGE PRINTING CO	112940	Late Notice Forms	670-5-840-9-65060	OFFICE SUPPLIES	55.61
Department 840 - SOLID WASTE Total:					138.56
Fund 670 - SOLID WASTE FUND Total:					138.56

Grand Total: 92,505.80

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	21,127.44
110 - ROAD USE FUND	84.70
112 - TRUST AND AGENCY FUND	600.00
128 - CDBG	188.00
135 - DYERSVILLE TIF DIST FUND	400.00
301 - CAPITAL PROJECTS FUND	55,851.54
600 - WATER FUND	9,151.31
602 - WATER CAPITAL ACCOUNT	189.00
610 - SEWER FUND	4,078.00
612 - SEWER CAPITAL ACCOUNT	697.25
670 - SOLID WASTE FUND	138.56
Grand Total:	92,505.80

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	271.79
001-5-110-1-61802	DUPONT UNIFORMS	7.00
001-5-110-1-61817	TUEGEL UNIFORMS	125.60
001-5-110-1-62300	MEETINGS/TRAINING	49.50
001-5-110-1-63730	TELEPHONE	335.73
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-64316	CONTRACTS	157.97
001-5-110-1-65060	OFFICE SUPPLIES	8.26
001-5-150-1-62100	DUES/SUBSCRIPTIONS	640.00
001-5-150-1-63180	BUILDINGS/GROUNDS ...	111.59
001-5-150-1-63320	VEHICLE REPAIRS	2,232.68
001-5-150-1-63730	TELEPHONE	500.00
001-5-210-2-61500	GROUP INSURANCE	9.39
001-5-210-2-61807	MAAHS UNIFORMS	194.66
001-5-210-2-62300	MEETINGS/TRAINING	63.59
001-5-210-2-63320	VEHICLE REPAIRS	2,603.41
001-5-210-2-63730	TELEPHONE	286.48
001-5-210-2-64080	INSURANCE PREMIUM	10.95
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,439.48
001-5-210-2-67270	NEW EQUIPMENT	3,136.70
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	9.87
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-65060	OFFICE SUPPLIES	120.00
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-65407	DEPARTMENT SUPPLIES	66.51
001-5-430-4-67274	CAPITAL IMPROVEMENT...	675.46
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-460-4-64322	CONTRACTED SERVICES	189.87
001-5-470-4-65400	NEW CABLE EQUIPMENT	600.00
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	140.73
001-5-650-6-63100	BUILDING MAINTENANCE	209.87
001-5-650-6-63730	TELEPHONE	2,603.99
001-5-650-6-65412	BUILDING SUPPLIES	110.84
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	3,133.95
001-5-670-6-64020	PUBLICATIONS	400.08
001-5-670-6-64316	CONTRACTS	411.00
110-5-210-2-61500	GROUP INSURANCE	84.70
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	600.00

Account Summary

Account Number	Account Name	Expense Amount
128-5-958-1-68013	CDBG FLOOD GRANT A...	188.00
135-5-958-2-64322	CONTRACTED SERVICES	400.00
301-5-723-8-64063	ENGINEERS FEES	31,251.79
301-5-723-8-64322	CONTRACTED SERVICES	24,599.75
600-5-810-9-61500	GROUP INSURANCE	85.38
600-5-810-9-61809	RECKER UNIFORMS	386.13
600-5-810-9-61814	HERBERS UNIFORMS	140.97
600-5-810-9-63320	VEHICLE REPAIRS	67.30
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64080	INSURANCE PREMIUM	14.53
600-5-810-9-64316	CONTRACTS	108.97
600-5-810-9-64600	IOWA ONE CALL CHARG...	86.15
600-5-810-9-65060	OFFICE SUPPLIES	55.58
600-5-810-9-65407	DEPARTMENT SUPPLIES	5,029.61
600-5-810-9-67272	NEW EQUIPMENT	3,136.68
602-5-723-9-64063	ENGINEERS FEES	189.00
610-5-815-9-61500	GROUP INSURANCE	52.07
610-5-815-9-61813	REICHER UNIFORMS	203.67
610-5-815-9-63730	TELEPHONE	80.06
610-5-815-9-64080	INSURANCE PREMIUM	5.52
610-5-815-9-64316	CONTRACTS	108.99
610-5-815-9-64317	TESTING	186.00
610-5-815-9-64600	IOWA ONE CALL CHARG...	86.15
610-5-815-9-65060	OFFICE SUPPLIES	55.58
610-5-815-9-65407	DEPARTMENT SUPPLIES	163.28
610-5-815-9-67272	NEW EQUIPMENT	3,136.68
612-5-723-9-64063	ENGINEERS FEES	697.25
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-64316	CONTRACTS	66.51
670-5-840-9-65060	OFFICE SUPPLIES	57.86
Grand Total:		92,505.80

Project Account Summary

Project Account Key	Expense Amount
None	60,367.76
30109908.00	489.45
30115042	1,135.75
30120080	697.25
30121168	189.00
30123010	27,695.59
30123736	1,931.00
Grand Total:	92,505.80



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT01522 - 12.04.23 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	11.14.23	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	300.00
ALLIANT ENERGY	11.14.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	102.34
WINDSTREAM	11.15.2023	Police Phone	001-5-110-1-63730	TELEPHONE	135.00
Department 110 - POLICE Total:					537.34
Department: 150 - FIRE					
WINDSTREAM	11.15.2023	Fire Phone	001-5-150-1-63730	TELEPHONE	93.93
Department 150 - FIRE Total:					93.93
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	11.14.23	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	386.87
Department 180 - MISC. COMMUNITY PROTECTION Total:					386.87
Department: 210 - TRANSPORTATION					
ALLIANT ENERGY	11.14.23	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	154.84
Department 210 - TRANSPORTATION Total:					154.84
Department: 410 - LIBRARY					
ALLIANT ENERGY	11.14.23	Library Electricity	001-5-410-4-63710	ELECTRICITY	709.77
Department 410 - LIBRARY Total:					709.77
Department: 430 - PARKS					
ALLIANT ENERGY	11.14.23	Park Electricity	001-5-430-4-63710	ELECTRICITY	435.46
WINDSTREAM	11.15.2023	Parks Phone	001-5-430-4-63730	TELEPHONE	49.41
Department 430 - PARKS Total:					484.87
Department: 445 - AQUATIC CENTER					
ALLIANT ENERGY	11.14.23	Pool Electricity	001-5-445-4-63710	ELECTRICITY	127.63
Department 445 - AQUATIC CENTER Total:					127.63
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	11.14.23	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	327.75
WINDSTREAM	11.15.2023	City Hall Phone	001-5-650-6-63730	TELEPHONE	236.16
Department 650 - CITY HALL & GEN BLDGS Total:					563.91
Fund 001 - GENERAL FUND Total:					3,059.16
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	11.14.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	902.69
Department 180 - MISC. COMMUNITY PROTECTION Total:					902.69
Fund 110 - ROAD USE FUND Total:					902.69
Fund: 600 - WATER FUND					
Department: 810 - WATER					
ALLIANT ENERGY	11.14.23	Water Electricity	600-5-810-9-63710	ELECTRICITY	5,456.23
WINDSTREAM	11.15.2023	Water Phone	600-5-810-9-63730	TELEPHONE	75.53
Department 810 - WATER Total:					5,531.76
Fund 600 - WATER FUND Total:					5,531.76
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
ALLIANT ENERGY	11.14.23	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	331.41
Department 815 - SEWER Total:					331.41
Fund 610 - SEWER FUND Total:					331.41
Grand Total:					9,825.02

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	3,059.16
110 - ROAD USE FUND	902.69
600 - WATER FUND	5,531.76
610 - SEWER FUND	331.41
Grand Total:	9,825.02

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	402.34
001-5-110-1-63730	TELEPHONE	135.00
001-5-150-1-63730	TELEPHONE	93.93
001-5-180-1-63710	ELECTRICITY	386.87
001-5-210-2-63710	ELECTRICITY	154.84
001-5-410-4-63710	ELECTRICITY	709.77
001-5-430-4-63710	ELECTRICITY	435.46
001-5-430-4-63730	TELEPHONE	49.41
001-5-445-4-63710	ELECTRICITY	127.63
001-5-650-6-63710	ELECTRICITY	327.75
001-5-650-6-63730	TELEPHONE	236.16
110-5-180-1-63710	ELECTRICITY	902.69
600-5-810-9-63710	ELECTRICITY	5,456.23
600-5-810-9-63730	TELEPHONE	75.53
610-5-815-9-63710	ELECTRICITY	331.41
Grand Total:		9,825.02

Project Account Summary

Project Account Key	Expense Amount
None	9,825.02
Grand Total:	9,825.02



Dyersville, IA

UBPKT01758 - Refunds 01 UBPKT01757 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-010205-06	Breier, Mike & Christina		0	111.58			111.58	Generated From Billing
03-030558-01	Krapfl, Kim		0	68.84			68.84	Generated From Billing
Total Refunds: 2			Total Refunded Amount:	180.42				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	180.42
Revenue Total:	180.42



CITY COUNCIL

Lower Level Council Chambers
Monday, November 20, 2023
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member Oberbroeckling to approve Monday, November 20, 2023 agenda as presented Seconded by Council Member Gibbs.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Receipts - October, 2023; **3. Approve Minutes** City Council Meeting - November 6, 2023; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - October 11, 2023; **5. Receive & File Minutes** Planning & Zoning Commission Meeting - November 13, 2023; **6. Blasting Permit** Bennett Explosives, Inc. - December 2023; **7. Special Class C Retail Alcohol License** Happy Joe's Pizza; **8. Resolution No. 75-23** approving Final Plat of Steffensmeier Place No. 4, Dubuque County, Iowa; **9. Resolution No. 76-23** approving the 2023 Street Financial Report; **10. Request** from Bi-County Disposal to deliver garbage toters in November, 2023; **11. Authorize Mayor to Sign** Contract Payment No. 2 to Taylor Construction, Inc. in the amount of \$227,774.01 for 1st Ave Bridge Deck; **12. Authorize Mayor to Sign** Contract Payment No. 2 to Tschiggfrie Excavating Co. in the amount of \$26,813.42 for the PCC Sidewalk/Trail project; **13. Authorize Mayor to Sign** Change Order No. 7 - Dyersville East Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite - Portzen Construction, Inc. - \$29,821.79; **14. Authorize Mayor to Sign** Contract Payment No. 11 to Portzen Construction, Inc. in the amount of \$36,045.07 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; **15. Authorize Mayor to Sign** Change Order No. 2 - Dyersville East Utility Extension 2022 - Contract E Water and Sewer - Top Grade Excavating, Inc. - \$190,815.00; **16. Authorize Mayor to Sign** Change Order No. 3 - Dyersville East Utility Extension 2022 - Contract E Water and Sewer - Top Grade Excavating, Inc. - \$14,965.00; **17. Authorize Mayor to Sign** Contract Payment No. 7 to Top Grade Excavating, Inc. in the amount of \$14,216.75 for Dyersville East Road Utility Extension 2022 - Contract E Water and Sewer; **18. Authorize Police Chief to Sign** 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement; **19. Receive & File** Treasurer's Report - October 2023; **20. Receive & File** Revenue & Expense Report - October 2023; **21. Receive & File** Dyersville Family Aquatic Center - 2023 Season Expenditures/Revenues; **22. Receive & File** Staff Report - Police - November 2023; **23. Receive & File** Staff Report - Parks & Recreation - November 2023; **24. Receive & File** Staff Report - Library - November 2023; **25. Receive & File** Staff Report - Public Works - November 2023; **26. Receive & File** Staff Report - City Administrator - November 2023. The following bills were approved for payment:

