

AGENDA

CALL TO ORDER – ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

ORAL COMMENTS

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

APPROVAL OF CONSENT AGENDA

- 1. **Approve Bills**
- 2. **Approve Minutes** City Council Meeting - August 18, 2025
- 3. **Class C Beer Permit (BC)** Sundstop II
- 4. **Special Class C Retail Alcohol License (5 Day) October 3 - 7, 2025** Bar Raising Fitness Pink Run N Rally
- 5. **Resolution No. 105-25** setting the Salary for Hiring an Intern in the City of Dyersville for 2025
- 6. **Resolution No. 106-25** accepting the infrastructure improvements for Castle Hills Plat 4
- 7. **Resolution No. 107-25** accepting the infrastructure improvements for Lake View Estates
- 8. **Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2025
- 9. **Miscellaneous Correspondence** Keep Iowa Beautiful - August 2025
- 10. **Set date and time** for Trick or Treat in the City of Dyersville for Friday, October 31 from 5:30 - 7:30 pm

ACTION ITEMS

- 11. **Resolution No. 108-25** approving the development agreement with English Pub Properties, LLC
- 12. **Discussion and Possible Action** to Implement the Advanced Metering Infrastructure (AMI) System for the Water Department

13. Discussion and Possible Action on Updated City Logo Design

COUNCIL COMMENTS

ADJOURNMENT



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02028 - 09.02.25 Bills - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
RELiance STANDARD	09.2025	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	310.14
VERIZON WIRELESS	6121253294	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	38.45
VERIZON WIRELESS	6121253294	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	38.45
VERIZON WIRELESS	6121253294	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	50.55
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-110-1-64080	INSURANCE PREMIUM	35.00
JOHN DEERE FINANCIAL	5987387	Paint	001-5-110-1-65407	DEPARTMENT SUPPLIES	19.98
JOHN DEERE FINANCIAL	5989358	Cleaner/Towels	001-5-110-1-65407	DEPARTMENT SUPPLIES	37.45
MPH INDUSTRIES	6025554	Radar Remotes	001-5-110-1-67273	OTHER EQUIPMENT	534.95
RACOM CORPORATION	INV33896	Equipment - Explorer	001-5-110-1-67274	CAPITAL IMPROVEMENTS/E...	19,583.20
Department 110 - POLICE Total:					20,848.22
Department: 150 - FIRE					
RACOM CORPORATION	INV35461	Belt Clips	001-5-150-1-62100	DUES/SUBSCRIPTIONS	60.00
ENVIRONMENTAL MANAGE...	07457	Asbestos Inspection	001-5-150-1-62300	MEETINGS/TRAINING	1,355.00
KIMTEK CORPORATION	DFD-081425	Pump/Reel	001-5-150-1-67274	CAPITAL IMPROVEMENTS/E...	9,865.00
Department 150 - FIRE Total:					11,280.00
Department: 180 - MISC. COMMUNITY PROTECTION					
MIDWEST PATCH / HI VIZ SA...	4075	Parking Lot Signs	001-5-180-1-65100	TRAFFIC SIGNS	300.00
MIDWEST PATCH / HI VIZ SA...	4084	Sign Brackets	001-5-180-1-65100	TRAFFIC SIGNS	457.50
MIDWEST PATCH / HI VIZ SA...	4086	Parking Lot Signs	001-5-180-1-65100	TRAFFIC SIGNS	105.00
MIDWEST PATCH / HI VIZ SA...	4098	Street Signs	001-5-180-1-65100	TRAFFIC SIGNS	94.50
Department 180 - MISC. COMMUNITY PROTECTION Total:					957.00
Department: 210 - TRANSPORTATION					
RELiance STANDARD	09.2025	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	8.15
GIANT WASH	25219	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
GIANT WASH	25231	Uniforms - Lueck	001-5-210-2-61806	LUECK UNIFORMS	2.37
VERIZON WIRELESS	6121253294	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	38.45
VERIZON WIRELESS	6121253294	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-210-2-64080	INSURANCE PREMIUM	5.95
FL KRAPFL INC	2301	Paving Inserts/Valve Box	001-5-210-2-64322	CONTRACTED SERVICES	3,218.22
B C LAND SERVICES	08.21.25 A	Tree & Stump Removal	001-5-210-2-65325	TREE MAINTENANCE SERVIC...	6,150.00
PAUL'S COUNTRY FARM STO...	15553	Weed Spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	903.00
J & R SUPPLY	2508105-IN	Curb Outlets	001-5-210-2-65407	DEPARTMENT SUPPLIES	1,200.00
ACE HARDWARE	269107	Lock Nuts/Fateners	001-5-210-2-65407	DEPARTMENT SUPPLIES	63.33
JOHN DEERE FINANCIAL	5991063	Air Filter	001-5-210-2-65407	DEPARTMENT SUPPLIES	3.99
JOHN DEERE FINANCIAL	5991584	Fuel Filter	001-5-210-2-65407	DEPARTMENT SUPPLIES	5.59
Department 210 - TRANSPORTATION Total:					11,841.48
Department: 410 - LIBRARY					
RELiance STANDARD	09.2025	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-410-4-64080	INSURANCE PREMIUM	15.00
GIANT WASH	25219	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	2.37

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
GIANT WASH	25231	Floor Mats - Library	001-5-410-4-65060	OFFICE SUPPLIES	13.12
				Department 410 - LIBRARY Total:	138.88
Department: 430 - PARKS					
RELIANCE STANDARD	09.2025	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.67
JOHN DEERE FINANCIAL	5988375	Pump	001-5-430-4-63320	VEHICLE REPAIRS	229.99
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-430-4-64080	INSURANCE PREMIUM	2.50
HEFEL PORTABLE SERVICES L...	5367	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	4,388.72
DA SILVA, HANNAH	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
DALSING, CAEL	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
WOLF, JERRY	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	245.00
SCHERBRING, DREW	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
NIEMAN, TIM	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	280.00
WOLF, RUSS	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	420.00
MASON, JAMES	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	50.00
SCHIELTZ, CLARE	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
WERNER, RON	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	110.00
NOSBISCH, LYNN	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	190.00
CHERRYHOLMES, KINNICK	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
SHEEHY, TATE	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	65.00
KOERPERICH, COLLIN	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	90.00
KRUSE, LUKE	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
DA SILVA, PEYTON	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
KRUSE, HAILEY	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	255.00
SCHERBRING, LUCY	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	55.00
BOGE, SPENCER	08.17.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
WOLF, RUSS	08.2025	Assigning Soccer Referees	001-5-430-4-64323	COACHES/UMPIRES	15.00
BOGE, SPENCER	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
MASON, JAMES	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
SCHIELTZ, CLARE	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
LYNCH, CODY	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
WOLF, JERRY	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	250.00
WOLF, RUSS	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	90.00
NIEMAN, TIM	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	185.00
NOSBISCH, LYNN	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
GEISTKEMPER, JEFF OR MICH...	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	130.00
CHERRYHOLMES, KINNICK	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
SCHERBRING, DREW	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	130.00
KRUSE, HAILEY	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
DA SILVA, HANNAH	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
UNGS, ELLYSE	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
DALSING, CAEL	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
KOERPERICH, COLLIN	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
DA SILVA, PEYTON	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	40.00
SHEEHY, TATE	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
MACPHERSON, JOSHUA	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
SCHERBRING, LUCY	08.23.25	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
B C LAND SERVICES	08.21.25 B	Removal Tree/Stump	001-5-430-4-64326	TREE MAINTENANCE SERVIC...	9,000.00
BILL MILLER WOOD PRODUC...	15501	Mulch - Xavier Playground	001-5-430-4-65407	DEPARTMENT SUPPLIES	495.00
ACE HARDWARE	269148	Box/Covers/Outlet	001-5-430-4-65407	DEPARTMENT SUPPLIES	16.14
JOHN DEERE FINANCIAL	5988441	Pressure Gauge	001-5-430-4-65407	DEPARTMENT SUPPLIES	10.99
JOHN DEERE FINANCIAL	5990020	Battery/Tape	001-5-430-4-65407	DEPARTMENT SUPPLIES	14.98
DIAMOND VOGEL	221164429	Soccer Field Paint	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	543.00
DIAMOND VOGEL	221164448	Soccer Paint	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	2,172.00
JUST FOR YOU	6989	Soccer Shirts	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	382.00
				Department 430 - PARKS Total:	21,225.99
Department: 445 - AQUATIC CENTER					
RELIANCE STANDARD	09.2025	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.67
MITCHEL, JAMES	08.2025	Lifeguard Cert	001-5-445-4-62300	MEETINGS/TRAINING	130.00
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-445-4-64080	INSURANCE PREMIUM	2.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
ACCO	0256077-IN	Liquid Chlorine	001-5-445-4-65407	DEPARTMENT SUPPLIES	776.00
Department 445 - AQUATIC CENTER Total:					934.17
Department: 460 - COMMUNITY CENTER					
TJ CLEANING SERVICES	08.21.25 Soc Ctr	Cleaning Services Wk of 8/15 ..	001-5-460-4-64322	CONTRACTED SERVICES	137.50
TJ CLEANING SERVICES	08.29.25 Soc Ctr	Cleaning Services Wk of 8/22 ..	001-5-460-4-64322	CONTRACTED SERVICES	87.50
GIANT WASH	25219	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	2.37
GIANT WASH	25231	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	13.12
Department 460 - COMMUNITY CENTER Total:					240.49
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELIANCE STANDARD	09.2025	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	09.2025	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
JACQUE, JEFF	08.2025	City Shirt	001-5-620-6-65060	OFFICE SUPPLIES	26.36
K & K LOGO DESIGNS LTD	1564613	Shirt Embroidery	001-5-620-6-65060	OFFICE SUPPLIES	31.50
QUILL CORPORATION	45283858	Copy Paper	001-5-620-6-65060	OFFICE SUPPLIES	72.98
Department 620 - CLERK, TREAS & FINANCE Total:					140.27
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	08.21.25 City	Cleaning Services Wk of 8/15 ..	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
TJ CLEANING SERVICES	08.29.25 City	Cleaning Services Wk of	001-5-650-6-63100	BUILDING MAINTENANCE	250.00
PREMIER WINDOW CLEANING	10166	Window Cleaning	001-5-650-6-63100	BUILDING MAINTENANCE	20.00
MM MECHANICAL	i6342	A/C Check/Filter/Clean	001-5-650-6-63100	BUILDING MAINTENANCE	507.00
J & J LAWN CARE	26944	Nuisance Mowing	001-5-650-6-63324	MISC. EXPENDITURES	125.00
JOHN DEERE FINANCIAL	5989981	Rope/Nails - FOD Event	001-5-650-6-63324	MISC. EXPENDITURES	42.13
VERIZON WIRELESS	6121253294	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	38.45
VERIZON WIRELESS	6121253294	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.30
VERIZON WIRELESS	6121253294	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	38.45
GIANT WASH	25219	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	25.62
GIANT WASH	25231	Floor Mats - City Hall	001-5-650-6-65412	BUILDING SUPPLIES	13.12
CAPITAL SANITARY SUPPLY	D163055	Tissue Paper	001-5-650-6-65412	BUILDING SUPPLIES	120.88
Department 650 - CITY HALL & GEN BLDGS Total:					1,521.97
Department: 660 - TORT LIABILITY					
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	001-5-660-6-64080	INSURANCE PREMIUM	1.75
Department 660 - TORT LIABILITY Total:					1.75
Department: 670 - OTHER GENERAL GOVT					
TYLER TECHNOLOGIES	025-525811	Software - Project Managem...	001-5-670-6-62100	DUES/SUBSCRIPTIONS	250.00
MAIERS, TRICIA	08.27.25	Mileage - Med Assoc Event	001-5-670-6-62300	MEETINGS/TRAINING	43.40
Department 670 - OTHER GENERAL GOVT Total:					293.40
Fund 001 - GENERAL FUND Total:					69,469.31
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	09.2025	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	80.97
MORTON SALT INC	5403514860 R	Safe-T-Salt	110-5-210-2-64170	WINTER STREET MAINTENA...	2,708.25
Department 210 - TRANSPORTATION Total:					2,789.22
Fund 110 - ROAD USE FUND Total:					2,789.22
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
ORIGIN DESIGN CO	82281	20 West Ind Ctr - Paving/Sto...	301-5-723-8-64063	ENGINEERS FEES	3,534.00
D & D CONCRETE	2024-145	Place Medallions	301-5-723-8-64322	CONTRACTED SERVICES	2,400.00
COMMUNICATIONS ENGINE...	450178	Annual Billing/Forinet Renew...	301-5-723-8-64322	CONTRACTED SERVICES	9,047.00
Department 723 - CAPITAL PROJECT Total:					14,981.00
Fund 301 - CAPITAL PROJECTS FUND Total:					14,981.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 600 - WATER FUND					
Department: 810 - WATER					
RELIANCE STANDARD	09.2025	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	87.21
GIANT WASH	25219	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	7.12
GIANT WASH	25231	Uniforms - Recker	600-5-810-9-61809	RECKER UNIFORMS	13.77
GIANT WASH	25219	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
GIANT WASH	25231	Uniforms - Herbers	600-5-810-9-61814	HERBERS UNIFORMS	2.37
VERIZON WIRELESS	6121253294	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.07
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	600-5-810-9-64080	INSURANCE PREMIUM	14.78
ACE HARDWARE	269131	Grass Seed	600-5-810-9-65407	DEPARTMENT SUPPLIES	16.19
MIDWEST PATCH / HI VIZ SA...	4085	Locate Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	96.00
MIDWEST PATCH / HI VIZ SA...	4085	Locate Paint	600-5-810-9-65407	DEPARTMENT SUPPLIES	96.00
CARQUEST AUTO PARTS	4986-483532	Grease Fittings	600-5-810-9-65407	DEPARTMENT SUPPLIES	3.94
JOHN DEERE FINANCIAL	5986777	Grease Fitting Assortment	600-5-810-9-65407	DEPARTMENT SUPPLIES	19.99
JOHN DEERE FINANCIAL	5990570	Battery/Tire Inflator	600-5-810-9-65407	DEPARTMENT SUPPLIES	199.00
Department 810 - WATER Total:					598.81
Fund 600 - WATER FUND Total:					598.81
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
RELIANCE STANDARD	09.2025	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	83.87
GIANT WASH	25219	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25231	Uniforms - Menke	610-5-815-9-61810	MENKE UNIFORMS	2.37
GIANT WASH	25219	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	26.11
GIANT WASH	25231	Uniforms - Reicher	610-5-815-9-61813	REICHER UNIFORMS	19.46
VERIZON WIRELESS	6121253294	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	6121253294	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.11
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	610-5-815-9-64080	INSURANCE PREMIUM	10.27
MIDWEST PATCH / HI VIZ SA...	4085	Locate Paint	610-5-815-9-65407	DEPARTMENT SUPPLIES	192.00
JOHN DEERE FINANCIAL	5986489	Hose	610-5-815-9-65407	DEPARTMENT SUPPLIES	24.99
JOHN DEERE FINANCIAL	5987734	Concrete Repair/Bobber/Line	610-5-815-9-65407	DEPARTMENT SUPPLIES	15.26
JOHN DEERE FINANCIAL	5987839	Headlight Kit	610-5-815-9-65407	DEPARTMENT SUPPLIES	18.99
JOHN DEERE FINANCIAL	5990167	Oil Cap	610-5-815-9-65407	DEPARTMENT SUPPLIES	6.19
JOHN DEERE FINANCIAL	5990696	Bulb/Filter/Plug	610-5-815-9-65407	DEPARTMENT SUPPLIES	9.97
Department 815 - SEWER Total:					491.97
Fund 610 - SEWER FUND Total:					491.97
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	09.2025	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
PREFERRED HEALTH CHOICES...	0000008256	HRA Admin	670-5-840-9-65060	OFFICE SUPPLIES	2.25
Department 840 - SOLID WASTE Total:					16.44
Fund 670 - SOLID WASTE FUND Total:					16.44
Grand Total:					88,346.75

