

AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

ORAL COMMENTS

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

APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Receipts** - July 2025
- 3. **Approve Receipts** - August 2025
- 4. **Approve Minutes** City Council Meeting - September 15, 2025
- 5. **Receive & File** Bi-County Ambulance rent effective October 1, 2025 - \$1,370.29 (2.55% increase)
- 6. **Approve Appointment** Tim Kronlage, Parks & Recreation Commission, expires December 31, 2027
- 7. **Receive & File** 2025 Fall Leaf Pick Up Notice
- 8. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - September 2025
- 9. **Miscellaneous Correspondence** Keep Iowa Beautiful - September 2025

ACTION ITEMS

- 10. **Resolution No. 111-25** support for continued commercial air service at the Dubuque Regional Airport
- 11. **Resolution No. 112-25** authorizing the city administrator and city clerk to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2025 for the City of Dyersville

12. Refer to Planning & Zoning Commission - Vacation of Portion of 16th Avenue SE Right-of-Way

13. Authorize Mayor to Sign Change Order No. 3 - Field of Dreams Stormwater Wetland #1 WQI Grant 2020 - Lahr Custom Excavating, LLC - \$10,204.51

14. Approve Bill

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02048 - 10.06.25 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
VERIZON WIRELESS	6123736287	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	38.47
VERIZON WIRELESS	6123736287	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	50.57
VERIZON WIRELESS	6123736287	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	38.47
VERIZON WIRELESS	6123736287	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
FAREWAY STORES INC	00288768	Plates/Forks/Napkins	001-5-110-1-65060	OFFICE SUPPLIES	14.44
Department 110 - POLICE Total:					377.00
Department: 140 - FLOOD CONTROL					
VERIZON WIRELESS	6124465261	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
Department 140 - FLOOD CONTROL Total:					21.06
Department: 150 - FIRE					
HAWKEYE ALARM & SIGNAL ...	102985	Maintenance - Replace Annu...	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	583.00
3E	1677-1000034	Generator Maintenance	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	1,150.00
PRIER BROS INC	28204	Replace Zone Control/Cooler...	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	776.75
HIGHMARK INC	8781	Strip & Refinish Facility	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	1,545.00
EMERGENCY APPARATUS MA...	136874	Service Pump	001-5-150-1-63320	VEHICLE REPAIRS	738.54
EMERGENCY APPARATUS MA...	136876	Service Pump/Supplies	001-5-150-1-63320	VEHICLE REPAIRS	1,603.77
EMERGENCY APPARATUS MA...	136877	Pump Service & Test	001-5-150-1-63320	VEHICLE REPAIRS	691.94
JEFF'S AUTO SERVICE	169810	Oil Change	001-5-150-1-63320	VEHICLE REPAIRS	59.13
JEFF'S AUTO SERVICE	169811	Oil Change	001-5-150-1-63320	VEHICLE REPAIRS	49.15
JEFF'S AUTO SERVICE	169817	Oil Change/Grease	001-5-150-1-63320	VEHICLE REPAIRS	352.67
JEFF'S AUTO SERVICE	169884	Oil Change/Grease	001-5-150-1-63320	VEHICLE REPAIRS	323.44
JEFF'S AUTO SERVICE	169980	Oil Change/Grease	001-5-150-1-63320	VEHICLE REPAIRS	324.94
JEFF'S AUTO SERVICE	170016	Oil Change/Grease	001-5-150-1-63320	VEHICLE REPAIRS	456.61
CARQUEST AUTO PARTS	4986-486196	Grease/Gasket Makers	001-5-150-1-65407	DEPARTMENT SUPPLIES	57.65
CARQUEST AUTO PARTS	4986-486999	Gasket Maker Return	001-5-150-1-65407	DEPARTMENT SUPPLIES	-44.66
MUNICIPAL EMERGENCY SE...	IN2321651	Flow Testing	001-5-150-1-65407	DEPARTMENT SUPPLIES	1,150.00
Department 150 - FIRE Total:					9,817.93
Department: 180 - MISC. COMMUNITY PROTECTION					
MIDWEST PATCH / HI VIZ SA...	4114	Street Signs	001-5-180-1-65100	TRAFFIC SIGNS	1,718.75
MIDWEST PATCH / HI VIZ SA...	4124	Street Signs	001-5-180-1-65100	TRAFFIC SIGNS	49.00
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,767.75
Department: 210 - TRANSPORTATION					
GIANT WASH	25254	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	25266	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
MACQUEEN EQUIPMENT	W05552	Inspection & Repairs	001-5-210-2-63320	VEHICLE REPAIRS	6,108.91
MACQUEEN EQUIPMENT	W05563	Seal Maintenance	001-5-210-2-63320	VEHICLE REPAIRS	1,903.36
MACQUEEN EQUIPMENT	W05564	Inspection & Cleaning	001-5-210-2-63320	VEHICLE REPAIRS	2,845.38
VERIZON WIRELESS	6123736287	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	6123736287	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.03
VERIZON WIRELESS	6123736287	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	38.47
VERIZON WIRELESS	6123736287	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
RECKER, TERRY	Jul/Aug/Sep 2025	Cell Phone	001-5-210-2-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95

Expense Approval Register

Packet: APPKT02048 - 10.0

Item 1.

P

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
J & J LAWN CARE	26976	Mowing - Hwy 20 Sign	001-5-210-2-64322	CONTRACTED SERVICES	30.00
J & J LAWN CARE	27020	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	3,229.17
RACOM CORPORATION	INV36654	Charger Removal - Skid Load...	001-5-210-2-64322	CONTRACTED SERVICES	227.50
KLUESNER FORESTRY SERVIC...	16102561	Tree Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	13,600.00
BARD MATERIALS	1703869	Rock	001-5-210-2-65407	DEPARTMENT SUPPLIES	576.13
ACE HARDWARE	269416	Fasteners/Clamps	001-5-210-2-65407	DEPARTMENT SUPPLIES	61.99
ACE HARDWARE	269457	Fasteners	001-5-210-2-65407	DEPARTMENT SUPPLIES	23.30
ACE HARDWARE	269479	Paint	001-5-210-2-65407	DEPARTMENT SUPPLIES	5.27
ACE HARDWARE	269711	Electrical Box Cover	001-5-210-2-65407	DEPARTMENT SUPPLIES	17.59
CHEMSEARCH	9306044	Duo Power / Fuel and Import...	001-5-210-2-65407	DEPARTMENT SUPPLIES	264.95
CAPITAL SANITARY SUPPLY	D163880	Towels	001-5-210-2-65407	DEPARTMENT SUPPLIES	35.16
CRESCENT ELECTRIC SUPPLY	S513594816.001	Hanger/Boxes/Conduit Body -...	001-5-210-2-65407	DEPARTMENT SUPPLIES	335.24
CRESCENT ELECTRIC SUPPLY	S513594816.002	Conduit - Hoop Building	001-5-210-2-65407	DEPARTMENT SUPPLIES	51.48
JOHN DEERE FINANCIAL	6000799	Nuts/Bolts	001-5-210-2-67622	STREET SIGN REPLACEMENT	21.24
Department 210 - TRANSPORTATION Total:					29,775.93

Department: 410 - LIBRARY

ACE HARDWARE	269469	LED Lamp / Plug/Play	001-5-410-4-63750	MAINTENANCE	35.18
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
GIANT WASH	25254	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37
GIANT WASH	25266	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
Department 410 - LIBRARY Total:					65.67

Department: 430 - PARKS

PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
EVERGREEN LAWN CARE	18705	Move Two Trees - Candy Cane	001-5-430-4-64322	CONTRACTED SERVICES	250.00
J & J LAWN CARE	27020	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	3,229.16
HEFEL PORTABLE SERVICES L...	5492	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	2,074.00
GOLDEN, BRANDON	09.06.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
MASON, JAMES	09.13.2025	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	80.00
GEISTKEMPER, JEFF	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
SCHERBRING, DREW	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	140.00
CHERRYHOLMES, KINNICK	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	82.50
MACPHERSON, JOSHUA	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	110.00
SHEEHY, TATE	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
SCHERBRING, LUCY	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
KRUSE, LUKE	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
BOGE, SPENCER	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	165.00
LYNCH, CODY	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	160.00
UNGS, ELLYSE	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	175.00
KRUSE, HAILEY	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	142.50
WOLF, JERRY	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	190.00
WOLF, RUSS	09.13.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	180.00
WOLF, JERRY	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	230.00
GOLDEN, BRANDON	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
WOLF, RUSS	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	310.00
MASON, JAMES	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
NOSBISCH, LYNN	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
SCHIULTZ, CLARE	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
UNGS, ELLYSE	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	110.00
DA SILVA, PEYTON	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
DALSING, CAEL	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
KRUSE, HAILEY	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	180.00
SCHERBRING, LUCY	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
NIEMAN, TIM	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	195.00
BOGE, SPENCER	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	50.00
SHEEHY, TATE	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
MACPHERSON, JOSHUA	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
CHERRYHOLMES, KINNICK	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
SCHERBRING, DREW	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
GEISTKEMPER, JEFF	09.20.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	180.00
KLUESNER FORESTRY SERVIC...	16102561	Tree Removal	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	1,300.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
KLUESNER FORESTRY SERVIC...	16102561	Tree Trimming	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	200.00
BARD MATERIALS	1703868	Rock	001-5-430-4-65407	DEPARTMENT SUPPLIES	137.45
PET WASTE ELIMINATOR	43460909	Pet Waste Bags	001-5-430-4-65407	DEPARTMENT SUPPLIES	296.00
CAPITAL SANITARY SUPPLY	D163719	Towels/Tissue	001-5-430-4-65407	DEPARTMENT SUPPLIES	268.51
FLAMMANG JEWELRY	09.16.25	Medals/Trophies	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	1,878.25
HERITAGE PRINTING CO	3870	Soccer Posters	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	42.00
				Department 430 - PARKS Total:	13,397.87

Department: 445 - AQUATIC CENTER

ACE HARDWARE	269558	Antifreeze	001-5-445-4-63327	MAINTENANCE	32.50
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50
				Department 445 - AQUATIC CENTER Total:	35.00

Department: 460 - COMMUNITY CENTER

BLUE PATH FINANCE FC IV	DYERSVL95	Social Center Solar Energy	001-5-460-4-63710	ELECTRICITY	396.21
TJ CLEANING SERVICES	09.18.25 Soc Ctr	Cleaning Services Wk of 9/12 ..	001-5-460-4-64322	CONTRACTED SERVICES	212.50
TJ CLEANING SERVICES	09.25.25 Soc Ctr	Cleaning Services Wk of 9/19 ..	001-5-460-4-64322	CONTRACTED SERVICES	162.50
PREMIER WINDOW CLEANING	09.30.25 Soc Ctr	Window Cleaning Service	001-5-460-4-64322	CONTRACTED SERVICES	90.00
TJ CLEANING SERVICES	10.02.25 Soc Ctr	Cleaning Services Wk of 9/26 ..	001-5-460-4-64322	CONTRACTED SERVICES	200.00
GIANT WASH	25254	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	25266	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
JOHN DEERE FINANCIAL	5999218	Sponge Mop Refills	001-5-460-4-65407	DEPARTMENT SUPPLIES	17.97
				Department 460 - COMMUNITY CENTER Total:	1,094.67

Department: 620 - CLERK, TREAS & FINANCE

FAREWAY STORES INC	00287448	Sandwich Bags	001-5-620-6-65060	OFFICE SUPPLIES	4.00
				Department 620 - CLERK, TREAS & FINANCE Total:	4.00

Department: 640 - CITY ATTORNEY

DORSEY & WHITNEY	4116537	Urban Renewal & Developm...	001-5-640-6-64110	LEGAL FEES	11,500.00
DORSEY & WHITNEY	4116543	Development Agreement - St...	001-5-640-6-64110	LEGAL FEES	3,500.00
DORSEY & WHITNEY	4116546	Development Agreement - JD...	001-5-640-6-64110	LEGAL FEES	3,500.00
DORSEY & WHITNEY	4116547	Development Agreement - C...	001-5-640-6-64110	LEGAL FEES	3,500.00
DORSEY & WHITNEY	4116548	Urban Renewal - Hotel/Kwik ...	001-5-640-6-64110	LEGAL FEES	14,454.00
GILMORE BELL	8058017	General Obligation Bonds	001-5-640-6-64110	LEGAL FEES	7,500.00
				Department 640 - CITY ATTORNEY Total:	43,954.00

Department: 650 - CITY HALL & GEN BLDGS

TJ CLEANING SERVICES	09.18.25 City	Cleaning Services Wk of 9/12 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	09.25.25 City	Cleaning Services Wk of 9/19 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
PREMIER WINDOW CLEANING	09.30.25 City	Window Cleaning Service	001-5-650-6-63100	BUILDING MAINTENANCE	60.00
TJ CLEANING SERVICES	10.02.25 City	Cleaning Services Wk of 9/26 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
PREMIER WINDOW CLEANING	10277	Window Cleaning Service - E...	001-5-650-6-63100	BUILDING MAINTENANCE	20.00
3E	1677-1000007	Generator Maintenance	001-5-650-6-63100	BUILDING MAINTENANCE	1,690.00
SPAHN & ROSE LUMBER CO	2163944	Lumber - Annex	001-5-650-6-63100	BUILDING MAINTENANCE	37.00
ACE HARDWARE	269682	Light Bulbs	001-5-650-6-63100	BUILDING MAINTENANCE	57.19
ACE HARDWARE	269684	Light Bulbs	001-5-650-6-63100	BUILDING MAINTENANCE	47.50
J & J LAWN CARE	26976	Mowing - Annex	001-5-650-6-63100	BUILDING MAINTENANCE	240.00
DUBUQUE HUMANE SOCIETY	2664	Stray Animal	001-5-650-6-63324	MISC. EXPENDITURES	90.00
FLAMMANG JEWELRY	469	Plaques - FOD Keys to City	001-5-650-6-63324	MISC. EXPENDITURES	99.90
BLUE PATH FINANCE FC IV	DYERSVL95	P & A Solar Energy	001-5-650-6-63710	ELECTRICITY	347.07
VERIZON WIRELESS	6123736287	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	38.47
VERIZON WIRELESS	6123736287	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.32
VERIZON WIRELESS	6123736287	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	38.47
PANTON, LORI	Jul/Aug/Sep 2025	Reimbursement	001-5-650-6-63730	TELEPHONE	10.00
COMPUTER DOCTORS INC	107153	Remote Support	001-5-650-6-64322	CONTRACTED SERVICES	420.00
THREE RIVERS FS COMPANY	09.15.25	Generator Diesel Fuel	001-5-650-6-65412	BUILDING SUPPLIES	333.00
GIANT WASH	25254	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.61
GIANT WASH	25266	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
				Department 650 - CITY HALL & GEN BLDGS Total:	4,408.67

Expense Approval Register

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Item 1.