A Mad Cadder	Design Service	\$ 9,450.00
Access Systems	Contract	\$ 173.01

Acco	Supplies	\$ 217.14
Ace Homeworks	Supplies	\$ 300.39
Airespring	Phone	\$ 333.10
Amazon	Books	\$ 1,355.56
American Legion Post 137	Renovation	\$ 3,668.94
Baker & Taylor Books	Books	\$ 2,066.91
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Betsinger McCann, Linda	Program	\$ 145.00
Birds & Blooms Extra	Subscription	\$ 14.98
Capital Sanitary Supply	Supplies	\$ 113.29
Cengage Learning	Books	\$ 186.33
Center Point Publishing	Books	\$ 103.88
Crescent Electric Supply	Supplies	\$ 177.19
Crochet World	Subscription	\$ 40.00
Decker Concrete	Development Agreement	\$ 46,662.79
Dorsey & Whitney	Legal Fees	\$ 3,518.50
Dubuque Fire Equipment Inc	Inspection	\$ 1,181.30
Dubuque Humane Society	Stray Charges	\$ 200.00
Dyersville Chamber of Commerce	Dues	\$ 140.00
Fareway Stores Inc	Program	\$ 103.57
Fuerste Carew Coyle Juergens PC	Legal Fees	\$ 694.50
Giant Wash	Uniforms/Floor Mats	\$ 188.84
Gigantic Design Co	Signage	\$ 3.00
Hansel Cleaning Services LLC	Cleaning Services	\$ 800.00
Heartland Business Systems LLC	Phone Contract	\$ 92.50
Heritage Printing Co	Supplies	\$ 42.00
Hogan Hansen	Financial Report	\$ 20,000.00
Hoopla By Midwest Tape	Program	\$ 257.94
Hunter, Sarah	Refund	\$ 100.00
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Ingram Library Services	Books	\$ 174.12
Innovation Lab	Support	\$ 5,000.00
Iowa Dept of Natural Resources	Annual Fee	\$ 115.00
Iowa Poetry Association	Books	\$ 12.75
J & R Supply	Supplies	\$ 1,428.00
J P Cooke Co	Dog Tags	\$ 89.35
John Deere Financial	Supplies	\$ 172.64
Junior Library Guild	Books	\$ 3,928.50
Kanopy Inc	Program	\$ 44.00
Kass, Lisa	Refund	\$ 100.00
Maiers, Tricia	Reimbursement	\$ 121.91
Maquoketa Valley Electric Coop	Electricity	\$ 13,628.30
Microbac Laboratories	Testing	\$ 1,565.00
Municipal Emergency Services	Supplies	\$ 461.77
National Geographic	Subscription	\$ 39.00
National Geographic Kids	Subscription	\$ 55.00
Origin Design Co	Engineer Fees	\$ 19,916.50
Overdrive	Electronic Media	\$ 602.21
Postmaster	Supplies	\$ 102.00
Quill Corporation	Supplies	\$ 935.60
Racom Corporation	Maintenance	\$ 1,888.09
Randy's Neighborhood Market	Program	\$ 2.00
RDG Planning & Design	Professional Services	\$ 524,283.88

Reliance Standard	Insurance	\$	206.63
River Lights Bookstore	Books	\$	17.76
Saylor, Carmen	Refund	\$	100.00
Tauke Motors	Rental Vehicle	\$	143.60
TJ Cleaning Services	Cleaning Services	\$	690.00
USA Blue Book	Supplies	\$	984.20
Wessel, Kara	Program	\$	220.00
White Cap LP	Supplies	\$	33.48
Windstream	Phone	\$	127.49

001 - General Fund	\$	47,667.17
002 - Library Trust Fund	\$	1,311.91
110 - Road Use Fund	\$	84.70
112 - Trust and Agency Fund	\$	300.00
128 - CDBG	\$	3,668.94
135 - Dyersville TIF Dist Fund	\$	46,662.79
301 - Capital Projects Fund	\$	503,388.56
600 - Water Fund	\$	6,285.45
602 - Water Capital Fund	\$	50,261.82
610 - Sewer Fund	\$	15,438.11
670 - Solid Waste Fund	\$	144.79
Grand Total:	\$	675,214.24

Receipts October 2023

001 - General Fund	\$	842,200.85
002 - Library Trust	\$	687.13
110 - Road Use Tax	\$	50,263.60
112 - Trust & Agency	\$	1,800.00
121 - L.O. Sales Tax Reserve	\$	43,289.95
128 - CDBG Fund	\$	477,513.60
135 - Dyersville TIF Dist Fund	\$	702,565.91
200 - Debt Service	\$	317,390.10
600 - Water Fund	\$	96,162.77
602 - Water Capital Fund	\$	557,477.52
610 - Sewer Fund	\$	625,383.94
670 - Solid Waste Fund	\$	30,783.13
===Receipt Total===	\$	3,745,518.50

October 2023 Treasurer's Report Summary

001 - General Fund	\$	831,871.29
002 - Library Trust Fund	\$	83,267.53
110 - Road Use Tax Fund	\$	199,564.97
112 - Trust & Agency Fund	\$	45,061.00
121 - L.O. Sales Tax Reserve	\$	669,519.59
128 - CDBG / Flood Fund	\$	656,686.00
135 - Dyersville TIF District	\$	3,768,909.22
200 - Debt Service Fund	\$	967,551.69
301 - Capital Improvements	\$	(1,586,122.37)
600 - Water Fund	\$	174,338.32
601 - Water Sinking Fund	\$	2,261,369.03
602 - Water Capital	\$	103,701.86
610 - Sewer Fund	\$	1,039,325.57
611 - Sewer Sinking Fund	\$	(496,450.07)

612 - Sewer Capital Fund	\$ (4,540,984.54)
670 - Solid Waste Fund	\$ (64,841.31)
===Total===	\$ 4,112,767.78

ACTION ITEMS

27. **Presentation** of a check from Strand Associates by Jenny Ruddy

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

28. **Resolution No. 74-23 (AMENDED)** to fix a date of meeting at which it is proposed to approve an application for voluntary annexation of properties owned by Dennis L. Schmidt & Theresa R. Schmidt. Set date for December 18, 2023 at 6:00 P.M.

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

29. **Resolution No. 77-23** approving amendment one to grant agreement between the Iowa Economic Development Authority and City of Dyersville and This is Iowa Ballpark, Inc.

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

30. **Resolution No. 78-23** adopting the Dubuque County Multi-Jurisdictional Local Hazard Mitigation Plan

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

31. **Resolution No. 79-23** approving the Fiscal Year 2023 Urban Renewal Report for the City of Dyersville

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

32. **Resolution No. 80-23** obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year

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

33. **Receive & File** TIF Indebtedness Certifications to Dubuque County Auditor

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

34. **Receive & File** TIF Indebtedness Certification to Delaware County Auditor

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

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member Oberbroeckling to adjourn at 7:03 pm Seconded by Council Member Singsank.

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



State of Iowa

Alcoholic Beverages Division

Item 3.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
MILLWORK MERCANTILE LLC	HEADQUARTERS			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
210 2ND ST SE	UNIT B	DYERSVILLE	DUBUQUE	52040
MAILING ADDRESS	CITY	STATE	ZIP	
505 2ND AVE SE	DYERSVILLE	Iowa	520401904	

Contact Person

NAME	PHONE	EMAIL
GERALD GEBHARD	5124130791	jerrygeb@outlook.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2024	Feb 28, 2025	

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
GERALD GEBHARD	DYERSVILLE	Iowa	520401904	co-owner and general manager	50.00	Yes
ROBIN GEBHARD	DYERSVILLE	Iowa	520401904	co-owner	50.00	Yes

Insurance Company Information

INSURANCE COMPANY

Secura Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



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

www.cityofdyersville.com

CITY OF DYERSVILLE

PARADE PERMIT

This Parade Permit is issued to **Travel Dubuque** in accordance with the provisions as set out in Chapter 60.08 of the Dyersville Municipal Code, paragraphs 1 through 4 and receipt of Certificate of Insurance naming City of Dyersville, Iowa as additional insured for the purpose of **Side by Side Parade** in the City of Dyersville.

The effective date of this permit shall be **December 21, 2023**.

Permit Holder

Jeff Jacque, Mayor

2022 Dyersville

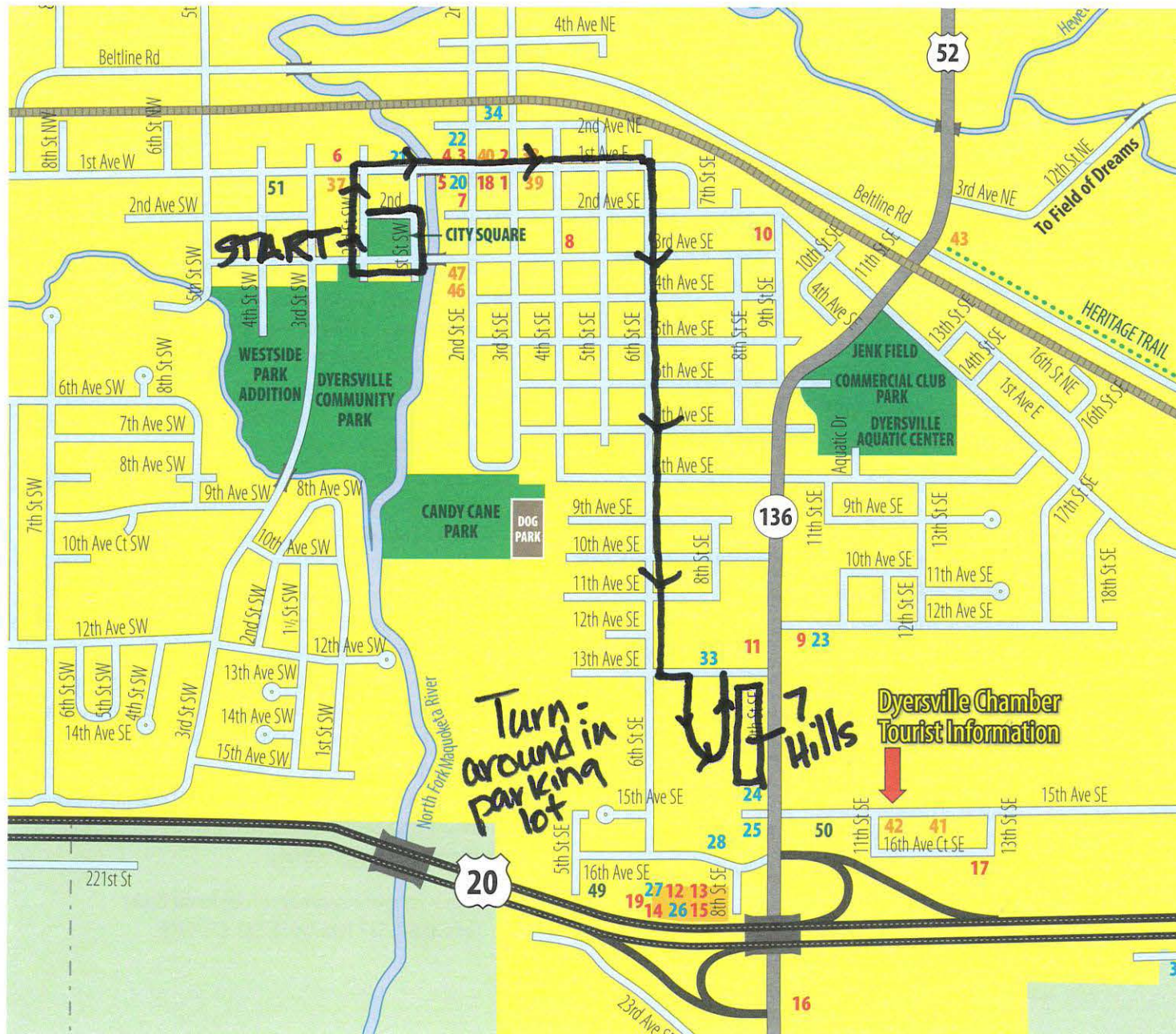
Shop

Eat/Drink

See

Sleep

Item 4.



36. Field of Dreams 52. Field of Dreams Farmhouse

Follow Dyersville East Rd
3 miles to Lansing Road

Dyersville East Rd

Lansing Rd



563-875-2311 • www.dyersville.com

Tricia Maiers

From: noreply@civicplus.com
Sent: Thursday, August 31, 2023 2:29 PM
To: Tricia Maiers
Subject: Online Form Submittal: Board & Commission Application Form

Board & Commission Application Form

Select the Board,
Commission, or Committee
applying for

Board of Adjustments

Personal Information

First Name Derrick

Last Name Parsons

Sex: Male

Address1 620 Deerwood Court

Address2 *Field not completed.*

City Dyersville

State IA

Zip 52040

Home Phone Number 3199294843

Business Address 129 1st Ave East

Business Phone Number 5638752716

Occupation Insurance Producer

Email Address dparsons@english-insurance.com

Residency Information

Are you a registered voter Yes

Education and Hobbies

High School Maquoketa Valley HS

College	University of Northern Iowa
Trade or Business School	<i>Field not completed.</i>
Hobbies	Coaching our kids sports, traveling, Iowa sports
Why are you interested in this Board or Commission?	Helping our community in any way that I can.
Are you currently serving on other Boards, Commissions, or Committees?	Yes
If yes, which	Mercy Foundation Board, IIAI Board of Directors
Have you served on a Board, Commission, or Committee before?	Yes
If yes, which	<i>Field not completed.</i>
Your experience beneficial to this Board of Commission	Community resident for over 15 years
Other Civic Experience	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)

RESOLUTION NO. 81-23**A RESOLUTION SETTING THE SALARY FOR A SEASONAL
PART TIME EMPLOYEE OF THE CITY OF DYERSVILLE**

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

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

<u>Name</u>		<u>Department</u>	<u>Rate</u>
Mike	Schroeder	Public Works	\$18.75

SECTION 2. The Policy and Administration Committee and City Administrator are hereby authorized to meet from time to time to consider merit pay adjustments and make recommendations to the City Council. Furthermore, the City Council shall make merit pay adjustments as they may deem necessary.