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	69,469.31
110 - ROAD USE FUND	2,789.22
301 - CAPITAL PROJECTS FUND	14,981.00
600 - WATER FUND	598.81
610 - SEWER FUND	491.97
670 - SOLID WASTE FUND	16.44
Grand Total:	88,346.75

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-61500	GROUP INSURANCE	310.14
001-5-110-1-63730	TELEPHONE	327.50
001-5-110-1-64080	INSURANCE PREMIUM	35.00
001-5-110-1-65407	DEPARTMENT SUPPLIES	57.43
001-5-110-1-67273	OTHER EQUIPMENT	534.95
001-5-110-1-67274	CAPITAL IMPROVEMENT...	19,583.20
001-5-150-1-62100	DUES/SUBSCRIPTIONS	60.00
001-5-150-1-62300	MEETINGS/TRAINING	1,355.00
001-5-150-1-67274	CAPITAL IMPROVEMENT...	9,865.00
001-5-180-1-65100	TRAFFIC SIGNS	957.00
001-5-210-2-61500	GROUP INSURANCE	8.15
001-5-210-2-61806	LUECK UNIFORMS	4.74
001-5-210-2-63730	TELEPHONE	278.51
001-5-210-2-64080	INSURANCE PREMIUM	5.95
001-5-210-2-64322	CONTRACTED SERVICES	3,218.22
001-5-210-2-65325	TREE MAINTENANCE SE...	6,150.00
001-5-210-2-65407	DEPARTMENT SUPPLIES	2,175.91
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-64080	INSURANCE PREMIUM	15.00
001-5-410-4-65060	OFFICE SUPPLIES	15.49
001-5-430-4-61500	GROUP INSURANCE	25.67
001-5-430-4-63320	VEHICLE REPAIRS	229.99
001-5-430-4-64080	INSURANCE PREMIUM	2.50
001-5-430-4-64322	CONTRACTED SERVICES	4,388.72
001-5-430-4-64323	COACHES/UMPIRES	3,945.00
001-5-430-4-64326	TREE MAINTENANCE SE...	9,000.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	537.11
001-5-430-4-65409	SOCCER PROGRAM SUP...	3,097.00
001-5-445-4-61500	GROUP INSURANCE	25.67
001-5-445-4-62300	MEETINGS/TRAINING	130.00
001-5-445-4-64080	INSURANCE PREMIUM	2.50
001-5-445-4-65407	DEPARTMENT SUPPLIES	776.00
001-5-460-4-64322	CONTRACTED SERVICES	240.49
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	130.84
001-5-650-6-63100	BUILDING MAINTENANCE	1,027.00
001-5-650-6-63324	MISC. EXPENDITURES	167.13
001-5-650-6-63730	TELEPHONE	168.22
001-5-650-6-65412	BUILDING SUPPLIES	159.62
001-5-660-6-64080	INSURANCE PREMIUM	1.75
001-5-670-6-62100	DUES/SUBSCRIPTIONS	250.00
001-5-670-6-62300	MEETINGS/TRAINING	43.40
110-5-210-2-61500	GROUP INSURANCE	80.97
110-5-210-2-64170	WINTER STREET MAINT...	2,708.25
301-5-723-8-64063	ENGINEERS FEES	3,534.00
301-5-723-8-64322	CONTRACTED SERVICES	11,447.00
600-5-810-9-61500	GROUP INSURANCE	87.21
600-5-810-9-61809	RECKER UNIFORMS	20.89

Account Summary

Account Number	Account Name	Expense Amount
600-5-810-9-61814	HERBERS UNIFORMS	4.74
600-5-810-9-63730	TELEPHONE	40.07
600-5-810-9-64080	INSURANCE PREMIUM	14.78
600-5-810-9-65407	DEPARTMENT SUPPLIES	431.12
610-5-815-9-61500	GROUP INSURANCE	83.87
610-5-815-9-61810	MENKE UNIFORMS	4.74
610-5-815-9-61813	REICHER UNIFORMS	45.57
610-5-815-9-63730	TELEPHONE	80.12
610-5-815-9-64080	INSURANCE PREMIUM	10.27
610-5-815-9-65407	DEPARTMENT SUPPLIES	267.40
670-5-840-9-61500	GROUP INSURANCE	14.19
670-5-840-9-65060	OFFICE SUPPLIES	2.25
	Grand Total:	88,346.75

Project Account Summary

Project Account Key	Expense Amount
None	84,812.75
30121249	3,534.00
	Grand Total:
	88,346.75



Dyersville, IA

Expense Approval Register

Item 1.

Packet: APPKT02029 - 09.02.25 Bills - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 110 - POLICE					
ALLIANT ENERGY	08.14.25 S	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	345.12
WINDSTREAM	08.2025	Police Phone	001-5-110-1-63730	TELEPHONE	147.18
Department 110 - POLICE Total:					492.30
Department: 130 - EMERGENCY MANAGEMENT					
MAQUOKETA VALLEY ELECTR...	07.2025	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	48.44
Department 130 - EMERGENCY MANAGEMENT Total:					48.44
Department: 150 - FIRE					
MAQUOKETA VALLEY ELECTR...	07.2025	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	638.13
T MOBILE	08.2025	Mobile Internet	001-5-150-1-63730	TELEPHONE	48.54
Department 150 - FIRE Total:					686.67
Department: 180 - MISC. COMMUNITY PROTECTION					
MAQUOKETA VALLEY ELECTR...	07.2025	Deer Run Dr Electricity	001-5-180-1-63710	ELECTRICITY	2,346.03
MAQUOKETA VALLEY ELECTR...	07.2025	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	59.52
MAQUOKETA VALLEY ELECTR...	07.2025	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.21
MAQUOKETA VALLEY ELECTR...	07.2025	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	46.39
MAQUOKETA VALLEY ELECTR...	07.2025	Wildwood Ave St Electricity	001-5-180-1-63710	ELECTRICITY	214.25
MAQUOKETA VALLEY ELECTR...	07.2025	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	155.36
MAQUOKETA VALLEY ELECTR...	07.2025	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	55.60
ALLIANT ENERGY	08.14.25 S	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	241.04
Department 180 - MISC. COMMUNITY PROTECTION Total:					3,128.40
Department: 210 - TRANSPORTATION					
T MOBILE	08.2025	Mobile Internet	001-5-210-2-63730	TELEPHONE	48.53
Department 210 - TRANSPORTATION Total:					48.53
Department: 430 - PARKS					
ALLIANT ENERGY	08.14.25 S	Park Electricity	001-5-430-4-63710	ELECTRICITY	520.42
WINDSTREAM	08.2025	Parks Phone	001-5-430-4-63730	TELEPHONE	49.49
ASSURED PARTNERS	175833	Insurance Premium Parks	001-5-430-4-64080	INSURANCE PREMIUM	2,096.00
Department 430 - PARKS Total:					2,665.91
Department: 460 - COMMUNITY CENTER					
ALLIANT ENERGY	08.14.25 S	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	54.58
Department 460 - COMMUNITY CENTER Total:					54.58
Department: 650 - CITY HALL & GEN BLDGS					
ALLIANT ENERGY	08.14.25	Electricity - 406 13th Ave Ren...	001-5-650-6-63710	ELECTRICITY	91.10
MAQUOKETA VALLEY ELECTR...	08.2025 FOD	Internet- Field of Dreams	001-5-650-6-63730	TELEPHONE	379.55
WINDSTREAM	08.2025	City Hall Phone	001-5-650-6-63730	TELEPHONE	236.36
Department 650 - CITY HALL & GEN BLDGS Total:					707.01
Fund 001 - GENERAL FUND Total:					7,831.84
Fund: 110 - ROAD USE FUND					
Department: 180 - MISC. COMMUNITY PROTECTION					
ALLIANT ENERGY	08.14.25 S	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	562.42
Department 180 - MISC. COMMUNITY PROTECTION Total:					562.42
Fund 110 - ROAD USE FUND Total:					562.42
Fund: 135 - DYERSVILLE TIF DIST FUND					
Department: 700 - DEBT SERVICE					
HAGEMAN HOMES LLC	15-24 2025	Development Agreement	135-5-700-5-68018	TAX REBATE	850,795.73
LAKEVIEW ESTATES LLC	16-24 2025	Development Agreement	135-5-700-5-68018	TAX REBATE	390,190.50

Expense Approval Register

Packet: APPKT02029 - 09.

Item 1.

 H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
DYERSVILLE INDUSTRIES INC	56-25 2025	Tax Rebate	135-5-700-5-68018	TAX REBATE	90,000.00
Department 700 - DEBT SERVICE Total:					1,330,986.23
Fund 135 - DYERSVILLE TIF DIST FUND Total:					1,330,986.23
Fund: 600 - WATER FUND					
Department: 810 - WATER					
T MOBILE	08.2025	Mobile Internet	600-5-810-9-63730	TELEPHONE	48.53
Department 810 - WATER Total:					48.53
Fund 600 - WATER FUND Total:					48.53
Fund: 610 - SEWER FUND					
Department: 815 - SEWER					
MAQUOKETA VALLEY ELECTR...	07.2025	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,403.71
MAQUOKETA VALLEY ELECTR...	07.2025	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	129.67
T MOBILE	08.2025	Mobile Internet	610-5-815-9-63730	TELEPHONE	48.53
ASSURED PARTNERS	174719	Insurance Premium - Rover T...	610-5-815-9-64080	INSURANCE PREMIUM	-711.00
Department 815 - SEWER Total:					1,870.91
Fund 610 - SEWER FUND Total:					1,870.91
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
MAQUOKETA VALLEY ELECTR...	07.2025	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	66.26
Department 840 - SOLID WASTE Total:					66.26
Fund 670 - SOLID WASTE FUND Total:					66.26
Grand Total:					1,341,366.19

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	7,831.84
110 - ROAD USE FUND	562.42
135 - DYERSVILLE TIF DIST FUND	1,330,986.23
600 - WATER FUND	48.53
610 - SEWER FUND	1,870.91
670 - SOLID WASTE FUND	66.26
Grand Total:	1,341,366.19

Account Summary

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	345.12
001-5-110-1-63730	TELEPHONE	147.18
001-5-130-1-67275	EMERGENCY EQUIPMENT	48.44
001-5-150-1-63710	ELECTRICITY	638.13
001-5-150-1-63730	TELEPHONE	48.54
001-5-180-1-63710	ELECTRICITY	3,128.40
001-5-210-2-63730	TELEPHONE	48.53
001-5-430-4-63710	ELECTRICITY	520.42
001-5-430-4-63730	TELEPHONE	49.49
001-5-430-4-64080	INSURANCE PREMIUM	2,096.00
001-5-460-4-63710	ELECTRICITY	54.58
001-5-650-6-63710	ELECTRICITY	91.10
001-5-650-6-63730	TELEPHONE	615.91
110-5-180-1-63710	ELECTRICITY	562.42
135-5-700-5-68018	TAX REBATE	1,330,986.23
600-5-810-9-63730	TELEPHONE	48.53
610-5-815-9-63710	ELECTRICITY	2,533.38
610-5-815-9-63730	TELEPHONE	48.53
610-5-815-9-64080	INSURANCE PREMIUM	-711.00
670-5-840-9-63710	ELECTRICITY	66.26
Grand Total:		1,341,366.19

Project Account Summary

Project Account Key	Expense Amount
None	1,341,366.19
Grand Total:	1,341,366.19



UBPKT02415 - Refunds 01 UBPKT02414 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-010271-02	Errthum, Marilyn		0	33.29			33.29	Generated From Billing
01-010146-02	Koller, Trey		0	21.14			21.14	Deposit
Total Refunds: 2			Total Refunded Amount:	54.43				

Revenue Code Summary

Revenue Code	Amount
996 - Unapplied Credit	54.43
Revenue Total:	54.43



CITY COUNCIL

Lower Level Council Chambers
Monday, August 18, 2025
6:00 PM

MINUTES

CALL TO ORDER – ROLL CALL

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

ABSENT Council Member Mike Oberbroeckling, Council Member Mark Singsank

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

City Administrator Mick Michel requested that items 23 and 24 be removed and moved to the next meeting.