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Department: 670 - OTHER GENERAL GOVT					
ASCAP - AMERICAN SOCIETY...	09.2025	License Fee	001-5-670-6-62100	DUES/SUBSCRIPTIONS	143.25
TYLER TECHNOLOGIES	025-529097	Purchasing Software/Training	001-5-670-6-62300	MEETINGS/TRAINING	435.00
TYLER TECHNOLOGIES	025-529751	Software - Training	001-5-670-6-62300	MEETINGS/TRAINING	580.00
MAIERS, TRICIA	09.19.25	Reimbursement - Iowa Leag...	001-5-670-6-62300	MEETINGS/TRAINING	173.60
Department 670 - OTHER GENERAL GOVT Total:					1,331.85
Fund 001 - GENERAL FUND Total:					106,053.15
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
WILLENBRING, CHARLENE	09.13.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
JASPER, LEXI	09.26.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
PFEILER, MCKENZIE	09.28.25	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					300.00
Fund 112 - TRUST AND AGENCY FUND Total:					300.00
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
ENGINEERING SERVICES & P...	52-18 2025	Tax Rebate	135-5-700-5-68018	TAX REBATE	101,681.09
Department 700 - DEBT SERVICE Total:					101,681.09
Department: 958 - CAPITAL OUTLAY					
SPEER FINANCIAL	09.25.25	GO Bonds Services	135-5-958-2-64322	CONTRACTED SERVICES	13,100.00
Department 958 - CAPITAL OUTLAY Total:					13,100.00
Fund 135 - DYERSVILLE TIF DIST FUND Total:					114,781.09
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
EOCENE ENVIRONMENTAL G...	09251027142	SW Stormwater - Collection/...	301-5-723-8-64063	ENGINEERS FEES	2,277.14
ORIGIN DESIGN CO	82418	20 West Ind Ctr - Storm Sewe...	301-5-723-8-64063	ENGINEERS FEES	1,195.75
Department 723 - CAPITAL PROJECT Total:					3,472.89
Fund 301 - CAPITAL PROJECTS FUND Total:					3,472.89
Fund: 600 - WATER FUND					
Department: 810 - WATER					
GIANT WASH	25254	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	16.62
GIANT WASH	25266	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	30.86
GIANT WASH	25254	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	25266	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
JEFF'S AUTO SERVICE	169932	Oil Change/Rotate Tires	600-5-810-9-63320	VEHICLE REPAIRS	219.05
BLUE PATH FINANCE FC IV	DYERSVL95	Well 4 Solar Energy	600-5-810-9-63710	ELECTRICITY	2,522.55
VERIZON WIRELESS	6123736287	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
PANTON, LORI	Jul/Aug/Sep 2025	Reimbursement - Cell Phone	600-5-810-9-63730	TELEPHONE	10.00
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
K & W COATINGS LLC	09.29.25	Water Tower - Interior Clean...	600-5-810-9-64322	CONTRACTED SERVICES	3,295.00
3E	1677-1000012	Generator Maintenance	600-5-810-9-64322	CONTRACTED SERVICES	1,768.00
3E	1677-1000016	Generator Maintenance	600-5-810-9-64322	CONTRACTED SERVICES	990.00
FL KRAPFL INC	2304	Mobilization Excavation	600-5-810-9-64322	CONTRACTED SERVICES	2,715.00
J & J LAWN CARE	27020	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	3,229.16
IOWA ONE CALL	274951	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	95.45
THREE RIVERS FS COMPANY	09.15.25	Generator Diesel Fuel	600-5-810-9-65407	DEPARTMENT SUPPLIES	2,116.22
EMS INDUSTRIAL INC	1390912	Laser Alignment	600-5-810-9-65407	DEPARTMENT SUPPLIES	675.00
DUBUQUE METROPOLITAN ...	1811	Sludge Disposal	600-5-810-9-65407	DEPARTMENT SUPPLIES	384.00
MIDWEST PATCH / HI VIZ SA...	4137	Blue Locate Flags	600-5-810-9-65407	DEPARTMENT SUPPLIES	195.00
MIDWEST PATCH / HI VIZ SA...	4138	White Locate Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	98.00
WHITE CAP LP	50033639712	Rainguard/Rebar - Water To...	600-5-810-9-65407	DEPARTMENT SUPPLIES	550.64
JOHN DEERE FINANCIAL	6005803	Cleaning Supplies	600-5-810-9-65407	DEPARTMENT SUPPLIES	44.14
HAWKINS WATER TREATME...	7208185	Tonkazorb	600-5-810-9-65407	DEPARTMENT SUPPLIES	2,344.34
HAWKINS WATER TREATME...	7214000	Azone	600-5-810-9-65407	DEPARTMENT SUPPLIES	576.29

Expense Approval Register

Packet: APPKT02048 - 10.0

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
HAWKINS WATER TREATME...	7214001	Azone/LPC-4	600-5-810-9-65407	DEPARTMENT SUPPLIES	1,505.78
MM MECHANICAL	i6768	1" Connectors	600-5-810-9-65407	DEPARTMENT SUPPLIES	49.72
CRESCENT ELECTRIC SUPPLY	S513594798.001	Electrical Supplies - Water T...	600-5-810-9-65407	DEPARTMENT SUPPLIES	87.13
CRESCENT ELECTRIC SUPPLY	S513594798.002	Conduit - Water Tower	600-5-810-9-65407	DEPARTMENT SUPPLIES	168.18
Department 810 - WATER Total:					23,745.66
Fund 600 - WATER FUND Total:					23,745.66

Fund: 610 - SEWER FUND

Department: 815 - SEWER

GIANT WASH	25254	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25266	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25254	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	16.62
GIANT WASH	25266	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	2.37
VERIZON WIRELESS	6123736287	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6123736287	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.07
PANTON, LORI	Jul/Aug/Sep 2025	Reimbursement	610-5-815-9-63730	TELEPHONE	10.00
REICHER, JOE	Jul/Aug/Sep 2025	Cell Phone	610-5-815-9-63730	TELEPHONE	150.00
MENKE, TERRY	Jul/Aug/Sep	Reimbursement - Cell Phone	610-5-815-9-63730	TELEPHONE	150.00
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.27
CITY OF DUBUQUE - WRR	16222	Testing	610-5-815-9-64317	TESTING	120.00
MICROBAC LABORATORIES	NT2509017	Testing	610-5-815-9-64317	TESTING	590.00
MICROBAC LABORATORIES	WL2503388	Testing	610-5-815-9-64317	TESTING	1,019.50
3E	1677-1000021	Generator Maintenance	610-5-815-9-64322	CONTRACTED SERVICES	1,310.00
J & J LAWN CARE	26976	Mowing - Pump House	610-5-815-9-64322	CONTRACTED SERVICES	60.00
J & J LAWN CARE	27020	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	3,229.16
IOWA ONE CALL	274951	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	95.45
SPAHN & ROSE LUMBER CO	2164880	Sand	610-5-815-9-65407	DEPARTMENT SUPPLIES	18.38
SPAHN & ROSE LUMBER CO	2165277	Quikrete	610-5-815-9-65407	DEPARTMENT SUPPLIES	11.10
SPAHN & ROSE LUMBER CO	2171980	Quikrete/Sand Mix	610-5-815-9-65407	DEPARTMENT SUPPLIES	35.03
J & R SUPPLY	2509636-IN	Seal Gasket	610-5-815-9-65407	DEPARTMENT SUPPLIES	488.00
THREE RIVERS FS COMPANY	31013511	Oil	610-5-815-9-65407	DEPARTMENT SUPPLIES	1,808.85
MIDWEST PATCH / HI VIZ SA...	4138	White Locate Paint	610-5-815-9-65407	DEPARTMENT SUPPLIES	98.00
JOHN DEERE FINANCIAL	5998768	Shop Towels/Wire Connectors	610-5-815-9-65407	DEPARTMENT SUPPLIES	21.97
JOHN DEERE FINANCIAL	5999055	Screws	610-5-815-9-65407	DEPARTMENT SUPPLIES	11.49
JOHN DEERE FINANCIAL	6000700	Concrete Cement/Putty Knife	610-5-815-9-65407	DEPARTMENT SUPPLIES	15.68
JOHN DEERE FINANCIAL	6004801	Blades/Bit	610-5-815-9-65407	DEPARTMENT SUPPLIES	45.97
USA BLUE BOOK	INV00835283	Sensor Cable Junction Box	610-5-815-9-65407	DEPARTMENT SUPPLIES	64.00
USA BLUE BOOK	INV00835445	Mounting Band/Cable/Flow...	610-5-815-9-65407	DEPARTMENT SUPPLIES	7,875.29
USA BLUE BOOK	INV00835869	Velocity Flow Meter	610-5-815-9-65407	DEPARTMENT SUPPLIES	5,230.00
Department 815 - SEWER Total:					22,571.95
Fund 610 - SEWER FUND Total:					22,571.95

Fund: 670 - SOLID WASTE FUND

Department: 840 - SOLID WASTE

BI-COUNTY DISPOSAL INC	160224	Garbage/Recycling Fees	670-5-840-9-64316	CONTRACTS	27,252.50
PREFERRED HEALTH CHOICES...	0000008579	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:					27,254.75
Fund 670 - SOLID WASTE FUND Total:					27,254.75
Grand Total:					298,179.49

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	106,053.15
112 - TRUST AND AGENCY FUND	300.00
135 - DYERSVILLE TIF DIST FUND	114,781.09
301 - CAPITAL PROJECTS FUND	3,472.89
600 - WATER FUND	23,745.66
610 - SEWER FUND	22,571.95
670 - SOLID WASTE FUND	27,254.75
Grand Total:	298,179.49

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63730	TELEPHONE	327.56
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65060	OFFICE SUPPLIES	14.44
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-63180	BUILDINGS/GROUNDS ...	4,054.75
001-5-150-1-63320	VEHICLE REPAIRS	4,600.19
001-5-150-1-65407	DEPARTMENT SUPPLIES	1,162.99
001-5-180-1-65100	TRAFFIC SIGNS	1,767.75
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-63320	VEHICLE REPAIRS	10,857.65
001-5-210-2-63730	TELEPHONE	428.57
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-64322	CONTRACTED SERVICES	3,486.67
001-5-210-2-65325	TREE MAINTENANCE SE...	13,600.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	1,371.11
001-5-210-2-67622	STREET SIGN REPLACEM...	21.24
001-5-410-4-63750	MAINTENANCE	35.18
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-65060	OFFICE SUPPLIES	15.49
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64322	CONTRACTED SERVICES	5,553.16
001-5-430-4-64323	COACHES/UMPIRES	3,720.00
001-5-430-4-64326	TREE MAINTENANCE SE...	1,500.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	701.96
001-5-430-4-65409	SOCCER PROGRAM SUP...	1,920.25
001-5-445-4-63327	MAINTENANCE	32.50
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-460-4-63710	ELECTRICITY	396.21
001-5-460-4-64322	CONTRACTED SERVICES	680.49
001-5-460-4-65407	DEPARTMENT SUPPLIES	17.97
001-5-620-6-65060	OFFICE SUPPLIES	4.00
001-5-640-6-64110	LEGAL FEES	43,954.00
001-5-650-6-63100	BUILDING MAINTENANCE	2,901.69
001-5-650-6-63324	MISC. EXPENDITURES	189.90
001-5-650-6-63710	ELECTRICITY	347.07
001-5-650-6-63730	TELEPHONE	178.28
001-5-650-6-64322	CONTRACTED SERVICES	420.00
001-5-650-6-65412	BUILDING SUPPLIES	371.73
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	143.25
001-5-670-6-62300	MEETINGS/TRAINING	1,188.60
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
135-5-700-5-68018	TAX REBATE	101,681.09
135-5-958-2-64322	CONTRACTED SERVICES	13,100.00
301-5-723-8-64063	ENGINEERS FEES	3,472.89
600-5-810-9-61809	RECKER UNIFORMS	47.48
600-5-810-9-61814	HERBERS UNIFORMS	4.74
600-5-810-9-63320	VEHICLE REPAIRS	219.05