PASSED AND APPROVED this 4th day of December, 2023.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

CONTRACTOR'S PAYMENT FORM

PREPARED BY: Origin Design Co.

Item 7.

CONTRACT PAYMENT NO.

1

PAGE 1/2

OWNER:	CITY OF DYERSVILLE
PROJECT:	Contract C - Culvert
Origin PROJECT NO:	21249

CONTRACTOR:	TAYLOR CONSTRUCTION, INC.
ADDRESS:	7314 Columbus Street
	New Vienna, IA 52065
Phone:	563-921-2315

Completion Date:	June 14, 2024
------------------	---------------

AMOUNT OF CONTRACT
Original: \$268,146.95
Revised:

DATES OF PAYMENT
From: Commencement
To: November 17, 2023

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE
--

ITEM NO.	ITEM CODE	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM			PREVIOUS PERIOD	THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST		QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1A	24022720000	EXCAVATION CLASS 20	1389	CY	\$4.25	0.00	1389.00	\$5,903.25	1389.00	\$5,903.25	100%
2A	24022725005	FOUNDATION TREATMENT MATERIAL	303	TON	\$20.50	0.00	307.10	\$6,295.55	307.10	\$6,295.55	101%
3A	24023825025	GRANULAR MATERIAL FOR BLANKET	87	CY	\$40.00	0.00	40.15	\$1,606.00	40.15	\$1,606.00	46%
4A	24030100020	STRUCTURAL CONCRETE (RCB CULVERT)	267.1	CY	\$660.00	0.0	6.0	\$3,960.00	6.0	\$3,960.00	2%
5A	24047775000	STEEL REINFORCING	43583	LB	\$1.00	0.0	828.0	\$828.00	828.0	\$828.00	2%
6A	25028212304	SUBDRAIN STD PERFORATED 4 IN, AS PER PLAN	40	LF	\$16.00	0.0	0.0	\$0.00	0.0	\$0.00	0%
7A	25028213106	SUBDRAIN PVC 6 IN STD NON-PERFORATED	50	LF	\$18.00	0.0	104.0	\$1,872.00	104.0	\$1,872.00	208%
8A	25076800061	REVTMENT, CLASS E	518	TON	\$27.00	0.0	0.0	\$0.00	0.0	\$0.00	0%
9A	25334980005	MOBILIZATION	1	LS	\$16,000.00	0.0	0.5	\$8,000.00	0.5	\$8,000.00	50%
10A	25999999010	CONCRETE WASHOUT	1	LS	\$250.00	0.00	1.00	\$250.00	1.00	\$250.00	100%
11A	25999999014	('SQUARE FEET' ITEM) POLYSTYRENE BOARD (2 INCHES THICK)	432	SF	\$2.10	0.00	0.00	\$0.00	0.00	\$0.00	0%

SUBTOTAL WORK COMPLETED - Page 1

\$28,714.80

\$28,714.80

CONTRACT PAYMENT NO.

1

Item 7.

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

Page 2/2

CH. ORD. NO.	ITEM CODE	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS PERIOD	THIS PERIOD		TOTAL TO DATE		PERCENT
			QUANTITY	UNIT	UNIT COST	QUANTITY	QUANTITY	AMOUNT	QUANTITY	AMOUNT	

TOTAL CHANGE ORDER WORK

\$0.00

\$0.00

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED

\$28,714.80

\$28,714.80

Less: Amount Retained Per Contract 3%

\$861.44

Value of Stored Materials (See Attached List)

\$0.00

Less: Stored Materials Amount Retained Per Contract 3%

\$0.00

Net Amount Earned to Date

\$27,853.36

Less: Previous Amount Paid

\$0.00

BALANCE DUE TO CONTRACTOR THIS PAYMENT

\$27,853.36

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to date of this Contract Payment and that the amounts paid to the Contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this Contract.

CONTRACTOR: TAYLOR CONSTRUCTION, INC.

BY:  Brent Thier 

TITLE: _____

Date: _____

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned Engineer recommends payment to the Contractor of the balance due this payment as shown.

Origin Design Co.

BY: TITLE: Project EngineerDate: 11/20/23

APPROVAL OF OWNER:

BY: _____

TITLE: _____

Amount: _____

Date: _____



ATTENTION DYERSVILLE RESIDENTS

- Trash totes will be delivered the week of November 27th. If you do not receive your tote by December 4th please call our office at 563-875-9076.
- Trash pick up will be done once a week on your scheduled pick up day and will begin the week of December 4th.
- Trash totes must be placed at your designated pick up location by 7 am.
- Please place totes at least 2 feet from other totes or any obstacles such as mailboxes , telephone poles or vehicles.
- Nothing outside of the tote be taken without the proper tag.





[Business Development](#) | [Live Here](#) | [Work Here](#) | [Who We Are](#)

November 2023 NEWSLETTER

Invitation to Share Your Input

NEXT GEN perceptions survey.

Lend Your Voice to Our NEXT GEN Perceptions Survey

Greater Dubuque Development Corporation and its Board of Directors want to hear from our next generation of talent to better understand current perceptions of the Greater Dubuque region. The NEXT GEN Perceptions Survey provides an opportunity to rank the importance of a wide variety of community factors in considering where to live or work and then rate where you feel the Greater Dubuque region stacks up in those same areas. Provide your name and contact information at the end of the survey for the chance to win a \$500 VISA gift card.

[Learn About Taking and Sharing Our NEXT GEN Perceptions Survey](#)

Business Services

YOUR BUSINESS can be great here.



YOU can be great here.

Business Services

HODGE Seeks to Move Corporate Headquarters to Port of Dubuque

Dubuque-based HODGE, a leading family-owned logistics and material handling company, seeks to purchase property in the Port of Dubuque for relocating the company's corporate office headquarters to.

[Read More >](#)



Interested in learning more about support for your next business expansion project?

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



Christie Remley of Maquoketa Valley Electric Cooperative speaks from the podium to area companies attending the Utility Partners Breakfast on Tuesday, November 14, 2023.

Business Services

Utility Partners Highlight Programs and Services at Informational Breakfast

This week, more than 35 business owners and top managers from the Greater Dubuque area gathered to learn about money-saving resources and energy-efficiency programs from Alliant Energy, Black Hills Energy, and Maquoketa Valley Electric Cooperative.

[Learn More >](#)



Interested in learning more about support for your new or existing business?

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



Rendering of proposed motor skills activity space at new child care center provided by Straka Johnson Architects.

Strategic Initiatives

Calling All Business Champions of Child Care

Over the next month, Greater Dubuque Development, in collaboration with Dubuque Initiatives, will be reaching out to employers and child care centers on an exciting new opportunity to support collaborative efforts to expand child care capacity in Dubuque County.

[Learn More >](#)

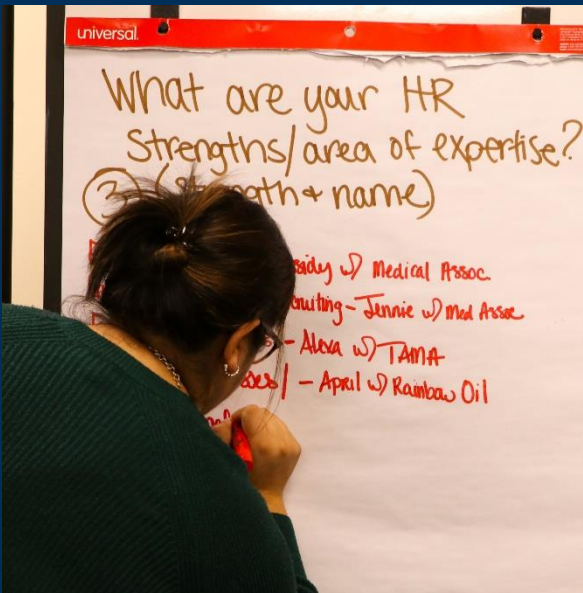


Interested in learning more about becoming a Business Champion of Child Care?

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

Workforce Solutions

YOUR CAREER can be great here.



Attendee at the HR Professional Cohort captures small group input as part of the breakout activity during on November 7, 2023.

Event Recap

HR Professionals Cohort Convenes for Inaugural Meeting

On Tuesday, November 7, 2023 Greater Dubuque Development hosted the inaugural HR Professionals Cohort, bringing together 35 HR professionals at Northeast Iowa Community College's Town Clock Business Center in downtown Dubuque.

[Read More >](#)

[Subscribe to our Workforce Solutions Monthly for HR Professionals Cohort Updates](#)



Interested in learning more about the HR Professionals Cohort?

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

Data & Resources

2023 Wage & Occupation Report Now Available

The 2023 Wage & Occupations Report reflects the Bureau of Labor Statistics Quarterly Census of Employment and Wages, providing an important benchmark for wage levels across industries with comparisons of the Dubuque Metropolitan Statistical Area to the State of Iowa and the nation as a whole.

[Learn More >](#)



Interested in learning more about the 2023 Wage & Occupations Report?

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



Mary Gronen of GRONEN leads Distinctively Dubuque participants on a tour of the Caradco Building on November 1, 2023, the last night of the final session of the year.

Newcomer Services

Registration Open for 2024 Sessions of Distinctively Dubuque

This FREE, five-night newcomer course is hosted by high-energy presenters with in-depth knowledge of the Greater Dubuque region at exciting venues throughout the community. Register now for sessions that start in January, March, August, and October of 2024.

[Learn More and Register Today >](#)



Interested in registering for Distinctively Dubuque?

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

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

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

New Investors

- AARP Foundation
- FGH Delivery

Renewed Investors

- Advance Pump & Equipment
- Area Residential Care
- Bimbo Bakeries USA
- Blackrock Fabrication
- Duluth Trading Company
- Emmaus Bible College
- GreenState Credit Union
- M&M Sales Enterprises
- Michelin Manufacturing
- Noah's Ark Preschool
- Northeast Iowa Community College
- Platinum Supplemental Insurance
- The New Eagle Group
- University of Wisconsin-Platteville

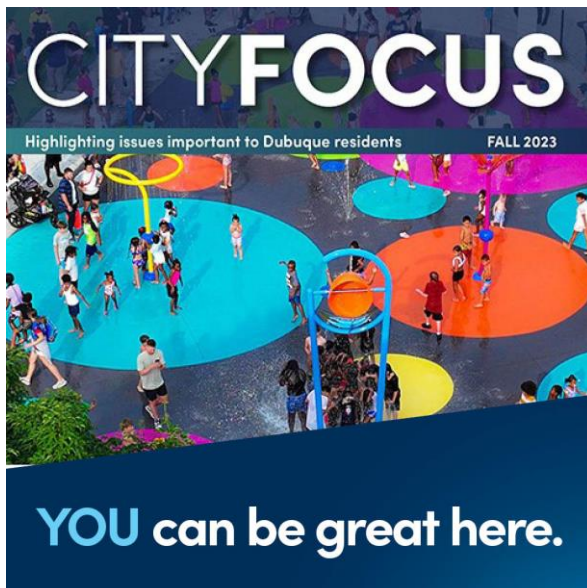


Interested in becoming a Workforce Solutions investor with unlimited posting options on AccessDubuqueJobs.com? Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or mandid@greaterdubuque.org.



Community Information

YOUR LIFE can be great here.



Community News

City of Dubuque Publishes Fall 2023 City Focus

City Focus is a quarterly magazine distributed to every household and business in Dubuque. Each issue highlights recent projects and ongoing progress towards achieving City Council goals and priorities.