Motion made by Council Member English to approve the amended August 18, 2025 agenda Seconded by Council Member Gibbs.

Voting Yea: English, Gibbs, Westhoff Nay: None Motion carried

ORAL COMMENTS

APPROVAL OF CONSENT AGENDA

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

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

1. Approve Bills; 2. Approve Receipts - June 2025; **3. Approve Minutes** City Council Meeting - August 4, 2025; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 15, 2025; **5. Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Meeting - July 15, 2025; **6. Blasting Permit** Bennett Explosives Inc. - September 2025; **7. Class C Retail Alcohol License (LC)** O So Good Winery; **8. Class C Retail Alcohol License** Field of Dreams Movie Site (Unlicense Your Location); **9. Building Permit No. 25-2423** Dyersville Hotel Investors, LLC, 900 Field of Dreams Way; **10. Receive & File** Treasurer's Report - June 2025; **11. Receive & File** Revenue & Expense Report - June 2025; **12. Receive & File** Staff Report - Police - August 2025; **13. Receive & File** Staff Report - Parks & Recreation - August 2025; **14. Receive & File** Staff Report - Library - August 2025; **15. Receive & File** Staff Report - Public Works - August 2025; **16. Receive & File** Staff Report - City Administrator - August 2025. The following bills were approved for payment:

A-1 Mobile Storage Service	Rental	\$ 170.00
Access Systems	Contract	\$ 475.04
Ace Hardware	Supplies	\$ 155.20
AireSpring	Phone	\$ 342.07
Alliant Energy	Electricity	\$ 5,973.02
Amazon	Books	\$ 2,395.71
American Library Association	Training	\$ 189.66
Baker & Taylor Books	Books	\$ 845.25
Bard Materials	Rock/Sand	\$ 444.40
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bi-County Disposal Inc	Garbage / Recycling	\$ 27,142.50
Black Hills Energy	Natural Gas	\$ 689.25

Blackstone Publishing	Books	\$	165.25
Blank Park Zoo	Program	\$	200.00
Blue Path Finance	Solar Energy	\$	3,959.14
Bremer, Jeff	Program	\$	100.00
BSN Sports/Collegiate Pacific	Supplies	\$	1,577.00
Cambia Inc	Contracted Service	\$	475.00
Capital Sanitary Supply	Supplies	\$	417.25
Cengage Learning	Books	\$	195.16
Center Point Publishing	Books	\$	154.48
Chase Electronics	Repair	\$	493.22
Complete Office of Wisconsin	Supplies	\$	161.71
Computer Doctors Inc	Computer Work	\$	2,838.00
Corbin, David	Program	\$	300.00
Crescent Electric Supply	Supplies	\$	544.35
Domeyer, Tamara	Refund	\$	100.00
Dubuque County Sheriff	Dues	\$	527.61
Dyersville Commercial	Legal Notices/Ads	\$	358.29
Fareway Stores Inc	Program	\$	138.15
Fuerste Carew Juergens & Sudmeier PC	Legal Fees	\$	3,924.74
Giant Wash	Uniforms/Mats	\$	150.40
Grey House Publishing	Books	\$	148.50
Hansel Cleaning Services LLC	Contract	\$	1,000.00
Heartland Business Systems LLC	Dues/Subscriptions	\$	2,553.10
Hoopla By Midwest Tape	Programs	\$	804.52
Imon Communications LLC	Fiber Optic Internet	\$	1,005.00
Ingram Library Services	Books	\$	1,764.00
J & L Lumber	Supplies	\$	25.53
J & R Supply	Supplies	\$	1,315.62
Jay Thier Painting	Painting	\$	1,865.00
John Deere Financial	Vehicle Maintenance	\$	1,151.95
Jumbo Visual Projection	Service	\$	300.00
Just For You	Uniforms	\$	7,154.00
Kanopy Inc	Program	\$	36.00
Kirkham Michael	Professional Services	\$	21,047.80
Landmark Turf Services	Weed Control	\$	1,904.00
Lexipol	Dues/Subscriptions	\$	710.50
Macqueen Equipment	Supplies	\$	816.00
Magazine Subscription Service Agency	Subscriptions	\$	2,536.76
Maiers, Audrey	Refund	\$	100.00
Maiers, Tricia	Reimbursement	\$	140.60
Maquoketa Valley Electric Coop	Electricity	\$	4,203.32
Medical Associates Clinic	Testing	\$	28.00
Microbac Laboratories	Testing	\$	884.70
Midwest Breathing Air LLC	Testing/Supplies	\$	405.38
Midwest Patch / Hi Viz Safety	Patch Material	\$	894.50
Mm Mechanical	Service Call/Supplies	\$	417.32
Myers-Cox Company	Supplies	\$	352.39
Napa Auto Parts	Supplies	\$	19.49
Navistar BMO Harris Bank	Trucks Lease	\$	7,766.76
Nieman, Tim	Referee Fees	\$	345.00
OPG-3 Inc	Software Renewal	\$	5,710.00
Oriental Trading Company Inc	Supplies	\$	16.38
Overdrive	Books	\$	442.24

Pitney Bowes	Postage	\$	63.72
Premier Window Cleaning	Contract	\$	158.00
Prier Bros Inc	Service Call/Supplies	\$	235.30
Quill Corporation	Maintenance	\$	43.99
Savvy Salvage	Supplies	\$	160.00
Scholastic Inc	Program	\$	937.11
Scott, Austina	Program	\$	150.00
Stachowski, Connie	Refund	\$	100.00
Swank Movie Licensing USA	Program	\$	292.00
Tauke Motors	Vehicle Maintenance	\$	1,158.61
TJ Cleaning Services	Cleaning Services	\$	1,212.50
Treasurer State of Iowa	W.E.T. Tax	\$	8,630.55
Verizon Wireless	Phone	\$	42.12
Victory Ford	Vehicle Maintenance	\$	78.46
Waterloo Tent & Tarp Company	Tents	\$	15,560.00
Werner, Ron	Referee Fees	\$	345.00
Wex Bank	Gas/Diesel	\$	6,219.91
Wincan LLC	Software	\$	9,955.00
Windstream	Phone	\$	127.88
Wolf, Jerry	Referee Fees	\$	57.50
Wolf, Russ	Referee Fees	\$	517.50
Zurawski, Paul	Supplies	\$	60.00
001 - General Fund		\$	79,897.90
002 - Library Trust Fund		\$	3,395.65
110 - Road Use Fund		\$	4,527.74
112 - Trust and Agency Fund		\$	300.00
301 - Capital Projects Fund		\$	21,047.80
600 - Water Fund		\$	14,430.94
610 - Sewer Fund		\$	23,482.01
670 - Solid Waste Fund		\$	27,179.12
Grand Total:		\$	174,261.16

June 2025	Receipts	Treasurer's Report
001 - General Fund	\$ 132,926.11	\$ 319,140.46
002 - Library Trust	\$ 2,304.15	\$ 98,596.47
110 - Road Use Tax	\$ 70,016.43	\$ 500,133.77
112 - Trust & Agency	\$ 1,000.00	\$ 52,461.00
121 - L.O. Sales Tax Reserve	\$ 43,618.09	\$ 1,322,136.75
128 - CDBG / Flood Fund	\$ 688,053.25	\$ 619,407.14
135 - Dyersville TIF Dist Fund	\$ 5,313.68	\$ 3,861,537.29
200 - Debt Service	\$ 4,391.10	\$ 1,253,175.96
301 - Capital Improvements	\$ -	\$ (4,013,982.88)
600 - Water Fund	\$ 100,087.69	\$ (1,525,616.12)
601 - Water Sinking Fund	\$ -	\$ 642,276.53
602 - Water Capital Fund	\$ -	\$ 65,658.37
610 - Sewer Fund	\$ 152,137.52	\$ 2,667,153.44
611 - Sewer Sinking Fund	\$ -	\$ (1,739,667.86)
612 - Sewer Capital Fund	\$ -	\$ (1,784,923.64)
670 - Solid Waste Fund	\$ 37,041.05	\$ (89,702.22)
Totals	\$ 1,236,889.07	\$ 2,247,784.46

ACTION ITEMS

17. 6:00 P.M. Public Hearing on intent to vacate and dispose of City interest in public utility and drainage easements over and across part of Lots 27, 28, and 29 in Castle Hill, Plat 4, in the City of Dyersville

Motion made by Council Member Gibbs to open the Public Hearing Seconded by Council Member English.

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

With there being no written or oral comments motion made by Council Member English to close the Public Hearing Seconded by Council Member Westhoff.

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

18. Resolution No. 102-25 to vacate and dispose of City interest in public utility and drainage easements over and across part of Lots 27, 28, and 29 in Castle Hill, Plat 4 in the City of Dyersville.

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

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

19. Resolution No. 103-25 authorizing and approving a certain Loan Agreement, providing for the issuance of \$3,250,000 General Obligation Corporate Purpose Bonds, Series 2025, and providing for the levy of taxes to pay the same

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

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

20. Resolution No. 104-25 establishing compensation for the assistant city attorney, Henry Legal and Mediation Services, LLC.

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

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

21. Request from Victory Ford to hold a Wave 5K allowing the run to be in the pattern of "WAVE". The City recommends keeping the run/walk on the trail, as the only intersection needing attention would be 3rd Street and 3rd Avenue SW.

Motion made by Council Member English to approve run/walk on the trail Seconded by Council Member Westhoff.

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

22. Discussion and Possible Action for a Camera-Based Upgrade to Traffic Signalization System at 16th Ave SE and U.S. Hwy 52

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

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

23. Discussion and Possible Action to Implement the Advanced Metering Infrastructure (AMI) System for the Water Department

The item was removed from the agenda.

24. Discussion and Possible Action on Updated City Logo Design

The item was removed from the agenda.

COUNCIL COMMENTS

ADJOURNMENT

Motion made by Council Member English to adjourn at 6:25 pm Seconded by Council Member Gibbs.
Voting Yea: English, Gibbs, Westhoff Nay: None Motion carried.

Jeff Jacque, Mayor

ATTEST:

Lori A. Panton, Deputy Clerk



State of Iowa

Alcoholic Beverages Division

Item 3.

Applicant

NAME OF LEGAL ENTITY

Sundstop II LLC

NAME OF BUSINESS(DBA)

SUNDSTOP #3

BUSINESS

(563) 451-5929

ADDRESS OF PREMISES

740 Field of Dreams Way

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Delaware

ZIP

52320

MAILING ADDRESS

400 Jackson Street

CITY

Olin

STATE

Iowa

ZIP

52320

Contact Person

NAME

Joshua Sundstrom

PHONE

(563) 451-5929

EMAIL

sundstop@gmail.com

License Information

LICENSE NUMBER

LG0000887

LICENSE/PERMIT TYPE

Class B Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

TENTATIVE EFFECTIVE DATE

Sep 5, 2025

TENTATIVE EXPIRATION DATE

Sep 4, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Joshua Sundstrom	Olin	Iowa	52320	Managing Partner	20.00	Yes
Matthew Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes
Jennifer Beaman	Clarence	Iowa	52216	Member	20.00	Yes
Timothy Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes
Delbert Weber	Mechanicsville	Iowa	52306	Member	20.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

Item 4.

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
BAR RAISING FITNESS, LLC	Bar Raising Fitness	(563) 599-3912		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
775 6th Street Northwest			Dyersville	Dubuque
				ZIP
				52040
MAILING ADDRESS	CITY	STATE	ZIP	
775 6th Street Northwest	Dyersville	Iowa	52040	

Contact Person

NAME	PHONE	EMAIL
brandon hogan	(563) 599-3912	brandon@barraisingfitness.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Oct 3, 2025	Oct 7, 2025		
SUB-PERMITS			
Special Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

Item 4.

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Brandon Hogan	farley	Iowa	52046	Owner	75.00	Yes

Insurance Company Information

INSURANCE COMPANY

Secura Insurance Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

RESOLUTION NO. 105-25**A RESOLUTION SETTING THE SALARY AND TERMS OF TEMPORARY
PART-TIME EMPLOYMENT FOR PARKER PETERSON AS AN INTERN IN
THE CITY OF DYERSVILLE PUBLIC WORKS DEPARTMENT**

WHEREAS, the City of Dyersville recognizes the value of supporting educational pathways in municipal operations, particularly in the area of wastewater management; and,

WHEREAS, Parker Peterson has been selected to serve as an intern within the Public Works Department to gain practical experience aligned with his educational goals in Wastewater Operations; and,

WHEREAS, the City intends to classify this position as a temporary part-time role, without eligibility for benefits, and with a weekly work limit of twenty (20) hours unless additional hours are approved by both the department head and the City Administrator; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA that Parker Peterson shall be compensated at the rate of \$15.00 per hour, with the City Clerk authorized to issue weekly payroll checks subject to legally required or authorized deductions, and all subject to audit and review by the City Council.