Account Summary

Account Number	Account Name	Expense Amount
600-5-810-9-63710	ELECTRICITY	2,522.55
600-5-810-9-63730	TELEPHONE	50.01
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-64322	CONTRACTED SERVICES	11,997.16
600-5-810-9-64600	IOWA ONE CALL CHARG...	95.45
600-5-810-9-65407	DEPARTMENT SUPPLIES	8,794.44
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	18.99
610-5-815-9-63730	TELEPHONE	390.08
610-5-815-9-64080	INSURANCE PREMIUM	10.27
610-5-815-9-64317	TESTING	1,729.50
610-5-815-9-64322	CONTRACTED SERVICES	4,599.16
610-5-815-9-64600	IOWA ONE CALL CHARG...	95.45
610-5-815-9-65407	DEPARTMENT SUPPLIES	15,723.76
670-5-840-9-64316	CONTRACTS	27,252.50
670-5-840-9-65060	OFFICE SUPPLIES	2.25
	Grand Total:	298,179.49

Project Account Summary

Project Account Key	Expense Amount
None	294,706.60
30120500193	2,277.14
30121249	1,195.75
	Grand Total:
	298,179.49



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02049 - 10.06.25 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	10.2025	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	310.14
ALLIANT ENERGY	09.16.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	646.04
ALLIANT ENERGY	09.22.25	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	116.87
ALLIANT ENERGY	09.22.25	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	241.61
WINDSTREAM	09.2025	Police Phone	001-5-110-1-63730	TELEPHONE	149.77
HEALTH EQUITY / WAGE WO...	34769	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8070016	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8073008	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8176401	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8268434	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVDDec2025	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVNov2025	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVOct2025	FSA Admin Fee - PoID	001-5-110-1-64080	INSURANCE PREMIUM	7.11
Department 110 - POLICE Total:					1,521.31
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	08.2025	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	48.75
Department 130 - EMERGENCY MANAGEMENT Total:					48.75
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	08.2025	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	555.40
T MOBILE	09.2025	Mobile Internet	001-5-150-1-63730	TELEPHONE	48.53
BI-COUNTY AMBULANCE	16	Medical Supplies	001-5-150-1-65407	DEPARTMENT SUPPLIES	381.38
Department 150 - FIRE Total:					985.31
Department: 180 - MISC. COMMUNITY PROTECTION					
MAQUOKETA VALLEY ELECTR...	08.2025	Wildwood Ave Street Light El...	001-5-180-1-63710	ELECTRICITY	213.82
MAQUOKETA VALLEY ELECTR...	08.2025	Castle Hill Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.10
MAQUOKETA VALLEY ELECTR...	08.2025	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	58.47
MAQUOKETA VALLEY ELECTR...	08.2025	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	47.18
MAQUOKETA VALLEY ELECTR...	08.2025	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	151.55
MAQUOKETA VALLEY ELECTR...	08.2025	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	56.13
MAQUOKETA VALLEY ELECTR...	08.2025	Deer Run Dr Street Light Elec...	001-5-180-1-63710	ELECTRICITY	662.73
ALLIANT ENERGY	09.16.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	217.69
ALLIANT ENERGY	09.22.25	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	508.08
BI-COUNTY AMBULANCE	09.2025	Contract Payment	001-5-180-1-64307	AMBULANCE	44,770.00
Department 180 - MISC. COMMUNITY PROTECTION Total:					46,695.75
Department: 210 - TRANSPORTATION					
RELiance STANDARD	10.2025	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
ALLIANT ENERGY	09.22.25	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	304.26
T MOBILE	09.2025	Mobile Internet	001-5-210-2-63730	TELEPHONE	48.54
HEALTH EQUITY / WAGE WO...	34769	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8070016	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8073008	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8176401	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8268434	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVDDec2025	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVNov2025	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVOct2025	FSA Admin Fee - Public Works	001-5-210-2-64080	INSURANCE PREMIUM	7.11
Department 210 - TRANSPORTATION Total:					417.83
Department: 410 - LIBRARY					
RELiance STANDARD	10.2025	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39

Expense Approval Register

Packet: APPKT02049 - 10.

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ALLIANT ENERGY	09.22.25	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,268.17
Department 410 - LIBRARY Total:					1,376.56
Department: 430 - PARKS					
RELIANCE STANDARD	10.2025	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.67
IOWA PARKS & RECREATION...	6395	Registration - Fall Workshop	001-5-430-4-62300	MEETINGS/TRAINING	87.50
ALLIANT ENERGY	09.16.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	314.51
ALLIANT ENERGY	09.22.25	Park Electricity	001-5-430-4-63710	ELECTRICITY	543.89
WINDSTREAM	09.2025	Parks Phone	001-5-430-4-63730	TELEPHONE	49.50
Department 430 - PARKS Total:					1,021.07
Department: 445 - AQUATIC CENTER					
RELIANCE STANDARD	10.2025	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.67
IOWA PARKS & RECREATION...	6395	Registration - Fall Workshop	001-5-445-4-62300	MEETINGS/TRAINING	87.50
ALLIANT ENERGY	09.22.25	Pool Electricity	001-5-445-4-63710	ELECTRICITY	233.28
Department 445 - AQUATIC CENTER Total:					346.45
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	09.16.25	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	55.58
Department 460 - COMMUNITY CENTER Total:					55.58
Department: 520 - ECONOMIC DEVELOPMENT					
ENGLISH PUB PROPERTIES	01-25 2025	Building Facade Program	001-5-520-5-64315	ECONOMIC DEVELOPMENT	12,993.56
Department 520 - ECONOMIC DEVELOPMENT Total:					12,993.56
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELIANCE STANDARD	10.2025	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.69
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.69
Department: 620 - CLERK, TREAS & FINANCE					
RELIANCE STANDARD	10.2025	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
DYERSVILLE GOLF & COUNTR...	223275	Banquet- Dinner/Drinks	001-5-620-6-65060	OFFICE SUPPLIES	1,252.56
Department 620 - CLERK, TREAS & FINANCE Total:					1,261.99
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	09.2025 13th Ave	Electricity - 406 13th Ave SE ...	001-5-650-6-63710	ELECTRICITY	45.13
ALLIANT ENERGY	09.22.25	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	300.00
MAQUOKETA VALLEY ELECTR...	09.2025 Fire	Fiber Optic - Business Ultra	001-5-650-6-63730	TELEPHONE	399.45
MAQUOKETA VALLEY ELECTR...	09.2025 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	384.55
WINDSTREAM	09.2025	City Hall Phone	001-5-650-6-63730	TELEPHONE	226.07
Department 650 - CITY HALL & GEN BLDGS Total:					1,355.20
Department: 660 - TORT LIABILITY					
HEALTH EQUITY / WAGE WO...	34769	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8070016	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8073008	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8176401	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8268434	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVDec2025	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVNov2025	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVOct2025	FSA Admin Fee - Admin	001-5-660-6-64080	INSURANCE PREMIUM	7.11
Department 660 - TORT LIABILITY Total:					56.88
Fund 001 - GENERAL FUND Total:					68,181.93
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	09.16.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	507.94
ALLIANT ENERGY	09.22.25	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	1,185.52
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,693.46
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	10.2025	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
Department 210 - TRANSPORTATION Total:					80.97
Fund 110 - ROAD USE FUND Total:					1,774.43

Expense Approval Register

Packet: APPKT02049 - 10.

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELiance STANDARD	10.2025	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.21
IOWA DEPT OF NATURAL RE...	10.2025	Water Use Fee	600-5-810-9-62100	DUES/SUBSCRIPTIONS	115.00
IOWA WATER ENVIRONMENT..	10.2025	Registration - Annual Confer...	600-5-810-9-62300	MEETINGS/TRAINING	80.00
MAQUOKETA VALLEY ELECTR...	08.2025	Well 5 Electricity	600-5-810-9-63710	ELECTRICITY	2,368.77
ALLIANT ENERGY	09.22.25	Water Electricity	600-5-810-9-63710	ELECTRICITY	3,582.26
T MOBILE	09.2025	Mobile Internet	600-5-810-9-63730	TELEPHONE	48.53
HEALTH EQUITY / WAGE WO...	34769	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8070016	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8073008	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8176401	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8268434	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVDDec2025	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVNov2025	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVOct2025	FSA Admin Fee - Water	600-5-810-9-64080	INSURANCE PREMIUM	7.11
TREASURER STATE OF IOWA	09.2025 WET	Water Excise Tax	600-5-810-9-64182	WET [WATER EXCISE TAX SE...	4,918.77
Department 810 - WATER Total:					11,257.42
Fund 600 - WATER FUND Total:					11,257.42
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELiance STANDARD	10.2025	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.87
IOWA WATER ENVIRONMENT..	10.2025	Registration - Annual Confer...	610-5-815-9-62300	MEETINGS/TRAINING	80.00
MAQUOKETA VALLEY ELECTR...	08.2025	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	127.97
MAQUOKETA VALLEY ELECTR...	08.2025	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,578.01
MAQUOKETA VALLEY ELECTR...	08.2025	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	1,377.58
ALLIANT ENERGY	09.22.25	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	821.52
T MOBILE	09.2025	Mobile Internet	610-5-815-9-63730	TELEPHONE	48.53
HEALTH EQUITY / WAGE WO...	34769	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8070016	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8073008	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8176401	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INV8268434	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVDDec2025	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVNov2025	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
HEALTH EQUITY / WAGE WO...	INVOct2025	FSA Admin Fee - Sewer	610-5-815-9-64080	INSURANCE PREMIUM	7.11
TREASURER STATE OF IOWA	09.2025 Sales	Wastewater Sales Tax	610-5-815-9-64180	SALES TAXES PAID	2,045.66
TREASURER STATE OF IOWA	09.2025 Sales	Wastewater Local Sales Tax	610-5-815-9-64181	LOCAL OPTION SALES TAX PA...	340.94
Department 815 - SEWER Total:					7,560.96
Fund 610 - SEWER FUND Total:					7,560.96
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELiance STANDARD	10.2025	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
MAQUOKETA VALLEY ELECTR...	08.2025	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	67.06
Department 840 - SOLID WASTE Total:					81.25
Fund 670 - SOLID WASTE FUND Total:					81.25
Grand Total:					88,855.99

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	68,181.93
110 - ROAD USE FUND	1,774.43
600 - WATER FUND	11,257.42
610 - SEWER FUND	7,560.96
670 - SOLID WASTE FUND	81.25
Grand Total:	88,855.99

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	310.14
001-5-110-1-63710	ELECTRICITY	1,004.52
001-5-110-1-63730	TELEPHONE	149.77
001-5-110-1-64080	INSURANCE PREMIUM	56.88
001-5-130-1-67275	EMERGENCY EQUIPMENT	48.75
001-5-150-1-63710	ELECTRICITY	555.40
001-5-150-1-63730	TELEPHONE	48.53
001-5-150-1-65407	DEPARTMENT SUPPLIES	381.38
001-5-180-1-63710	ELECTRICITY	1,925.75
001-5-180-1-64307	AMBULANCE	44,770.00
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-63710	ELECTRICITY	304.26
001-5-210-2-63730	TELEPHONE	48.54
001-5-210-2-64080	INSURANCE PREMIUM	56.88
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63710	ELECTRICITY	1,268.17
001-5-430-4-61500	GROUP INSURANCE	25.67
001-5-430-4-62300	MEETINGS/TRAINING	87.50
001-5-430-4-63710	ELECTRICITY	858.40
001-5-430-4-63730	TELEPHONE	49.50
001-5-445-4-61500	GROUP INSURANCE	25.67
001-5-445-4-62300	MEETINGS/TRAINING	87.50
001-5-445-4-63710	ELECTRICITY	233.28
001-5-460-4-63710	ELECTRICITY	55.58
001-5-520-5-64315	ECONOMIC DEVELOPM...	12,993.56
001-5-610-6-61500	GROUP INSURANCE	45.69
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	1,252.56
001-5-650-6-63710	ELECTRICITY	345.13
001-5-650-6-63730	TELEPHONE	1,010.07
001-5-660-6-64080	INSURANCE PREMIUM	56.88
110-5-180-1-63710	ELECTRICITY	1,693.46
110-5-210-2-61500	GROUP INSURANCE	80.97
600-5-810-9-61500	GROUP INSURANCE	87.21
600-5-810-9-62100	DUES/SUBSCRIPTIONS	115.00
600-5-810-9-62300	MEETINGS/TRAINING	80.00
600-5-810-9-63710	ELECTRICITY	5,951.03
600-5-810-9-63730	TELEPHONE	48.53
600-5-810-9-64080	INSURANCE PREMIUM	56.88
600-5-810-9-64182	WET [WATER EXCISE TAX...	4,918.77
610-5-815-9-61500	GROUP INSURANCE	83.87
610-5-815-9-62300	MEETINGS/TRAINING	80.00
610-5-815-9-63710	ELECTRICITY	4,905.08
610-5-815-9-63730	TELEPHONE	48.53
610-5-815-9-64080	INSURANCE PREMIUM	56.88
610-5-815-9-64180	SALES TAXES PAID	2,045.66
610-5-815-9-64181	LOCAL OPTION SALES TA...	340.94
670-5-840-9-61500	GROUP INSURANCE	14.19

Account Summary

Account Number	Account Name	Expense Amount
670-5-840-9-63710	ELECTRICITY	67.06
Grand Total:		88,855.99