[Read City Focus Fall 2023 Online >](#)

Community News

Dubuque Mayor Cavanagh Participates in Bloomberg CityLab Conference

Dubuque Mayor Brad Cavanagh recently returned from participating in Bloomberg CityLab 2023, a prestigious, multi-day summit held October 18-20 in Washington, DC. Cavanagh was one of just 50 U.S. mayors invited to participate in this global cities summit.

[Learn More >](#)



Image Courtesy of Bloomberg Philanthropies.

Community News

Community Foundation of Greater Dubuque Awards \$100,000 in Community Impact Grants

The Community Impact Grants program through the Community Foundation of Greater Dubuque builds the capacity of local nonprofits to make an impact by supporting training, collaboration, programming and operations..

[Learn More About 2023 Grantees >](#)



Image Courtesy of Community Foundation of Greater Dubuque.



Upcoming Events

YOUR NETWORK can be great here.

Thursday, November 23, 2023 to Monday, January 1, 2024

Reflections in the Park

5:00 - 10:00 p.m. Daily | 1700 S. Grandview Avenue, Dubuque, IA

Join in a Greater Dubuque regional holiday tradition from Hillcrest Family Services. Experience the holiday lights that fill Louis Murphy Park each year from Thanksgiving Day through New Year's Day by car for \$12 at the gate or purchase \$10 discount tickets at DB&T Banking Centers. A special walk-thru event is set for Wednesday, November 22, 2023 from 6:00 to 8:00 p.m.

[Learn More >](#)

Saturday, November 25, 2023

Holidazzle Downtown Dubuque

Various Hours | Throughout downtown Dubuque, IA

To kickoff the holiday shopping season, Dubuque Main Street, in collaboration with retail and restaurants in the Historic Millwork District, Cable Car Square, Old Main, Central Avenue Corridor, and Upper Main, will host the all-day Holidazzle Downtown Dubuque event. Free trolley rides, sponsored by Andersen Windows & Door and ImOn Communications, will be offered from 10:00 a.m. to 8:00 p.m. and carolers will perform at various locations from 12:00 to 2:00 p.m.

[Learn More >](#)

Friday, December 1

AccessDubuqueJobs.com Workforce Breakfast

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

The twice annual AccessDubuqueJobs.com Workforce Breakfast is set for Friday, December 1 at the Diamond Jo Casino from 8:00 - 9:30 a.m. Space for this FREE event is limited.

RSVP today [via our online form](#) or by contacting Anna Roling, Executive Assistant at Greater Dubuque Development, at 563-557-9049 or annar@greaterdubuque.org.

[Register Online >](#)

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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Photo Credit: Benjamin Neff, Iowa Wildlife 2nd Place

13th Annual Keep Iowa Beautiful Annual Photography Contest Submission

November 2023 Newsletter



Last Chance: Submit Your Photos to the 14th Annual Keep Iowa Beautiful Photo Contest

Calling all photographers
and nature enthusiasts:
now's your chance to
submit photos to Keep
Iowa Beautiful's 14th
Annual Photography
Contest featuring **over**
\$2,000 in cash prizes
and **FIVE** categories for entry:



- Iowa Landscape
- Iowa Water
- Iowa Cities
- Iowans in Action
- Iowa Wildlife

“This is a great way for Iowans to share what they like about Iowa,” said Andy Frantz, Keep Iowa Beautiful Executive Director. “There are five categories to enter your favorite photo of what makes you proud to be an Iowan and captures the beauty and spirit of Iowa. Again, this year our contest will feature over \$2,000 in cash awards.”

Submissions for this year's contest are due **Saturday, December 16th**
— don't wait!

To submit your photos and check out the contest rules, visit our
website: <https://keepiowabeautiful.org/photography-contest/>

We can't wait to see your photographs of what makes Iowa beautiful!

Applications for 2024 Scholarships and Paint Iowa Beautiful Grants Now Open

We are thrilled to announce the opening of applications for both the 2024 Paint Iowa Beautiful program and our annual scholarships! These initiatives embody Keep Iowa Beautiful's commitment to fostering vibrant communities and supporting the individuals who contribute to their beauty and vitality.



2024 GRANTS

Applications due Feb. 12, 2024

keepiowabeautiful.org/grants-scholarships/grants/paint-iowa-beautiful/



The Paint Iowa Beautiful program, in collaboration with Diamond Vogel Paint, is set to color communities across Iowa once again! This fantastic program offers free paint to a diverse range of community projects, enhancing the aesthetics of neighborhoods and public spaces. Administered by Keep Iowa Beautiful, this initiative invites communities to apply for grants to bring their creative visions to life.

- Application Deadline: Monday, Feb. 12, 2024
- How to Apply: Visit [Keep Iowa Beautiful - Paint Iowa Beautiful](https://keepiowabeautiful.org/grants-scholarships/grants/paint-iowa-beautiful/)

In addition to the Paint Iowa Beautiful program, we are pleased to announce the opening of applications for our 2024 scholarships. These \$1,000 scholarships are a tribute to significant figures in Keep Iowa Beautiful history who have made remarkable contributions to Iowa communities.



2024 SCHOLARSHIPS

Applications due Jan. 31, 2024

keepiowabeautiful.org/grants-scholarships/scholarships/

- Application Deadline: January 31, 2024
- Notification of Winners: March 2024
- How to Apply: Visit [Keep Iowa Beautiful - Scholarships](https://keepiowabeautiful.org/grants-scholarships/scholarships/)

Don't miss out on these incredible opportunities to contribute to the beauty and prosperity of Iowa. Apply today and be a part of the positive change!

[Learn More](#)

Paint Iowa Beautiful Project Spotlights

Keep Iowa Beautiful's Hometown Pride program brings coaches, community members and volunteers together to drive positive change in Iowa's hometowns. Check out some of the great work happening in our Hometown Pride Communities!

Grand Junction Swimming Pool Boasts New Coat of Paint

The Grand Junction public swimming pool office and building in **Grand Junction, Iowa**, got a much-needed facelift thanks to a Paint Iowa Beautiful grant from Keep Iowa Beautiful and Diamond Vogel! Volunteers painted the inside and outside of the building, and compliments have been rolling in about the fresh coat of paint.



Painting Completed at the Decorah Senior Citizens Hospitality Center

The Senior Citizens Hospitality Center in **Decorah, Iowa**, looks great with a new coat of paint thanks to a Paint Iowa Beautiful grant from Keep Iowa Beautiful and Diamond Vogel. The center's restrooms underwent renovations to remain ADA compliant, and the new coat of paint was the cherry on top of this great project.

Union County Historical Village Receives New Paint

The Union County Historical Village in **Creston, Iowa**, has new life thanks to a Paint Iowa Beautiful grant from Keep Iowa Beautiful and Diamond Vogel! The project began in May with the depot, which was featured in the historical village's season opening on May 29, along with the recently-renovated caboose. At the season opening, three volunteers for the projects spoke about the renovations and the grant awarded from Paint Iowa Beautiful.

The Mill Shed painting began on Sept. 7 after the seasonal closing of the Union County Historical Village. Volunteers finished that portion of the project within a week.

Painting for the last building, the Blacksmith Shop, began on Sept. 26 and was completed within a week by the volunteers. This is a great example of the power of volunteerism in communities!



Keep Iowa Beautiful and Iowa Governor's Proclamation Recognize Iowa Recycles Day

Keep Iowa Beautiful was excited to join in the celebration of Iowa Recycles Day, a special occasion dedicated to promoting recycling awareness and sustainable practices in our beautiful state. Governor Kim Reynolds has officially proclaimed November 15th as Iowa Recycles Day, and we are proud to support this initiative alongside the Iowa Recycling Association.

We invite you to read the full proclamation from Governor Kim Reynolds, highlighting the importance of recycling and environmental stewardship. [Click here to view the proclamation.](#)

Let's all play a part in keeping Iowa beautiful by embracing recycling and sustainable practices. Happy Iowa Recycles Day!



Social Media Submissions

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

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

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

[Submit Your Stories](#)

You Can Stop Litter!

You can help reduce litter in Iowa!

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

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



Your Support Matters!

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

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

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[Donate](#)

KEEP IOWA BEAUTIFUL

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

www.KeepIowaBeautiful.org



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

[Unsubscribe tmaiers@cityofdyersville.com](mailto:tmaiers@cityofdyersville.com)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by afrantz@keepiowabeautiful.org powered by



[Try email marketing for free today!](#)

november 2023

ecia spotlight



Bill Baum led ECIA from 1980-2001 (From left to right: Karl Biasi, First ECIA Director; Larry Nagle, past ECIA Assistant Director; Baum; and Kelley Deutmeyer, ECIA Executive Director)

Tribute to a Thoughtful Leader





One of four new, eight-passenger buses that anyone with a valid driver's license can drive

RTA Spotlight

The Region 8 Regional Transit Authority (RTA) was formed in 1982 as a 501(c)(3) non-profit organization for the purpose of connecting the elderly, disabled, youth and low income citizens in Delaware, Dubuque and Jackson counties to critical services like healthcare, counseling, nutrition, childcare, education, employment, and social venues. The RTA provides accessible, safe, convenient, and efficient transportation for all citizens in the cities, communities and rural areas of the RTA region to enhance their quality of life.

The following testimonial is an example of the impact RTA has on its riders: There were no school busing options per the West Delaware Community School District for Suzanne's two great granddaughters because they live too close to the school for busing, but far enough that Suzanne wasn't comfortable with the girls walking alone. She spoke to Manchester's Chamber of Commerce and they connected her with the RTA, and the United Way Rides for Wellness vouchers. Tom, a volunteer driver for the Delaware County Connections program, drove the girls each day he was needed, with Suzanne as their chaperone until they were comfortable riding alone. The girls continue to ride safely with the RTA.

Thank you to the drivers who make a difference in people's lives (numbers signify years of service unless stated otherwise: Robert Blum (4), Steve Brimeyer (2 months), Jean Dalsing (37), Margie Davis (32), Patrick Freiburger (15), Lynn Gibson (7), Wade Hayward (12), June Holland-Reese (7 months), Marijo Heimann-Shreck (1.5 years), Greg Klostermann (1.5 years), Russell Long (12), Gerald Miller (15), Elnora Moser (3), Jill Noel (1.5), Darwin Polk (10), Terry Rauch (3), Randy Reeves (3), Gary Runde (2), Leo Seay (1), Jeffery Schemmel (6 months), Randy Stanek (1), Dave Stephan (2), Randy Thomspson (1), Tony Vargas (9), Ken Wagner (9), Pam Wagner (3), Shannon Weber (15), Mark Welbes (8).



\$480,000 to Sunshine

Item 11.

Sunshine Learning Center in Maquoketa was awarded a \$480,000 Community Facilities and Services Fund (CFSF) Community Development Block Grant (CDBG) to improve the efficiency, security, and suitability of the existing childcare facility.

Over the last few years, the need for childcare services in Jackson County has continued to increase while childcare centers have struggled to meet the demand. The City and Jackson County Economic Alliance (JCEA) worked together, along with the Maquoketa School District to identify the specific need and shortage of childcare for infants through two-year-olds. With Sunshine Learning Center being the largest childcare facility in the city, it was deemed a critical community asset. Maquoketa City Council voted unanimously to support the renovations to Sunshine Learning Center, with \$120,000 in matching funds to help secure the grant.

Josh Boldt, Maquoketa City Manager shared, “this progressive thinking is critical for every city large and small to boost their community’s profile. Thanks to our City Council, a part of Maquoketa’s future is secured, and this is one of the single most important positive events in Sunshine’s history. We are proud.”

Sunshine Learning Center has a wait list of 55 children: 45 age two and under. The CDBG funding and the City’s match means Sunshine can add 19 slots for this age group, increasing their capacity minimum by 21%, creating a more sustainable business model and freedom to flex care.

Executive Director for Sunshine Learning Center, MacKie Duhme stated, “We at Sunshine cannot express our profound gratitude enough for our City Council, ECIA, our staff, our community, and the hundreds of families we have served for over 51 years. The CDBG Grant has given us the ability to ensure a safe, stable, functional, and positive environment for our current and future students. With everyone’s relentless support, we can continue to serve our community for many years to come at an even greater capacity than ever before.”



The kiddos are super excited for the project!