PASSED AND APPROVED this 2nd day of September, 2025.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk / Treasurer

RESOLUTION NO. 106-25

A RESOLUTION ACCEPTING THE INFRASTRUCTURE
IMPROVEMENTS FOR CASTLE HILL PLAT 4

WHEREAS, the City of Dyersville, Iowa (“City”) and the Developer entered into a Residential Development Agreement dated April 1, 2024 (the “Agreement”) for the construction of public infrastructure improvements to serve Castle Hill Plat 4; and,

WHEREAS, under the Agreement, the Developer employed a state-certified Professional Engineer to design and supervise all work related to the Infrastructure Improvements, and the Developer agrees to construct the improvements following the plans and specifications approved by the city under the supervision of the Developer’s Engineer; and,

WHEREAS, upon completion, the Developer’s Engineer has certified the substantial compliance with said plans, and a complete set of as-built drawings has been provided, which must be received before the final acceptance of this Project; and,

WHEREAS, City staff report that the infrastructure improvements identified in the Agreement have been completed in accordance with the plans and specifications approved by the City, the engineer’s certification has been received, and the required as-built drawings are on file with the City; and,

WHEREAS, the Agreement provides that the Developer agrees to maintain the infrastructure improvements for two (2) years from the date the City accepts them, except as otherwise provided in the Agreement; and,

WHEREAS, streets within the Project shall not become public streets until the provisions of the Agreement are complied with and the City of Dyersville, Iowa accepts the streets; and,

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

Section 1. *Final Acceptance.* The infrastructure improvements constructed pursuant to the Agreement for Castle Hill Plat 4 are hereby accepted by the City of Dyersville as of the date of this Resolution. From and after this date, such improvements—including, as applicable, the streets as platted—are placed into public use and hereby added to the municipal systems.

Section 2. *Commencement of Two-Year Maintenance Period.* Pursuant to the Agreement, the two (2) year maintenance period for the infrastructure improvements shall commence as of the date of final acceptance outlined in Section 1 of this Resolution, except as otherwise provided in the Agreement.

Section 3. The city administrator or his designee is authorized and directed to take further administrative steps to carry out this Resolution and the Agreement, including retaining the engineer's certification and as-built drawings in the city's records.

PASSED, APPROVED, AND ADOPTED this 2nd day of September, 2025.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

RESOLUTION NO. 107-25

A RESOLUTION ACCEPTING THE INFRASTRUCTURE
IMPROVEMENTS FOR LAKE VIEW ESTATES

WHEREAS, the City of Dyersville, Iowa (“City”) and the Developer entered into a Residential Development Agreement dated April 1, 2024 (the “Agreement”) for the construction of public infrastructure improvements to serve Lake View Estates; and,

WHEREAS, under the Agreement, the Developer employed a state-certified Professional Engineer to design and supervise all work related to the Infrastructure Improvements, and the Developer agrees to construct the improvements following the plans and specifications approved by the city under the supervision of the Developer’s Engineer; and,

WHEREAS, upon completion, the Developer’s Engineer has certified the substantial compliance with said plans, and a complete set of as-built drawings has been provided, which must be received before the final acceptance of this Project; and,

WHEREAS, City staff report that the infrastructure improvements identified in the Agreement have been completed in accordance with the plans and specifications approved by the City, the engineer’s certification has been received, and the required as-built drawings are on file with the City; and,

WHEREAS, the Agreement provides that the Developer agrees to maintain the infrastructure improvements for two (2) years from the date the City accepts them, except as otherwise provided in the Agreement; and,

WHEREAS, streets within the Project shall not become public streets until the provisions of the Agreement are complied with and the City of Dyersville, Iowa accepts the streets; and,

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

Section 1. *Final Acceptance.* The City of Dyersville hereby accepts the infrastructure improvements constructed pursuant to the Agreement for Lake View Estates as of the date of this Resolution. From and after this date, such improvements—including, as applicable, the streets as platted—are placed into public use and hereby added to the municipal systems.

Section 2. *Commencement of Two-Year Maintenance Period.* Pursuant to the Agreement, the two (2) year maintenance period for the infrastructure improvements shall commence as of the date of final acceptance outlined in Section 1 of this Resolution, except as otherwise provided in the Agreement.

Section 3. The city administrator or his designee is authorized and directed to take further administrative steps to carry out this Resolution and the Agreement, including retaining the engineer's certification and as-built drawings in the city's records.

PASSED, APPROVED, AND ADOPTED this 2nd day of September, 2025.

CITY OF DYERSVILLE, IOWA

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk



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

AUGUST 2025 NEWSLETTER



It's Gold for Greater Dubuque Development!

Greater Dubuque Development Corporation has received a 2025 Excellence in Economic Development Gold Award from the [International Economic Development Council](#) (IEDC). The award was bestowed for the organization's work in the Innovative Economic Development category that impacted 25,000-200,000 residents with the Dubuque Broadband Acceleration Initiative. Greater Dubuque Development will be acknowledged and honored at the [IEDC 2025 Annual Conference](#) in Detroit, Michigan, September 14-17, 2025.

Each year, IEDC honors economic development organizations, government entities, initiatives, and programs that consistently demonstrate excellence in the field. The honorees lead transformational projects that revitalize communities and advance the practice of economic development.

[Learn more about the IEDC Excellence in Economic Development Award recognition](#)

Business Services

YOUR BUSINESS can be great here.



Air Service

More Reasons to Fly DBQ

In addition to a convenient flight schedule, its close location, free parking, and smooth check-in and security processes, new reward and incentive programs are making Fly DBQ an even more attractive option for business and leisure travel.

\$100 Rebate Program

Travelers who purchase tickets between August 11 and September 30, 2025, on Denver Air Connection flights at the Dubuque Regional Airport can now receive a \$100 rebate, thanks to Dubuque Initiatives. There are no restrictions on when the flights can be used, but tickets must be purchased in the noted timeframe. To receive the rebate, travelers must present proof of purchase in the form of a ticket or invoice to Karen Kluesner, Vice President of Operations at karenk@greaterdubuque.org.

[LEARN MORE >](#)

Corporate Discount Program

Denver Air Connection's corporate discount program allows businesses and organizations that purchase at least two round-trips per month a discount on Denver Air Connection flights. Eligible businesses can receive up to 20% off Denver Air fares for their first year in the program.

[LEARN MORE >](#)

Mile High Elite Rewards

With Denver Air Connections' Mile High Elite rewards program, every flight gets you closer to your next reward. Earn one point per flight purchased. Accumulate six points to earn a one-way reward ticket to any Denver Air Connection destination (except Telluride).

[LEARN MORE >](#)

[Learn more about Fly DBQ reward and incentive programs](#)



Interested in learning more about air service for the Greater Dubuque region?

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



Business Resources

Take Advantage of Free Webinars on Succession Planning for Small Businesses

As part of our ongoing efforts to connect regional businesses with valuable resources, we are sharing details on a free two-part webinar series from the University of Northern Iowa's [ADVANCE IOWA](#) and [Family Business Center](#). The sessions, held virtually on Wednesday, September 17 and Wednesday, September 24 from 12:00-1:00 p.m., will focus on succession planning—a critical step for every business's future, whether a transition happens tomorrow or years down the road. These webinars are free and open to businesses of any size.



Interested in learning more about resources for existing businesses?

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

Workforce Solutions

YOUR CAREER can be great here.

FALL CAREER FAIR



Thursday, October 23
1:00–4:00 p.m.

Recruitment Resources

Employer Registration Now Open for AccessDubuqueJobs.com Fall 2025 Career Fair

As part of our 2025-2026 **YOU can be great here** Community of Colleges event series, we will host the AccessDubuqueJobs.com Fall Career Fair on Thursday, October 23 from 1:00 - 4:00 p.m. at the Grand River Center, 500 Bell Street in the Port of Dubuque.

Workforce Solutions Investors can now [register online to reserve a booth](#).

Registration is free on a first-come, first-serve basis with approximately 70 spots available. The AccessDubuqueJobs.com Fall Career Fair will be open to all job seekers with special outreach to students at our regional higher education institutions.

[Register now for the October 23rd AccessDubuqueJobs.com Fall Career Fair](#)



Interested in learning more about our upcoming career fairs?

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



Iowa Workforce Development

Funding Opportunity

Support for STEM Internships Now Available Through the State of Iowa

Iowa Workforce Development (IWD) is offering grant funding through the FY 2026 STEM Internship Program to help Iowa businesses connect with college talent. The program supports semester-long, year-long, and summer internships for undergraduate or graduate students who are within 1 to 2 years of graduation. Internships must provide substantive work that aligns closely with the student's field of study.

Applications will be reviewed in the order received until program funds are exhausted. Program details and the application portal [are available online](#).

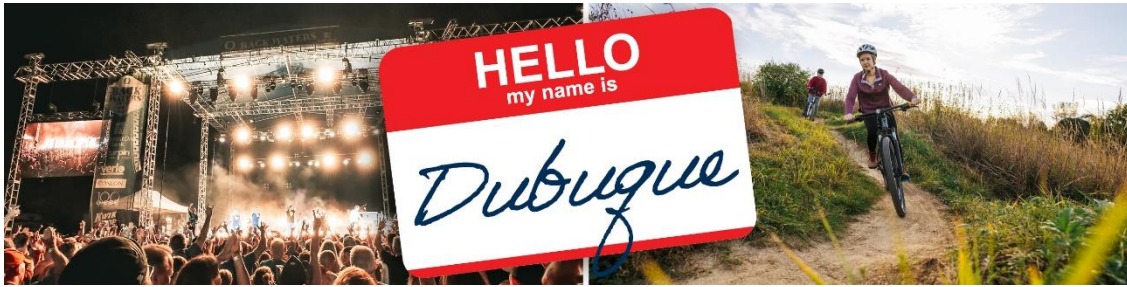
Contact Nic Hockenberry, Director of Workforce Programming at 563-557-9049 or nicolash@greaterdubuque.org to request a letter of support for your application. Nic is also available to review your application to IWD if you need assistance in strengthening your application to help position your STEM internship program for success.

[Learn more about IWD's funding for STEM internships](#)



Interested in learning more about IWD's STEM grant program?

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



College Outreach

New Event to Introduce Tomorrow's Talent to All the Greater Dubuque Region Has to Offer

Greater Dubuque Development is taking a fresh approach to connecting with the next generation of professionals by going to them. On Wednesday, September 18, 2025, we will bring Hello Dubuque to the University of Northern Iowa (UNI), giving students a firsthand look at the people, places, and possibilities that make the Greater Dubuque region a great place to live and work after graduation.

Held in the Marquee Lounge at the Gallagher Bluedorn Performing Arts Center from 3:30–6:00 p.m., this interactive, come-and-go event will build on the day's earlier [UNI Fall Career Fair](#), offering students the chance to hear directly from Dubuquers and fellow Panthers who interned in the Greater Dubuque region this summer. Through conversation and connection, participants will discover how Dubuque offers big-city opportunities, small-town charm, and a high quality of life — all at their fingertips.

If your organization is planning to attend the UNI Fall Career Fair and is interested in being part of Hello Dubuque, please connect with Mandi Dolson at 563-557-9049 or mandid@greaterdubuque.org.



Interested in learning more about our Hello Dubuque! pilot program?

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

AccessDubuqueJobs.com Update

YOUR SUPPORT can be great here.

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

New Investors

- Abbadent Dental

Renewed Investors

- Bodensteiner Implement Co
- Bodine Electric Company
- CROWN Cork & Seal USA, Inc

Renewed Investors, cont'd

- Dubuque County Fairgrounds & Event Center
- Dubuque Museum Of Art
- Eagle Point Software Corporation
- Sedgwick
- The Adams Company
- Theisen Home Farm Auto
- Wartburg Theological Seminary



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.



Community News

Vote Now for Your Favorite Envision 2030 Ideas

Make your voice heard! Go to envision2030.org anytime through Friday, August 22 to vote for your 10 favorite ideas for strengthening the Greater Dubuque region. Your vote will help determine the top 10, which will be unveiled to the public in October.

[Vote Now to Pick Your Top 10 >](#)



Community News

Mark Your Calendars for the 2025 Data Walk

Make plans to attend the 2025 Data Walk, hosted by the Community Foundation of Greater Dubuque, on Wednesday, September 10, from 4:30–6:00 p.m. at the McCarthy Center, 700 Locust St. Explore local and regional data on economic mobility, engage in conversation, and spark ideas for building a stronger future for the Greater Dubuque Region.

[RSVP for the 2025 Data Walk >](#)



YOU can be great here.

Community News

Free Program Connects Residents with City Services & Staff

Apply by Sunday, August 31, to take part in the City of Dubuque's upcoming City Life program. Classes will be held on Tuesdays and Thursdays from 12:00 -1:30 p.m. from September 9 through September 25. This free program helps residents connect with City services and staff while exploring ways to get involved and engage for a better Dubuque.

[Learn more about the program >](#)



Upcoming Events

YOUR NETWORK can be great here.

Wednesday, September 10, 2025

NICC Advanced Technology Center Open House

**4:00 - 6:00 p.m. | Northeast Iowa Community College | 8342 NICC Dr.,
Dubuque, IA**

Join Northeast Iowa Community College (NICC) for an exclusive look inside the newly rebranded NICC Advanced Technology Center. Explore cutting-edge labs, connect with faculty, students, and staff, and see how NICC is shaping tomorrow's workforce. Enjoy light refreshments, networking, and your choice of guided tours or self-directed exploration of the facility.

[Learn More >](#)

Thursday, September 11, 2025

Tri-States Veterans Network Meeting

5:30 - 8:30 p.m. | Jumper's Sports Bar & Grill | 2600 Dodge St., Dubuque, IA

The [monthly Tri-States Veterans Network meeting](#) aims to give back to veterans by connecting unemployed and under employed veterans or their families with area businesses to promote employment conversations. Each network meeting is attended by multiple employers and veterans service organizations to create a supportive atmosphere for networking, sharing, and learning with food sponsored by the Tri-States Veterans Network. For more information, contact the Tri-States Veterans Network at tristatesvetnet@gmail.com or visit them on [Facebook](#) or [LinkedIn](#).

[Learn More >](#)

Thursday, September 18, 2025

Rural Ideas Summit

9:00 a.m. - 3:30 p.m. | Virtual

The Rural Ideas Summit is a one-day, virtual-first gathering designed to spark bold ideas, share proven strategies, and celebrate the people driving change in rural communities. Whether you're an entrepreneur growing a business or a community leader building a stronger hometown, this summit will give you the tools, inspiration, and connections you need. Bill Menner, founder of The Bill Menner Group, a consulting firm focused on community development, rural partnerships, and economic vitality, will be the featured inspirational speaker at this 2nd annual Rural Ideas Summit.