Project Account Summary

Project Account Key	Expense Amount
None	88,855.99
Grand Total:	88,855.99



UBPKT02441 - Refunds 01 UBPKT02440 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-100066-04	Will, Danielle		0	134.97			134.97	Generated From Billing
03-020155-04	Edwards Creative		0	123.72			123.72	Generated From Billing
03-020154-05	Edwards Creative		0	148.10			148.10	Generated From Billing
02-204441-01	Pope, Joanie		0	124.42			124.42	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	531.21				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	531.21
Revenue Total:	531.21

Detail Report

July Receipts - REVENUE

Account Summary

Date Range: 07/01/2025 - 07/31/2025

Account	Name	Total Activity
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Fund: 001 - GENERAL FUND

001-4-950-0-1-41000	LIQUOR/BEER PERMITS	\$ 585.00
001-4-950-0-1-41220	BUILDING PERMITS	\$ 245.00
001-4-950-0-1-41800	DOG/BIKE LICENSES	\$ 18.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 230.00
001-4-950-0-1-45503	BD OF ADJ/PLAN & ZONING APPL F	\$ 150.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 186.69
001-4-950-0-1-45600	SALES TAX RECEIVED	\$ 1,071.81
001-4-950-0-2-47050	DONATIONS	\$ 10,000.00
001-4-950-0-4-40000	PROPERTY TAX	\$ 7,233.85
001-4-950-0-4-40650	CABLE FRANCHISE TAX	\$ 4,078.18
001-4-950-0-4-40651	GAS FRANCHISE TAX	\$ 16,093.71
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 18,231.26
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 21,161.93
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,503.80
001-4-950-0-4-43000	INTEREST	\$ 2,833.21
001-4-950-0-4-43100	RENT	\$ 5,164.32
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,300.14
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 1,525.00
001-4-950-1-1-45513	POLICE REPORTS	\$ 60.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 20.00
001-4-950-1-1-47700	POLICE FINES	\$ 200.63
001-4-950-4-1-45505	PROGRAM FEES (LESSONS/AEROBICS	\$ 435.00
001-4-950-4-1-45506	BASEBALL PROGRAM	\$ 10.00
001-4-950-4-1-45508	POOL RECEIPTS	\$ 12,953.85
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 4,794.74
001-4-950-4-1-45510	FLAG FOOTBALL	\$ 450.00
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 61.12
001-4-950-4-1-47550	CONCESSION STAND RECEIPTS	\$ 4,641.28
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 557.99

Total Fund: 001 - GENERAL FUND: \$ 115,796.51

Fund: 002 - LIBRARY TRUST FUND

002-4-950-0-4-43000	INTEREST	\$ 45.86
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 1,493.35

Total Fund: 002 - LIBRARY TRUST FUND: \$ 1,539.21

Fund: 110 - ROAD USE FUND

110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 48,908.73
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Total Fund: 110 - ROAD USE FUND: \$ 48,908.73

Fund: 112 - TRUST AND AGENCY FUND

112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ (800.00)
112-4-950-9-1-47301	SOCIAL CENTER DEPOSIT RECEIVED	\$ 900.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 100.00

Fund: 121 - L.O. SALES TAX RESERVE

121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 62,949.71
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 62,949.71

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 3,716.57
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 3,716.57

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 2,463.43
Total Fund: 200 - DEBT SERVICE:		\$ 2,463.43

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$ 135.59
600-4-810-9-1-45000	WATER RECEIPTS	\$ 84,020.14
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 11,903.14
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,734.78
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 87.43
600-4-810-9-1-45600	SALES TAX RECEIVED	\$ 797.52
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,225.73
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 768.00
Total Fund: 600 - WATER FUND:		\$ 104,672.33

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 101,465.62
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 51,413.97
610-4-815-9-1-45301	SEWER PENALTIES	\$ 335.50
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 1,043.06
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 170.99
Total Fund: 610 - SEWER FUND:		\$ 154,429.14

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 223.50
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 25.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 37,051.81
Total Fund: 670 - SOLID WASTE FUND:		\$ 37,300.31

Grand Totals: \$ 531,875.94

Detail Report

August Receipts - REVENUE

Account Summary

Date Range: 08/01/2025 - 08/31/2025

Account	Name	Total Activity
Fund: 001 - GENERAL FUND		
001-4-950-0-1-41000	LIQUOR/BEER PERMITS	\$ 101.26
001-4-950-0-1-41050	CIGARETTE PERMITS	\$ 375.00
001-4-950-0-1-41220	BUILDING PERMITS	\$ 605.00
001-4-950-0-1-41900	MISCELLANEOUS PERMITS	\$ 190.00
001-4-950-0-1-45599	MISCELLANEOUS RECEIPTS	\$ 694.95
001-4-950-0-1-45600	SALES TAX RECEIVED	\$ 479.53
001-4-950-0-2-47150	REFUNDS	\$ 372.70
001-4-950-0-2-47200	INSURANCE CLAIMS RECEIPTS	\$ 7,500.00
001-4-950-0-4-40000	PROPERTY TAX	\$ 605.25
001-4-950-0-4-40652	ELECTRIC FRANCHISE FEE	\$ 90,542.17
001-4-950-0-4-40850	HOTEL/MOTEL TAX	\$ 18,252.16
001-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 25,533.57
001-4-950-0-4-40950	KENNEDY/IN LIEU OF TAX PAYMENT	\$ 1,500.00
001-4-950-0-4-43000	INTEREST	\$ 2,714.44
001-4-950-0-4-43100	RENT	\$ 1,500.00
001-4-950-0-4-43101	BI-COUNTY LEASE PAYMENT	\$ 1,300.14
001-4-950-0-4-43102	SOCIAL CENTER RENTALS	\$ 100.00
001-4-950-1-1-45513	POLICE REPORTS	\$ 75.00
001-4-950-1-1-45599	MISCELLANEOUS RECEIPTS	\$ 600.00
001-4-950-1-1-47700	POLICE FINES	\$ 260.48
001-4-950-4-1-45508	POOL RECEIPTS	\$ 5,831.81
001-4-950-4-1-45509	SOCCER PROGRAM	\$ 2,615.00
001-4-950-4-1-45510	FLAG FOOTBALL	\$ 200.00
001-4-950-4-1-45599	MISCELLANEOUS RECEIPTS	\$ 704.81
001-4-950-4-1-47550	CONCESSION STAND RECEIPTS	\$ 2,160.22
001-4-950-4-1-47651	LIBRARY FINES & FEES	\$ 235.47
Total Fund: 001 - GENERAL FUND:		\$ 165,048.96
Fund: 002 - LIBRARY TRUST FUND		
002-4-950-0-4-43000	INTEREST	\$ 37.06
002-4-950-4-1-45511	LIBRARY TRUST REVENUES	\$ 1,489.03
Total Fund: 002 - LIBRARY TRUST FUND:		\$ 1,526.09
Fund: 110 - ROAD USE FUND		
110-4-950-2-2-44300	ROAD USE TAX REVENUE	\$ 51,198.79
Total Fund: 110 - ROAD USE FUND:		\$ 51,198.79

Fund: 112 - TRUST AND AGENCY FUND

112-4-950-9-1-47300	TENANTS DEPOSITS RECEIVED	\$ 200.00
Total Fund: 112 - TRUST AND AGENCY FUND:		\$ 200.00

Fund: 121 - L.O. SALES TAX RESERVE

121-4-950-0-4-40900	LOCAL OPTION SALES TAX	\$ 46,095.06
Total Fund: 121 - L.O. SALES TAX RESERVE:		\$ 46,095.06

Fund: 135 - DYERSVILLE TIF DIST FUND

135-4-950-0-4-40000	PROPERTY TAX	\$ 4,514.32
Total Fund: 135 - DYERSVILLE TIF DIST FUND:		\$ 4,514.32

Fund: 200 - DEBT SERVICE

200-4-710-7-4-40000	PROPERTY TAX	\$ 3,394.06
Total Fund: 200 - DEBT SERVICE:		\$ 3,394.06

Fund: 600 - WATER FUND

600-4-810-9-1-40900	LOCAL OPTION SALES TAX	\$ 153.59
600-4-810-9-1-45000	WATER RECEIPTS	\$ 85,953.27
600-4-810-9-1-45200	WATER SRF RECEIPT	\$ 12,277.14
600-4-810-9-1-45300	WATER PENALTIES	\$ 1,436.00
600-4-810-9-1-45400	CONNECTION FEES	\$ 325.00
600-4-810-9-1-45599	MISCELLANEOUS RECEIPTS	\$ 156.63
600-4-810-9-1-45600	SALES TAX RECEIVED	\$ 895.87
600-4-810-9-1-45601	WET (WATER SERVICE EXCISE TAX)	\$ 5,377.64
600-4-810-9-1-47501	NEW UNIT METER PURCHASES	\$ 768.00
Total Fund: 600 - WATER FUND:		\$ 107,343.14

Fund: 610 - SEWER FUND

610-4-815-9-1-45100	SEWER RECEIPTS	\$ 106,240.02
610-4-815-9-1-45200	SEWER SRF RECEIPTS	\$ 54,363.97
610-4-815-9-1-45301	SEWER PENALTIES	\$ 334.00
610-4-815-9-1-45400	CONNECTION FEES	\$ 325.00
610-4-815-9-1-45600	SALES TAX RECEIVED	\$ 1,119.54
610-4-815-9-4-40900	LOCAL OPTION SALES TAX	\$ 182.15
Total Fund: 610 - SEWER FUND:		\$ 162,564.68

Fund: 670 - SOLID WASTE FUND

670-4-840-9-1-45302	SOLID WASTE PENALTIES	\$ 256.00
670-4-840-9-1-45304	GARBAGE TAGS SOLD	\$ 40.00
670-4-840-9-1-45700	SOLID WASTE RECEIPTS	\$ 36,731.64
Total Fund: 670 - SOLID WASTE FUND:		\$ 37,027.64

Grand Totals: \$ 578,912.74



CITY COUNCIL

Lower Level Council Chambers
Monday, September 15, 2025
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

PRESENT Mayor Jeff Jacque, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Mark Singsank, Council Member Tom Westhoff and Council Member Jim Gibbs arrived at 6:09 pm

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Council Member English to approve the September 19, 2025, agenda Seconded by Council Member Oberbroeckling.

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

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

1. Approve Bills; 2. Approve Minutes City Council Meeting - September 2, 2025; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - August 12, 2025; **4. Blasting Permit** Bennett Explosives, Inc - October 2025; **5. Special Class C Retail Alcohol License (BW)** Beckman Catholic High School Gala (5 Day 10.16-10.20.2025); **6. Class C Retail Alcohol License** The Palace Saloon Bar & Grill; **7. Authorize Mayor to Sign** Contract Payment No. 6 (Partial-Final) to Dave Schmitt Construction in the amount of \$15,413.94 for 20 West Industrial Center, Phase 3 Contract D Storm Sewer, Paving and Lighting; **8. Authorize City Administrator to Sign** Purchase of Service Contract between the Dubuque Regional Humane Society and the City of Dyersville for Animal Sheltering; **9. Receive & File** Staff Report - Police - September 2025; **10. Receive & File** Staff Report - Parks & Recreation - September 2025; **11. Receive & File** Staff Report - Library - September 2025; **12. Receive & File** Staff Report - Public Works - September 2025; **13. Receive & File** Staff Report - City Administrator - September 2025. The following bills were approved:

4J Supply	Prize	\$	50.00
A-1 Mobile Storage Service	Storage Rental	\$	170.00
Access Systems	Contract	\$	475.04
Ace Hardware	Supplies	\$	709.16
Airespring	Phone	\$	342.84
Alfa Laval Ashbrook Simon-Harley Inc	Supplies	\$	664.77
Alliant Energy	Electricity	\$	19,465.54
Amazon	Books	\$	2,003.43
Assoc For Rural & Small Libraries	Dues	\$	200.00
Assured Partners	Insurance Premium	\$	784.00
Baker & Taylor Books	Books	\$	734.61
Bi-County Disposal Inc	Garbage / Recycling	\$	27,293.75
Black Hills Energy	Natural Gas	\$	670.17
Blackstone Publishing	Books	\$	199.50
Blue Path Finance	Solar Energy	\$	3,578.41
Boge, Spencer	Referee Fees	\$	155.00
Book Page	Supplies	\$	420.00