Current facility

\$625,000 DFC Award to Jackson County

Jackson County was recently awarded their second Drug Free Communities Grant from the Department of Health and Human Services for the Prevention Coalition to continue their work of reducing drug, alcohol, and other substance use among Jackson County youth. The Coalition will receive \$125,000 a year for five years from the Centers for Disease Control and Prevention.

The Jackson County Prevention Coalition leads the activities but it’s a group effort with the coalition made up of representatives from the following 12 sectors: Youth, Parent, Business, Media, School, Youth Serving, Law Enforcement, Religious, Civic, Health, State/Local, and Other. The Coalition must address the following two goals with grant funds through outreach, education, training, policy changes, and other activities: Increase community collaboration; and Reduce youth substance use and misuse.

Congratulations Jackson County and thank you for this important work!

Tribute to a Thoughtful Leader

Item 11.



1975

Baum To Join Staff Of ECIA

William J. Baum, for the last four years administrative assistant for the City of Dyersville, has been hired as associate planner on the ECIA staff. His position will be funded under the CETA program for the next 10 months.

Bill will be assisting cities and towns of the five-county ECIA region with administrative problems.

A native of Monticello, Bill has a bachelor degree in history from University of Iowa. He also studied at Loras college and University of Dubuque.

He served four years in the Navy as radioman and began work for the City of Dyersville in 1971. While there he has had a wide range of civic and fraternal activities in Dyersville and Dubuque-county.

Bill begins work with ECIA on July 7.



1984

Sometimes, you don't realize a person's impact until they are gone. ECIA staff who remembered past executive director, Bill Baum, were saddened in October to learn of his death. After a brief illness, at age 77, Bill passed away on October 7, 2023.

Bill began his career at ECIA in 1975 as an associate planner to assist with technical assistance and common challenges cities and counties faced throughout the ECIA region. In 1977, he became Assistant Director based on a staff evaluation by the executive committee of ECIA and in 1980, he was named Executive Director and served until August of 2001 in that capacity.

Programs and initiatives created or started under Bill's leadership include, but are not limited to, creating the Eastern Iowa Regional Housing Authority; securing funding for the Section 8 Housing Choice Voucher Program; constructing scattered site Public Housing units; construction of USDA senior housing units; creating the Regional Planning Affiliation; creating ECIA Business Growth Inc. and securing funding for several revolving loan funds; working on the NW Arterial development through DMATS; SW Arterial location study as part of DMATS; assuming management of the JPTA employment and training program; and moving ECIA into the electronic world with a little thing called electronic mail (email.)

Baum Named Assistant Director

William J. Baum, for the last year and a half an associate planner with the East Central Intergovernmental Association staff, has been promoted to assistant director of the association.

In his new position he will work more closely with ECIA Executive Director Karl E. Biasi in the ECIA operation.

Baum's promotion to assistant director came after a staff evaluation carried out by the executive committee of ECIA.

Baum joined ECIA in July 1975 as associate planner after four years as administrative assistant to the city of Dyersville. At ECIA he originally took over the technical assistance program for city members of ECIA. He continues to oversee that program, but devotes the major portion of his time to providing assistance to member governments to gain funding under

federal and state programs.

ECIA is the regional planning association covering the counties of Cedar, Clinton, Delaware, Dubuque and Jackson with offices in Dubuque.

A native of Monticello, Baum has a bachelor degree in history from University of Iowa. He also studied at Loras College and University of Dubuque.

He served four years in the Navy as radioman and began work for the city of Dyersville in 1971. He and his wife and two children continue to live in Dyersville.

1977

Item 11.



E-Mail Arrives at ECIA

Please make note that ECIA now has an E-Mail address. The address is as follows: ecia@mwci.net in case you forget it will appear at the bottom of ECIA stationary near the telephone number.

2014

ECIA NEWS

East Central Intergovernmental Association

Volume 27, No. 2 November 2001

Bill Baum's Farewell Message

October 12, 2001 was my last day at ECIA. As most of you know, I have accepted the Economic Development Director position with the City of Dubuque.

I certainly did not realize, back in 1975, that I would be staying with the same agency for such a long time (26 years). However, what I found here was a great organization with a great board of directors dedicated to making the organization a success.

That board's dedication, as well as the satisfaction of assisting local governments and people in the areas of housing, community development, economic development, transportation planning, and job training made my stay here most enjoyable.

I remember how we started in the mid-70s. We had a small staff, not much money, and a lot of work to do. What we did have was a board that insisted we help people in our region, and make a difference to the local governments we serve.

The rest is history! Through dedicated and supportive board members we have become one of the best (some would say best) Council of Governments in the State of Iowa. ECIA is a recognized leader in Housing, Community Development, Economic Development, Planning and Technical Assistance, Job Training, Transportation Planning, and GIS.

No agency can succeed without a good staff. The programs and services here are staffed by dedicated professionals, under excellent supervision.

Thanks to everyone who has made my career at ECIA enjoyable and successful!



Bill Baum, Executive Director

2001



Past Executive Director Karl Biasi, Past Assistant Director Larry Nagle, Baum, and Executive Director Kelley Deutmeyer

(Taken from his obituary) Throughout his career and life, Bill was a thoughtful leader who always sought to listen first, seek understanding, and work diligently to find mutually beneficial solutions. His dedication has made Dubuque and the surrounding counties a better community for its residents and businesses.

"Bill was a mentor and friend. His loss is a deep wound in my heart. Bill believed in me as a 20-year-old college senior needing an internship to graduate. He hired me to "computerize" ECIA and the housing authority. Bill took a chance on this college student, and it paid off. I have had a wonderful life and career with ECIA. I will be forever grateful to Bill. May he rest in peace, and someday I hope to run into him on a golf course in heaven. Thank you, Bill, for believing in me." Kelley Deutmeyer, ECIA Executive Director.

\$7.7MM Awarded to Dubuque

Item 11.

Congratulations to the City of Dubuque on receiving 2018 Disaster Supplemental Funding of \$7,700,000 for the Flood Gates/ Pumps Construction Project. This project is anticipated to create 150 jobs and a total private investment leveraged of \$16.5 million. This is also the largest EDA award ECIA has helped a member government to receive.

This EDA investment supports the City of Dubuque with constructing the Bee Branch Stormwater Pumping Station. The project work includes replacing existing flood gates and pumps, constructing one additional new flood gate, and installing an additional back-up generator for pumps. Once completed, the project will help in rebuilding, following the extensive flooding in the area, which will lay the groundwork for long-term economic vitality and advance economic resiliency throughout the region.



“Thank you to the ECIA team. We are very grateful for the partnership and excellent collaboration,” Teri Goodman, Director of Strategic Partnerships, City of Dubuque.

FSS Success Story

Did you know that Section 8 households have the opportunity to participate in the Family Self Sufficiency (FSS) program? The FSS program is designed to promote employment and offer participants an opportunity to save money. As a household's income increases their earnings through employment, an amount equal to 30% of that increase is deposited into an escrow account. The account earns interest and is returned to the participant upon successful completion of their Family or Elderly Self-Sufficiency (FSS or ESS) contract. The following is how a recent participant was impacted by the program staff:

(From an October 2023 letter) I'm writing this letter of request for my escrow account. From the start to the end this program, this has been absolutely amazingly motivating to me and my child. We moved to Asbury Iowa in 2014 with no family or friends nearby. I was scared at first because it was just us. But Mindy and Jenny (ECIA Family Support Specialists) assured me that everything would be just fine on this journey that I took with hopes and dreams that I wouldn't let my son down. They supported me in every way possible from great guidance to long conversations on the phone. They made sure I set goals and reached them one by one! The fact that I was able to put money in an account that wasn't taken from my actual pay checks was really cool. I can now do fun activities and outings with my child without worrying how I will replace it to make sure bills are paid on time or telling him 'no, not now.' I truly appreciate them for every second, minute and hour they took out of their day, it really meant a lot. I see so much growth from the time I started to now which is the end, I won't say goodbye but 'see you guys later!' Just wanted to add that you guys are so amazing with some of the biggest hearts I've ever seen. Thanks so much for not giving up on me!



Sabula Catalyst Project Complete

Item 11.

Thanks to a \$100,000 Community Catalyst Building Remediation Grant awarded in 2020, Travis and Linsey Kieffer transformed an old grocery store in Sabula into The Pearl, which has two upper story apartments (one is an Airbnb), and two main floor business areas. The City and the building owner also contributed financially to the project. At a recent open house to celebrate the completed project, Linsey Kieffer asked guests for ideas on what the one business should be, since she is planning to open a shop in the other space. Many positive comments were expressed at the open house and the community ideas started the wheels churning as the possibilities for the space are endless.

The Community Catalyst Building Remediation Program assists communities with the redevelopment or rehabilitation of buildings to stimulate economic growth or reinvestment in the community. Funding is based on annual availability, maximum grant is \$100,000, and 40% of funds will be awarded to cities with populations under \$1,500. Funds available for the rehabilitation of one commercial building per community or two buildings with same ownership that are adjacent. Deconstruction is allowed in dire situations or for safety reasons. City must be the applicant and provide financial and/or in-kind resources. Pre-applications are due January 31, 2024 and if invited to apply, full applications are due April 14, 2024. Please visit <https://www.iowaeda.com/downtown-resource-center/community-catalyst/> for more information or contact Marla Quinn, Grants and Municipal Coordinator, at mquinn@ecia.org.



The Air BnB kitchen area



Second level of the Air BnB. A wonderful spot to relax and enjoy the Mississippi River view.

Bear River Cottages Receives Award

ECIA's Carl Reimer and Michelle Schnier attended the National NAHRO Conference and Exhibition reception in New Orleans, LA on October 6, 2023 and received the Award of Merit for the Bear River Cottages Pocket Neighborhood. The achievement is recognized in the NAHRO 2023 Awards of Merit Catalog, in the NAHRO Best Practices Database, and through a NAHRO press release. In addition, the Bear River Cottages Pocket Neighborhood has been nominated as an award of excellence nominee which, if picked as a top candidate, will be awarded at the Spring 2024 National NAHRO conference.



KIB/HP Project Highlights

Item 11.

ECIA staff have been involved in the Keep Iowa Beautiful (KIB) Hometown Pride (HP) program since 2017, but really amped up efforts in 2021 when this state organization approached ECIA to take on more communities. Since then, eight staff are coaching 31 communities. The Hometown Pride program has been a win/win for staff and the communities because it provides a coach to work side by side with community champions to help move projects along in a variety of ways. Recent highlights include:

Funding –

- Delhi has all funds secured to start construction on two pickleball courts that will be located at Silver Lake Park thanks to a recent \$20,000 Rural Enrichment grant. Construction will begin in spring 2024. Lt. Gov. Adam Gregg visited the site in October in conjunction with an overall Delaware County tour.
- The McDonough Foundation awarded funds to several KIB HP projects: \$3,000 each to Delaware's park improvements project, Sabula's park project, Preston's Main Street Square, Baldwin's park pavilion, LaMotte's inclusive park, Miles' park improvements; \$5,000 to the Delaware County Historical Society for museum cataloging; and \$1,500 to Worthington for redoing their baseball batting practice cage. All the committees continue to fundraise for their projects through events and initiatives.
- Delaware park enhancements project also received funding from the Foundation for the Future of Delaware County (\$4,000) and McElroy Trust (\$7,500).
- The Community Foundation of Jackson County awarded grants to the following: \$3,000 for Preston's Main Street Square, \$2,000 for Sabula's park project, \$5,000 for Baldwin's park pavilion. All the committees continue to fundraise for their projects through events and initiatives.
- Luxemburg was awarded \$500 from the Foundation of Cornerstone Communities grant for the park trail.

Events/Project Progress –

- Coordinated Iowa Economic Development Authority (IEDA) Walk-Arounds in Earlville, Holy Cross, Mechanicsville, and Preston. This process is comprised of a four-hour visit with community members and state officials who make recommendations and develop a simple report based on the visit which is presented to the community the same day with a final report at a later date.
- Colesburg is planning for a spring adult prom fundraising event for future projects.
- Earlville had a fall market with 34 vendors and food trucks.
- Edgewood just completed a community-wide survey focusing on recreational hopes and dreams.
- Greeley had a classic car cruise in September and the committee is planning for a Souper Bowl event in February, raising funds for future projects.
- Hopkinton's downtown greenspace project is nearly complete.
- Luxemburg held a Music in the Park in August and will have a Santa Claus is Coming to Town event on December 6th.
- Manchester is having its annual Window Walk on December 7th and the dog park committee is using this opportunity to fundraise for the project.
- Maquoketa is fundraising for their greenspace redevelopment.
- The new pavilion at the Ryan ballpark will be complete by spring 2024.
- The Hardacre Theater in Tipton continues to fundraise for theater restoration and has \$71,992.00 to go. They had a fundraising event and tours in October.
- West Branch completed their Master Park Plan Update, including a community-wide survey.
- Worthington had a Harvest Festival in October and will have their first annual Saint Nicholas Night Christmas Tree Lighting on December 6th.