[Learn More and Register Online >](#)

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 >](#)

Recent & Upcoming Religious Holidays & Cultural Observances

August 23 | International Day for the Remembrance of the Slave Trade and Its Abolition

August 26 | Women's Equality Day

September 1 | Labor Day

September 5 | International Day of Charity

September 5 | Mawlid Al-nabi (Islamic)

September 8 | International Literacy Day

September 15-October 15 | National Hispanic Heritage Month

September 17 | Constitution Day and Citizenship Day

September 21-23 | Rosh Hashanah (Jewish)

September 22 | Autumnal Equinox

September 22-October 1 | Navaratri (Hindu)

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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August 2025 Newsletter



Photo Credit: "Fall in Elkader," Trent Hanselmann of Dubuque, 3rd Place Iowa Cities

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

All Fair, All Fun, All Clean

Keeping Iowa Beautiful at the Iowa State Fair

Every August, more than a million people pour into the Iowa State Fairgrounds. Thanks to the hard work of the OK Crew, guests are able to leave behind memories, not messes.

Keep Iowa Beautiful proudly partners with the Iowa State Fair to support the OK Crew, a team dedicated to keeping the grounds clean throughout the event. Through this partnership, we provide OK Crew members with tools, gear, and Keep Iowa Beautiful branded shirts that represent a shared commitment to maintaining a clean, welcoming environment for fairgoers.

This initiative is part of Keep Iowa Beautiful's broader commitment to community pride and sustainability through the Keep America Beautiful's Greatest American Cleanup, the nation's largest community improvement program. The goal is to make our communities cleaner, greener, and more beautiful for America's 250th celebration; removing 25 billion pieces of litter from parks, waterways, and public spaces by July 4, 2026.

Thank you to the [Iowa State Fair](#) for your partnership, and thank you to [Keep America Beautiful](#) for your support!

Together, we're keeping Iowa beautiful.





16th Annual Photography Contest will be opening in September!

Keep Iowa Beautiful's Annual Photography Contest is coming soon. From rural landscapes to vibrant city streets, we want to see Iowa through your eyes. Grab your camera and get ready to share your story.

#HometownPride Highlights



Hometown Pride Communities Shine at the Iowa State Fair

Congratulations to all of the winners and participants in the 2025 Big Pumpkin Contest at the Iowa State Fair! Special thanks to the [Iowa Department of Agriculture and Land Stewardship](#)'s Weights and Measures team for serving as the official weighers of this year's pumpkins.

A big shoutout to **Pete Caspers and his daughter Alba of Peosta**, who grew the first-place pumpkin and set a new State Fair record at **1,409 lbs!** **Peosta is a Hometown Pride Community!**

This year's Super Bull, **Bud** took the title, weighing in at an impressive **3,110 pounds!** Bud is a Black Angus Composite owned by John & Bridget Costello and Mark Till of Delmar, Iowa (a Hometown Pride community). Photo provided by the Iowa Cattlemen's Association.



More Hometown Pride Highlights from the Iowa State Fair can be found on social media. Did we forget to share a highlight from your Hometown Pride community? Send it over to info@keepiowabeautiful.org!

'Field of Dreams' Mural in Holy Cross

The Holy Cross Hometown Pride Committee recently celebrated a new mural, revealing their 'field' of dreams, designed by Beau Thomas of Trackside Design. This project showcases the power of Hometown Pride in bringing new energy and visitors to the community. Pictured are Holy Cross Hometown Pride members in front of the new mural.



Celebrating 8 years of success in Clinton County

Clinton County Hometown Pride celebrated eight years of successes on July 30th at the Hall of Fame Restaurant in DeWitt. Over 60 volunteers and supporters attended to thank out-going Community Coach Francis Boggus for his work in the county. During the eight years of Clinton County Hometown Pride, the committees worked on 58 projects with total costs of over \$4.5 million. We look forward to many more years of success for Clinton County's Hometown Pride!



[Learn more about Hometown Pride Communities](#)

#PaintIowaBeautiful Progress



Above: The City of Essex got a fresh look to the exterior of the park restrooms and to the park bandstand.



Left: The Lamoni

Trails Commission was able to paint center lines around all of the blind corners of a local bike trail.



Iowa Downtown Conference
August 5-6, 2025 Muscatine,
Iowa

Andy and Lorin joined community leaders from across the state at the Iowa Downtown Conference this month, exploring new ideas and strategies to strengthen downtown economic development. Their participation reinforces our commitment to helping communities thrive, grow, and showcase the best of what Iowa has to offer.



2025 Build With Bags Grants

Two Keep Iowa Beautiful Hometown Pride Committee's were awarded a 2025 Build with Bags grant. This program provides new park benches, picnic tables and trash cans will help to beautify parks and schools throughout Iowa.



**Congratulations to the City of Havelock
Hometown Pride Committee and Pocahontas
Hometown Pride Committee!**

Keep Iowa Beautiful is a proud partner of the [Iowa Grocery Industry Association's Build with Bags program](#).

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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October 2025

Item 10.

October 2025							November 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	1	2	3	4	2	3	4	5	6	7	1
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 28	29	30	Oct 1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Halloween	Nov 1

RESOLUTION NO. 108-25

A RESOLUTION APPROVING THE DEVELOPMENT AGREEMENT WITH
ENGLISH PUB PROPERTIES, LLC

WHEREAS, the City of Dyersville, Iowa (“City”) has been awarded a Community Catalyst Building Remediation Grant from the Iowa Economic Development Authority (“IEDA”) pursuant to Iowa Code section 15.231 for improvements to the English Pub property located at 210 1st Avenue East, Dyersville, Iowa; and,

WHEREAS, the City has prepared a Development Agreement with English Pub Properties, LLC (“Developer”) to carry out the terms of the grant and to establish the responsibilities of both parties with respect to the project; and,

WHEREAS, the Development Agreement incorporates the City’s local match commitment through the Building Façade Easement Agreement and outlines the funding sources, project scope, and compliance requirements; and,

WHEREAS, the City Council finds it in the best interest of the city to approve the Development Agreement and authorize its execution; and,

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

Section 1. The Development Agreement between the City of Dyersville and English Pub Properties, LLC is hereby approved.

Section 2. The Mayor and City Clerk are hereby authorized and directed to execute the Development Agreement on behalf of the City of Dyersville.

Section 3. The City Administrator is further authorized to take all necessary actions to implement the agreement's terms and ensure compliance with the grant requirements.

PASSED AND APPROVED this 2nd day of September 2025.

Jeff Jacque, Mayor

ATTEST:

Tricia L. Maiers, City Clerk

DEVELOPMENT AGREEMENT

(Community Catalyst Building Remediation Grant – English Pub Project)

This Development Agreement ("Agreement") is entered into as of September 2, 2025, by and between the City of Dyersville, Iowa (the "City") and English Pub Properties, LLC (the "Developer").

WHEREAS, the City applied to the Iowa Economic Development Authority ("IEDA") for a Community Catalyst Building Remediation Grant for improvements to the English Pub property, and IEDA awarded \$100,000 under Agreement No. 25-CTBF-07, with a project completion date of July 14, 2027; and,

WHEREAS, the project site is located at 210 1st Avenue East, Dyersville, Iowa, legally described as: The East 21.5 feet of Lot 420, Original Plat of City of Dyersville, City of Dyersville, Dubuque County, Iowa. Dubuque County Parcel Number 0731205008; and,

WHEREAS, to satisfy the City's local match requirement for the Grant, the parties intend to use the City's Building Façade Easement Agreement with the Developer (the "Façade Easement Agreement"), which provides City reimbursement up to 50% of eligible façade improvement costs, not to exceed \$45,000. The Façade Easement Agreement will be attached as Exhibit B and incorporated by reference; and,

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

Section 1. *Definitions:*

1.1 *Grant Agreement* means IEDA Community Catalyst Building Remediation Agreement No. 25-CTBF-07 between IEDA and the City.

1.2 *Project* means the improvements described in the City's approved grant application and the Grant Agreement, as IEDA may amend either.

1.3 *Façade Easement Agreement* means the Building Façade Easement Agreement between the City and the Developer for the subject property, attached as Exhibit B and incorporated herein.

1.4 *Project Completion Date* means July 14, 2027, unless amended by IEDA.

Section 2. *Scope of Work:*

2.1 The Developer shall complete the Project in accordance with the approved grant application and the requirements of the Grant Agreement.

2.2 All work shall comply with applicable federal, state, and local codes and standards.

2.3 Façade elements funded in whole or in part by City funds shall comply with the Façade Easement Agreement, including the requirement for the City's prior written approval of alterations during the easement term.

3. *Term; Schedule:*

3.1 This Agreement is effective as of September 2, 2025, and remains in effect through the Project Completion Date, unless terminated earlier according to this Agreement.

3.2 The Developer shall use best efforts to meet all milestones required by the Grant Agreement; the City shall reasonably cooperate to support timely performance.

4. *Funding, Local Match, and Cost Responsibilities:*

4.1 *Grant Funds.* The Project is awarded \$100,000 under the Grant Agreement. Disbursements are made on a reimbursement basis in accordance with IEDA requirements. Upon receiving funds from IEDA for an approved reimbursement request, the City shall remit payment to the Developer within thirty (30) days.

4.2 *City Local Match via Façade Easement Agreement.* The City's local match will be satisfied by performance under the Façade Easement Agreement, which provides reimbursement up to 50% of eligible façade costs, not to exceed \$45,000 (FY 2025 up to \$25,000; FY 2026 up to \$20,000), payable after completion and approval of detailed costs. Amounts paid under the Façade Easement Agreement shall be counted as the City's local match for the Grant.

4.3 *Developer Share.* The Developer shall pay all Project costs exceeding the sum of Grant Funds and the City's local match.

4.4 *Ineligible Costs.* Only costs allowable under the Grant Agreement and IEDA program guidance are reimbursable.

5. *Payment Procedures:*

5.1 The Developer shall submit reimbursement requests to the City with invoices, proof of payment, and documentation required by IEDA; the City will submit to IEDA in accordance with the Grant Agreement. Payments to the Developer will be made within thirty (30) days after the City receives the corresponding IEDA reimbursement.

5.2 Requests for City match under the Façade Easement Agreement will follow the completion-and-approval process stated in that agreement.

6. *Insurance and Risk Management.* The Developer shall maintain the property in good repair and keep insurance in an amount not less than the full insurable value of the Project, naming the City and IEDA as additional insured and/or loss payees as applicable, with certificates provided to the City.

7. Compliance; Records; Access:

7.1 The Developer shall comply with all applicable laws, regulations, permits, and the Grant Agreement.

7.2 The Developer shall maintain Project records sufficient for audit and make them available to the City and IEDA upon reasonable notice for the period required by the Grant Agreement and applicable law.

8. *Public Communications.* Any publications or media releases regarding the Project shall include substantially the following statement: 'This Project is sponsored in part by the Iowa Economic Development Authority and the City of Dyersville.'

9. *Independent Parties; No Agency.* Each party is an independent entity; neither is the agent of the other. Each party is responsible for the acts of its employees and contractors.

10. Modification; Flow-Through Changes:

10.1 This Agreement may be amended only by a written instrument signed by both parties.

10.2 If the Grant Agreement is modified, this Agreement may be modified as necessary to remain compliant, and the Developer shall hold the City harmless from impacts arising from IEDA-required changes over which the City has no control.

11. *Assignment.* Neither party may assign, transfer, or convey this Agreement without the other's prior written consent, which shall not be unreasonably withheld.

12. Default and Remedies:

12.1 If either party materially breaches this Agreement and fails to cure within thirty (30) days after written notice, the non-breaching party may pursue remedies available at law or in equity, including withholding or terminating payments not yet disbursed.

12.2 If the Developer fails to complete the Project by the Project Completion Date (as may be extended by IEDA), the City may withhold further disbursements except as required by the Grant Agreement.

13. Notices:

City of Dyersville
Attn: City Administrator
340 1st Ave E, Dyersville, IA 52040
Email: mmichel@cityofdyersville.com | Phone: 563.875.7724

English Pub Properties, LLC
 Attn: Rebecca Miller
 210 1st Ave E, Dyersville, IA 52040
 Email: englishpub25@gmail.com | Phone:

14. *Entire Agreement; Governing Law.* This Agreement, together with the Grant Agreement and Exhibits, constitutes the entire understanding of the parties and is governed by the laws of the State of Iowa.

CITY OF DYERSVILLE, IOWA

 Jeff Jacque, Mayor

ATTEST:

 Tricia L. Maiers, City Clerk

ENGLISH PUB PROPERTIES, LLC

 Rebecca Miller, Authorized Representative
 Date: _____

EXHIBITS

- Exhibit A – Legal Description & Site Address (210 1st Ave E; Parcel No. 0731205008)
- Exhibit B – Building Façade Easement Agreement
- Exhibit C – Project Budget & Funding Sources (Grant \$100,000; City local match via Façade Easement up to \$45,000; Developer pays all remaining costs)
- Exhibit D – Insurance Requirements (builder's risk/general liability; City & IEDA as additional insured/loss payee)
- Exhibit E – IEDA Grant Agreement Reference (25-CTBF-07)

Exhibit A – Legal Description & Site Address (210 1st Ave E; Parcel No. 0731205008)

The East 21.5 feet of Lot 420, Original Plat of the City of Dyersville, City of Dyersville, Dubuque County, Iowa. Dubuque County Parcel Number: 0731205008. Commonly known as: 210 1st Avenue East, Dyersville, Iowa 52040.