Brandt Passick, Betty	Programs	\$	250.00
Capital Sanitary Supply	Supplies	\$	147.00
Cengage Learning	Books	\$	211.13
Center Point Publishing	Books	\$	202.66
Cherryholmes, Kinnick	Referee Fees	\$	215.00
CivicPlus	Software	\$	4,564.35
Cobra Lanes	Prize	\$	50.00
Comer, Michael J.	Security	\$	1,000.00
Communications Engineering Company	Phone/Internet	\$	2,717.08
Complete Office of Wisconsin	Supplies	\$	239.89
Computer Doctors Inc	Computer Work	\$	58.00
Crescent Electric Supply	Supplies	\$	106.62
Da Silva, Hannah	Referee Fees	\$	75.00
Da Silva, Peyton	Referee Fees	\$	40.00
Dalsing, Cael	Referee Fees	\$	60.00
Demco Educational Corp	Supplies	\$	78.42
Dubuque Fire Equipment Inc	Inspection	\$	612.20
Dyersville Commercial	Legal Notices/Ads	\$	375.80
Fareway Stores Inc	Supplies	\$	74.59
Ferguson Waterworks	Supplies	\$	61.10
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$	3,702.70
Geistkemper, Jeff	Referee Fees	\$	325.00
Giant Wash	Uniforms/Mats	\$	139.40
Grainger	Supplies	\$	107.58
Hansel Cleaning Services LLC	Contract	\$	750.00
Harter Custom Pumping Inc.	Contracted Service	\$	325.00
Hawkins Water Treatment	Supplies	\$	2,338.22
Henry Legal & Mediation Services	Legal Fees	\$	1,679.60
Heritage Printing Co	Supplies	\$	170.00
Hoopla By Midwest Tape	Programs	\$	838.56
Imon Communications LLC	Fiber Optic Internet	\$	1,005.00
Ingram Library Services	Books	\$	471.24
Iowa Municipal Finance Officers Assn	Registration	\$	175.00
Iowa One Call	One Call Locates	\$	82.90
J & J Lawn Care	Mowing Contract	\$	14,321.67
J & R Supply	Supplies	\$	760.00
Jeff's Auto Service	Vehicle Maintenance	\$	309.55
John Deere Financial	Supplies	\$	169.30
Jumbo Visual Projection	Service	\$	300.00
K & W Coatings LLC	Contracted Service	\$	8,000.00
Kanopy Inc	Programs	\$	35.00
Kirkham Michael	Professional Services	\$	17,349.98
Koerperich, Collin	Referee Fees	\$	140.00
Kruse, Hailey	Referee Fees	\$	520.00
Kruse, Luke	Referee Fees	\$	40.00
Lynch, Cody	Referee Fees	\$	137.50
MacPherson, Joshua	Referee Fees	\$	100.00
MacQueen Equipment	Vehicle Maintenance	\$	565.26
Maloney Landscapes	Prize	\$	200.00
Martin Equipment	Equipment	\$	50,000.00
Mason, James	Referee Fees	\$	90.00
McDermott Wall & Floor Repair	Contracted Service	\$	4,750.00
Microbac Laboratories	Testing	\$	1,799.50

Midwest Patch / Hi Viz Safety	Supplies	\$ 1,910.00
MM Mechanical	Supplies	\$ 180.00
NAPA Auto Parts	Supplies	\$ 6.99
Nieman, Tim	Referee Fees	\$ 100.00
Nosbisch, Lynn	Referee Fees	\$ 200.00
Overdrive	Electronic Media	\$ 762.93
Paul's Pest Control	Contracted Service	\$ 500.00
Postmaster	Supplies	\$ 122.00
Prier Bros Inc	Service Call/Repair	\$ 338.50
Scherbring, Drew	Referee Fees	\$ 102.50
Scherbring, Lucy	Referee Fees	\$ 100.00
Schieltz, Clare	Referee Fees	\$ 85.00
Schultz, Chris	Security	\$ 1,000.00
Sheehy, Tate	Referee Fees	\$ 40.00
Simon, Mark	Referees	\$ 360.00
Sprout Murray, Michelle	Programs	\$ 150.00
Struck & Irwin Paving Inc	Contracted Service	\$ 17,343.75
T & W Grinding	Composting	\$ 5,065.00
Tauke Motors	Vehicle Maintenance	\$ 735.72
TJ Cleaning Services	Cleaning Services	\$ 762.50
Ungs, Ellyse	Referee Fees	\$ 120.00
US Bancorp	Lease	\$ 9,410.06
Windstream	Phone	\$ 127.88
Wolf, Jerry	Referee Fees	\$ 540.00
Wolf, Russ	Referee Fees	\$ 545.00
001 - General Fund	\$ 126,201.07	
002 - Library Trust Fund	\$ 1,817.05	
110 - Road Use Fund	\$ 5,007.06	
301 - Capital Projects Fund	\$ 20,067.06	
600 - Water Fund	\$ 24,797.41	
610 - Sewer Fund	\$ 11,032.33	
670 - Solid Waste Fund	\$ 32,438.87	
Grand Total:	\$ 221,360.85	

ACTION ITEMS

14. Resolution No. 109-25 approving and authorizing Amendment No. 1 to the Agreement with Eocene Environmental Group, Inc. for the SW Stormwater Improvement Project Concept Planning and Design

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

15. Resolution No. 110-25 approving Amendment 1 to the Engineering Services Agreement between the City of Dyersville and Kirkham, Michael and Associates, Inc.

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

16. Discussion and Possible Action on Fire Department Driveway Entrance

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

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 7:09 pm Seconded by Council Member Oberbroeckling.

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

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

September 24, 2025

Bi-County Ambulance Rent

The CPI Inflation Calculator attached (Consumer Price Index) went up so the rent effective October 1, 2025 should be \$1,370.29 a month.

2025	2.55%	\$1,370.29
2024	2.78%	\$1,336.22
2023	3%	\$1,300.14
2022	8.5%	\$1,262.50
2021	5.4%	\$1,163.19
2020	1%	\$1,103.96
2019	1.8%	\$1,093.18
2018	3%	\$1,073.73
2017	4.33%	\$1,042.97
2016	2.38%	\$999.68
2015	No increase	\$976.44
2014	4.75%	\$976.44
2013	No increase	\$932.16
2012	3.56%	\$932.16
2011	7.72%	\$900.11
2010	2.62%	\$835.60
2009	No increase	\$814.26
2008	10.52%	\$814.26
2007	4.8%	\$736.75
2006	8%	\$703.00
2005	6%	\$651.00
2004	5.5%	\$617.00

Thanks

Tricia L. Maiers
 City Clerk | Treasurer

CPI Inflation Calculator

\$ 1,336.22

in year1 month July ▼ year1 year 2024 ▼

has the same buying power as

\$1,370.29

in year2 month June ▼ year2 year 2025 ▼

Calculate

City of Dyersville

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

BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Tim Kronlage
 ADDRESS: 2060 Timber Ridge Dr SE
 PHONE: (563) 590-6620
 EMAIL: tkronlage@gmail.com
 BOARD OR COMMISSION APPLYING FOR: Park & Rec.

ARE YOU A REGISTERED VOTER? Yes

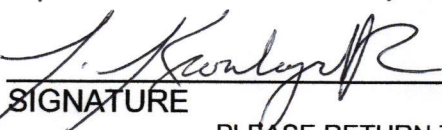
WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? To
ensure the Dyersville Rec Leagues continue
to be a fair place for kids of all
experience levels and abilities to enjoy athletics.

YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: I
own & operate a small business and sit in on
all organizational meetings for the Fire Dept. and its
non-profit organization. I understand budgets, planning, and completing tasks.

OTHER CIVIC EXPERIENCE: _____

Dyersville Fire Dept. (2015 - Present)

Dyersville Fire Dept. Officer & Treasurer (2018 - Present)


 SIGNATURE

9-23-25

DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL

City of *Dyersville*

2025

Fall Leaf Pickup

**Leaves will be picked up by Kluesner Sanitation
along with your regular garbage
on October 31st, November 7th, and November 14th.**

Crews will pick up leaves, flowers, bushes, twigs, and branches at your garbage pick-up site on your regular garbage day. Tied bundles of twigs and branches cannot exceed 3 feet in length with a max weight of 40 lbs.

Leaves should be placed at the garbage pick-up site by 7:00 a.m. in the following manner:

- Secured biodegradable PAPER bags
- Open top cardboard boxes
 - o (if you wish to keep your box, put a note on it so the crew leaves it)
- **NO PLASTIC BAGS OR CLOSED CONTAINERS**
- Empty containers (excluding cardboard boxes unless noted) will be left curbside.

**You are welcome to dispose of yard waste at the compost site located at the end of 23rd Avenue SE (near the wastewater treatment facility).
This bin is open 7 days a week for Dyersville residents.**





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

SEPTEMBER 2025 NEWSLETTER

**\$100 Fly DBQ
rebate program.**



\$100 Airfare Rebate Program Extended to October 31

Due to an overwhelming response to the program, Dubuque Initiatives is extending its \$100 airfare rebate program for travelers who purchase round-trip tickets on Denver Air Connection flights at the Dubuque Regional Airport. As of September 23, nearly 500 rebate requests have been received!

The new deadline to purchase tickets that are eligible for the \$100 rebate is Friday, October 31, 2025. There are no restrictions on when the flights take place; however, round trip tickets must be purchased between August 11 and October 31, 2025. Rebates can be requested by contacting Karen Kluesner, Vice President of Operations at karenk@greaterdubuque.org or by completing the [online rebate request form](#).

[Read the Dubuque Regional Airport's recent e-newsletter to learn more](#)

Business Services

YOUR BUSINESS can be great here.



Existing Business

Assessments for New Round of Manufacturing 4.0 Grant Applications Can Now be Scheduled

The Iowa Economic Development Authority's Manufacturing 4.0 Technology Investment Program provides grants to assist small and mid-sized manufacturers in Iowa with the adoption and integration of smart technologies into their existing operations. The grants offered through the program—up to \$75,000 with a 1:1 cost share—are aimed at increasing productivity, efficiency, and competitiveness.

Prior to applying, interested companies must undergo an assessment with the Center for Industrial Research and Service (CIRAS) through Iowa State University. Assessments will help businesses identify Industry 4.0 technology opportunities while evaluating potential impact and ROI to submit as part of the grant application process. The assessment window is open now through November 21, 2025. Grant applications will open in January 2026.

[Assessment Information and Process](#)

[Manufacturing 4.0 Grant Information](#)



Interested in learning more about the Manufacturing 4.0 Technology Investment Program?

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



Business Resources

Register Now for Free Workshop on Locally Led, Small-Scale Development Set for October 8

Dubuque residents and stakeholders interested in community improvement through small-scale, neighborhood-led development are invited to attend, *Catalyzing Change: Small-Scale Development for Big Impact*, on October 8, 2025 to learn more about developing real estate in their own neighborhoods. This free event will offer practical tools, frameworks, success stories, and inspiration to help people reinvest in their neighborhoods and transform ideas into real projects.

Being held at Voices Studios at 1585 Central Avenue in downtown Dubuque, the *Catalyzing Change: Small-Scale Development for Big Impact* event kicks off with a luncheon and presentation on small-scale development at 12:00 p.m. Focused project discussions will follow from 1:45 to 3:00 p.m. and a round table on capital and collaboration will close out the workshop from 3:15 to 4:15 p.m.

There is no cost to attend this event. Space is limited and registration is required. [RSVP online](#) or by calling 563-589-4105.

[Learn more about the Catalyzing Change: Small-Scale Development for Big Impact event](#)

YOUR CAREER can be great here.



Scenes from our Hello Dubuque! event at the University of Northern Iowa where students enjoyed interactive activities, connecting with Dubuque residents and employers, and a chance at giveaways like a mountain bike from Bicycle World.

College Outreach

Hello Dubuque! Helps UNI Students Envision a Future in the Greater Dubuque Region

Greater Dubuque Development and partners launched the first *Hello Dubuque!* event at the University of Northern Iowa (UNI) to connect students with the people, culture, and opportunities that make our region unique. More than 50 students met with community connectors, enjoyed live music and art, and heard directly from peers who experienced internships in Dubuque this summer.

The event was designed to give students a true sense of what it's like to live in the Greater Dubuque region—welcoming, creative, and full of opportunity. With strong turnout and enthusiastic participation, *Hello Dubuque!* is already helping to build the next generation of talent in our community.

[Click to read the full wrap up of our inaugural Hello Dubuque! event](#)



Interested in learning more about our talent attraction efforts?

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



College Outreach

Welcoming Students to College Campuses Across Dubuque

On Wednesday, September 3, 2025, Greater Dubuque Development Corporation, in partnership with Clarke University, Emmaus University, Loras College, Northeast Iowa Community College, the University of Dubuque, and Wartburg Theological Seminary, delivered emails to more than 4,200 college students as part of the 2025 Welcome Students campaign. Opened over 3,700 times, the email featured a [video message from Dubuque Mayor Brad Cavanagh](#), produced in collaboration with the City of Dubuque's Media Services staff.

Along with the mayor's message, helpful information about life in Dubuque was provided, including:

- [Free bus fare for local college students](#) on The Jule within the city of Dubuque, with links to routes and bus stop locations.
- Overview of the **YOU can be great here** [Community of Colleges event series](#) with a career fair and social outings — including a hockey night, bowling night, and movie night — scheduled during the 2025–2026 academic year.
- Connection to [AccessDubuqueJobs.com](#), a resource for students seeking employment opportunities in the region that is made possible in partnership with TH Media.

The Welcome Students campaign is part of Greater Dubuque Development's broader **YOU can be great here** initiative, which is focused on growing the regional population and retaining top talent.

[Click to learn about the full scope of our 2025 Welcome Students campaign](#)



Interested in learning more about our Welcome Students campaign?

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



Members of our Future Leadership Team engage in small group and full membership discussions during their September 3, 2025 meeting at Greater Dubuque Development's board room.

Leadership Development

Population Growth Strategies Central to Future Leadership Team Discussion

On Wednesday, September 3, 2025, Greater Dubuque Development's Future Leadership Team convened to focus on one of the organization's most pressing strategic pillars: population growth.

As part of the [Greater Dubuque 2025–2030 Strategic Plan](#), growing the region's population is essential to strengthening the workforce, regional prosperity, and overall quality of life. The Future Leadership Team, made up of emerging leaders from Dubuque's major employers and institutions, play a critical role by providing feedback on population growth strategies that go directly to the Greater Dubuque

Development Board of Directors. The September meeting also welcomed newly appointed Future Leadership Team members.

[Click to for a full recap of our September 3rd Future Leadership Team meeting](#)



Interested in learning more about our Future Leadership Team?

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

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

Invest in AccessDubuqueJobs.com and receive unlimited access to the top regional jobs site, expert assistance from our Workforce Solutions team, and a suite of newcomer service tools. Your investment powers these services, supports our college engagement efforts, and fuels outreach to job seekers in our market and beyond.