The Keep Iowa Beautiful Hometown Pride program was developed in 2012 as an effort to improve the appearance of, and encourage a sense of pride in, Iowa's communities. The five-year program offers tools and solutions by way of a community coach in providing guidance to your own community champions to improve cultural and economic vitality and sustainability in communities.

Dubuque Metropolitan Area Solid Waste Agency

November 20 at 1:45 PM · 🌐

What does one do with holiday lights that are no longer merry and bright? Recycle them of course!

The Dubuque Metropolitan Area Solid Waste Agency's Holiday Light Recycling Drop Off Program, now in its fifth year, is helping divert thousands of pounds of old and worn-out holiday lights from the landfill by giving them new life. Resident can make a quick and convenient drop-off at any of the below locations from November 13, 2023 - January 13, 2024:

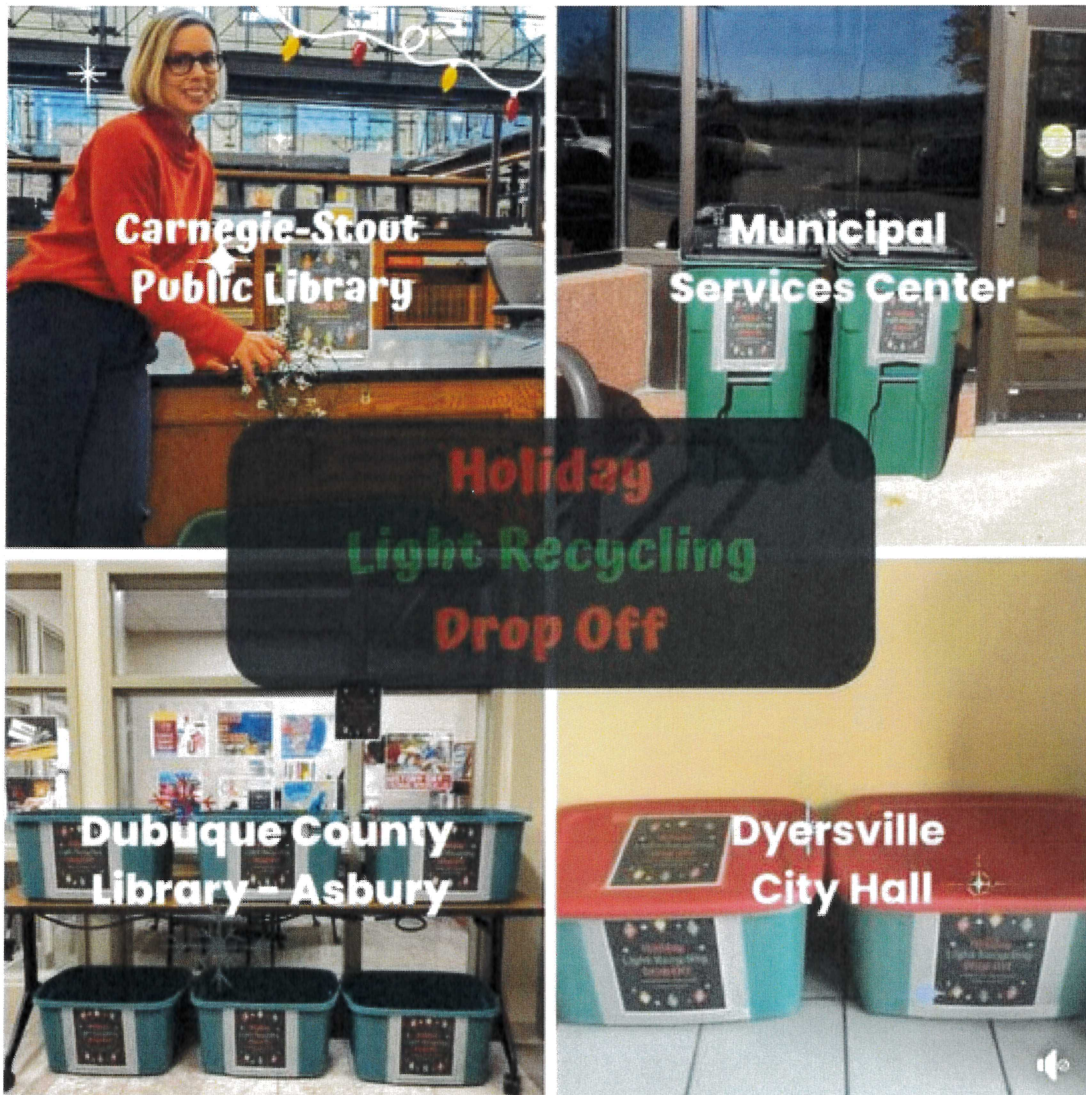
Dubuque Municipal Services Center – 925 Kerper Ct., Dubuque (Bins Located next to the entrance doors)

[Carnegie-Stout Public Library](#) – 360 W. 11 St., Dubuque

[Dubuque County Library District](#) – 5290 Grand Meadows Dr., Asbury

[City of Dyersville](#) City Hall, 340 1st Ave E, Dyersville

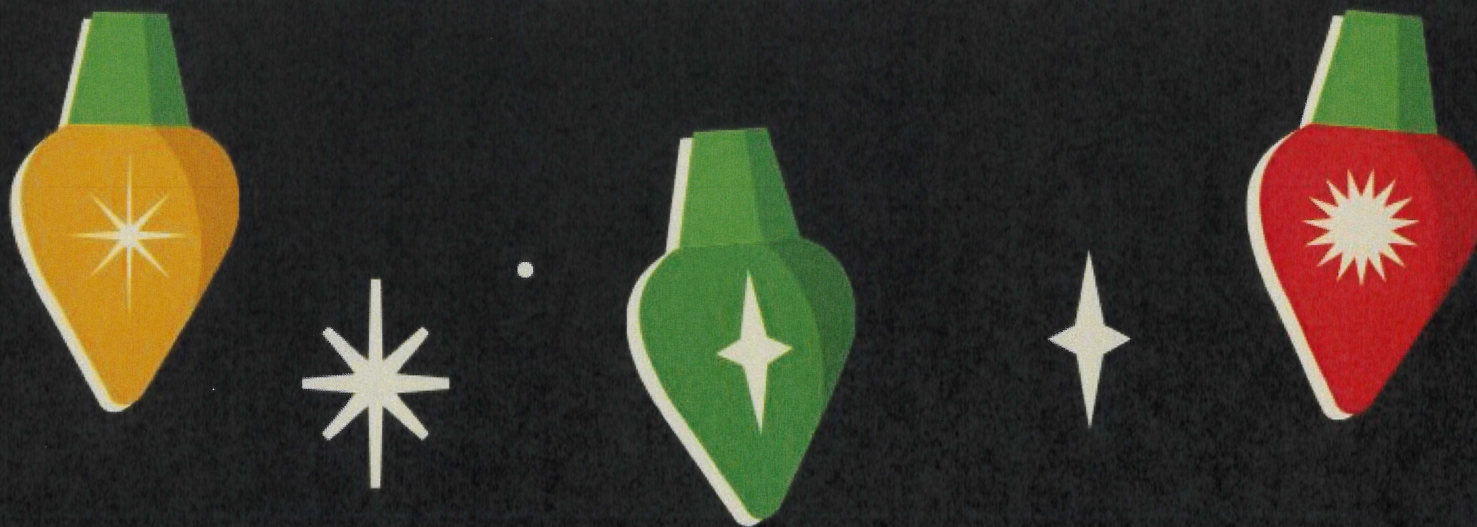
Residents can also drop off holiday lights and other electronics all year by appointment at the Dubuque Metro Landfill – 101 Airborne Rd., Dubuque.





Holiday Light Recycling Drop Off

November 13, 2023 - January 13, 2024



RESOLUTION NO. 82-23

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE OF REAL PROPERTY AT LOT 1 OF JASPER PLACE NO. 2 IN THE CITY OF DYERSVILLE

WHEREAS, the City of Dyersville, Dubuque County, Iowa (the "City"), has identified the property described as LOT 1 OF JASPER PLACE NO. 2 IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA ACCORDING TO THE PLAT OF SURVEY FILED JULY 11, 2023 AS DOCUMENT NO. 2023-00006594, FORMERLY KNOWN AS LOT 2 OF LOT 1 OF LOT 1 OF LOT 2 OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND LOT 1 OF LOT 2 OF LOT 1 OF LOT 1 OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, BOTH IN SECTION 32, TOWNSHIP 89 NORTH, RANGE 2 WEST OF THE 5TH P.M., IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA, ACCORDING TO THE RECORDED PLATS THEREOF (the "Property"); and

WHEREAS, it is in the best interest of the City to acquire the Property for municipal purposes;

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

Section 1. The City Administrator is hereby authorized to purchase the Property, identified as part of Parcel No. 0732200023, in accordance with the legal description provided.

Section 2. The City Administrator, Mick Michel, is hereby designated as the authorized representative for the City of Dyersville to acquire the Property.

Section 3. The City Administrator is hereby authorized as the signatory on all documents related to the acquisition and easements of the Property on behalf of the City of Dyersville.

Section 4. The City Administrator is authorized to enter into any necessary agreements, contracts, and documents to complete the transactions related to the acquisition of the Property on behalf of the City of Dyersville.

PASSED AND APPROVED this 4th day of December, 2023.

Jeff Jacque, Mayor

Attest:

Tricia L. Maiers, City Clerk

December 2, 2023

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

RE: Authorization for City Administrator to Sign Medical Associates Health Plan Renewal and Health Reimbursement Arrangement Administrative Agreement, effective January 1, 2024.

Dear Honorable Mayor Jacque and Council Members:

I am writing to seek your approval for the renewal of our health plan with Medical Associates and the associated Health Reimbursement Arrangement (HRA) Administrative Agreement, effective January 1, 2024.

To aid in your consideration, I have attached the group insurance comparison sheet, a breakdown of insurance costs per employee, the Medical Associates Authorization Form, and the Health Reimbursement Arrangement Administrative Agreement.

After careful evaluation, I recommend the following:

1. Health Plan Renewal:

- Maintain the current Qualified High Deductible Health Plan (HDHP) Gold \$3500-HMO with Medical Associates.
- This plan has proven beneficial for our full-time employees, serving not only as a robust benefit but also as a valuable recruitment and retention tool.
- The plan change has resulted in cost savings while remaining compliant.

2. Health Reimbursement Arrangement (HRA):

- Continue with the existing HRA agreement to mitigate higher out-of-pocket costs associated with the health plan.
- Adjust the city's maximum buydown to \$3,500/7,000 to align with changes in the Gold 2-QHDHP plan.
- Anticipate an additional expenditure of approximately \$10,000, totaling around \$40,000 by the end of the calendar year.

Please note this adjustment ensures the employee annual deductible remains at \$1,500/\$3,000, providing continued benefits to our employees.

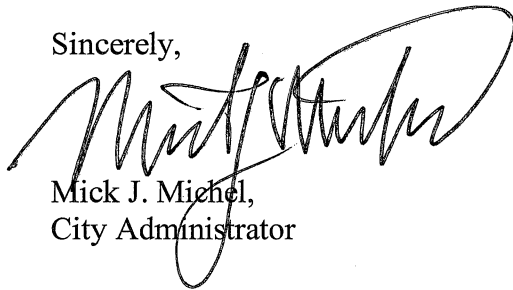
3. Employee Contributions:

- Maintain full-time employee contributions at 10% towards the group and dental insurance policy premium.
- Note that average employee contributions for family and single plans will increase by \$14 and \$6 per month, respectively.

In summary, these recommendations aim to sustain a positive impact on our employees, cost-effectiveness, and overall well-being. I am available for any questions or concerns at 875.7724 or via email at mmichel@cityofdyersville.com.

Thank you for your time and consideration.