Exhibit B – Building Façade Easement Agreement

RESOLUTION NO. 01-25

Approving Building Façade Easement Agreement with English Pub Properties
LLC for Property Located at 210 1st Avenue East, Dyersville, Iowa

WHEREAS, English Pub Properties LLC desire to participate in the Dyersville Building Façade Program; and,

WHEREAS, the City wishes to encourage façade improves within the Downtown Business district; and,

WHEREAS, Chapter 15A of the Code of Iowa grants City's the authority to enter into agreements with private entities to provide for the proper development and use of real property within the corporate limits area; and,

WHEREAS, this Agreement is consistent with Dyersville's policies on granting of economic development incentives and is in the best interest of Dyersville; and,

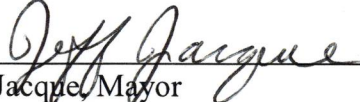
WHEREAS, the City Council finds that entering into this Agreement will serve to benefit and advance the public interest and welfare of Dyersville and its citizens by securing a vibrant and safe downtown; and,

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

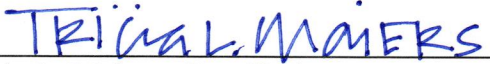
Section 1. The Building Façade Easement Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City.

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

Passed and approved this 6th day of January, 2025.


Jeff Jacques, Mayor

Attest:


Tricia L. Maiers, City Clerk

Building Façade Easement Agreement

This Building Façade Easement Agreement is entered into between the City of Dyersville, Iowa (the “City”), and English Pub Properties LLC, the “Property Owner”, as of the 6th day of January, 2025.

Preamble

WHEREAS, the Property Owner’s Property, located in Dubuque County, Iowa, legally described as:

The East 21.5 feet of Lot 420, Original Plat of City of Dyersville, City of Dyersville, Dubuque County, Iowa. Dubuque County Parcel Number 0731205008. And commonly known as 210 1st Avenue East, Dyersville, Iowa; and,

WHEREAS, this property is located in the Downtown Business District; and,

WHEREAS, the property owner desires to participate in the Dyersville Building Façade Program and the property is hereafter referred to as “the Easement of Property” or “the Property Owner’s property”; and,

WHEREAS, the Property Owner has been thoroughly acquainted and advised of the terms, conditions and provisions of the Dyersville Building Façade Program; and,

WHEREAS, the Easement Holder, the city of Dyersville is carrying out a program to revitalize the Downtown Business District; and,

WHEREAS, the grant of this easement will assist in protecting and preserving the quality of the area in which the property is located; and,

NOW THEREFORE, in consideration of the mutual covenants and promises in this Easement Agreement and for the benefit of all parties, Property Owner hereby grants, conveys and transfers to the Easement Holder, a Building Façade Easement for a term lasting seven (7) years from the date of the signing of this document, in and over, that portion of the herein described property consisting of the front exterior-facing 24 inches of the structure. This includes all architectural and construction features visible from any point on the public way outside of the building, including without limitation structural materials, facing materials, windows, doors, trim, sills, steps, railings, cornices, moldings, fences and other associated features, in addition to connected interior features that necessitate modification or maintenance in order to rehabilitate and maintain the publically visible features.

For the seven (7) year easement period, the following restrictions are imposed upon the use of the Easement Property, in accordance with the policy of the City and Property Owner, its successors and assigns covenant to do and not to do the following acts and things in and upon the Easement Property which Easement Holder is entitled to enforce as follows:

1. For the easement period, Property Owner will retain and maintain the façade on

the building(s) now located on the property and will at all times maintain the same in good condition and repair. In the event of the total destruction beyond the control of the Property Owner, the easement shall become null and void.

2. The Easement Holder, in order to insure the effective enforcement of this Easement, shall have, and the Property Owner hereby grants the following rights:

a. If Property Owner knowingly or willfully violates or allows the violation of this easement, upon reasonable notice to the Property Owner, Easement Holder may enter upon the Easement Property and correct such violations and hold Property Owner responsible for the corrective costs, and

3. Property Owner shall seek no reimbursement from Easement Holder for any taxes, mortgages, liens, deeds to secure debt, or other obligations attaching to or constituting a lien on the property. Property Owner agrees to indemnify and hold Easement Holder harmless from any claims of third persons, including court costs and attorney's fees, arising out of Easement Holder's acceptance and holding of this easement. Easement Holder shall not be liable to contribute to the maintenance of the Premises. If Easement Holder have to file suit or take any other action to enforce this agreement, Property Owner shall pay Easement Holder's reasonable attorneys fees and all other costs associated with any such required action.

4. At any time during the duration of the seven (7) year construction easement, any alterations, modifications, destruction or additions made to the facade improvements funded in part by City funds shall be subject to the prior written approval of the City of Dyersville. Such written approval, or disapproval, shall be issued by the city within not more than thirty (30) days of the owner's submittal of a written request. However, nothing in this paragraph shall be construed to prevent ordinary maintenance, repair, cleaning, repainting, refinishing, etc so long as it does not change the appearance, or detrimentally affect the condition of the facades as they exist at the time of completion of the improvements hereunder.

In lieu of the terms and conditions of the Building Façade Easement Agreement, the City shall reimburse the Property Owner up to fifty (50) percent of the improvement costs with a not to exceed forty-five thousand dollars (\$45,000.00). That reimbursement shall be made upon the successful completion of the façade improvement project to the Property and such time the City approves the Developer's detailed statement of actual costs for the improvements. Furthermore, reimbursement will be made over two fiscal years: FY 2025 will not exceed \$25,000.00, and FY 2026 will not exceed \$20,000.00.

This agreement is binding on the Property Owner, their heirs, assigns or successors in interest to the property and shall run with the land on the Easement Property until expiration.

END OF AGREEMENT

[Signature Page Follows Next]

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Agreement as of the day and year first above written.

CITY OF DYERSVILLE, IOWA

By Jeff Jacque
Jeff Jacque, Mayor

Attest:

TRICIA L. MAIERS
Tricia L. Maiers, City Clerk

English Pub Properties LLC

By Debra Ullrich

Exhibit C – Project Budget & Funding Sources (Grant \$100,000; City local match via Façade Easement up to \$45,000; Developer pays all remaining costs)

Funding Source	Amount	Notes
IEDA Grant	\$100,000	Awarded under Agreement No. 25-CTBF-07
City Local Match	\$45,000	Provided via Building Façade Easement Agreement (FY25: \$25,000; FY26: \$20,000)
Developer Budget		Covers remaining project costs

Exhibit D – Insurance Requirements (builder’s risk/general liability; City & IEDA as additional insured/loss payee)

Exhibit E – IEDA Grant Agreement Reference (25-CTBF-07)

**IOWA ECONOMIC DEVELOPMENT AUTHORITY
IOWA DOWNTOWN RESOURCE CENTER
COMMUNITY CATALYST & REMEDIATION GRANT PROGRAM**

GRANTEE: City of Dyersville
AGREEMENT NUMBER: 25-CTBF-07
DATE OF AWARD LETTER: July 14, 2025
PROJECT COMPLETION DATE: July 14, 2027
GRANT AMOUNT: \$100,000

THIS Community Catalyst Building Remediation Grant Agreement ("Agreement") is made by and between the IOWA ECONOMIC DEVELOPMENT AUTHORITY, 1963 Bell Avenue, Suite 200, Des Moines, Iowa 50315 ("Authority" or "IEDA") and the City of Dyersville, 1100 16th Ave Ct SE, Dyersville, Iowa 52040 ("Grantee") (Collectively "the Parties").

WHEREAS, the Authority established a Community Catalyst Building Remediation Fund pursuant to Iowa Code section 15.231 for the purpose of providing grants to cities for the remediation of underutilized buildings; and

WHEREAS, the Grantee submitted a grant application to the Authority and the Authority determined that the Grantee and its proposed Project are eligible for a Community Catalyst Building Remediation Grant ("Grant") and approved the Application; and

WHEREAS, in approving the Application, the Authority has relied upon the Grantee's representations of proposed Project activities, the Grantee's management and financial condition, investment of other Project funds, and other material information contained in the application;

WHEREAS, the Grantee accepts the Grant upon the terms and conditions set out in this Agreement;

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

1. **COSTS DIRECTLY RELATED.** "Costs Directly Related" means expenditures that are incurred for the acquisition, deconstruction, disposal, redevelopment, or rehabilitation of the community catalyst that is the subject of the Project to the extent that the expenditures are attributable directly to the remediation or redevelopment of the community catalyst. Examples of "Costs Directly Related" and costs that are not directly related are set out at 261 IAC 45.2 Definitions.
2. **GRANTEE.** "Grantee" means the entity described above whose application for a Grant was approved by IEDA.
3. **IOWAGRANTS.GOV.** "IowaGrants.gov" means Iowa's Funding Opportunity Search and Grant Management System. The Authority reserves the right to require the Recipient to utilize IowaGrants.gov to conduct business associated with this Agreement.
4. **PROJECT.** "Project" means the activities and other obligations to be performed or accomplished by the Grantee as described in this Agreement, in the Agreement Scope of Work attached hereto, in the award letter, and in the application submitted through IowaGrants.gov, including but not limited to, the "Scope of Project and Budget" portion of the application.
5. **PROJECT COMPLETION PERIOD.** "Project Completion Period" means the period commencing with the Date of Award Letter and ending with the Project Completion Date set out above.
6. **PROJECT MID-POINT.** "Project Mid-Point" means the point at which the Grantee has incurred Costs Directly Related to the Project. The maximum mid-point draw is up to 60% of the Grant Amount.
7. **PRIOR EXPENSES.** No expenditures made prior to the Date of Award Letter may be included as Project costs for the purpose of this Agreement.
8. **UTILIZATION OF CONSULTANT(S).** The Grantee is responsible for recruiting and selecting consultants and for setting out the terms and conditions under which the consultant(s) shall provide services. The Authority may require the Grantee to retain a consultant or consultants as set out in the Agreement Scope of Work attached hereto.
9. **TOTAL PAYMENT.** Total payment of state funds under this Agreement shall not exceed \$100,000 for Costs Directly Related to the Project as shown in the approved application unless modified by written amendment of this Agreement. All payments under this Agreement are subject to receipt by the IEDA of sufficient State funds for this activity. Any termination, reduction or delay of state funds to the IEDA shall, at the option of the IEDA, result in the termination, reduction, or delay of state funds to the Grantee.
10. **REPAYMENT OBLIGATION.** In the event that any state and/or federal funds are deferred and/or disallowed as a result of any audits or expended in violation of this Agreement or the laws applicable to the expenditure of such funds, the Grantee shall be liable to IEDA for the full amount of any claim disallowed and for all related penalties incurred. If IEDA determines at any time, whether through monitoring, audit, closeout procedures or by other means that the Grantee has received grant funds or requested reimbursement for costs which are unallowable under the terms of this Agreement or applicable laws, the Grantee will be notified of the questioned costs and given an opportunity to justify questioned costs prior to IEDA's final determination of the disallowance of costs. If it is IEDA's final determination that costs previously paid by IEDA are not allowable under the terms of this Agreement, the expenditures will be disallowed and the Grantee shall immediately repay to IEDA any and all disallowed costs. The requirements of this paragraph shall apply to the Grantee as well as any subcontractors.

11. REPORTING REQUIREMENTS. The Recipient shall prepare, review and sign the reports as specified below in the form and content specified by the Authority.

1. By Project Mid-Point: A report describing work completed, including photographs documenting work that has been completed;
2. Within 60 days after the Project Completion Date: A report documenting completion of the Project, including photographs of the completed Project

12. PAYMENT PROCEDURES. Payment shall be made on a reimbursement basis. Grantee shall use funds only for reimbursement of Costs Directly Related to the Project. Requests for reimbursement shall be made through IowaGrants.gov using a General Accounting Expenditure form along with copies of paid invoices and proof of payment. The Grantee shall submit two (2) requests for reimbursement. The first request shall be made at Project Mid-Point up to 60% of the Grant Amount and the final request for reimbursement of the remaining funds shall be made within sixty days after the Project Completion Date. If the total Grant Amount has not been claimed within sixty (60) days after the Project Completion Date, then the IEDA shall be under no further obligation for further disbursement. The Grantee shall prepare, review, and sign all requests for payment and verify that claimed expenditures are allowable Costs Directly Related to the Project. The Grantee shall maintain original documentation adequate to support the claimed costs on file in IowaGrants.gov and provide such documentation upon request.

13. PUBLICATIONS. The Grantee will ensure that all publications produced in association with the Project shall include the following phrase: This Project is Sponsored in Part by the Iowa Economic Development Authority.

14. DEFAULT. The occurrence of any one or more of the following events shall constitute cause for IEDA to declare the Grantee in default of its obligations under this Agreement: a) non-performance; b) a failure by the Grantee to make substantial and timely progress toward completion of the Project and performance of the Agreement; c) a breach of any term of this Agreement or any attachment thereto; and d) failure to maintain insurance as set out at Paragraph 33 herein or maintaining insurance coverage that is, as determined by the Authority, insufficient; and e) utilizing grant proceeds for purposes not described in IowaGrants.gov - Scope of Project and Budget or for expenses that are not Costs Directly Related to the Project. The IEDA shall issue a written notice of default providing therein a fifteen (15) day period during which the Grantee shall have an opportunity to cure, provided that cure is possible and feasible.

15. TERMINATION. This Agreement may be terminated in the following circumstances: a) by either party, without cause, after thirty (30) days' written notice; b) immediately, as a result of the Grantee's default under this Agreement and failure to cure within the time period provided; c) immediately, as a result of the termination or reduction of funding to IEDA or the deauthorization of IEDA to engage in activities or conduct business under this Agreement; or d) immediately upon written mutual agreement by all parties to terminate the Agreement.

16. REMEDY UPON TERMINATION. In the event of termination of this Agreement or reduction of the Agreement amount, the exclusive, sole and complete remedy of the Grantee shall be reimbursement for Project costs expended prior to termination.

17. NONASSIGNMENT OF AGREEMENT. The Grantee may not assign, transfer or convey in whole or in part this Agreement; delegate any of its obligations or duties under this Agreement; or pledge as collateral, grant a security interest in, create a lien against, or otherwise encumber, any payments that may or will be made to the Grantee under this Agreement.