New Investors

- Nurtiva Pelvic Therapy
- Offal Food Group (Brazen, Birds, Otto's)

Renewed Investors

- ACC Premiere
- City of Dyersville
- Honkamp, P.C.

Renewed Investors, cont'd

- Innovative Ag Services
- Morrison Bros. Co.
- Premier Tooling & Manufacturing, LLC
- Rainbo Oil Company
- RT&T Enterprises, Inc.
- Southwest Wisconsin Technical College
- Uelner Precision Tools & Dies
- Universal Tank & Fabrication
- Zero Zone Inc



Interested in becoming a Workforce Solutions Investor?

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



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

Community Information

YOUR LIFE can be great here.



Photo courtesy of the City of Dubuque

Community News

Dubuque Mayor Brad Cavanagh Receives Mayor of the Year Award

On Wednesday, September 17, during the Iowa League of Cities' Annual Conference, Dubuque Mayor Brad Cavanagh was recognized as Mayor of the Year in the Over 10,000 in Population category by the Iowa Mayors Association.

[Read the full press release >](#)

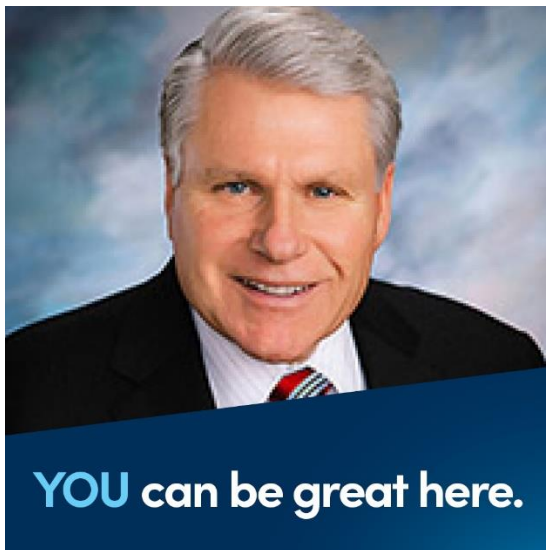


Photo courtesy of the City of Dubuque

Community News

Dubuque's Longest Serving City Manager to Retire June 2027

It was announced on Friday, September 5, that Dubuque City Manager Mike Van Milligen notified the Dubuque City Council of his plan to retire in June 2027. He has served as the Dubuque's city manager since January 1993, the longest tenure for that role in the city's history.

[Read the full press release >](#)

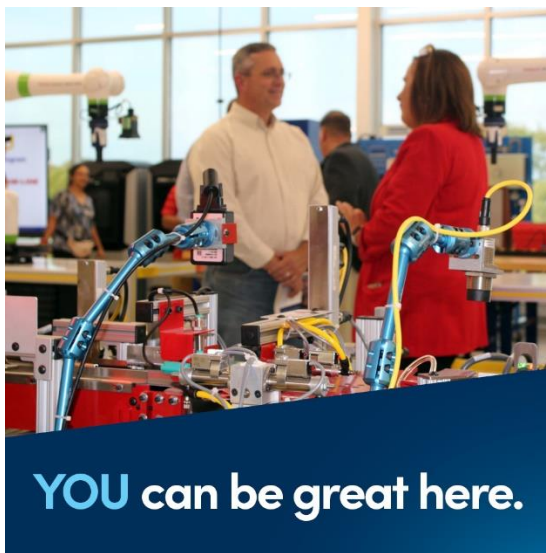


Photo courtesy of the Northeast Iowa Community College

Community News

Advanced Technology Center Opens at Northeast Iowa Community College

Congratulations to Northeast Iowa Community College on the recent opening of the new Advanced Technology Center on their Peosta campus. The center will provide versatile training solutions empowering the region to succeed in a rapidly changing technological landscape.

[Learn more about the new facility >](#)



Community News

Input Sought on Community Space for Historic Millwork District

The City of Dubuque Planning Services Department is seeking public input on the design of an outdoor community space to replace a temporary parking lot in the Historic Millwork District.

This effort aligns with the implementation of the 2024 Historic Millwork District Master Plan.

[Survey open through October 12 >](#)



Upcoming Events

YOUR NETWORK can be great here.

Wednesday, October 8, 2025

Business Summit Workshop: Igniting Innovation with AI

8:00 a.m. - 12:00 p.m. | Northeast Iowa Community College | 8342 NICC Dr., Peosta, IA

Unleash the transformative power of AI with renowned entrepreneur and speaker Susan Frew at the [Business Summit Workshop: Igniting Innovation with AI](#). Known for her energetic delivery and practical insights, Susan will explore the game-changing impact of artificial intelligence across diverse industries. Through real-world applications and compelling success stories, she'll demonstrate how AI is revolutionizing business operations and strategy.

[Learn More and Register Online >](#)

Saturday, October 11, 2025

Latinx Fiesta

1:00 - 7:00 p.m. | Historic Millwork District & Dubuque Museum of Art | 1000 Jackson St., Dubuque, IA

Latinx Fiesta will transform the Millwork District with authentic food and artisan vendors, live performances by La Combi, El Alto Del Maíz, and Danza Folklórica del Oeste, plus cultural highlights including a quinceañera dress showcase, Lotería, and more. The celebration also features the grand opening of the Dubuque Museum of Art in the Dupaco Voices Building with exhibitions by Latinx and Indigenous artists and hands-on family activities, followed by a Latin Night afterparty at The Smokestack.

[Learn More >](#)

Thursday, October 16, 2025

The Big Reveal: Envision 2030 Finale

5:00 - 7:00 p.m. | Dubuque Museum of Art | 1000 Jackson St., Dubuque, IA

Envision 2030 will unveil the community's top 10 ideas to strengthen our region, brought to life through local artists' interpretations at the Dubuque Museum of

Art's Dupaco Voices Building gallery in the Historic Millwork District. Enjoy drinks and appetizers while celebrating Dubuque's future with neighbors. The initiative is facilitated by the Community Foundation of Greater Dubuque and the Dubuque Area Chamber of Commerce, with sponsorship support from TH Media and Radio Dubuque.

[Learn More >](#)

Thursday, October 23, 2025

AccessDubuqueJobs.com Fall Career Fair

1:00 - 4:00 p.m. | Grand River Center | 500 Bell St., Dubuque, IA

Connect with the region's top employers hiring for entry-level to professional roles in Administration, Manufacturing, Financial and Insurance Services, Warehouse Logistics, IT and more! Details will be posted at [online](#) as we get closer to the event. The AccessDubuqueJobs.com Fall Career Fair is part of our 2025-2026 **YOU can be great here** Community of Colleges event series, connecting area college talent with career opportunities in the Greater Dubuque region. The event is FREE and open to any and all job seekers. AccessDubuqueJobs.com is made possible through a partnership between Greater Dubuque Development Corporation and TH Media.

[Employer Registration Now Open >](#)

Upcoming Religious Holidays & Cultural Observances

September 22-October 1 | Navaratri (Hindu)

September 26 | Ganesh Chaturthi (Hindu)

October 1-31 | LGBT History Month

October 1-31 | National Bully Prevention Month

October 1-31 | National Disability Employment Awareness Month

October 2 | International Day of Non-Violence

October 2 | Yom Kippur (Jewish)

October 5 | World Teacher's Day

October 7-13 | Sukkot (Jewish)

October 11 | Coming Out Day

October 13 | Indigenous People's Day

October 17 | International Day for the Eradication of Poverty

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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September 2025 Newsletter



Photo Credit: "Iowa's Fire Tower", Cody Davis of Grinnell, 2nd Place Iowa Landscape

[15th Annual Keep Iowa Beautiful Photography Contest Submission](#)

The 16th Annual

Keep Iowa Beautiful

Photography Contest is Open!

Each year, Keep Iowa Beautiful aims to raise awareness of Iowa's rural and urban beauty with our Annual Photography Contest. The photo contest offers both amateur and experienced photographers an opportunity to tell Iowa's story from the perspective of Iowans in a fun, engaging way!

Keep Iowa Beautiful encourages anyone interested to submit their work to this photo contest, which includes **cash awards totaling over \$2,000!** Participants can enter photos in as many categories as they like. Photos will be accepted until December 12th, 2025.

The six categories are:

- **Iowa Landscape:** Capture Iowa's beauty through depictions of Iowa's landscape, including but not limited to: farm fields, rolling hills, and wooded forests.
- **Iowa Water:** Feature Iowa's beautiful water systems with depictions of Iowa rivers, streams, ponds and lakes.
- **Iowa Cities:** Iowa's urban centers are hubs of history, culture, and beauty. This category features depictions of Iowa's cities, street scenes, and urban landmarks.
- **Iowans in Action:** This category aims to capture the spirit of Iowa through depictions of the people that live, work, and play in Iowa. All means of action that can be captured: biking, running, fishing, hunting and hiking are but a few.
- **Iowa Wildlife:** Iowa is home to a variety of beautiful critters. This category aims to showcase Iowa's beauty through depictions of Iowa's wildlife animals: mammals, fish, birds, bugs and more!

- **Hometown Pride:** 100+ Iowa towns have participated in our Hometown Pride program. This category features depictions of Hometown Pride towns and/or photos of activities by Hometown Pride committees. View our [Hometown Pride Communities](#) to see if your photo qualifies.

NEW THIS YEAR: a **Youth Winner!** Young photographers (Grades K-12 eligible) will be celebrated with their own award while also being eligible for all contest categories.

To view prior winners, read complete contest rules, and submit entries now through Friday, December 12th, click [here](#).

We can't wait to see Iowa's beauty through your lens!

Sincerely,

Andy Frantz

Executive Director, Keep Iowa Beautiful

[Enter Your Photos Now!](#)

Become a Hometown Pride Community!

Keep Iowa Beautiful invites communities like yours to reach out to us about joining our Hometown Pride program, a proven initiative designed to revitalize and strengthen Iowa's small towns.

Hometown Pride will help your town cultivate local leadership, enhance community amenities, foster civic pride, boost economic vitality and increase collaboration. More than 100 Iowa towns have participated in this valuable program, which brings together local volunteers to lead community betterment projects to help transform their community.

[Learn more about becoming a Hometown Pride Community!](#)



The 2026 application season is now open!

Communities that are interested in joining Hometown Pride in 2026 should complete statement of interest by February 6, 2026.

Communities apply as a group of 6-10 towns – only one form needs to be completed per group.

Eligible communities that submit a “statement of interest” will receive an invitation to submit a full application which will be due in early May 2026.

One group/region of 6+ communities will be selected for Hometown Pride, with an estimated start date of fall 2026.

Please reach out to KIB staff through website contact form to discuss application before submitting statement of interest.



#HometownPride Highlights



Lake View Hometown Pride

After nearly 10 years of tireless work, the Lake View Hometown Pride committee and the community of Lake View celebrated the opening of the \$2.4 million Lake View Community Center earlier this year! The community came together for a grand opening in May and have been keeping the building busy ever since. Hometown Pride volunteer Brent Mueggenberg notes that this is "one of the largest community betterment projects undertaken by our town" and attributed the success of the project to "a great pool of dedicated volunteers." Congratulations to all who worked hard to bring this great asset to Lake View!

Photo is from [Lake View Community Center Facebook page](#).



Rolfe Hometown Pride

With help from the Pocahontas County Foundation, Rolfe Hometown Pride has added a new bottle filler and bicycle repair station (pictured) to Wilcox Campground and Three Rivers Trailhead.

Rolfe Hometown Pride also held a tree planting events on September 23rd. This project, supported by Alliant Energy and Trees Forever grants, brought more trees to public areas throughout the community.



Baxter Hometown Pride

Baxter Hometown Pride and the Big Bolt Little Bolt Program recently celebrated a Growing Together event, planting 14 trees at the school, Geise Park, and the campgrounds. The project was made possible with a \$2,500 Iowa DNR Trees for Kids Grant.

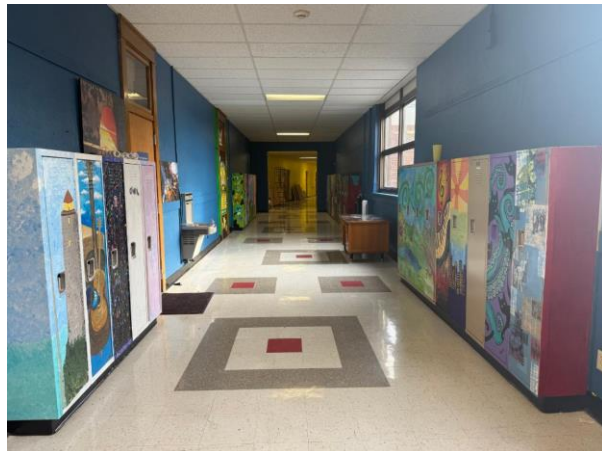
[Learn more about Hometown Pride Communities](#)

#PaintIowaBeautiful Progress



The Bridge of Storm Lake, a youth-serving organization in Storm Lake, utilized their Paint Iowa Beautiful grant funds to make their organization more identifiable to the community. This opportunity also allowed local art clubs and art students the chance to explore mural making.

The Eastern Iowa Arts Academy used their Paint Iowa Beautiful funding to give their hallways a makeover. The grant allowed the organization to transform one of their hallways into an art gallery just in time for their celebration gala!