Sincerely,



Mick J. Michel,
City Administrator

City of Dyersville
Gold HDHP
Renewal Year 2024

Employee Name		Medical Associates Current Rate Plan				Medical Associates New Rate Plan					
Medical Plan	Contract	Current	Less:	Current		New	Less:	Current	Price	Percent Change	
RX Plan	Type	HDHP Gold	Employee	City		HDHP Gold	Employee	City	Difference	City	
		\$3000/\$6000	Contribution	Contribution		\$3500/\$7000	Contribution	Contribution		Contribution	
Dolphin, Neil	FY	\$ 1,703.68	\$ (169.00)	\$ 1,534.68		\$ 1,822.87	\$ (183.00)	\$ 1,639.87	1,262		6.85%
Dupont, Molly	FY	\$ 1,386.55	\$ (169.00)	\$ 1,217.55		\$ 1,479.99	\$ (183.00)	\$ 1,296.99	953		6.52%
Herbers, Tim	FY	\$ 1,414.38	\$ (169.00)	\$ 1,245.38		\$ 1,509.90	\$ (183.00)	\$ 1,326.90	978		6.55%
Huehnergarth, Adam	FY	\$ 2,422.49	\$ (169.00)	\$ 2,253.49		\$ 2,660.83	\$ (183.00)	\$ 2,477.83	2,692		9.96%
Maahs, Michael	SG	\$ 822.06	\$ (57.00)	\$ 765.06		\$ 911.25	\$ (63.00)	\$ 848.25	998		10.87%
Michel, Michael	FY	\$ 1,929.53	\$ -	\$ 1,929.53		\$ 2,145.94	\$ -	\$ 2,145.94	2,597		11.22%
Jochum, Rick	SG	\$ 752.29	\$ (57.00)	\$ 695.29		\$ 833.85	\$ (57.00)	\$ 776.85	979		11.73%
Panton, Lori	FY	\$ 1,879.11	\$ (169.00)	\$ 1,710.11		\$ 2,032.98	\$ (183.00)	\$ 1,849.98	1,678		8.18%
Recker, Terry	FY	\$ 1,869.63	\$ (169.00)	\$ 1,700.63		\$ 2,050.97	\$ (183.00)	\$ 1,867.97	2,008		9.84%
Reicher, Joe	SG	\$ 450.32	\$ (57.00)	\$ 393.32		\$ 486.85	\$ (63.00)	\$ 423.85	366		7.76%
Schrandt, Dawan	SG	\$ 601.13	\$ (57.00)	\$ 544.13		\$ 667.83	\$ (63.00)	\$ 604.83	728		11.16%
Schroeder, Brent	SG	\$ 752.29	\$ (30.00)	\$ 722.29		\$ 833.85	\$ (30.00)	\$ 803.85	979		11.29%
Siitari, Andrew (Estimated)	FY	\$ 1,063.78	\$ (169.00)	\$ 894.78		\$ 1,148.88	\$ (183.00)	\$ 965.88	853		7.95%
Sodawasser, Jon	SG	\$ 394.29	\$ (57.00)	\$ 337.29		\$ 424.40	\$ (63.00)	\$ 361.40	289		7.15%
Tuegel, Corey	FY	\$ 1,639.20	\$ (169.00)	\$ 1,470.20		\$ 1,751.45	\$ (183.00)	\$ 1,568.45	1,179		6.68%
Vonderhaar, Shirley	FY	\$ 2,167.38	\$ (169.00)	\$ 1,998.38		\$ 2,363.56	\$ (183.00)	\$ 2,180.56	2,186		9.12%
Wandsnider, John	FY	\$ 1,974.25	\$ (169.00)	\$ 1,805.25		\$ 2,136.56	\$ (183.00)	\$ 1,953.56	1,780		8.22%
Zurawski, Paul	SG	\$ 416.84	\$ (57.00)	\$ 359.84		\$ 447.96	\$ (63.00)	\$ 384.96	301		6.98%
PW-Vacant	SG	\$ 570.00	\$ (57.00)	\$ 513.00		\$ 630.00	\$ (63.00)	\$ 567.00	648		10.53%
PW-Vacant	SG	\$ 570.00	\$ (57.00)	\$ 513.00		\$ 630.00	\$ (63.00)	\$ 567.00	648		10.53%
Monthly		\$ 24,779.20	\$ (2,176.00)	\$ 22,603.20		\$ 26,969.92	\$ (2,358.00)	\$ 24,611.92			8.89%
Annual		\$ 297,350.40	\$ (26,112.00)	\$ 271,238.40		\$ 323,639.04	\$ (28,296.00)	\$ 295,343.04			8.89%
Annual \$ Change from Current Plan						\$ 24,104.64					
Percent Change from Current Plan						8.89%					



RENEWAL PREPARED FOR:

City of Dyersville

2024 Renewal

Prepared by:
Amy Henry
ahenry@mahealthcare.com
(563) 584-4839

Your only local health plan for over 40 years.

Medical Associates has provided the area's only physician owned, integrated healthcare delivery system with one of the highest medical care ratings in the country.

This system is unique because the payer and the provider share the same infrastructure and work together seamlessly to help people achieve their best possible health, while also controlling costs for everyone.

Managed and Coordinated Care

Delivering high quality, affordable care is what we do best at Medical Associates. We utilize a team of highly trained Population Health professionals who work in conjunction with our providers to mitigate cost, improve quality and ensure the best patient experience. Our model is value-based, which means we reimburse our providers based on *outcomes*, rather than a per visit reimbursement.

This value-based care model provides our clients with the services, at no additional cost, that include:

- **24-Hour Help Nurse**
 - Locally based call service staffed by a team of Registered Nurses that guide patients to appropriate care, decreasing visits to the ER
- **Health Coaching**
 - Provide guidance and community resources for members with lifestyle issues such as obesity and smoking cessation
- **Case Management**
 - Help teach people how to manage chronic illness so that complications are minimized and quality of life is promoted
- **Disease Management**
 - Provide education and programs for members with hypertension and diabetes
- **Urgent and emergency care worldwide**
- **"Care Package" program**
 - Provided for children of employees living outside of the tri-state area
- **"My eLink" access and tools**
 - This is a unique online tool for accessing benefit, eligibility, and claims data

We know that offering the most competitive benefits package for your employees is important, and we want to help you achieve your goals. Thank you for your continued business!

City of Dyersville
2024 Renewal Premiums
Effective January 1, 2024

Medical Benefits		Current QHDHP Gold 3500	Trad Gold 2000	Trad Platinum 1500		
Annual Deductible (Single/Family)		\$3500/7000	\$2000/4000	\$1500/3000	Gold Deduct 2022 6 members - OOP 8 members Gold Deduct 2023 1 member - OOP 5 members	
Coinsurance		0%	80%/20%	90%/10%		
Out of Pocket Maximum (Single/Family)		\$3500/7000	\$6000/12000	\$3000/6000		
ER Funding		\$1500/3000				
Physician Services						
Primary Care Office Visit	Paid in Full after ded.		\$35 copay/visit	\$10 copay/visit	Office Visits 2023-323 2022-417	
Specialist Office Visit	Paid in Full after ded.		\$70 copay/visit	\$30 copay/visit		
Preventive Care	Paid in Full					
Diagnostic Test (x-ray, blood work - office setting)	Paid in Full after ded.		Paid in Full	Paid in Full		
Imaging (CT/PET scans, MRIs - office setting)	Paid in Full after ded.		Paid in Full	Paid in Full		
Hospital Services						
Inpatient	Paid in Full after ded.		20% coins after deduct	10% coins after deduct		
Outpatient	Paid in Full after ded.		20% coins after deduct	10% coins after deduct		
Emergency Services						
Urgent Care	Paid in Full after ded.		\$35 copay/visit	\$10 copay/visit	ER Visits 2023-9 2022-18	
Emergency Room (waived if admitted)	Paid in Full after ded.		\$750 copay/visit	\$250 copay/visit		
Medical Transport	Paid in Full after ded.		20% coins after deduct	10% coins after deduct		
Diagnostic Services (Outpatient)						
Diagnostic Test (x-ray, blood work)	Paid in Full after ded.		20% coins after deduct	10% coins after deduct		
Imaging (CT/PET scans, MRIs)	Paid in Full after ded.		20% coins after deduct	10% coins after deduct		
Prescription Drugs						
Tier 1 (per 30-day supply)	Paid in Full after ded.		\$50 copay	\$15 copay	2023	2022
Tier 2 (per 30-day supply)	Paid in Full after ded.		\$100 copay	\$45 copay	367	424
Tier 3 (per 30-day supply)	Paid in Full after ded.		\$150 copay	\$60 copay	0	66
Specialty (per 30-day supply)	Paid in Full after ded.		\$250 copay	\$100 copay	0	0
Out of Pocket Maximum (Single/Family)	Applies to Medical		Applies to Medical	Applies to Medical	9	15
Premium Information						
Monthly Premium		\$26,886.83	\$26,433.52	\$31,343.76		
Annual Premium		\$322,641.96	\$317,202.24	\$376,125.12		
HRA Funding						
Admin Fees 2023 (Jan-Oct)		\$1,240.00				
Receipts 2023 (Jan-Oct)		\$21,334.74				
Total Cost 2023 (Jan-Oct)		\$22,574.74				
Admin Fees 2022 (Jan-Dec)		\$1,885.00				
Receipts 2022 (Jan-Dec)		\$27,246.86				
Total Cost 2022 (Jan-Dec)		\$29,131.86				



City of Dyersville
2024 Renewal Rates
Effective 01/01/2024 - 12/31/2024

Renewal Plan		
Medical Benefits	Qualified HDHP Gold \$3500-HMO	
Annual Deductible (Single/Family)	\$3,500/7,000	
Coinsurance	0%	
Out of Pocket Maximum (Single/Family)	\$3,500/7,000	
Physician Services		
Primary Care Office Visit	Paid in full after deductible	
Specialist Office Visit	Paid in full after deductible	
Preventive Care	Paid in Full	
Diagnostic Test (x-ray, blood work - office setting)	Paid in full after deductible	
Imaging (CT/PET scans, MRIs - office setting)	Paid in full after deductible	
Hospital Services		
Inpatient	Paid in full after deductible	
Outpatient	Paid in full after deductible	
Emergency Services		
Urgent Care	Paid in full after deductible	
Emergency Room (waived if admitted)	Paid in full after deductible	
Medical Transport	Paid in full after deductible	
Diagnostic Services (Outpatient)		
Diagnostic Test (x-ray, blood work)	Paid in full after deductible	
Imaging (CT/PET scans, MRIs)	Paid in full after deductible	
Prescription Drugs		
Tier 1 (per 30-day supply)	Paid in full after deductible	
Tier 2 (per 30-day supply)	Paid in full after deductible	
Tier 3 (per 30-day supply)	Paid in full after deductible	
Specialty (per 30-day supply)	Paid in full after deductible	
Out of Pocket Maximum (Single/Family)	Applies to Medical	
Premium Information	Current	Renewal
Monthly Premium	24,742	26,887
Annual Premium	296,909	322,642
Change from Current		8.7%

Authorized Signature

Date



Quote ID: 3220
 Group: CITY OF DYERSVILLE
 Plan Type: Qualified HDHP Gold \$3500-HMO
 Contract Period: 01/01/2024 - 12/31/2024
 # Enrolled Members: 52

Medical Associates Health Plans

Basic Option Tables

Network: HMO

Traditional Plans

Plan Selected	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coinsurance	Emergency Room	Out of Pocket Maximum	Rx Tier 1	Rx Tier 2	Rx Tier 3	Rx Specialty	Monthly Premium
	IAPT007	Traditional Platinum \$1500-HMO	\$10 copay/visit	\$30 copay/visit	\$1,500/3,000	90/10%	\$250 copay/visit	\$3,000/6,000	\$15	\$45	\$60	\$100	\$31,343.76
	IAPT010	TRADITIONAL PLATINUM \$750-HMO	\$15 copay/visit	\$35 copay/visit	\$750/1,500	90/10%	\$400 copay/visit	\$1,500/3,000	\$15	\$45	\$70	\$100	\$31,836.33
	IAPT009	Traditional Platinum \$500-HMO	\$10 copay/visit	\$30 copay/visit	\$500/1,000	90/10%	\$500 copay/visit	\$1,500/3,000	\$20	\$60	\$100	\$150	\$31,910.94
	IAGT012	Traditional Gold \$2000-HMO	\$35 copay/visit	\$70 copay/visit	\$2,000/4,000	80/20%	\$750 copay/visit	\$6,000/12,000	\$50	\$100	\$150	\$250	\$26,433.52
	IAGT011	Traditional Gold \$2500-HMO	\$20 copay/visit	\$60 copay/visit	\$2,500/5,000	75/25%	\$400 copay/visit	\$9,450/\$18,900	\$30	\$60	\$100	\$150	\$26,859.80
	IAGT008	Traditional Gold \$3500-HMO	\$25 copay/visit	\$60 copay/visit	\$3,500/7,000	70/30%	\$250 copay/visit	\$8,150/16,300	\$20	\$60	\$100	\$150	\$26,840.15
	IAGT009	TRADITIONAL GOLD \$4000-HMO	\$35 copay/visit	\$75 copay/visit	\$4,000/8,000	80/20%	\$500 copay/visit	\$8,150/16,300	\$30	\$65	\$100	\$300	\$26,371.32
	IAST0004	Traditional Silver \$6550-HMO	\$75 copay/visit	\$100 copay/visit	\$6,550/13,300	50/50%	50% coinsurance after deductible	\$9,450/\$18,900	\$50	\$100	\$150	\$300	\$24,069.59