18. WRITING REQUIRED. No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the parties. Notwithstanding the sentence above, IEDA may unilaterally modify the Agreement at will in order to accommodate any change in any applicable federal, state or local laws, regulations, rules or policies. A copy of such unilateral modification will be given to the Grantee as an amendment to this Agreement.

19. COMPLIANCE WITH LAWS AND REGULATIONS: DECLARATION OF THE GRANTEE. The Grantee shall comply with all applicable federal, state and local laws, rules, ordinances, regulations and orders. The Grantee declares that it has complied with all federal, state, and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this Agreement.

20. COMPLIANCE WITH STATE OR LOCAL BUILDING CODE.

- (a) The Grantee must provide evidence that the Project complies with the state building code, if either of the following applies:
 1. The Project is located in a governmental subdivision which has not adopted a local building code, or
 2. The Project is located in a governmental subdivision which has adopted a building code, but the building code is not enforced. If the state building code is applicable to the project, bidding for construction shall not be conducted prior to the written approval of final plans by the state building code bureau.
- (b) The Grantee must provide evidence that the Project complies with local building codes if the Project is located in a governmental subdivision which has adopted a local building code and the building code is enforced.

21. COMPLIANCE WITH EE0/AA PROVISIONS. The Grantee shall comply with the provisions of federal, state and local laws, rules and executive orders to ensure that no employee or applicant for employment is discriminated against because of race, religion, color, age, sex, sexual orientation, gender identity, national origin, or disability. A breach of this provision shall be considered a material

breach of this Agreement.

22. INDEMNIFICATION AGAINST LOSS OR DAMAGE. The Grantee agrees to indemnify and hold harmless the State of Iowa and its officers, appointed and elected officials, board and commission members, employees, volunteers and agents (collectively the "Indemnified Parties"), from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments including, without limitation, the reasonable value of the time spent by the Attorney General's Office, and the costs, expenses and attorneys' fees of other counsel retained by the Indemnified Parties directly or indirectly related to, resulting from, or arising out of this Agreement, including but not limited to any claims related to, resulting from, or arising out of: any breach of this Agreement; any negligent, intentional or wrongful act or omission of the Grantee or any agent or subcontractor utilized or employed by the Grantee; the Grantee's performance or attempted performance of this Agreement, including any agent or subcontractor utilized or employed by the Grantee; any failure by the Grantee to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Grantee to conduct business in the State of Iowa; or any violation of any rights of any third party. The Grantee's duties and obligations under this section shall survive the termination of this Agreement and shall apply to all acts or omissions taken or made in connection with the performance of this Agreement regardless of the date any potential claim is made or discovered by IEDA or any other Indemnified Party.

23. RIGHT TO REVIEW AND OBSERVE: ACCESS TO RECORDS AND PROJECT. IEDA shall have the right to review and observe, at any time, completed work or work in progress related to the Agreement. The Grantee shall permit IEDA or its agents to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, reports, papers and records of the Grantee relating to orders, invoices, or payments or any other documentation or materials pertaining to this Agreement. Upon the request of IEDA, the Grantee shall deliver to IEDA or its agents said documentation or materials. At IEDA's request, Recipient will assist IEDA in obtaining photos of the project by an approved photographer. If photos are requested, Recipient will coordinate with the approved photographer and provide any necessary access to the project

24. PUBLIC RECORDS: RECORDS RETENTION. All records submitted to or inspected by IEDA regarding this Agreement, including this Agreement, shall be public records and subject to the Open Records Law in Iowa Code chapter 22. All records of the Grantee relating to this Agreement shall be retained for a period of three (3) years following the date of final payment or completion of any required audit, whichever is later.

25. SURVIVAL OF AGREEMENT. If any portion of this Agreement is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

26. GOVERNING LAW. This Agreement shall be interpreted in accordance with the law of the State of Iowa and any action relating to the Agreement shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.

27. FINAL AUTHORITY. The decision of the IEDA shall be binding on the Grantee. The IEDA shall have the final authority to assess whether the Grantee has complied with the terms of this Agreement.

28. USE OF NAME. The Grantee agrees it will not use IEDA and/or State's name or any of its or their intellectual property, including but not limited to, any State, state agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of IEDA and/or the State, except as otherwise required by this Agreement.

29. COMPLIANCE WITH IOWA CODE CHAPTER 8F. If the Agreement is subject to the provisions of Iowa Code chapter 8F, the Grantee shall comply with Iowa Code chapter 8F with respect to any subcontracts it enters into pursuant to this Agreement. Any compliance documentation, including but not limited to certifications, received by the Grantee from subcontractors shall be forwarded to IEDA.

30. LEGISLATIVE CHANGES. The Grantee expressly acknowledges that the Community Catalyst Building Remediation Fund and Program are subject to legislative change by either the federal or state government. Should either legislative body enact measures which alter the fund or the program, the Grantee shall not hold IEDA liable in any manner for the resulting changes. IEDA shall use best efforts to provide thirty (30) days' written notice to the Grantee of any legislative change. During the thirty (30)-day period, the parties shall meet and make a good faith effort to agree upon changes to the Agreement to address the legislative change. Nothing in this paragraph shall affect or impair IEDA's right to terminate the Agreement pursuant to the termination provisions.

31. JOINT AND SEVERAL LIABILITY. If the Grantee is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this Agreement, and for any default of activities and obligations.

32. WAIVER. Except as specifically provided for in a waiver signed by duly authorized representatives of IEDA and the Grantee, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Agreement shall not be construed as affecting any subsequent right to require performance or to claim a breach.

33. CONFLICT OF INTEREST. The Grantee represents, warrants, and covenants that no relationship exists or will exist during the Agreement period between the Grantee and IEDA that is a conflict of interest. The provisions of Iowa Code chapter 68B shall apply

to this Agreement. If a conflict of interest is proven to IEDA, IEDA may terminate this Agreement pursuant to Paragraph 15 of this Agreement, and the Grantee shall be liable for any excess costs to IEDA as a result of the conflict of interest. The Grantee shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties. The Grantee shall report any potential, real, or apparent conflict of interest to IEDA.

34. MAINTENANCE OF INSURANCE. The Grantee shall maintain the Project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the Project property. If the Grantee is not the owner of the Project property, the Grantee shall require the property owner to maintain the Project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the Project property. The Grantee or owner of the Project property shall pay for and maintain insurance as is customary for similar projects. This insurance shall be in an amount not less than the full insurable value of the Project property. The Grantee or the owner of the Project property shall name the Authority and the Grantee, if the Grantee is not the owner of the Project property, as mortgagees and/or an additional loss payee(s). If the Grantee is not the owner of the Project property, the owner of the Project property shall provide the Grantee with a copy of each and every insurance policy in effect. The Grantee shall maintain a copy of each and every insurance policy in effect and shall provide copies to the Authority upon request.

35. DEVELOPMENT CONTRACT AGREEMENT. Grantee shall provide IEDA with a copy of the Development Agreement between the owner of the Project property and the entity that will deconstruct, redevelop, or rehabilitate the community catalyst that is the subject of the Project. Grantee shall notify IEDA immediately if the Development Agreement is assigned and shall provide IEDA with a copy of the assignment.

36. IMMUNITY FROM LIABILITY. Every person who is a party to the Agreement is hereby notified and agrees that the State, IEDA, and all of their employees, agents, successors, and assigns are immune from liability and suit for or from Grantee's, Project property owners' and/or contractors or subcontractors' activities involving third parties and arising from the Agreement. Pursuant to Iowa Code chapter 669, IEDA and the State of Iowa are self-insured against all risks and hazards related to this Agreement. No separate fund has been established to provide self-insurance, and the State of Iowa is not obligated to establish any such fund during the term of this Agreement.

37. NONAGENCY. The Grantee, the Project property owner(s), its or their employees, agents and any subcontractors performing under this Agreement are not employees or agents of the State or any agency, division or department of the State simply by virtue of work performed pursuant to this Agreement. Neither the Grantee nor the Project property owner's employees shall be considered employees of IEDA or the State for federal or state tax purposes simply by virtue of work performed pursuant to this Agreement.

38. HEADINGS OR CAPTIONS. The paragraph headings or captions used in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.

39. DOCUMENTS INCORPORATED BY REFERENCE. The following are hereby incorporated by reference:

- (a) Agreement Scope of Work and Budget
- (b) Iowa Economic Development Authority Award Letter as found in IowaGrants.gov.
- (c) Iowa Downtown Resource Center COMMUNITY CATALYST BUILDING REMEDIATION Grant Application, as found in IowaGrants.gov.

40. ORDER OF PRIORITY. In the event of a conflict between documents, the following order or priority shall be applied:

- (a) Articles 1-41 of this Grant Agreement.
- (b) Agreement Scope of Work and Budget
- (c) Iowa Economic Development Authority Award Letter as found in IowaGrants.gov.
- (d) Application, Iowa Downtown Resource Center COMMUNITY CATALYST BUILDING REMEDIATION Grant, as found in IowaGrants.gov.

41. INTEGRATION. This Agreement contains the entire understanding between the Grantee and IEDA and any representations that may have been made before or after the signing of this Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Agreement.

IN WITNESS WHEREOF, the parties have executed this Contract as of the Effective Date first stated.

RECIPIENT: City of Dyersville

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

BY:

Mayor
City of Dyersville
1100 16th Ave Ct SE
Dyersville, Iowa 52040

BY:

Deborah Durham, Director
Iowa Economic Development Authority

August 28, 2025

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

Subject: Discussion and Possible Action to Implement the Advanced Metering Infrastructure (AMI) System for the Water Department

Dear Mayor and Members of the City Council:

At our last meeting, we postponed discussion on the Advanced Metering Infrastructure (AMI) project for the Water Department. Since then, staff met with Ferguson representatives, reviewed pricing, and prepared answers to the questions raised by the Council. This letter explains how AMI works, compares costs with our current Automated Meter Reading (AMR) system, and lays out a simple, three- phase path that starts in FY26 at the water tower.

Today, we read meters with a “drive- by” AMR system. Staff drive around town once a month to collect readings. That takes about two and a half hours each month and costs about \$1,572 per year in labor and vehicle use. AMR gives us one reading per month per account, so leaks or unusual use are often found after the bill goes out.

AMI is different. AMI sends usage data to our system throughout the day so staff can see patterns quickly, find the potential for leaks sooner, and help residents avoid surprises on their bills. It also reduces lost staff productivity and truck time because readings come in automatically.

Looking forward, once AMI is fully implemented across the city, we will be able to spot unusual use early, help customers avoid high bills, conserve water more effectively, and use the data to help model with AI technology for more effective and efficient future capital improvement projects. The City Council can also choose to let citizens see their own water use online so they can track daily consumption and plan. I should point out that turning on customer access will require future policy decisions about how staff handle alerts and outreach, and it will require an additional annual software licensing to include the customer portal features. Staff will bring you those policy recommendations and any license changes before we enable public access.

I had a council member ask for the costs beyond equipment and a clear comparison with what we pay today. We currently pay for Neptune 360 software for AMR at \$2.15 per service per year. With 2,268 services, that is about \$4,876 per year. When you add the truck and labor for monthly routes, the recurring AMR cost is about \$6,448 annually. For AMI, the software is \$5.00 per service per year. If we converted everyone at once, the annual AMI software would be \$11,340. But we are not doing that. In Phase 1, we plan to move about 1,500 services to AMI and keep 768 on AMR. That means the AMI portion will be about \$7,500 per year, and the AMR portion will be about \$1,651 per year, for a combined software total of about \$9,151 per year. Because AMR will still read 768 accounts during Phase 1, we estimate that about one- third of the current truck and labor will remain for those reads, roughly \$533 per year. Taken together, Phase 1 recurring costs are about \$9,684 per year. Compared with today's \$6,448, Phase 1 increases recurring costs by about \$3,236 annually. Spread across 2,268 customers, that is about twelve cents per month per account. When we complete all phases and move all services to AMI, the recurring cost will be about \$11,340 annually. That is a net increase of about \$4,892 annually today, or about eighteen cents per month per account citywide. These increases can be folded into our upcoming water rate adjustments, which are needed regardless of whether we proceed with AMI.

There is also a one- time investment to begin Phase 1 at the water tower—the AMI gateway equipment, UPS, antennas, and mounting total \$32,398. Professional installation is \$16,350. The Phase 1 total is \$48,748 and is included in the FY26 Water Budget. The vendor confirmed that AMI software fees are billed only for the number of services read through AMI, so we are not paying for more than we use during the phased rollout.

Key Figures: AMI vs AMR Costs and Rollout

Category	Details	Annual Cost	Per Account per Month
Current AMR Recurring	Software (\$2.15 x 2,268) + Truck/Labor	\$6,448	–
Phase 1 Recurring	AMI Software (\$5 x 1,500) + AMR Software (\$2.15 x 768) + Reduced Truck/Labor (≈33.9%)	\$9,684	\$0.12
Net Phase 1 Increase	Compared to current recurring costs	\$3,236	\$0.12
Full AMI Recurring (All Phases)	AMI Software (\$5 x 2,268)	\$11,340	\$0.18
Net Full-Rollout Increase	Compared to today's AMR	\$4,892	\$0.18
One-Time Phase 1 Capital (FY26)	AMI Gateway Equipment, UPS, Antennas, Mounting + Installation	\$48,748	–

Service, efficiency, and water conservation are critical to our residents and the City's well-being. With AMI, our staff can monitor water usage in real time, enabling quick responses to potential leaks and significantly reducing water loss. Residents can access daily usage data and set personalized alerts once the Council approves the portal and supporting policies. We anticipate a decline in “high bill” complaints, quicker resolutions for customer inquiries, and reduced staff hours spent on re-reads and data logging. Although not all benefits will be immediately apparent, the decrease in driving for meter

reading, fewer on-site inspections, and minimized water loss signify substantial operational improvements that enhance customer service and promote responsible stewardship.