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

Support Iowa Communities

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
US

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RESOLUTION NO. 111-25

A RESOLUTION OF SUPPORT FOR CONTINUED
COMMERCIAL AIR SERVICE
AT THE DUBUQUE REGIONAL AIRPORT

WHEREAS, the Dubuque Regional Airport stands as a crucial transportation asset for the tri-state area, serving residents, businesses, educational institutions, and visitors across northeast Iowa, southwest Wisconsin, and northwest Illinois; and,

WHEREAS, having scheduled commercial air service is a key requirement for federal Airport Improvement Program (AIP) funding through the Federal Aviation Administration (FAA), utilizing entitlement and discretionary grants; and,

WHEREAS, Dubuque Regional Airport is currently undertaking a multi-phase Taxiway Alpha reconstruction project estimated at \$40 million over five years (2024–2028), with 90% of funding (\$36 million) expected from FAA AIP sources and 10% (\$4 million) from local matching funds; and,

WHEREAS, the potential loss of commercial air service is not just a concern, but a looming threat that would not only jeopardize Dubuque's eligibility for guaranteed federal entitlement and discretionary funding but also put airport operations, safety, and regional economic growth at risk; and,

WHEREAS, the City of Dubuque is actively working on federal and local strategies to maintain commercial air service; and,

WHEREAS, the City of Dyersville recognizes the importance of commercial air service in Dubuque to our community's quality of life, business environment, tourism, and access to national markets; and,

WHEREAS, without regular commercial flights at the Dubuque Regional Airport, Dyersville would find it difficult to host international and national special events because guests would need to drive from airports over an hour away; and,

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

Section 1. The Dyersville City Council fully supports the City of Dubuque's ongoing efforts to retain and expand commercial air service at the Dubuque Regional Airport.

Section 2. The Dyersville City Council authorizes the Mayor and City Administrator to work with the City of Dubuque and other regional partners to promote and aid these efforts.

Section 3. The Dyersville City Council urges other local jurisdictions, Dubuque and Delaware Counties, and the State of Iowa to partner with the City of Dubuque to seek viable solutions for maintaining commercial air service at the Dubuque Regional Airport. This collaborative effort could not only ensure the airport's future but also pave the way for enhanced regional connectivity and economic growth.

Passed and approved this 6th day of October 2025.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

RESOLUTION NO. 112-25

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR AND CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2025 FOR THE CITY OF DYERSVILLE, IOWA

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

SECTION 1: Authorize the City Administrator and City Clerk to Transfer Funds. The City Council authorizes the City Administrator and City Clerk to make the appropriate interfund transfer of sums and record the same properly for FY 2025.

SECTION 2: Transfer of Funds. The City Administrator and City Clerk will transfer the following sums and properly record the same:

1. Transfer \$220,605 from the CDBG Fund and \$18,000 from the Local Option Sales Tax Fund to the General Fund. The transfer is for two reasons: ARPA funds for the Westside and Candy Cane Lighting projects, and having the LOST Fund pay for the network equipment out of the General Fund.
2. Transfer \$1,022,143 from the CDBG Fund and \$733,948 from the Local Option Sales Tax Fund to the Capital Improvements Fund. The transfer serves two purposes: to reimburse the ARPA fund from the Dubuque County Grant for the FoD Roadway and to have the LOST Fund cover various budgeted capital outlay projects, equipment, and repairs.
3. Transfer \$712,105 from the Tax Increment Fund, \$5,445 from the Road Use Fund, and \$49,854 from the Water Fund to the Debt Service Fund. The transfer is made to cover payments for General Obligation Bonds from these Funds.
4. Transfer \$125,325 from the Water Fund to the Sewer Fund. The transfer is to reimburse expenses and align them with the budget.

PASSED, AND APPROVED by the City Council of the City of Dyersville, State of Iowa, this 6th day of October, 2025.

CITY OF DYERSVILLE, IOWA

BY: _____
Jeff Jacque, Mayor

ATTEST:

BY: _____
Tricia L. Maiers, City Clerk

Transfer To	Transfer From	Amount	
General	ARPA	\$ 220,605	ARPA funds for Westside & Candy Cane Lights
	LOST	18,000	LOST funds for firewall
		<u>238,605</u>	
Capital Improvements	ARPA	1,022,143	FOD Roadway project, still need to transfer \$113,461 when funds are received from Dubuque
	LOST	733,948	Various projects, equipment, repairs
		<u>1,756,091</u>	
Debt Service	TIF	712,105	Debt payments
	Road Use	5,445	Debt payments
	Water	49,854	Debt payments
		<u>767,404</u>	
Sewer			
	Water	125,326	Move reimbursement to match expense
		<u>\$ 2,887,426</u>	

Client: CITY OF DYERSVILLE
Engagement: 6/30/2025 Preparation
Current Period: 06/30/2025
Workpaper: RJE: Reclassifying Journal Entries

Account	Description	Debit	Credit	Net Income Effect
RJE-1				
To reclassify debt service payments from RUT fund to Debt Service fund.				
110-5-959-0-69100	TRANSFERS OUT	5,445.00	0.00	
200-5-708-7-68012	BOND PAYMENT	5,000.00	0.00	
200-5-708-7-68512	BOND INTEREST PAYMENT	445.00	0.00	
110-5-710-7-68012	BOND PAYMENT	0.00	5,000.00	
110-5-710-7-68512	BOND INTEREST PAYMENT	0.00	445.00	
200-4-710-7-4-48300	TRANSFERS IN	0.00	5,445.00	
Total		10,890.00	10,890.00	0.00
RJE-2				
To reclassify debt service payments from TIF fund to Debt Service fund.				
135-5-959-0-69100	TRANSFERS OUT	712,105.00	0.00	
200-5-708-7-68012	BOND PAYMENT	580,000.00	0.00	
200-5-708-7-68512	BOND INTEREST PAYMENT	132,105.00	0.00	
135-5-520-7-68012	BOND PAYMENT	0.00	580,000.00	
135-5-520-7-68512	BOND INTEREST PAYMENT	0.00	132,105.00	
200-4-950-0-4-48300	TRANSFERS IN	0.00	712,105.00	
Total		1,424,210.00	1,424,210.00	0.00
RJE-3				
To record transfers.				
128-5-959-0-69100	Transfers Out	1,242,748.00	0.00	
128-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	1,242,748.00	
001-1-1030-000	CLAIM ON POOLED CASH FIDELITY	220,605.00	0.00	
001-4-950-0-4-48300	Transfers In	0.00	220,605.00	
301-1-1030-000	CLAIM ON POOLED CASH FIDELITY	1,022,143.00	0.00	
301-4-750-8-4-48300	Transfers In	0.00	1,022,143.00	
121-5-959-0-69100	Transfers Out	751,948.00	0.00	
121-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	751,948.00	
001-1-1030-000	CLAIM ON POOLED CASH FIDELITY	18,000.00	0.00	
001-4-950-0-4-48300	Transfers In	0.00	18,000.00	
301-1-1030-000	CLAIM ON POOLED CASH FIDELITY	733,948.00	0.00	
301-4-750-8-4-48300	Transfers In	0.00	733,948.00	
612-1-1030-000	CLAIM ON POOLED CASH FIDELITY	9,153.00	0.00	
612-4-815-9-4-48300	Transfers In	0.00	9,153.00	
602-5-959-0-69100	Transfers Out	9,153.00	0.00	
602-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	9,153.00	
Total		4,007,698.00	4,007,698.00	0.00
RJE-4				
To reclassify debt payments.				
601-5-959-9-69100	TRANSFERS OUT	166,026.67	0.00	
601-5-710-9-68012	BOND PAYMENT	0.00	87,736.00	
601-5-710-9-68512	BOND INTEREST PAYMENT	0.00	78,290.67	
611-5-710-9-68012	BOND PAYMENT	464,782.00	0.00	
611-5-710-9-68512	BOND INTEREST PAYMENT	0.00	348,609.50	

611-4-815-9-4-48300	TRANSFERS IN	0.00	116,172.50	
200-5-708-7-68012	BOND PAYMENT	47,500.00	0.00	
200-5-708-7-68512	BOND INTEREST PAYMENT	2,354.17	0.00	
200-4-710-7-4-48300	TRANSFERS IN	0.00	49,854.17	
Total		680,662.84	680,662.84	0.00

RJE-5

To clean up insurance deductions payable accounts.

610-5-815-9-61500	GROUP INSURANCE	13,673.37	0.00	
610-2-2110-000	INSURANCE DEDUCTIONS PAYABLE	0.00	17,579.09	
610-2-2180-000	FLEX SPENDING	0.00	6,621.54	
670-3-2590-000	UNRESERVED FUND BALANCE	2,039.36	0.00	
670-2-2110-000	INSURANCE DEDUCTIONS PAYABLE	0.00	2,039.36	
001-2-2110-000	INSURANCE DEDUCTIONS PAYABLE	54,625.13	0.00	
001-5-110-1-61500	GROUP INSURANCE	0.00	30,080.01	
001-5-410-4-61500	GROUP INSURANCE	0.00	9,921.40	
001-5-430-4-61500	GROUP INSURANCE	0.00	3,985.91	
001-5-445-4-61500	GROUP INSURANCE	0.00	3,985.76	
001-5-610-6-61500	GROUP INSURANCE	0.00	1,749.47	
001-5-620-6-61500	GROUP INSURANCE	0.00	532.94	
001-2-2180-000	FLEX SPENDING	0.00	4,369.64	
110-2-2110-000	INSURANCE DEDUCTIONS PAYABLE	4,280.48	0.00	
110-2-2180-000	FLEX SPENDING	0.00	3,111.37	
110-5-210-2-61500	GROUP INSURANCE	0.00	1,169.11	
600-5-810-9-61500	GROUP INSURANCE	3,567.27	0.00	
600-2-2110-000	INSURANCE DEDUCTIONS PAYABLE	0.00	12,114.44	
600-2-2180-000	FLEX SPENDING	0.00	3,567.27	
610-3-2590-000	UNRESERVED FUND BALANCE	10,527.26	0.00	
600-3-2590-000	UNRESERVED FUND BALANCE	12,114.44	0.00	
Total		100,827.31	100,827.31	34,183.96

RJE-6

To adjust capital project payments to the correct fund.

301-1-1030-000	CLAIM ON POOLED CASH FIDELITY	9,893.75	0.00	
301-5-723-8-64063	ENGINEERS FEES	0.00	9,893.75	
602-1-1030-000	CLAIM ON POOLED CASH FIDELITY	128,871.55	0.00	
602-5-723-9-64063	ENGINEERS FEES	0.00	128,871.55	
612-5-723-9-64063	ENGINEERS FEES	138,765.30	0.00	
612-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	138,765.30	
Total		277,530.60	277,530.60	0.00

RJE-7

To allocate sale of equipment.

001-4-950-2-4-48100	SALE OF EQUIPMENT	60,000.00	0.00	
001-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	60,000.00	
600-1-1030-000	CLAIM ON POOLED CASH FIDELITY	30,000.00	0.00	
600-4-950-0-4-48100	SALE OF EQUIPMENT	0.00	30,000.00	
610-1-1030-000	CLAIM ON POOLED CASH FIDELITY	30,000.00	0.00	
610-4-950-0-4-48100	SALE OF EQUIPMENT	0.00	30,000.00	
Total		120,000.00	120,000.00	0.00

RJE-8

To record prior year journal entries not recorded.

612-1-1030-000	CLAIM ON POOLED CASH FIDELITY	653,051.00	0.00	
612-0-000-03100-000	Fund Balance	0.00	653,051.00	

600-3-2590-000	UNRESERVED FUND BALANCE	653,051.00	0.00	
600-1-1030-000	CLAIM ON POOLED CASH FIDELITY	0.00	653,051.00	
Total		<u>1,306,102.00</u>	<u>1,306,102.00</u>	<u>0.00</u>
GRAND TOTAL		<u>7,927,920.75</u>	<u>7,927,920.75</u>	<u>34,183.96</u>

October 2, 2025

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

RE: Referral to Planning and Zoning Commission—Vacation of Portion of 16th Avenue
SE Right-of-Way

Dear Honorable Mayor Jacque and Council Members:

Jumble Coffee Company bought the former Fidelity Bank branch at 1615 8th Street SE to open a drive-thru coffee shop. During the site plan review, it was found that the proposed traffic flow for the drive-thru would require vehicles to cross a part of the public right-of-way on the north end of the property. Since private businesses can't operate within public right-of-way, this creates a conflict that must be resolved before they can move forward.

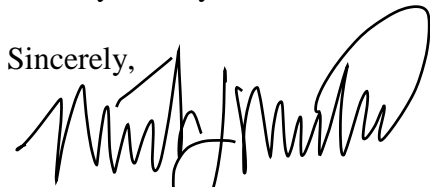
Under Dyersville Municipal Code §137.02, the City Council is required to refer any proposed street or right-of-way vacation to the Planning and Zoning Commission for review and recommendation before acting. A vacation plat has been prepared by a licensed surveyor to address this issue.

I respectfully request that the City Council refer the proposed vacation of a portion of the 16th Avenue SE right-of-way to the Planning and Zoning Commission for review and recommendation.

The vacation plat and the Jumble Coffee site plan are included for your review. Don't hesitate to get in touch with me if you have any questions or require additional information.

Thank you for your consideration.

Sincerely,



Mick J. Michel,
City Administrator

RECORDED'S INDEX

LOCATION: LOT 1A OF PART OF 16th AVENUE
SOUTHEAST IN PART OF LOT 1
OF "DYERSVILLE MALL" IN
THE CITY OF DYERSVILLE,
DUBUQUE COUNTY, IOWA

REQUESTOR: CITY OF DYERSVILLE
PROPRIETOR: CITY OF DYERSVILLE

SURVEYOR: DAVID P. SCHNEIDER
SURVEYOR SCHNEIDER LAND SURVEYING
COMPANY: AND PLANNING, INC.