*Authorized Signature _____ Date _____

Plan Type Selected _____



Quote ID: 3220
 Group: CITY OF DYERSVILLE
 Plan Type: Qualified HDHP Gold \$3500-HMO
 Contract Period: 01/01/2024 - 12/31/2024
 # Enrolled Members: 52

Medical Associates Health Plans

Basic Option Tables

Copay Plans

Plan Selected	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Outpatient	Emergency Room	Inpatient	Out of Pocket Maximum	Rx Tier 1	Rx Tier 2	Rx Tier 3	Rx Specialty	Monthly Premium
	IAPC0001	Copay Platinum-HMO	\$10 copay/visit	\$30 copay/visit	\$750 copay/visit	\$1,000 copay/visit	\$1,500 copay/admission	\$2,000/4,000	\$15	\$45	\$70	\$100	\$32,292.38
	IAGC0001	Copay Gold-HMO	\$35 copay/visit	\$70 copay/visit	\$1,500 copay/visit	\$2,000 copay/visit	\$4,000 copay/admission	\$4,000/8,000	\$30	\$75	\$100	\$150	\$26,404.08
	IASC0002	Copay Silver-HMO	\$50 copay/visit	\$100 copay/visit	\$2,000 copay/visit	\$4,000 copay/visit	\$8,000 copay/admission	\$9,000/\$18,000	\$30	\$60	\$90	\$150	\$24,237.78

*Authorized Signature _____ Date _____

Plan Type Selected _____



Quote ID: 3220
 Group: CITY OF DYERSVILLE
 Plan Type: Qualified HDHP Gold \$3500-HMO
 Contract Period: 01/01/2024 - 12/31/2024
 # Enrolled Members: 52

Medical Associates Health Plans

Basic Option Tables

High Deductible Health Plans

Plan Selected	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coinsurance	Emergency Room	Out of Pocket Maximum	Rx Tier 1	Rx Tier 2	Rx Tier 3	Rx Specialty	Monthly Premium
	IASH002	HDHP Silver \$6000-HMO	Paid in full after deductible	Paid in full after deductible	\$6,000/12,000	0%	Paid in full after deductible	\$6,000/12,000	\$75	\$150	\$250	\$400	\$24,073.86
	IASH003	HDHP Silver with OV Copays-HMO	\$100 copay/visit	\$200 copay/visit	\$7,000/14,000	0%	Paid in full after deductible	\$7,000/14,000	\$50	\$100	\$150	\$300	\$23,724.56
	IABH0003	Bronze HDHP with Rx Copays-HMO	Paid in full after deductible	Paid in full after deductible	\$9,450/\$18,900	0%	Paid in full after deductible	\$9,450/\$18,900	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$21,529.84
	IABH0001	HDHP Bronze \$8150-HMO	Paid in full after deductible	Paid in full after deductible	\$8,150/16,300	0%	Paid in full after deductible	\$8,150/16,300	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$20,797.80

Qualified High Deductible Health Plans

Plan Selected	Key Code	Plan Description	Primary Office Visit	Specialist Office Visit	Deductible	Coinsurance	Emergency Room	Out of Pocket Maximum	Rx Tier 1	Rx Tier 2	Rx Tier 3	Rx Specialty	Monthly Premium
	IAGQ003	Qualified HDHP Gold \$3500-HMO	Paid in full after deductible	Paid in full after deductible	\$3,500/7,000	0%	Paid in full after deductible	\$3,500/7,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$26,886.83
	IASQ0004	Qualified HDHP Silver \$3500-HMO	20% coinsurance after deductible	20% coinsurance after deductible	\$3,500/7,000	80/20%	20% coinsurance after deductible	\$8,000/16,000	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	20% coinsurance after deductible	\$23,753.73
	IASQ0005	Qualified HDHP Silver \$6000-HMO	Paid in full after deductible	Paid in full after deductible	\$6,000/12,000	0%	Paid in full after deductible	\$6,000/12,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$24,073.86
	IABQ0002	Qualified HDHP Bronze \$6900-HMO	Paid in full after deductible	Paid in full after deductible	\$7,500/15,000	0%	Paid in full after deductible	\$7,500/15,000	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	Paid in full after deductible	\$21,720.81

*Authorized Signature _____ Date _____

Plan Type Selected _____



City of Dyersville

Third Party Administration Fees

Effective Date 1/1/2024

<input type="checkbox"/>	Flexible Spending Administration	
	Monthly Admin Fee (PEPM)	\$5.00 (\$75 monthly minimum)
	First Year Set-Up Fee	\$750.00
	Annual Renewal Fee	\$250.00
<input type="checkbox"/>	2.5 Month Extension	\$150.00
<input type="checkbox"/>	Carryover	\$150.00
<input checked="" type="checkbox"/>	Buy Down Administration	
	Monthly Admin Fee (PEPM)	\$5.00 (\$75 monthly minimum)
	First Year Set-Up Fee	\$750.00
	Annual Renewal Fee	\$250.00
	Automatic Claims Rollover	No Charge
<input type="checkbox"/>	Dental (includes ID Card)	
	Monthly Admin Fee (PEPM)	\$5.00
	Initial Set Up Fee	\$500.00
	Plan Document Generation	\$250.00
<input type="checkbox"/>	Vision (Includes ID Card)	
	Monthly Admin Fee (PEPM)	\$5.00
	Initial Set Up Fee	\$500.00
	Plan Document Generation	\$250.00
	Add on to Dental/Medical	\$1.00
<input type="checkbox"/>	COBRA Administration	
	Per Notification	\$12.00
<input type="checkbox"/>	Per Month Per Enrolled	\$8.00 (\$75 monthly minimum)
	OR	
<input type="checkbox"/>	Monthly Admin Fee (PEPM)	\$0.85 (\$75 monthly minimum)
<input type="checkbox"/>	Short Term Disability	
	Monthly Admin Fee (PEPM)	\$2.15

Authorized Signature _____ Date _____

All fees are Per Employee Per Month unless otherwise noted



Schedule of Health Reimbursement Account Benefit

Health Choices system is configured to automatically buy down the liability of the member's Medical Associates Health Plans or Live360 core benefits by creating a second claim paid directly to the provider.

Reimbursement Details (choose one):

☐ **Deductible Only** (excludes QHDHP plans) \$5.00 PEPM (minimum \$75 monthly)

	Single	Family
Employee Pays First		
Employer Pays Remaining		
Total Deductible		

☐ **Deductible & Coinsurance portion of Out of Pocket** (excludes QHDHP plans)...\$8.00 PEPM (minimum \$125 monthly)

	Single	Family
Employee Pays First		
Employer Pays Remaining		
Total Deductible & Coinsurance OPM		

☐ **Out of Pocket to include office copays and/or Rx cost share (not available to ACA plans)....\$8.00 PEPM**
(minimum \$200 monthly)

	Single	Family
Employee Pays First		
Employer Pays Remaining		
Total OPM		

Eligibility:

Are any members covered on the medical plan excluded from HRA eligibility? ☐ Yes ☐ No

If yes, please describe:

*NOTE: Subchapter S Corporation shareholders above the 2% level **may not** participate, but they may sponsor a plan for the employees. In addition, the family members and close relatives **may not** participate. LLC, LLP and Sole Proprietors **may not** participate, but may sponsor a plan for their employees. However, if the spouse is a bona fide employee of the firm, he or she may participate and use the benefit for the entire family.

Fees:

First Year Set-Up Fee.....\$750.00

Monthly Admin Fee (PEPM)based on selections above

Annual Renewal Fee.....\$250.00

Automatic Claims Rollover.....No Charge



2024 Renewal Information

Iowa, Illinois, & Wisconsin Group

Benefit Enhancements

- Addition of Coverage for treatment of TMJ
- The following are updated benefits and new guidelines for preventive services:
 - An annual syphilis screening for Non-Pregnant Adolescents and Adults
 - An annual anxiety screening for Children and Adolescents ages 8-18

Additional Resources

- Medical Associates Health Plan offers an electronic payment option for premium invoice payment. The funds are transferred around the 10th of the month for that month's premium invoice payment. In order to relieve administrative effort, you can complete an Authorization for Electronic Funds Transfer Form. Our Finance Department can also assist you with any questions you may have related to our electronic payment process. You may contact our Finance Department Representatives by emailing ar@mahealthcare.com or calling (563) 556-8070 and requesting the Finance Department.
- My eLink for members and employers is a robust online tool that allows users to securely view their health coverage history. Content includes secure messaging, benefit information, explanation of benefits, deductible and out-of-pocket accumulators, prescription drug pricing comparison by pharmacy, prior authorization status, and ID card management. Employers also have access to electronic invoices and secure messaging for enrollment changes and other plan questions.
- Members and employers can also contact our Member Services representatives by emailing memberservices@mahealthcare.com or calling (563) 584-4885 or 1-866-821-1365.
- The Patient Services HELP Nurses are just a phone call away. Call (563) 556-4357 or 1-800 325-7442. Because we care about your healthcare needs 24 hours a day, 7 days a week, we have a staff of professional, registered nurses available by the telephone to assist you in accessing the information you need. We are pleased to offer this personalized service to our members.

Disclosure

Medical Associates Health Plan is not providing any legal or professional advice with regard to compliance to any federal or state law, regulations or guidance. Law, regulations and guidance on specific provisions has been and will continue to be provided by the appropriate federal and state agencies and regulators. The information provided reflects Medical Associates Health Plan's understanding of the most current information and is subject to change without further notice. Please note that plan benefits, rates, renewal rate adjustments and rating impact calculations are subject to change and may be revised during a plan's rating period based on guidance and regulations issued by the appropriate federal and state agencies and regulators. Medical Associates Health Plan's makes no representation as to the impact of plan changes on a plan's grandfathered status or interpretation or implementation of any other provisions of law or regulation.

Contingencies

- The rates proposed are quoted based on the assumption of a **12 month contract term**.
- Medical Associates Health Plans (MAHP) has prepared your renewal and all applicable alternative plan proposals based on the assumption of no significant changes to your group demographics or coverage with MAHP.
MAHP reserves the right to revise this renewal and all applicable alternative plan proposals if changes are made affecting MAHP's liability. Such changes include, but are not limited to, the following:
 - Covered employees under MAHP change by 10% or more from the prior year census
 - The employer introduces another health insurance carrier as a dual offering
 - Any change to the employer contribution strategy
 - Any change to the employee eligibility standards
 - Any change in Federal or State legislative mandates affecting benefit plans for the applicable effective date
- A signed copy of this form must be received by an MAHP representative by the 15th of the month prior to the effective date of the contract. To change benefits, please contact your broker or MAHP sales representative. Also this signed copy and the first month's premium are considered acceptance to all terms of the employer group contract. A paper copy will be mailed for full execution.
 - * To allow for the printing and distribution of membership cards and materials, as well as, ensuring our systems are updated and current, plan design changes must be received by the **15th of the month preceding your scheduled renewal date**. If we have not received notification of any changes by that date, we will assume there are no changes and will proceed with the renewal process with the plan design you currently have in place.

****Reminder - Centers for Medicare & Medicaid Services (CMS) requires completion of Creditable Coverage Disclosure Information at <http://www.cms.hhs.gov/creditablecoverage>. This needs to be completed within 60 days of your health plan renewal.**

*****Notice of Privacy Practice: <https://www.mahealthcare.com/insurance/member/>**