Our rollout plan is simple and low- risk. Phase 1 will install the AMI gateway at the water tower in FY26, bringing about an estimated 1,500 services onto AMI, while the rest will stay on AMR. In later phases, we will add one or more gateways to reach near- full coverage, and we can use cellular endpoints in a few hard- to- reach locations if needed. This “build- on” approach lets us verify coverage and performance before we expand, so we buy only what we need. AMR remains a backup throughout the rollout, so billing continuity is protected.

AMI modernizes our system, improves service for residents, and supports conservation. It currently costs more each year than AMR alone, but the amount is small per account and can be included in the work rate you expect to consider. I recommend that the Council authorize staff to proceed with Phase 1 of the AMI implementation at the water tower in FY26.

Thank you for your consideration. I am happy to answer any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mick J. Michel', with a large, sweeping loop at the end.

Mick J. Michel
City Administrator

From: Colton.Dinsdale@ferguson.com
To: [Mick Michel](#); [Lori Panton](#); [Terry Recker](#)
Subject: AMI Metering System Information/Quotes (Ferguson Waterworks)
Date: Thursday, August 28, 2025 9:42:07 AM
Attachments: [AMI Gateway Materials Quote \(Ferguson Waterworks\).pdf](#)
[AMI Gateway Installation Quote \(Ferguson Waterworks\).pdf](#)

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

Mick, Lori, & Terry,

I want to start off by saying thank you for taking the time out of your busy schedules to meet with me and Bradley Klein to further discuss our Neptune AMI Meter Reading System for the city of Dyersville. We discussed this type of system in great detail, and I am going to do my best to relay all of that information in the email below!

Currently the city of Dyersville has a Neptune AMR (drive-by) meter reading system where the city staff goes out and captures the meter readings once a month for billing purposes. The city can still detect leaks, reverse flows, and more by utilizing this AMR system, but again this information is based on meter readings that are captured once of month or every 30 days. If there are leaks that are detected, the city can also go to a resident's home and complete a data log on that specific water meter. On our newer R900 v4 MIU/endpoints, the city is able to complete a data log and capture 96-days of data in the past (roughly the last 3 months of consumption by the hour). The only reoccurring fee for the city's current AMR (drive-by) system is the Neptune 360 software annual fee which is \$2.15 per service per year. So, in February 2025 the city's Neptune 360 software renewal was up and the city paid a Neptune 360 Annual Fee of \$4,876.20 (2,268 services x \$2.15 = \$4,876.20).

AMR Pros:

1. Least expensive radio read meter reading system in regard to the AMR N360 annual software fee
2. The city is able to data log the majority of your current meters if a customer or city feels a leak has occurred
3. This system can be upgraded/transitioned to an AMI system without having to change out meters already deployed

AMR Cons:

1. Truck rolls/City staff needed to go out and capture meter readings, data logs, RF Tests
2. Readings are captured once a month

As discussed today, the AMI (Collector Based) meter reading system is an automated system where our Gateway Collectors will send meter readings to our Neptune 360 software every

hour of the day. So, instead of capturing meter readings once a month via AMR, the AMI system will capture readings every hour throughout the day with no city staff members needing to go out and capture the readings. This type of system is beneficial because the city staff can monitor our Neptune 360 software on a daily basis to catch potential leaks, reverse flows, and no flows (tampering). All of this information is more visible and more quickly found than an AMR system giving the city the option to let residents know right away if something has occurred. This can ideally prevent the homeowner from having a high water bill and this type of system also helps with the conservation of the city's water. The city will not have to go out and capture data logs or move-in/move-outs as that data will be captured through our AMI Gateway's and sent to our N360 software hourly. The only reoccurring fee for the AMI system is the AMI Neptune 360 annual software fee. The AMI Neptune 360 annual software fee is slightly higher than the AMR fee as the data is coming in hourly rather than once a month causing more storage space needed within the software. The AMI Neptune 360 Annual Fee will be \$5.00 per service. So, in other words, the AMI N360 Software Annual fee would be \$11,340.00 per year (2,268 services x \$5.00 = \$11,340.00).

AMI Pros:

1. The city can utilize assets already deployed (all current water meters/radios can be captured by our AMI system and AMR system).
2. Hourly readings
3. No truck rolls/city staff needing to capture readings, data logs, RF Tests
4. AMR can be utilized if Gateway goes down for some reason (backup plan if needed)
5. Can be a "build-on" approach, meaning you can start with one Gateway Collector to see what gets captured. Then the city can add another Gateway location at a later date if a second or third Gateway seems to be needed in order to get full coverage

AMI Cons:

1. Infrastructure needed to be installed
2. Slightly more expensive on an N360 Annual Fee basis

As mentioned in our meeting, the city can utilize all of our system options under our Neptune 360 software. If the city installs one AMI Gateway unit and it captures 50% of the city's water meters, the city can then capture the other 50% of the system utilizing their current AMR system. Another example, if the city installs two AMI Gateway units and they capture 98% of the city's water meters, the city could either capture the other 2% of the system by utilizing the AMR system or the city could install our R900 Cellular endpoints in those locations. Our cellular endpoints can be used to "fill in the gaps" of the services that are not being collected by the AMI Gateway units. Instead of the city having to install a third AMI Gateway unit to capture a small amount of services not hitting the Gateway units, the city can always utilize our cellular endpoints to help capture these services with minimizing the cost of an additional

Gateway/infrastructure. With discussing our R900 Cellular endpoints, these units are “multi-carrier” units that have four providers built into one radio (AT&T, Verizon, US Cellular, and T-Mobile). These units will be captured by the nearest Cellular provider in your area and will read back to our Neptune 360 software four times per day. The only reoccurring fee with the R900 Cellular Endpoint is the N360 Software Cellular annual fee which is \$17.00 per Cellular endpoint deployed.

Lastly, attached is the AMI Material Quote and AMI Gateway Installation quote. On the material quote, you will see all the Gateway materials needed and the AMI Annual N360 Software Fee at the bottom. Please note, the AMI N360 Software Fee listed on the quote is based on if all services are reading via AMI. If only 1,000 meters are being captured via AMI, the city will only be charged for 1,000 AMI services on the Neptune 360 annual fee. The Installation Quote is if the city would like Ferguson to help install the AMI Gateway unit at the Water Tower location. If the city has another contractor that they would like to work with that has experience installing this type of equipment, we would be more than happy to work with them to make sure the Gateway unit gets installed correctly!

I understand this is a lot of information in a brief email, but please let me know if you have any other questions or would like more detailed information!

I look forward to hearing from you soon.

Thank you,

-

[Please Rate My Customer Service](#)

Colton J. Dinsdale
AMR/AMI Specialist - Meter & Automation Group

Ferguson Waterworks | Meter & Automation

2134 NW 108th Street, Clive, IA 50325

C: 515-802-8315

E: colton.dinsdale@ferguson.com

Support | 248.397.9083 | neptune@ferguson.zohodesk.com

ferguson.com

11:50:34 AUG 26 2025

Page 1 of 2

FERGUSON WATERWORKS #2516

Price Quotation

Phone: 815-756-2800

Fax: 815-756-2877

Bid No: B208535
Bid Date: 07/22/25
Quoted By: CJD

Cust Phone: 563-875-7724
Terms: NET 10TH PROX

Customer: CITY OF DYERSVILLE
METER ACCOUNT
340 1ST AVENUE EAST
DYERSVILLE, IA 52040

Ship To: CITY OF DYERSVILLE
METER ACCOUNT
340 1ST AVENUE EAST
DYERSVILLE, IA 52040

Cust PO#: AMI GATEWAY QUOTE

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
	AMI GATEWAY MATERIALS:				
SP-N15155000	GATEWAY R900 CELLULAR V4E	1	14670.000	EA	14670.00
FMAGTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	1	733.500	EA	733.50
N13070100	OUTDR UPS SYSTEM ASSY	1	4300.000	EA	4300.00
FMAGTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	1	215.000	EA	215.00
N13146100	R900 GATEWAY RF ANTENNA	1	485.000	EA	485.00
FMAGTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	1	24.250	EA	24.25
N13147000	CELLULAR ANT MTG KIT	1	600.000	EA	600.00
FMAGTRADESURNEP	NEPTUNE TRADE SURCHARGE FEE	1	30.000	EA	30.00

	NEPTUNE 360 SOFTWARE(AMI):				
N14099113	NEPTUNE 360 AMI 1001-2500	2268	5.000	EA	11340.00
Net Total:					\$32397.75
Tax:					\$0.00
Freight:					\$0.00
Total:					\$32397.75



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2521&on=22205>

Fax: 815-756-2877

11:50:34 AUG 26 2025

Reference No: B208535

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

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FERGUSON WATERWORKS #2521
1720 STATE ST
DEKALB, IL 60115-2617

Phone: 815-756-2800
Fax: 815-756-2877

Deliver To:
From: Colton Dinsdale
colton.dinsdale@ferguson.com

Item 12.

Comments:

11:33:06 JUL 25 2025

Page 1 of 2

FERGUSON WATERWORKS #2516

Price Quotation

Phone: 815-756-2800

Fax: 815-756-2877

Bid No: B208678
Bid Date: 07/25/25
Quoted By: CJD

Cust Phone: 563-875-7724
Terms: NET 10TH PROX

Customer: CITY OF DYERSVILLE
METER ACCOUNT
340 1ST AVENUE EAST
DYERSVILLE, IA 52040

Ship To: CITY OF DYERSVILLE
METER ACCOUNT
340 1ST AVENUE EAST
DYERSVILLE, IA 52040

Cust PO#: GATEWAY INSTALLATION

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
FNAMI	AMI GATEWAY INSTALL QUOTE: NEPTUNE - INFRASTRUCTURE INSTALL ---- INCLUDES ALL COAX CABLES, MOUNTING BRACKETS, TRAVEL, ETC.	1	16350.000	EA	16350.00
Net Total:					\$16350.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$16350.00

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Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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Fax: 815-756-2877

11:33:06 JUL 25 2025

Reference No: B208678



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<https://survey.medallia.com/?bidsorder&fc=2521&on=22205>

August 15, 2025

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

Subject: Discussion and Possible Action to Implement the Advanced Metering Infrastructure (AMI) System for the Water Department

Dear Mayor and Members of the City Council:

I am requesting authorization to implement an Advanced Metering Infrastructure (AMI) system for the City of Dyersville Water Department. The total estimated cost of this project is approximately \$68,000 (2025 dollars), and Phase 1 is included in our FY26 Water Budget.

Below is our proposal to implement AMI technology. It is as follows:

- Phase 1: Install AMI technology at the water tower, the highest point in the community, to collect readings from many water meters.
- Phase 2: Install two additional devices at future locations to cover areas where meter reading cannot reliably be taken from the water tower.

Implementing Advanced Metering Infrastructure (AMI) offers significant technical and operational advantages that can transform our water management system. AMI provides continuous and accurate water usage information by enabling real-time data collection, eliminating delays commonly associated with manual meter reading. This system also enhances our ability to monitor operations, allowing for the early detection of leaks, reverse flow issues, and unusual consumption patterns. Such capabilities facilitate proactive maintenance and contribute to a reduction in water loss.

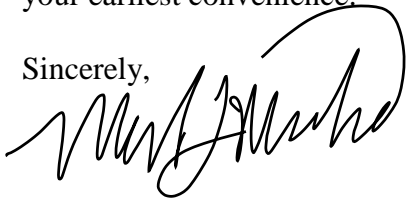
In addition to these benefits, AMI improves operational efficiency by significantly minimizing the need for manual site visits and truck rolls, lowering labor and fuel costs. The increased accuracy of data collected enhances our billing processes, eliminating estimated readings and reducing the likelihood of human error.

Furthermore, AMI fosters customer service improvements by providing residents timely access to their usage data. This transparency enables faster resolution of billing inquiries and encourages water conservation efforts within the community.

In short, this investment will modernize our water infrastructure and enhance operational efficiency, positioning Dyersville as a leader in adopting smart utility technology.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel", with a large, sweeping flourish at the end.

Mick J. Michel,
City Administrator

August 15, 2025

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

Subject: Discussion and Possible Action on Updated City Logo Design

Dear Mayor and Members of the City Council:

Over the past several weeks, I received input from city council members on the proposed City logo. Overall the logo design was well received, but several consistent themes emerged:

1. **The “S”** – Some officials expressed concerns that the “S” appears too large and, in some instances, resembles a “G.” Suggestions included adjusting the font size or style for clarity.
2. **The Star on the “I”** – Questions were raised regarding the meaning of the star. While there was no strong opposition, some felt it would benefit from a more straightforward explanation or a softened design.
3. **The Swoop** – There was interest in clarifying whether this element represents a ribbon or a path. Some suggested softening or reevaluating the end of the swoop near the “D” to make it feel more intentional.

De Novo Marketing reviewed these points and provided some initial feedback:

- The “S” can be adjusted without negatively impacting the brand.
- The swoop (or banner) is integral to the branding system, accommodating department names and identifiers. Adjustments are possible, but care should be taken to maintain its functionality.

- The star above the “I” represents the “magic in the middle,” which is a key branding element tied to Dyersville’s identity. De Novo recommends retaining this feature.

At that time, the city staff had a meeting with De Novo staff and they provided a revised logo for the City Council’s review and consideration, which includes:

- Raising the “S” for better balance.
- Slightly shifting the star for improved alignment.
- Making subtle adjustments to letter spacing and arc shape for overall harmony.

I am requesting that the City Council review both the original and revised logo designs and provide direction on whether to:

1. Approve the Original or the Modified Design; or,
2. Request additional modifications (*noting that any changes will be billed at \$175 per hour*).

I am available to discuss this matter further at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Mick J. Michel". The signature is fluid and cursive, with a large loop at the end.

Mick J. Michel,
City Administrator

ORIGINAL

Item 13.



REVISED