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

PLAT OF SURVEY
LOT 1A OF DYERSVILLE MALL.

CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA
LOT 1A OF PART OF 16th AVENUE SOUTHEAST IN PART OF LOT 1 OF
"DYERSVILLE MALL" IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA

LOT 2-1,
"DYERSVILLE MALL"

NOTE;
LOT 1A WILL BE A PUBLIC
UTILITY EASEMENT TO BE
UTILIZED BY THE CITY OF
DYERSVILLE AND OTHER
PRIVATE UTILITY COMPANIES.

LOT 1
"DYERSVILLE MALL"

16th AVENUE SOUTHEAST

R=17.57'
^c= 59°10'41"
Ch=17.35'
N19°32'59"E
A=18.15'

R=280.00'
C=17°23'53"
Ch=84.70'
N81°12'34"E
A=85.02'

✓MAG NAIL
SET (TYP.)

FORMER CENTERLINE
OF 16th AVENUE SE

NW CORNER
LOT 4-1-1,
"DYERSVILLE MALL"
FOUND A T-BAR
W/ CAP

EXISTING 10
WATER MAIN
EASEMENT

2895 LOT 1A
2466 SQ. FT.
PUBLIC UTILITY EASEMENT

R=344.67'
c=15°00'09"
Ch=89.99'
NB2°13'42"W
A=90.25'

$R = 344.67'$
 $c = 2^{\circ}01'06''$
 $Ch = 12.14'$
 $N73^{\circ}43'05''W$
 $A = 12.14'$

P.O.B.
NE CORNER
LOT 4-1-1,
"DYERSVILLE MALL"
FOUND 1-1/2" PIPE

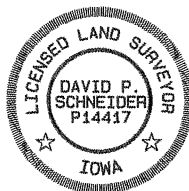
LOT 2-1,
NE1/4, NE1/4,
SEC. 6, T88N, R2W

SE CORNER
LOT 4-1-1.
"DYERSVILLE MALL"
FOUND 1-1/2" PIPE

N89°43'08"W 100.94'
REC. AS: 101.00'

LOT 3-1-1,
"DYERSVILLE MALL"

GRAPHIC SCALE 1"=30'



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

David P. Schneider P.L.S. P14417 Date: 9/26

Pages or sheets covered by this seal: THIS SHEET ONLY

SCHNEIDER
Land Surveying
&
Planning, Inc.

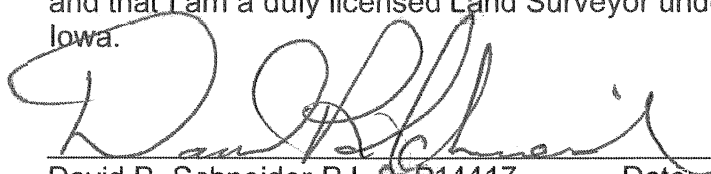
P.O. Box 128
Farley, Iowa 52046
Ph# 563-744-3631
daves@youso.net

Project: 3030
Survey Date: 9/26/2025
Sheet: 1 of 5

**Survey Description –
Lot 1A of Dyersville Mall, City of Dyersville, Dubuque County, Iowa**

Part of 16th Avenue Southeast in part of Lot 1 of "Dyersville Mall", in the City of Dyersville, Dubuque County, Iowa, more particularly described as follows: Beginning on the south right of way line of 16th Avenue Southeast at the northeast corner of Lot 4 of Lot 1 of Lot 1 of "Dyersville Mall", in the City of Dyersville, Dubuque County, Iowa; thence westerly, 90.25 feet along the south right of way curve concave to the north, having a radius of 344.67 feet, a central angle of 15°00'09" and a chord which bears N82°13'42"W, 89.99 feet to a point on the north line of said Lot 4 of Lot 1 of Lot 1; thence northeasterly and northerly 18.15 feet along the arc of a curve concave to the west having a radius of 17.57 feet, a central angle of 59°10'41" and a chord which bears N19°32'59"E, 17.35 feet to a point 30.00 feet southerly of the centerline curve of 16th Avenue Southeast; thence easterly 85.02 feet along the arc of said centerline curve concave to the north having a radius of 280.00 feet, a central angle of 17°23'53" and a chord which bears N81°12'34"E, 84.70 feet to the northerly extension of the east line of said Lot 4 of Lot 1 of Lot 1; thence S00°28'25"W, 41.47 feet to the point of beginning, containing 2466 square feet.

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

 9/26/2025

David P. Schneider P.L.S. P14417

Date:

My license renewal date is December 31, 2025.

Pages or sheets covered by this seal: This Sheet Only

Schneider Land Surveying & Planning, Inc.

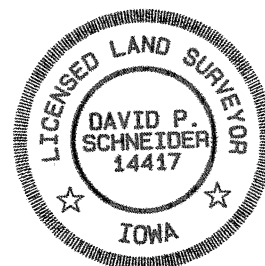
P.O. Box 128 Farley, Iowa 52046

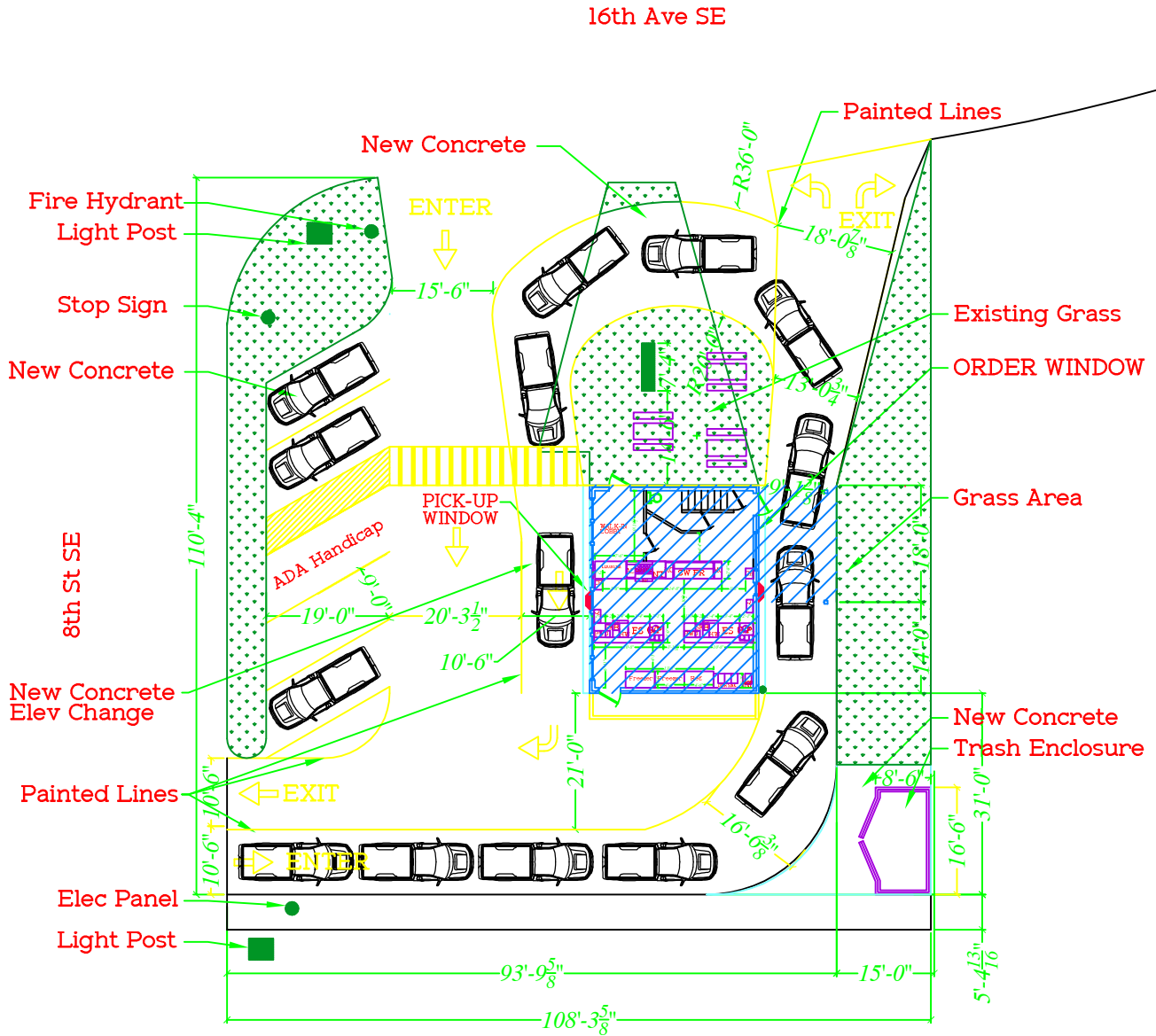
Job No. 3030

Phone: 563-744-3631

Email: daves@yousq.net

Date: 9/26/2025





PLAN VIEW

JUMBLE COFFEE
 7342 THUNDER VALLEY DRIVE
 PEOSTA, IA 52068

Project Name JUMBLE COFFEE - DYERSVILLE		
Location 1611 8TH STREET SE DYERSVILLE, IOWA		
Date 8-21-25	Drawn By JKB	Description CONCEPT PLAN

Page

1

of

2

CHANGE ORDER

Change Order No:	3
Date:	October 2, 2025
Agreement Date:	April 4, 2022

Owner:	City of Dyersville, Iowa		
Project:	Field of Dreams Stormwater Wetland #1 WQI Grant 2020	No.	20048
Contractor:	Lahr Custom Excavating, LLC		

Description of Change:

The work included in this Change Order shall be as detailed in the attached marked up Plan Sheet C3.14.

Contract increase - bid item quantity overage

Existing Items

11	Type 1 Permanent Seeding	0.15	Acres	@	2,071.43	310.71
12	Temporary Nurse Crop	0.13	Acres	@	688.24	89.47
13	Wet Pollinator Mix	0.12	Acres	@	17,400	2,088.00
14	Emergent Wetland Mix	0.01	Acres	@	24,842.36	248.42

New Items

27	Topsoil, Remove and place only, Furnished by City	104	CY	@	25.00	2,600.00
29	Rip Rap, Class E	127	Ton	@	38.33	4,867.91

TOTAL CHANGE ORDER NO. 3**\$10,204.51****Justification for Change:**

Additional erosion protection in the form of limestone riprap revetment over engineering fabric was necessary between the primary forebay and the remaining wetland as water levels increase and recede during normal and maintenance period operations. Additional revetment will reduce future maintenance.

Several areas on the east side of the project require topsoil and reseeding due to vegetation affected by Public Works operations and poor initial topsoil quality. Rework on areas where poor topsoil and lack of native vegetation establishment will be performed by the contractor at no additional cost to the City.

Change in Contract Price:

The amount of the contract will be Increased by this change order by the sum of	
Ten Thousand Two Hundred Four Dollars and Fifty-One Cents	\$10,204.51

Adjustment in Amount of Contract:

1. Amount of Original Contract	\$ 144,437.93
2. Net due to all previous change orders	\$ 2,039.64
3. Amount of contract not including this change order	\$ 146,477.57
4. Addition to contract due to this change order	\$ 10,204.51
5. Amount of contract including this change order	\$ 156,682.08

Change Order Conditions:

The contract completion period established by the original contract and previous change orders will remain unchanged. The substantial completion date was September 30, 2022, with the exception of permanent native seeding completed by November 30, 2022, with the exception of years 1, 2, and 3 seeding maintenance to be completed by October 31, 2025. Also, permanent native seeding covered by this change order 3 will have seeding maintenance for 3 summers following seeding.


Work performed under this change order will be subject to all the requirements as stated herein and in the contract documents and all change orders.

The Contractor expressly agrees that he will place under coverage of his Contractor's Improvement Bond and insurance all work covered by this change order.

All work performed under this change order shall be performed in accordance with the requirements of this change order, the plans, the specifications, and the contract documents.

Recommended for Acceptance:

ORIGIN DESIGN CO.

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa. FOR Origin Design Co.
	Jonathan Lutz, P.E. _____ Date _____ License Number 13164 My license renewal date is December 31, 2026 Pages or sheets covered by this seal: Change Order No. 3

CONTRACTOR Lahr Custom Excavating, LLC

BY _____

Signature

NAME Joshua Lahr

TITLE Owner

DATE _____

Accepted and/or Requested:

OWNER City of Dyersville, Iowa

Attest:

BY _____

Signature

BY _____

Signature

NAME Tricia Maiers

TITLE City Clerk

NAME: Jeff Jacque

TITLE: Mayor

DATE _____



Dyersville, IA

Item 14.

Expense Approval Register

Packet: APPKT02062 - 10.06.25 Bills - Special

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 430 - PARKS					
OBERBROECKLING, SANDY	Jul/Aug/Sep 2025	Cell Phone Reimbursement	001-5-430-4-63730	TELEPHONE	30.00
				Department 430 - PARKS Total:	30.00
				Fund 001 - GENERAL FUND Total:	30.00
				Grand Total:	30.00

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	30.00
Grand Total:	30.00

Account Summary

Account Number	Account Name	Expense Amount
001-5-430-4-63730	TELEPHONE	30.00
Grand Total:		30.00

Project Account Summary

Project Account Key	Expense Amount
None	30.00
Grand Total:	30.00